

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-JUN-2020

End Date 30-JUN-2020

22nd Century Technologies Inc	33988	220 DAVIDSON	60125R4	19-JUN-2020	1,792.00	0.00	1,792.00	0.00	0.00	USD	Max-Jayde Romero 16 hrs. Admin Team Process/Workflow Analysis 5/1/20 - 5/31/20
22nd Century Technologies Inc	33988	220 DAVIDSON	60125R1	19-JUN-2020	3,136.00	0.00	3,136.00	0.00	0.00	USD	Max-Jayde Romero 28 hrs. Citrix 5/1/20 - 5/31/20
22nd Century Technologies Inc	33988	220 DAVIDSON	60125R3	19-JUN-2020	3,472.00	0.00	3,472.00	0.00	0.00	USD	Max-Jayde Romero 32 hrs. Secure Email Gateway 5/1/20 - 5/31/20
22nd Century Technologies Inc	33988	220 DAVIDSON	60125R2	19-JUN-2020	10,416.00	0.00	10,416.00	0.00	0.00	USD	Max-Jayde Romero 93 hrs. CMS Web Re-Design 5/1/20 - 5/31/20
22nd Century Technologies Inc					Totals:	\$18,816.00	\$0.00	\$18,816.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	6070	12-JUN-2020	5,147.20	0.00	5,147.20	0.00	0.00	USD	PJT #100423 SW Johnson 4/25/20-5/29/20
3J Consulting Inc	30715	9600 SW NIMBUS	6073	12-JUN-2020	5,751.20	0.00	5,751.20	0.00	0.00	USD	WO#27947 JSB Storm Water Repair consulting work progress billing in preparation for projected repair
3J Consulting Inc	30715	9600 SW NIMBUS	6068	12-JUN-2020	13,837.36	0.00	13,837.36	0.00	0.00	USD	PJT #100315 Walker Rd 4/25/20-5/29/20
3J Consulting Inc	30715	9600 SW NIMBUS	6030	16-JUN-2020	28,004.48	0.00	28,004.48	0.00	0.00	USD	Plan Review 4/25/20-5/29/20
3J Consulting Inc					Totals:	\$52,740.24	\$0.00	\$52,740.24	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1204	01-JUN-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	2020.06 Peer Recovery Support Services
4th Dimension Recovery Center					Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3426	12-JUN-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3534	17-JUN-2020	9.00	0.00	9.00	0.00	0.00	USD	SO-Uniform name/cloth badge holder
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3282	05-JUN-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3283	05-JUN-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3650	19-JUN-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3656	19-JUN-2020	34.25	0.00	34.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3658	19-JUN-2020	34.25	0.00	34.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3651	19-JUN-2020	48.00	0.00	48.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3652	19-JUN-2020	48.00	0.00	48.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3430	12-JUN-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3278	05-JUN-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3649	19-JUN-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3287	05-JUN-2020	66.70	0.00	66.70	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3288	05-JUN-2020	66.70	0.00	66.70	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3644	19-JUN-2020	68.50	0.00	68.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3653	19-JUN-2020	68.50	0.00	68.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3655	19-JUN-2020	68.50	0.00	68.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3657	19-JUN-2020	68.50	0.00	68.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3859	26-JUN-2020	68.50	0.00	68.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3894	18-JUN-2020	69.95	0.00	69.95	0.00	0.00	USD	SO-Uniform belt-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3280	05-JUN-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3284	05-JUN-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-3285	05-JUN-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3645	19-JUN-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3862	26-JUN-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3591	18-JUN-2020	80.50	0.00	80.50	0.00	0.00	USD	SO-Uniform shoulder strap-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3860	26-JUN-2020	81.49	0.00	81.49	0.00	0.00	USD	SO-Uniform shirt and name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3654	19-JUN-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3281	05-JUN-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3428	12-JUN-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3647	19-JUN-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3648	19-JUN-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3679	19-JUN-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3427	12-JUN-2020	121.00	0.00	121.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3643	19-JUN-2020	121.00	0.00	121.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3277	05-JUN-2020	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3659	19-JUN-2020	131.99	0.00	131.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3861	26-JUN-2020	131.99	0.00	131.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3431	12-JUN-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3646	19-JUN-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3286	05-JUN-2020	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3593	18-JUN-2020	150.45	0.00	150.45	0.00	0.00	USD	SO-Uniform belt and shoulder strap-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3594	18-JUN-2020	150.45	0.00	150.45	0.00	0.00	USD	SO-Uniform belt and shoulder strap-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3595	18-JUN-2020	150.45	0.00	150.45	0.00	0.00	USD	SO-Uniform belt and shoulder strap-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3642	19-JUN-2020	192.49	0.00	192.49	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3863	26-JUN-2020	194.49	0.00	194.49	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3429	12-JUN-2020	272.47	0.00	272.47	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3420	12-JUN-2020	297.80	0.00	297.80	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3858	26-JUN-2020	356.95	0.00	356.95	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc				Totals:	\$5,039.38	\$0.00	\$5,039.38	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-28R	23-JUN-2020	5,692.36	0.00	5,692.36	0.00	0.00	USD	PJT #100312 Banks Main 5/31/20
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	4458-02-04R	23-JUN-2020	6,324.83	0.00	6,324.83	0.00	0.00	USD	PJT #100516 Basalt Creek 5/31/20
AKS Engineering & Forestry LLC				Totals:	\$12,017.19	\$0.00	\$12,017.19	\$0.00	\$0.00		
APANO Communities United Fund	29251	8188 DIVISION	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
APANO Communities United Fund				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
AT&T / New Cingular Wireless Services Inc	8080	5071 PO BOX	352778	12-JUN-2020	825.00	0.00	825.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-201300885) WIN
AT&T / New Cingular Wireless Services Inc				Totals:	\$825.00	\$0.00	\$825.00	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	006-003837	01-JUN-2020	132.10	0.00	132.10	0.00	0.00	USD	TeleConference Services

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AT&T Corp	19486	5094 PO BOX	2171543193	19-JUN-2020	610.78	0.00	610.78	0.00	0.00	USD	June 20 Long Distance
AT&T Corp					Totals:	\$742.88	\$0.00	\$742.88	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X05162020	01-JUN-2020	11.44	0.00	11.44	0.00	0.00	USD	Community Development May/20
AT&T Mobility II LLC	28761	6463 PO BOX	877099991X06162020	16-JUN-2020	11.44	0.00	11.44	0.00	0.00	USD	877099991 Wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X06162020	08-JUN-2020	86.46	0.00	86.46	0.00	0.00	USD	May-June 2020 Hot Spot services for K. Barton and M. Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X06112020	03-JUN-2020	140.67	0.00	140.67	0.00	0.00	USD	287255693389 Animal Svcs
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X06122020	04-JUN-2020	151.83	0.00	151.83	0.00	0.00	USD	Wireless Charges
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X06162020	08-JUN-2020	369.84	0.00	369.84	0.00	0.00	USD	LUT 4 ipads 5/9/20-6/8/20
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X06162020	08-JUN-2020	7,076.04	0.00	7,076.04	0.00	0.00	USD	LUT Cell Phones 5/9/20-6/8/20
AT&T Mobility II LLC					Totals:	\$7,847.72	\$0.00	\$7,847.72	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X06192020	11-JUN-2020	151.76	0.00	151.76	0.00	0.00	USD	Monthly Wireless charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287299101198X06192020	11-JUN-2020	457.08	0.00	457.08	0.00	0.00	USD	Cellular phone bill Animal Svs
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287301631X06192020	11-JUN-2020	1,608.98	0.00	1,608.98	0.00	0.00	USD	LUT Ipad service 5/12/20-6/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082X06192020	11-JUN-2020	1,954.89	0.00	1,954.89	0.00	0.00	USD	Cellular phone bill
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287286165995X06192020	11-JUN-2020	8,991.76	0.00	8,991.76	0.00	0.00	USD	SO- Hotspot usage (June 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X06192020	11-JUN-2020	26,774.00	0.00	26,774.00	0.00	0.00	USD	SO- Cell phone usage (June 2020)
AT&T Mobility LLC (FirstNet)					Totals:	\$39,938.47	\$0.00	\$39,938.47	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	402	10-JUN-2020	2,675.84	0.00	2,675.84	0.00	0.00	USD	Tualatin Sherwood @ 95th
Aaken Corporation Inc	31866	1260 NE 1ST	409	16-JUN-2020	2,791.80	0.00	2,791.80	0.00	0.00	USD	repair loop boxes
Aaken Corporation Inc					Totals:	\$5,467.64	\$0.00	\$5,467.64	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	FY19/20PT	18-JUN-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Adelante Mujeres	24014	2030 MAIN ST	2020-#13	12-JUN-2020	18,297.89	0.00	18,297.89	0.00	0.00	USD	JUN 19-20 PP
Adelante Mujeres	24014	2030 MAIN ST	XA-01652024	19-JUN-2020	20,000.00	0.00	20,000.00	0.00	0.00	USD	FY 19/20 4th Payment - Civic Leaders Project April 1 - June 19, 2020
Adelante Mujeres	24014	2030 MAIN ST	20200615-182013	15-JUN-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	CARES ACT BRC Payment First Release
Adelante Mujeres					Totals:	\$90,297.89	\$0.00	\$90,297.89	\$0.00		
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	3001	15-JUN-2020	128.40	0.00	128.40	0.00	0.00	USD	WO#35271 Real Property- Install parking signs for DAVS
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	3000	15-JUN-2020	349.00	0.00	349.00	0.00	0.00	USD	WO#31787 Signage changes to Fleet yard
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	3002	15-JUN-2020	533.00	0.00	533.00	0.00	0.00	USD	WO#35272 Repair gate post on the southern parking lot gate (Main St.) - Man-gate to P2 off Washington St.
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	3026	30-JUN-2020	2,353.69	0.00	2,353.69	0.00	0.00	USD	SVCS PH
Adrians Quality Fencing & Decks					Totals:	\$3,364.09	\$0.00	\$3,364.09	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9101943030	08-JUN-2020	7.50	0.00	7.50	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	91018600004	04-JUN-2020	45.00	0.00	45.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9102210526	16-JUN-2020	60.00	0.00	60.00	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	9102033299	10-JUN-2020	120.00	0.00	120.00	0.00	0.00	USD	23.47814 EH



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Airgas USA LLC	29275	102289 PO BOX	9102256459	17-JUN-2020	120.00	0.00	120.00	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	9102523229	09-JUN-2020	125.00	0.00	125.00	0.00	0.00	USD	Parts for plasma cutting torch
Airgas USA LLC	29275	102289 PO BOX	9102300434	15-JUN-2020	178.65	0.00	178.65	0.00	0.00	USD	
Airgas USA LLC					Totals:	\$656.15	\$0.00	\$656.15	\$0.00	\$0.00	
Ajmera, Prasham	34941	19209 NE 165TH	JUN-20013615	26-JUN-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC - RENT ASST 736 SE 13TH AVE APT B, HILLSBORO, OR 97123
Ajmera, Prasham					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Aklin Vegetation Management Co	31776	L PO BOX	20-05-14	03-JUN-2020	25,853.64	0.00	25,853.64	0.00	0.00	USD	Roadside Spraying
Aklin Vegetation Management Co					Totals:	\$25,853.64	\$0.00	\$25,853.64	\$0.00	\$0.00	
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11256	08-JUN-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC - COVID19 Tent - 34420 SW TV HWY
All Star Tents & Party Rental Inc					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-107481-01	30-JUN-2020	1,430.00	0.00	1,430.00	0.00	0.00	USD	#14245 Commercial repair
All american Truck & SUV Accessory Centers					Totals:	\$1,430.00	\$0.00	\$1,430.00	\$0.00	\$0.00	
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	JUN 19-20 PPC	12-JUN-2020	4,405.00	0.00	4,405.00	0.00	0.00	USD	JUN 19-20 PP CAPACITY
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	MAY-JUN 19-20 PP	11-JUN-2020	30,682.47	0.00	30,682.47	0.00	0.00	USD	MAY-JUN 19-20 PP OPS
Amazing Minds Child Development Center & Preschool Inc					Totals:	\$35,087.47	\$0.00	\$35,087.47	\$0.00	\$0.00	
Anna Hoyer Photography	34501	3017 NE 14TH	02	20-JUN-2020	7,920.00	0.00	7,920.00	0.00	0.00	USD	COOP LIB - summer reading performer
Anna Hoyer Photography					Totals:	\$7,920.00	\$0.00	\$7,920.00	\$0.00	\$0.00	
Applied Archaeological Research Inc	34810	4001 NE HALSEY	2335	01-JUN-2020	575.00	0.00	575.00	0.00	0.00	USD	HARDE 18-19 Project #19-857 Lanman
Applied Archaeological Research Inc					Totals:	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00	
Aramark Uniform Services	34651	101179 PO BOX	864507379	03-JUN-2020	23.21	0.00	23.21	0.00	0.00	USD	Laundry Service
Aramark Uniform Services	34651	101179 PO BOX	864525646	17-JUN-2020	23.21	0.00	23.21	0.00	0.00	USD	
Aramark Uniform Services	34651	101179 PO BOX	864516443	10-JUN-2020	39.61	0.00	39.61	0.00	0.00	USD	
Aramark Uniform Services	34651	101179 PO BOX	864534967	24-JUN-2020	41.61	0.00	41.61	0.00	0.00	USD	
Aramark Uniform Services	34651	101179 PO BOX	864507378	03-JUN-2020	76.86	0.00	76.86	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864525645	17-JUN-2020	76.86	0.00	76.86	0.00	0.00	USD	Professional services - Laundry
Aramark Uniform Services	34651	101179 PO BOX	864544871	30-JUN-2020	76.86	0.00	76.86	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864516442	10-JUN-2020	96.82	0.00	96.82	0.00	0.00	USD	Professional services - Laundry
Aramark Uniform Services	34651	101179 PO BOX	864534966	24-JUN-2020	96.82	0.00	96.82	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services					Totals:	\$551.86	\$0.00	\$551.86	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3883	02-JUN-2020	3,600.00	0.00	3,600.00	0.00	0.00	USD	May 2020 PM roving security
Arrakis Professional Services	32740	220061 PO BOX	WCWS68230	02-JUN-2020	3,600.00	0.00	3,600.00	0.00	0.00	USD	May 2020 Walnut AM roving security
Arrakis Professional Services					Totals:	\$7,200.00	\$0.00	\$7,200.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	061020-1	10-JUN-2020	6,925.00	0.00	6,925.00	0.00	0.00	USD	DAVS SVCS
Asian Health & Service Center					Totals:	\$6,925.00	\$0.00	\$6,925.00	\$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
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	20893	24-JUN-2020	349.00	0.00	349.00	0.00	0.00	USD	AP Rptg-Mee hearing transcript PL 20-7595
Aufdermauer Pearce Court Reporting Inc					Totals:	\$349.00	\$0.00	\$349.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525JUN2020	30-JUN-2020	3,839.22	0.00	3,839.22	0.00	0.00	USD	Shop supplies, Parts
B & B Auto Supply					Totals:	\$3,839.22	\$0.00	\$3,839.22	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK10	01-JUN-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK June 1, 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK11	01-JUN-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK June 8, 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK12	07-JUN-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK 6/15/20
BHG Hillsboro LLC	26044	5895 JEAN RD	WK13	15-JUN-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK 22JUN20
BHG Hillsboro LLC	26044	5895 JEAN RD	WK14	22-JUN-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK 14 June 29th
BHG Hillsboro LLC	26044	5895 JEAN RD	WK15	24-JUN-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	6 JULY 2020 WK15
BHG Hillsboro LLC					Totals:	\$215,460.00	\$0.00	\$215,460.00	\$0.00		
Baker & Taylor Inc	8385	ATLANTA 277930	NS20060589	15-JUN-2020	19,950.00	0.00	19,950.00	0.00	0.00	USD	COOP LIB - Content Cafe Annual Fee FY 20-21
Baker & Taylor Inc					Totals:	\$19,950.00	\$0.00	\$19,950.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	363068	08-JUN-2020	140.60	0.00	140.60	0.00	0.00	USD	
Baker Rock Resources	8387	4900 POB MAIN	363567	15-JUN-2020	539.77	0.00	539.77	0.00	0.00	USD	
Baker Rock Resources	8387	4900 POB MAIN	363675	16-JUN-2020	710.83	0.00	710.83	0.00	0.00	USD	
Baker Rock Resources	8387	4900 POB MAIN	363268	10-JUN-2020	744.97	0.00	744.97	0.00	0.00	USD	
Baker Rock Resources	8387	4900 POB MAIN	363152	09-JUN-2020	1,114.07	0.00	1,114.07	0.00	0.00	USD	
Baker Rock Resources	8387	4900 POB MAIN	363898	18-JUN-2020	11,284.08	0.00	11,284.08	0.00	0.00	USD	
Baker Rock Resources	8387	4900 POB MAIN	362497	01-JUN-2020	17,037.13	0.00	17,037.13	0.00	0.00	USD	
Baker Rock Resources					Totals:	\$31,571.45	\$0.00	\$31,571.45	\$0.00		
Beaver Express Inc	34173	5216 PO BOX	LUT063020	30-JUN-2020	35.00	0.00	35.00	0.00	0.00	USD	LUT/Curr Plann courier svcs to Hearings Officer Jun 2020
Beaver Express Inc	34173	5216 PO BOX	2020/21-INS	08-JUN-2020	1,047.00	0.00	1,047.00	0.00	0.00	USD	Reimburse Cost of Cyberliability Insurance
Beaver Express Inc	34173	5216 PO BOX	SO063020	30-JUN-2020	1,364.00	0.00	1,364.00	0.00	0.00	USD	SO - June SO courier service
Beaver Express Inc					Totals:	\$2,446.00	\$0.00	\$2,446.00	\$0.00		
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	1	15-JUN-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	CARES ACT BRC
Beaverton Area Chamber of Commerce					Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00		
Beaverton Plumbing	8419	Beaverton	825111	01-JUN-2020	1,078.62	0.00	1,078.62	0.00	0.00	USD	HARDE 18-19 Project #19-857 Lanman
Beaverton Plumbing					Totals:	\$1,078.62	\$0.00	\$1,078.62	\$0.00		
Beaverton School District 48	8421	16550 SW MERLO	BVTN 053120	17-JUN-2020	77,090.38	0.00	77,090.38	0.00	0.00	USD	MAY 2020 School Districts Construction Excise Tax collections
Beaverton School District 48					Totals:	\$77,090.38	\$0.00	\$77,090.38	\$0.00		
Bel Aire Court	34936	1303 SW 16TH	JUN-20148294	26-JUN-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 12025 SW WHY WORRY LN #3, BEAVERTON, OR
Bel Aire Court					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22657	05-JUN-2020	67.55	0.00	67.55	0.00	0.00	USD	SO-Uniform jacket
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22704	18-JUN-2020	83.44	0.00	83.44	0.00	0.00	USD	16068 ANIMAL SVS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22754	26-JUN-2020	278.03	0.00	278.03	0.00	0.00	USD	Uniforms

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Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22728	23-JUN-2020	1,852.02	0.00	1,852.02	0.00	0.00	USD	16068 ANIMAL SVS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22645	04-JUN-2020	2,687.44	0.00	2,687.44	0.00	0.00	USD	16060 ANIMAL SVCS
Beyond Uniforms & Apparel Inc					Totals:	\$4,968.48	\$0.00	\$4,968.48	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	FY19/20PT	18-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Bienestar Inc	9521	665 PO BOX	Jun'20 / 1801	29-JUN-2020	35,990.99	0.00	35,990.99	0.00	0.00	USD	HOME Project #1801 / Jun'20
Bienestar Inc					Totals:	\$36,490.99	\$0.00	\$36,490.99	\$0.00	\$0.00	
Black Box Network Services	33917	775192 PO BOX	BBX-10022966	18-JUN-2020	550.19	0.00	550.19	0.00	0.00	USD	SWA PSA SV9500 UNIT
Black Box Network Services	33917	775192 PO BOX	BBX-10022951	18-JUN-2020	11,795.46	0.00	11,795.46	0.00	0.00	USD	Upgrade and Support Package
Black Box Network Services					Totals:	\$12,345.65	\$0.00	\$12,345.65	\$0.00	\$0.00	
Bluebeam Inc	32505	840462 PO BOX	1302049	04-JUN-2020	731.00	0.00	731.00	0.00	0.00	USD	Bluebeam Revu: Standard End User License and Annual Maintenance
Bluebeam Inc					Totals:	\$731.00	\$0.00	\$731.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Q4 FY 1920	30-JUN-2020	11,587.50	0.00	11,587.50	0.00	0.00	USD	JUV - Shelter Services
Boys & Girls Aid Society of Oregon					Totals:	\$11,587.50	\$0.00	\$11,587.50	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0341158	11-JUN-2020	458.18	0.00	458.18	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL51344	30-JUN-2020	63,629.72	0.00	63,629.72	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co					Totals:	\$64,087.90	\$0.00	\$64,087.90	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2020-0613	01-JUN-2020	450.00	0.00	450.00	0.00	0.00	USD	May 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0684	16-JUN-2020	450.00	0.00	450.00	0.00	0.00	USD	M. Merry housing 6/8 - 7/7/20
Bridges to Change Inc	24970	16576 PO BOX	2020-0680	01-JUN-2020	870.00	0.00	870.00	0.00	0.00	USD	Various housing (E. Caballero & J. Gomez-Cortez)
Bridges to Change Inc	24970	16576 PO BOX	2020-0682.1	01-JUN-2020	1,306.45	0.00	1,306.45	0.00	0.00	USD	Various housing (A.Gonzales;D.Beach;D.Argue)
Bridges to Change Inc	24970	16576 PO BOX	2020-0682	01-JUN-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	Various housing (D. LaPlant,D.Beach,J. Rosales & A. Gonzales)
Bridges to Change Inc	24970	16576 PO BOX	2020-0610	01-JUN-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	May 16-31, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0617	16-JUN-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	June 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0616	01-JUN-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - June 2020
Bridges to Change Inc	24970	16576 PO BOX	2020-0615	01-JUN-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	June 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0612	01-JUN-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	May 16-31, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0619	16-JUN-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	June 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0614	01-JUN-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	May 2020 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0671	01-JUN-2020	6,670.40	0.00	6,670.40	0.00	0.00	USD	2020.05 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-0673	01-JUN-2020	8,333.33	0.00	8,333.33	0.00	0.00	USD	2020.05 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2020-0672	01-JUN-2020	10,995.60	0.00	10,995.60	0.00	0.00	USD	2020.05 SE66 Stabilization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-0608	01-JUN-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - April mentor service
Bridges to Change Inc	24970	16576 PO BOX	2020-0708	30-JUN-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - June mentor service
Bridges to Change Inc	24970	16576 PO BOX	2020-0611	01-JUN-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	May 16-31, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0618	16-JUN-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	June 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$135,493.94	\$0.00	\$135,493.94	\$0.00	\$0.00	

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Brown & Brown Northwest	31846	29018 PO BOX	2973136	01-JUN-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	June 2020
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown, Susan G	34896	1280 PO BOX	JUNE2020CDBG	15-JUN-2020	2,550.00	0.00	2,550.00	0.00	0.00	USD	CDBG
Brown, Susan G					Totals:	\$2,550.00	\$0.00	\$2,550.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5033354	26-JUN-2020	9.82	0.00	9.82	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033159	09-JUN-2020	43.39	0.00	43.39	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033219	15-JUN-2020	56.75	0.00	56.75	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033101	03-JUN-2020	63.62	0.00	63.62	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033257	18-JUN-2020	115.64	0.00	115.64	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033109	04-JUN-2020	116.37	0.00	116.37	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033350	26-JUN-2020	152.10	0.00	152.10	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033131	05-JUN-2020	175.75	0.00	175.75	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033085	01-JUN-2020	212.51	0.00	212.51	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033374	29-JUN-2020	242.79	0.00	242.79	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6083682	26-JUN-2020	242.92	0.00	242.92	0.00	0.00	USD	#14220 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5033351	26-JUN-2020	362.77	0.00	362.77	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033244	17-JUN-2020	694.49	0.00	694.49	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6083150	11-JUN-2020	880.54	0.00	880.54	0.00	0.00	USD	#11702 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6082343	03-JUN-2020	1,395.13	0.00	1,395.13	0.00	0.00	USD	#11263 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6082966	03-JUN-2020	9,764.03	0.00	9,764.03	0.00	0.00	USD	#13543 Commercial repair
Bruce Chevrolet Inc					Totals:	\$14,528.62	\$0.00	\$14,528.62	\$0.00	\$0.00	
Building Materials Specialties Inc	8547	1019 PO BOX	S1016637	19-JUN-2020	1,403.32	0.00	1,403.32	0.00	0.00	USD	Tenant T.1 / Remove existing wall, enclose existing door. Install new wall and door
Building Materials Specialties Inc					Totals:	\$1,403.32	\$0.00	\$1,403.32	\$0.00	\$0.00	
C+C Inc	32224	1011 WESTERN	002271	08-JUN-2020	13,012.50	0.00	13,012.50	0.00	0.00	USD	Washington County COVID Response Services
C+C Inc					Totals:	\$13,012.50	\$0.00	\$13,012.50	\$0.00	\$0.00	
CDI EPIC LLC	34776	35145 PO BOX	24FEB20	24-JUN-2020	76.00	0.00	76.00	0.00	0.00	USD	TB TESTINGS
CDI EPIC LLC	34776	35145 PO BOX	1/2-5/15/20	16-JUN-2020	1,148.00	0.00	1,148.00	0.00	0.00	USD	TB TESTINGS
CDI EPIC LLC					Totals:	\$1,224.00	\$0.00	\$1,224.00	\$0.00	\$0.00	
CDR Labor Law LLC	34640	819 SE MORRISON	251	30-JUN-2020	1,170.00	0.00	1,170.00	0.00	0.00	USD	Termination Grievance and General Labor
CDR Labor Law LLC	34640	819 SE MORRISON	217	04-JUN-2020	2,470.00	0.00	2,470.00	0.00	0.00	USD	Termination Grievance and General Labor
CDR Labor Law LLC					Totals:	\$3,640.00	\$0.00	\$3,640.00	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	XZM5261	03-JUN-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	ZFK3122	23-JUN-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3YR NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XZM5257	03-JUN-2020	215.84	0.00	215.84	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XZF5518	06-JUN-2020	232.26	0.00	232.26	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XZF5512	02-JUN-2020	580.65	0.00	580.65	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP

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CDW Government LLC	8581	75 REMITTANCE	ZCH5338	11-JUN-2020	723.86	0.00	723.86	0.00	0.00	USD	HP SB Z43 42.5 UHD DISPLAY U.S.
CDW Government LLC	8581	75 REMITTANCE	ZCC9353	11-JUN-2020	963.90	0.00	963.90	0.00	0.00	USD	HP SB ULTRASLIM DOCKING STATION G2
CDW Government LLC	8581	75 REMITTANCE	XZL5724	02-JUN-2020	1,152.85	0.00	1,152.85	0.00	0.00	USD	HONEYWELL XENON 1900 SCANNER USB KIT
CDW Government LLC	8581	75 REMITTANCE	ZCX6239	15-JUN-2020	1,178.10	0.00	1,178.10	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XZD8805	01-JUN-2020	1,219.14	0.00	1,219.14	0.00	0.00	USD	WD BLUE 500GB 5.4K SATA 3.5IN 64MB
CDW Government LLC	8581	75 REMITTANCE	XZZ3180	04-JUN-2020	1,642.75	0.00	1,642.75	0.00	0.00	USD	TOPAZ SIGNATURE GEM 1X5 LCD ROHS
CDW Government LLC	8581	75 REMITTANCE	ZGZ3477	26-JUN-2020	1,654.50	0.00	1,654.50	0.00	0.00	USD	CITRIX ENDPOINT MGMT SVC End Date 9/16/20
CDW Government LLC	8581	75 REMITTANCE	ZGN8948	26-JUN-2020	1,673.00	0.00	1,673.00	0.00	0.00	USD	CITRIX ENDPOINT MGMT SVC End Date 9/16/20
CDW Government LLC	8581	75 REMITTANCE	XZM2779	03-JUN-2020	2,575.50	0.00	2,575.50	0.00	0.00	USD	WD RED PRO SATA 3.5IN HDD
CDW Government LLC	8581	75 REMITTANCE	XZF5638	02-JUN-2020	5,860.52	0.00	5,860.52	0.00	0.00	USD	HP 3Y NEXTBUSDAY ONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XZF5535	02-JUN-2020	19,912.25	0.00	19,912.25	0.00	0.00	USD	HP 3Y NEXTBUSDAY ONSITE NB ONLY SVC
CDW Government LLC					Totals:	\$39,817.38	\$0.00	\$39,817.38	\$0.00	\$0.00	
CI Technologies Inc	19241	57 PO BOX	2318	17-JUN-2020	3,183.62	0.00	3,183.62	0.00	0.00	USD	IAPro internal affairs maintenance renewal July2020-Jun 2021
CI Technologies Inc					Totals:	\$3,183.62	\$0.00	\$3,183.62	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202011FF	12-JUN-2020	422.57	0.00	422.57	0.00	0.00	USD	2020.05 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202011FSAP	17-JUN-2020	2,484.62	0.00	2,484.62	0.00	0.00	USD	May 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202011CC	17-JUN-2020	3,926.87	0.00	3,926.87	0.00	0.00	USD	2020.05 SE66 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202011MTR	17-JUN-2020	18,561.21	0.00	18,561.21	0.00	0.00	USD	2020.05 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv
CODA Inc					Totals:	\$25,395.27	\$0.00	\$25,395.27	\$0.00	\$0.00	
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	JUN-20079296	16-JUN-2020	1,811.19	0.00	1,811.19	0.00	0.00	USD	RENT ASST - 11865 SW TUALATIN RD #193, TUALATIN
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	JUN 2020	02-JUN-2020	2,240.50	0.00	2,240.50	0.00	0.00	USD	RENT ASST - 11795 SW TUALATIN RD #111, TUALATIN, OR
CR Rivercrest Meadows Communities LLC					Totals:	\$4,051.69	\$0.00	\$4,051.69	\$0.00	\$0.00	
CW Nielsen Mfg Corp	28304	CHEHALIS WA	35622	18-JUN-2020	733.00	0.00	733.00	0.00	0.00	USD	SO- Honor Guard badges
CW Nielsen Mfg Corp					Totals:	\$733.00	\$0.00	\$733.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	538229	02-JUN-2020	1,164.47	0.00	1,164.47	0.00	0.00	USD	Copier maintenance fees
Canon Solutions America Inc					Totals:	\$1,164.47	\$0.00	\$1,164.47	\$0.00	\$0.00	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN787166	05-JUN-2020	7,506.88	0.00	7,506.88	0.00	0.00	USD	UFED Cloud Analyzer Perpetual
Carahsoft Technology Corporation					Totals:	\$7,506.88	\$0.00	\$7,506.88	\$0.00	\$0.00	
Carlson Roofing Co Inc	20779	1695 PO BOX	27254	04-JUN-2020	343.00	0.00	343.00	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27252	04-JUN-2020	410.82	0.00	410.82	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27255	04-JUN-2020	1,034.65	0.00	1,034.65	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27253	04-JUN-2020	1,169.83	0.00	1,169.83	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27256	04-JUN-2020	1,345.30	0.00	1,345.30	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27257	04-JUN-2020	2,690.28	0.00	2,690.28	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27250	04-JUN-2020	13,807.24	0.00	13,807.24	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc					Totals:	\$20,801.12	\$0.00	\$20,801.12	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Carlson Testing Inc	8624	230997 PO BOX	1254379	06-JUN-2020	50.00	0.00	50.00	0.00	0.00	USD	Part of the firestopping scope of services
Carlson Testing Inc	8624	230997 PO BOX	1254378	06-JUN-2020	236.85	0.00	236.85	0.00	0.00	USD	Final summary letter for third party testing services
Carlson Testing Inc	8624	230997 PO BOX	1254521	06-JUN-2020	4,622.43	0.00	4,622.43	0.00	0.00	USD	Progress payment for Testing is approved for the WCCCA Project
Carlson Testing Inc					Totals:	\$4,909.28	\$0.00	\$4,909.28	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365JUN2020	30-JUN-2020	1,111.90	0.00	1,111.90	0.00	0.00	USD	Shop supplies, Parts
Carquest of Hillsboro					Totals:	\$1,111.90	\$0.00	\$1,111.90	\$0.00	\$0.00	
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-20061719040	17-JUN-2020	604.78	0.00	604.78	0.00	0.00	USD	SO - laser repair/calibration
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-20062719061	27-JUN-2020	893.40	0.00	893.40	0.00	0.00	USD	SO - laser repair/calibration
Cascade Engineering Services Inc					Totals:	\$1,498.18	\$0.00	\$1,498.18	\$0.00	\$0.00	
Cascade Management Inc	34476	CORNELIUS VLLG	20-0556-1	24-JUN-2020	41,110.99	0.00	41,110.99	0.00	0.00	USD	Cornelius Village Roof Replacement 2nd and Final Payment 6/24/20
Cascade Management Inc					Totals:	\$41,110.99	\$0.00	\$41,110.99	\$0.00	\$0.00	
Cascade Woods Associates LLC	34869	7831 LAKE MAIN	JUN 2020	02-JUN-2020	1,175.00	0.00	1,175.00	0.00	0.00	USD	RENT ASST - 18652 SW MAPLEOAK LN #C26, BEAVERTON, OR
Cascade Woods Associates LLC					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.05 EDP	04-JUN-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.05 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington					Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00	
Centro Cultural de Washington County	8665	708 PO BOX	FY19/20KH	08-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	FY19/20 SIP Contribution - Esperanza Fund from Chair Harrington
Centro Cultural de Washington County	8665	708 PO BOX	Jun'20 / 9220	08-JUN-2020	1,042.00	0.00	1,042.00	0.00	0.00	USD	CDBG Project #9220 / Jun'20
Centro Cultural de Washington County	8665	708 PO BOX	Jun'20B / 9220	19-JUN-2020	18,100.00	0.00	18,100.00	0.00	0.00	USD	CDBG Project #9220 / Jun'20B
Centro Cultural de Washington County	8665	708 PO BOX	2020-225	12-JUN-2020	44,250.00	0.00	44,250.00	0.00	0.00	USD	EOC - CBO SUPPORT
Centro Cultural de Washington County					Totals:	\$63,892.00	\$0.00	\$63,892.00	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	CL-JUN20	17-JUN-2020	55.17	0.00	55.17	0.00	0.00	USD	FY 19/20 SO - Monthly Century Link scs
CenturyLink QC	10708	91155 PO BOX	503-292-6416-JUN-2020	02-JUN-2020	198.13	0.00	198.13	0.00	0.00	USD	COOP LIB - west slope phone bill
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B JUN20	08-JUN-2020	292.49	0.00	292.49	0.00	0.00	USD	Combines Automatic Location Identification & SR
CenturyLink QC					Totals:	\$545.79	\$0.00	\$545.79	\$0.00	\$0.00	
Chargepoint Inc	34097	254 E HACIENDA	IN77378	25-JUN-2020	938.00	0.00	938.00	0.00	0.00	USD	Annual fee for ChargePoint replacement charging station of Blink charger in PSB P3 parking lot
Chargepoint Inc					Totals:	\$938.00	\$0.00	\$938.00	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Jun'20A / 1106	08-JUN-2020	2,495.00	0.00	2,495.00	0.00	0.00	USD	CDBG Project #1106 / Jun'20A
City of Banks	8721	13680 NW MAIN	Jun'20B / 1106	12-JUN-2020	8,390.41	0.00	8,390.41	0.00	0.00	USD	CDBG Project #1106 / Jun'20B
City of Banks	8721	13680 NW MAIN	Jun'20C / 1106	19-JUN-2020	99,132.50	0.00	99,132.50	0.00	0.00	USD	CDBG Project #1106 / Jun'20C
City of Banks					Totals:	\$110,017.91	\$0.00	\$110,017.91	\$0.00	\$0.00	
City of Beaverton	8722	3188 PO BOX	003919-001_061820	18-JUN-2020	73.35	0.00	73.35	0.00	0.00	USD	Water and sewer 5/13/20-6/12/20
City of Beaverton	8722	3188 PO BOX	003919-000_061820	18-JUN-2020	106.43	0.00	106.43	0.00	0.00	USD	Water and sewer 5/8/20-6/12/20
City of Beaverton	8722	4755 POB MAIN	6104	01-JUN-2020	150.00	0.00	150.00	0.00	0.00	USD	JUV - Dispute Resolution Center
City of Beaverton	8722	12725 MLKN MAIN	6115	05-JUN-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - UASI reimbursement

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Beaverton	8722	3188 PO BOX	016665-004_060420	04-JUN-2020	1,339.64	0.00	1,339.64	0.00	0.00	USD	Sewer and water 5/4/20-6/5/20
City of Beaverton	8722	12725 MLKN MAIN	6120	15-JUN-2020	925,000.00	0.00	925,000.00	0.00	0.00	USD	PJT #100526 Millikan Way
City of Beaverton Totals:					\$927,869.42	\$0.00	\$927,869.42	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2138642	04-JUN-2020	35.58	0.00	35.58	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2143631	11-JUN-2020	43.87	0.00	43.87	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2143824	11-JUN-2020	131.52	0.00	131.52	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2145823	12-JUN-2020	146.24	0.00	146.24	0.00	0.00	USD	ACCT #19881 5/12/20-6/12/20
City of Hillsboro	8730	3838 PO BOX	2150075	15-JUN-2020	146.24	0.00	146.24	0.00	0.00	USD	ACCT #19880 PJT #100438
City of Hillsboro	8730	3838 PO BOX	2142188	09-JUN-2020	150.09	0.00	150.09	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2142150	09-JUN-2020	168.04	0.00	168.04	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2143823	11-JUN-2020	178.82	0.00	178.82	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2143333	11-JUN-2020	205.54	0.00	205.54	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2145489	12-JUN-2020	233.99	0.00	233.99	0.00	0.00	USD	water 5/12/20-6/12/20 meter #60325612
City of Hillsboro	8730	3838 PO BOX	2145490	12-JUN-2020	233.99	0.00	233.99	0.00	0.00	USD	water 5/12/20-6/12/20 meter #94964459
City of Hillsboro	8730	3838 PO BOX	2141331	09-JUN-2020	282.63	0.00	282.63	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2143307	11-JUN-2020	290.02	0.00	290.02	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2138484	08-JUN-2020	299.83	0.00	299.83	0.00	0.00	USD	874 SW Baseline water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2142780	11-JUN-2020	353.95	0.00	353.95	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2142781	11-JUN-2020	519.19	0.00	519.19	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2142750	11-JUN-2020	583.86	0.00	583.86	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2143627	11-JUN-2020	604.22	0.00	604.22	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2146133	12-JUN-2020	699.08	0.00	699.08	0.00	0.00	USD	water/water mgmnt/TUF 5/12/20-6/12/20 meter #60854133
City of Hillsboro	8730	3838 PO BOX	2143343	11-JUN-2020	738.54	0.00	738.54	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2141157	09-JUN-2020	899.13	0.00	899.13	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2137232	04-JUN-2020	938.98	0.00	938.98	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2137597	04-JUN-2020	980.10	0.00	980.10	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2143306	11-JUN-2020	1,557.58	0.00	1,557.58	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2137686	08-JUN-2020	2,015.59	0.00	2,015.59	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2153879	18-JUN-2020	2,060.51	0.00	2,060.51	0.00	0.00	USD	ACCT#14236 ANIMAL SVS 5/18-6/18/20
City of Hillsboro	8730	3838 PO BOX	2142014	09-JUN-2020	2,389.91	0.00	2,389.91	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2142749	11-JUN-2020	2,697.16	0.00	2,697.16	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2145308	12-JUN-2020	3,623.29	0.00	3,623.29	0.00	0.00	USD	water/water mgmnt/TUF 5/12/20-6/12/20 meter # 60325613
City of Hillsboro	8730	3838 PO BOX	2137231	04-JUN-2020	4,143.51	0.00	4,143.51	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2137760	04-JUN-2020	4,320.94	0.00	4,320.94	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2164730	29-JUN-2020	5,509.97	0.00	5,509.97	0.00	0.00	USD	5/28-6/29/20 water/sewer utilities - CCC
City of Hillsboro	8730	3838 PO BOX	2137698	04-JUN-2020	26,101.29	0.00	26,101.29	0.00	0.00	USD	May 2020 water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	6060	24-JUN-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	Reimbursement for payment made under Contract#20-0460

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro				Totals:	\$138,283.20	\$0.00	\$138,283.20	\$0.00	\$0.00		
City of Tigard	8736	13125 HALL AR	47128	24-JUN-2020	1,064.22	0.00	1,064.22	0.00	0.00	USD	JUN DECOY MISSION
City of Tigard				Totals:	\$1,064.22	\$0.00	\$1,064.22	\$0.00	\$0.00		
City of Tualatin	8737	8650 TUALATN RD	061720 MD	17-JUN-2020	1,903.84	0.00	1,903.84	0.00	0.00	USD	2020.06 MINOR DECOY
City of Tualatin	8737	8650 TUALATN RD	061920 MD	19-JUN-2020	1,903.84	0.00	1,903.84	0.00	0.00	USD	2020.06 MINOR DECOY
City of Tualatin				Totals:	\$3,807.68	\$0.00	\$3,807.68	\$0.00	\$0.00		
Clair Company Inc	24619	2370 PO BOX	99-386258	10-JUN-2020	2,925.00	0.00	2,925.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc				Totals:	\$2,925.00	\$0.00	\$2,925.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	053337-02_061620	16-JUN-2020	74.00	0.00	74.00	0.00	0.00	USD	Surface water charge
Clean Water Services	8754	4780 PO BOX	3006193	16-JUN-2020	3,057.50	0.00	3,057.50	0.00	0.00	USD	Cost Share for COVID-19 Economic Impacts Study
Clean Water Services				Totals:	\$3,131.50	\$0.00	\$3,131.50	\$0.00	\$0.00		
Cleverbridge Inc	23747	350 N CLARK ST	BKD-73631505796	04-JUN-2020	4,738.00	0.00	4,738.00	0.00	0.00	USD	X-Ways Forensics Download
Cleverbridge Inc				Totals:	\$4,738.00	\$0.00	\$4,738.00	\$0.00	\$0.00		
Climate Solutions	34921	1402 3RD AVE	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY19/20 SIP Allocation from Commissioner Treece
Climate Solutions				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	111481808-1	03-JUN-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription / Inv 111481808-1
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coalition of Communities of Color	31783	221 NW 2ND	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Coalition of Communities of Color				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Col Tab Inc	8775	14928 PO BOX	12174	11-JUN-2020	1,110.00	0.00	1,110.00	0.00	0.00	USD	EMS
Col Tab Inc				Totals:	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$0.00		
Colton Homes Inc	26274	1168 PO BOX	1581	12-JUN-2020	27,550.00	0.00	27,550.00	0.00	0.00	USD	Construction serv thru 6/12/2020 Project Metzger Park
Colton Homes Inc				Totals:	\$27,550.00	\$0.00	\$27,550.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	81841	01-JUN-2020	2,389.00	0.00	2,389.00	0.00	0.00	USD	2020.06 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	81767	01-JUN-2020	2,964.96	0.00	2,964.96	0.00	0.00	USD	2020.05 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	82549	30-JUN-2020	4,694.00	0.00	4,694.00	0.00	0.00	USD	2020.06 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	82531	30-JUN-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	2020.06 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc				Totals:	\$16,047.96	\$0.00	\$16,047.96	\$0.00	\$0.00		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Jun20	01-JUN-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 JUN20	22-JUN-2020	10.56	0.00	10.56	0.00	0.00	USD	June 20
Comcast Corporation	28841	SO OFC 9727	8778103022779727-06 032020	03-JUN-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest-East
Comcast Corporation	28841	HHS 4530	8778103052864530 JUN20	02-JUN-2020	21.04	0.00	21.04	0.00	0.00	USD	Elam Young Pkwy
Comcast Corporation	28841	WASH CO 7762	8778102242577762-06 042020	04-JUN-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 JUN20	04-JUN-2020	70.39	0.00	70.39	0.00	0.00	USD	MASTER HIERARCHY
Comcast Corporation	28841	SO INV 9825	8778103052489825-06 012020	01-JUN-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - June service for Invest/West

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 JUN20	07-JUN-2020	152.10	0.00	152.10	0.00	0.00	USD	1400 SW WALNUT ST
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 060820	08-JUN-2020	152.10	0.00	152.10	0.00	0.00	USD	8778103052305658 6/18/20-7/17/20
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUN20	11-JUN-2020	256.37	0.00	256.37	0.00	0.00	USD	Business Internet & Voice - Monthly charges
Comcast Corporation					Totals:	\$828.34	\$0.00	\$828.34	\$0.00	\$0.00	
Commercial Sitting LLC	33770	618 PO BOX	497747	12-JUN-2020	13,246.00	0.00	13,246.00	0.00	0.00	USD	DA's furniture spruce up effort
Commercial Sitting LLC					Totals:	\$13,246.00	\$0.00	\$13,246.00	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Apr'20 / 1501	01-JUN-2020	1,430.61	0.00	1,430.61	0.00	0.00	USD	CDBG Project #1501 / Apr'20
Community Action Organization	8804	1001 BASELINE	May'20 / 1501	29-JUN-2020	1,430.61	0.00	1,430.61	0.00	0.00	USD	CDBG Project #1501 / May'20
Community Action Organization	8804	1001 BASELINE	Apr'20 / 1502	01-JUN-2020	1,738.34	0.00	1,738.34	0.00	0.00	USD	CDBG Project #1502 / Apr'20
Community Action Organization	8804	1001 BASELINE	May'20 / 1502	29-JUN-2020	1,738.34	0.00	1,738.34	0.00	0.00	USD	CDBG Project #1502 / May'20
Community Action Organization	8804	1001 BASELINE	FY19/20PT	18-JUN-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Community Action Organization	8804	1001 BASELINE	Apr'20 / 1357	02-JUN-2020	13,227.00	0.00	13,227.00	0.00	0.00	USD	ESG Project #1357 / Apr'20
Community Action Organization	8804	1001 BASELINE	May'20 / 1357	29-JUN-2020	13,227.00	0.00	13,227.00	0.00	0.00	USD	ESG Project #1357 / May'20
Community Action Organization	8804	1001 BASELINE	060620B	01-JUN-2020	31,755.70	0.00	31,755.70	0.00	0.00	USD	JUN PP OPERATING
Community Action Organization	8804	1001 BASELINE	HFO-2020.05	24-JUN-2020	55,037.74	0.00	55,037.74	0.00	0.00	USD	HFO - 2020.05
Community Action Organization					Totals:	\$121,585.34	\$0.00	\$121,585.34	\$0.00	\$0.00	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Community Partners for Affordable Housing Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	062620-WCOR	26-JUN-2020	103,251.16	0.00	103,251.16	0.00	0.00	USD	CorVel Replenishment June 2020
CorVel Corporation					Totals:	\$103,251.16	\$0.00	\$103,251.16	\$0.00	\$0.00	
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	06022020 MS	02-JUN-2020	240.00	0.00	240.00	0.00	0.00	USD	JUV - Polygraph Examination
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	06022020 TW	02-JUN-2020	240.00	0.00	240.00	0.00	0.00	USD	JUV - Polygraph Examination
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	06.23.2020	23-JUN-2020	540.00	0.00	540.00	0.00	0.00	USD	JUV - Polygraph Exams
Couch Polygraph Services LLC					Totals:	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00	
Country Meadows	31601	7831 LAKE MAIN	JUN 2020	02-JUN-2020	1,050.00	0.00	1,050.00	0.00	0.00	USD	RENT ASST - 281 N 10TH AVE #8, CORNELIUS, OR
Country Meadows					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	SY04624	03-JUN-2020	7.28	0.00	7.28	0.00	0.00	USD	8364500 001
Covetrus North America	26526	734579 PO BOX	SW90465	02-JUN-2020	13.52	0.00	13.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SW67470	01-JUN-2020	45.00	0.00	45.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SY03110	03-JUN-2020	58.70	0.00	58.70	0.00	0.00	USD	8364500 001
Covetrus North America	26526	734579 PO BOX	TA45258	16-JUN-2020	78.30	0.00	78.30	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TA53940	16-JUN-2020	127.50	0.00	127.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SY00148	03-JUN-2020	143.32	0.00	143.32	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SY15045	04-JUN-2020	172.05	0.00	172.05	0.00	0.00	USD	8364500 001
Covetrus North America	26526	734579 PO BOX	SY43625	08-JUN-2020	178.00	0.00	178.00	0.00	0.00	USD	8364500 001

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Covetrus North America	26526	734579 PO BOX	SY00147	03-JUN-2020	1,099.26	0.00	1,099.26	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$1,922.93	\$0.00	\$1,922.93	\$0.00		
Cummins Allison Corp	8906	4101 INTL WAY	6009015	11-JUN-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - currency counter & printer
Cummins Allison Corp					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00		
Cypress Gardens Apartments 052	34938	9400 BARNES CGA	JUN-20146547	26-JUN-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST - 19605 SW BOONES FRY RD #14, TUALATIN, OR
Cypress Gardens Apartments 052					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100415-7FIRR	05-JUN-2020	236.31	0.00	236.31	0.00	0.00	USD	Final Interest PJT #100415
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100415-7FRR	05-JUN-2020	27,657.10	0.00	27,657.10	0.00	0.00	USD	Final Retention Release PJT #100415
D & D Concrete & Utilities Inc					Totals:	\$27,893.41	\$0.00	\$27,893.41	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0073800	05-JUN-2020	1,141.25	0.00	1,141.25	0.00	0.00	USD	PJT #100376 Scholls Ferry 5/1/20-5/29/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073801	05-JUN-2020	2,934.27	0.00	2,934.27	0.00	0.00	USD	PJT #100363 Cornelius Pass 5/1/20-5/29/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073757	03-JUN-2020	4,603.75	0.00	4,603.75	0.00	0.00	USD	PJT #100427 Gain Share 5/1/20-5/29/20
DKS Associates Inc					Totals:	\$8,679.27	\$0.00	\$8,679.27	\$0.00		
DLT Solutions LLC	8927	743359 PO BOX	S1481212	15-JUN-2020	4,308.70	0.00	4,308.70	0.00	0.00	USD	1020-5155 Toad for Oracle Xper edition per seat maintenance renewal pack
DLT Solutions LLC					Totals:	\$4,308.70	\$0.00	\$4,308.70	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	37058	11-JUN-2020	194.77	0.00	194.77	0.00	0.00	USD	PJT #100420 Cornelius Pass 4/26/20-5/23/20
DOWL LLC	31484	920 COUNTRY CLB	37055	11-JUN-2020	2,511.97	0.00	2,511.97	0.00	0.00	USD	PJT #100255 Roy Rogers 4/26/20-5/23/20
DOWL LLC	31484	920 COUNTRY CLB	37059	11-JUN-2020	4,006.84	0.00	4,006.84	0.00	0.00	USD	PJT #100425 Augusta Lane 4/26/20-5/23/20
DOWL LLC	31484	920 COUNTRY CLB	37085	26-JUN-2020	6,645.88	0.00	6,645.88	0.00	0.00	USD	PJT #100434 Small Creek 2/23/20-5/23/20
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-1	18-JUN-2020	73,876.31	0.00	73,876.31	0.00	0.00	USD	PJT #100461 Springville 3/31/20-5/23/20
DOWL LLC	31484	920 COUNTRY CLB	37084	22-JUN-2020	102,462.44	0.00	102,462.44	0.00	0.00	USD	PJT #100313 NW Martin Rd 4/26/20-5/23/20
DOWL LLC					Totals:	\$189,698.21	\$0.00	\$189,698.21	\$0.00		
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	243449B	19-JUN-2020	187.98	0.00	187.98	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	242924B	02-JUN-2020	477.20	0.00	477.20	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc					Totals:	\$665.18	\$0.00	\$665.18	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2812	744744404	22-JUN-2020	190.35	0.00	190.35	0.00	0.00	USD	PJT #100426 Gaston Rd
Daily Journal of Commerce Inc	8934	86 POB 2812	744733560	08-JUN-2020	197.10	0.00	197.10	0.00	0.00	USD	PJT #100531 Reedville
Daily Journal of Commerce Inc	8934	86 POB 2812	744733562	08-JUN-2020	201.15	0.00	201.15	0.00	0.00	USD	PJT #100367 URDM Safety Improve
Daily Journal of Commerce Inc					Totals:	\$588.60	\$0.00	\$588.60	\$0.00		
David D Gilson & Marie A Gilson Revocable Trust	16088	18095 SW ROSA	100373-026	01-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	ROW: TCEA PJT 100373 File 026 R&O 20-16
David D Gilson & Marie A Gilson Revocable Trust					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	467482	18-JUN-2020	1,366.70	0.00	1,366.70	0.00	0.00	USD	West Union 5/3/20-5/30/20
David Evans & Associates Inc	8953	24340 DEPT LA	467481	22-JUN-2020	1,476.90	0.00	1,476.90	0.00	0.00	USD	PJT #100416 B Street 5/3/20-5/30/20
David Evans & Associates Inc	8953	24340 DEPT LA	467691	18-JUN-2020	3,421.60	0.00	3,421.60	0.00	0.00	USD	PJT #100309 SW Walker 5/3/20-5/30/20

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David Evans & Associates Inc	8953	24340 DEPT LA	467609	22-JUN-2020	5,608.40	0.00	5,608.40	0.00	0.00	USD	PJT #100426 Gaston Rd 5/3/20-5/30/20
David Evans & Associates Inc	8953	24340 DEPT LA	467690	18-JUN-2020	10,758.10	0.00	10,758.10	0.00	0.00	USD	PJT #100249 198th Ave 5/3/20-5/30/20
David Evans & Associates Inc	8953	24340 DEPT LA	467692	18-JUN-2020	170,105.64	0.00	170,105.64	0.00	0.00	USD	PJT #100361 Tualatin Sherwood 5/3/20-5/30/20
David Evans & Associates Inc					Totals:	\$192,737.34	\$0.00	\$192,737.34	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	MAY2020-WASH	01-JUN-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.05 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$5,110.00	\$0.00	\$5,110.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1004543	07-JUN-2020	844.80	0.00	844.80	0.00	0.00	USD	Temp Front Desk Assistance 6/2/20 to 6/5/20, Kennedy Cabrera, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1004641	21-JUN-2020	844.80	0.00	844.80	0.00	0.00	USD	Temporary Front Desk Assistance 6/15/20 to 6/19/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1004590	14-JUN-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Front Desk Assistance 6/8/20 to 6/12/20, Kennedy Cabrera, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1004777	28-JUN-2020	37,724.46	0.00	37,724.46	0.00	0.00	USD	SO - June security guard services
DePaul Industries Inc					Totals:	\$40,470.06	\$0.00	\$40,470.06	\$0.00	\$0.00	
Devinaire LLC	33068	7325 NE IMBRIE	06252020	25-JUN-2020	1,102.50	0.00	1,102.50	0.00	0.00	USD	SO - final pymt for aircraft repair
Devinaire LLC	33068	7325 NE IMBRIE	06032020	03-JUN-2020	2,006.47	0.00	2,006.47	0.00	0.00	USD	SO - alternator for aircraft (N575RW)
Devinaire LLC	33068	7325 NE IMBRIE	06012020	01-JUN-2020	4,356.44	0.00	4,356.44	0.00	0.00	USD	SO - work on aircraft
Devinaire LLC					Totals:	\$7,465.41	\$0.00	\$7,465.41	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	19008-9	01-JUN-2020	250.00	0.00	250.00	0.00	0.00	USD	AE services and close
DiLoreto Architecture LLC	28751	200 NE 20TH	19004_1	10-JUN-2020	429.00	0.00	429.00	0.00	0.00	USD	Workplace Amenity
DiLoreto Architecture LLC	28751	200 NE 20TH	20004-2	10-JUN-2020	1,452.50	0.00	1,452.50	0.00	0.00	USD	DA furniture spruce up
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-3	01-JUN-2020	1,543.88	0.00	1,543.88	0.00	0.00	USD	A&E Services
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-12	01-JUN-2020	1,937.50	0.00	1,937.50	0.00	0.00	USD	Conference Center AE Services ending 5/31/20
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-6	01-JUN-2020	14,447.50	0.00	14,447.50	0.00	0.00	USD	Garage barrier
DiLoreto Architecture LLC					Totals:	\$20,060.38	\$0.00	\$20,060.38	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	58693	08-JUN-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58721	11-JUN-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58755	15-JUN-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58835	18-JUN-2020	15.00	0.00	15.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58754	15-JUN-2020	30.00	0.00	30.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58814	17-JUN-2020	39.00	0.00	39.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58704	11-JUN-2020	45.00	0.00	45.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58687	05-JUN-2020	53.00	0.00	53.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58668	04-JUN-2020	57.44	0.00	57.44	0.00	0.00	USD	Inserts
DocuMart LLC	22398	5809 CORN PASS	58607	02-JUN-2020	72.00	0.00	72.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58798	24-JUN-2020	89.75	0.00	89.75	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	58724	11-JUN-2020	138.31	0.00	138.31	0.00	0.00	USD	Lamination posters
DocuMart LLC	22398	5809 CORN PASS	58624	02-JUN-2020	367.82	0.00	367.82	0.00	0.00	USD	Posters
DocuMart LLC	22398	5809 CORN PASS	58463	01-JUN-2020	840.11	0.00	840.11	0.00	0.00	USD	Bus cards DA



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DocuMart LLC	22398	5809 CORN PASS	58740	19-JUN-2020	1,689.20	0.00	1,689.20	0.00	0.00	USD	Parts
DocuMart LLC					Totals:	\$3,481.63	\$0.00	\$3,481.63	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS222902	01-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13595 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223284	03-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#15056 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223424	03-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13079 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223629	09-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13092 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223593	10-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13059 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223694	10-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13100 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222740	16-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13584 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223878	16-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#12572 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223280	17-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13078 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223787	17-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#14143 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223862	17-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#10140 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223969	18-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13080 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223643	23-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13617 Warranty
Doherty Ford	9012	97 PO BOX	FOCS224069	23-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	#13584 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223532	10-JUN-2020	56.62	0.00	56.62	0.00	0.00	USD	#15557 Commercial repair
Doherty Ford	9012	97 PO BOX	106070	16-JUN-2020	71.11	0.00	71.11	0.00	0.00	USD	Parts
Doherty Ford	9012	97 PO BOX	FOCS223815	15-JUN-2020	71.74	0.00	71.74	0.00	0.00	USD	#12572 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS223778	12-JUN-2020	90.28	0.00	90.28	0.00	0.00	USD	#11251 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS223942	18-JUN-2020	90.28	0.00	90.28	0.00	0.00	USD	#14537 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS223987	19-JUN-2020	90.28	0.00	90.28	0.00	0.00	USD	#11264 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS224004	19-JUN-2020	90.28	0.00	90.28	0.00	0.00	USD	#14195 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS223783	16-JUN-2020	100.37	0.00	100.37	0.00	0.00	USD	#13566 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS223747	12-JUN-2020	171.02	0.00	171.02	0.00	0.00	USD	#13088 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS224029	22-JUN-2020	171.02	0.00	171.02	0.00	0.00	USD	#13091 Commercial repair
Doherty Ford					Totals:	\$1,003.00	\$0.00	\$1,003.00	\$0.00	\$0.00	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-05 #11	15-JUN-2020	5,747.18	0.00	5,747.18	0.00	0.00	USD	2020.05 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$5,747.18	\$0.00	\$5,747.18	\$0.00	\$0.00	
Durango Pacific LLC	34827	1001 SE TV HWY	JUN-20034369	26-JUN-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC - RENT ASST 2039 NE POINTER ST APT A, HILLSBORO, OR
Durango Pacific LLC					Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00	
Eagle Precision Sheet Metal	32886	761 N HOLLADY	72186	25-JUN-2020	1,418.55	0.00	1,418.55	0.00	0.00	USD	Frames and plates
Eagle Precision Sheet Metal					Totals:	\$1,418.55	\$0.00	\$1,418.55	\$0.00	\$0.00	
Eagle Property Management LLC	34881	985 PO BOX	JUNE 2020	08-JUN-2020	1,085.00	0.00	1,085.00	0.00	0.00	USD	ACCT#00198482 - 19573 SW 68TH AVE, TUALATIN, OR
Eagle Property Management LLC					Totals:	\$1,085.00	\$0.00	\$1,085.00	\$0.00	\$0.00	
East Jordan Iron Works Inc	23455	644873 PO BOX	110200041356	16-JUN-2020	106.75	0.00	106.75	0.00	0.00	USD	

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East Jordan Iron Works Inc	23455	644873 PO BOX	110200037587	04-JUN-2020	24,523.45	0.00	24,523.45	0.00	0.00	USD	shipping is not our charge
East Jordan Iron Works Inc					Totals:	\$24,630.20	\$0.00	\$24,630.20	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	May'20 / 0304	19-JUN-2020	4,647.97	0.00	4,647.97	0.00	0.00	USD	CDBG Project #0304 / May'20
Ecumenical Ministries of Oregon					Totals:	\$4,647.97	\$0.00	\$4,647.97	\$0.00		
Employers Overload	9106	1928 PO BOX	360487	05-JUN-2020	(138.38)	0.00	(138.38)	0.00	0.00	USD	Credit Payroll Service / Inv 360487 / Elections
Employers Overload	9106	1928 PO BOX	360488	05-JUN-2020	199.13	0.00	199.13	0.00	0.00	USD	Payroll Services / May '20 Election / Inv 360488
Employers Overload	9106	1928 PO BOX	360522	10-JUN-2020	277.20	0.00	277.20	0.00	0.00	USD	Payroll Services / May '20 Election / Inv 360522
Employers Overload	9106	1928 PO BOX	360669	17-JUN-2020	1,018.13	0.00	1,018.13	0.00	0.00	USD	Payroll Services / Inv 360669 / Appraisal Pers. Property
Employers Overload	9106	1928 PO BOX	360521	10-JUN-2020	1,142.70	0.00	1,142.70	0.00	0.00	USD	Payroll Services / May '20 Election / Inv 360521
Employers Overload	9106	1928 PO BOX	360283	03-JUN-2020	3,445.58	0.00	3,445.58	0.00	0.00	USD	Payroll Services / May '20 Election / Inv 360283
Employers Overload					Totals:	\$5,944.36	\$0.00	\$5,944.36	\$0.00		
EnvisionWare Inc	26637	2855 PREMIERE	INV-US-48288	26-JUN-2020	7,450.36	0.00	7,450.36	0.00	0.00	USD	COOP LIB - Annual System Maint, FY 20-21
EnvisionWare Inc					Totals:	\$7,450.36	\$0.00	\$7,450.36	\$0.00		
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0520-1024	09-JUN-2020	1,995.00	0.00	1,995.00	0.00	0.00	USD	PJT #100254 Cornelius Pass
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0520-1030	05-JUN-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100254 Cornelius Pass
Epic Land Solutions Inc					Totals:	\$5,495.00	\$0.00	\$5,495.00	\$0.00		
Espousal Strategies LLC	34226	8274 PO BOX	1077	30-JUN-2020	1,900.00	0.00	1,900.00	0.00	0.00	USD	June 2020 Services
Espousal Strategies LLC	34226	8274 PO BOX	1072	03-JUN-2020	4,750.00	0.00	4,750.00	0.00	0.00	USD	May 2020 Services
Espousal Strategies LLC					Totals:	\$6,650.00	\$0.00	\$6,650.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	24063361	24-JUN-2020	2,247.55	0.00	2,247.55	0.00	0.00	USD	COVID-19 DISEASE INVESTIGATION
Express Healthcare Professionals	22938	844277 PO BOX	23995530	03-JUN-2020	4,078.20	0.00	4,078.20	0.00	0.00	USD	EOC COVID - Contact Tracer's
Express Healthcare Professionals	22938	844277 PO BOX	24063357	24-JUN-2020	40,490.84	0.00	40,490.84	0.00	0.00	USD	COVID-19 TRACER - JUNE 14 - 20, 2020
Express Healthcare Professionals					Totals:	\$46,816.59	\$0.00	\$46,816.59	\$0.00		
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P122944	03-JUN-2020	501.93	0.00	501.93	0.00	0.00	USD	Parts
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P122947	03-JUN-2020	1,078.94	0.00	1,078.94	0.00	0.00	USD	Parts
FMI Truck Sales & Service					Totals:	\$1,580.87	\$0.00	\$1,580.87	\$0.00		
Family Focus Counseling Center	23062	205 SE 3RD	26716	08-JUN-2020	140.00	0.00	140.00	0.00	0.00	USD	DO groups - April 2020
Family Focus Counseling Center	23062	205 SE 3RD	26717	08-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	OB intake/groups - Apr/May 2020
Family Focus Counseling Center	23062	205 SE 3RD	26718	08-JUN-2020	305.00	0.00	305.00	0.00	0.00	USD	WS intake/groups - Apr/May 2020
Family Focus Counseling Center					Totals:	\$645.00	\$0.00	\$645.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Family Justice Center of Washington County					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL107109	08-JUN-2020	8.44	0.00	8.44	0.00	0.00	USD	Ziplock Bags
Fastenal Company	27945	1286 PO BOX	ORHIL107260	18-JUN-2020	8.44	0.00	8.44	0.00	0.00	USD	Ziplock Bags
Fastenal Company	27945	1286 PO BOX	ORHIL107255	18-JUN-2020	20.99	0.00	20.99	0.00	0.00	USD	Spray Adhesive
Fastenal Company	27945	1286 PO BOX	ORHIL107383	22-JUN-2020	29.14	0.00	29.14	0.00	0.00	USD	Padlocks

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company	27945	1286 PO BOX	ORHIL107190	11-JUN-2020	41.72	0.00	41.72	0.00	0.00	USD	Paper Towels
Fastenal Company	27945	1286 PO BOX	ORHIL107382	22-JUN-2020	47.50	0.00	47.50	0.00	0.00	USD	G1540BA Solution
Fastenal Company	27945	1286 PO BOX	ORHIL107254	18-JUN-2020	67.37	0.00	67.37	0.00	0.00	USD	Torch
Fastenal Company	27945	1286 PO BOX	ORHIL107188	19-JUN-2020	90.00	0.00	90.00	0.00	0.00	USD	Face Masks
Fastenal Company	27945	1286 PO BOX	ORHIL107189	19-JUN-2020	90.00	0.00	90.00	0.00	0.00	USD	Face Masks
Fastenal Company	27945	1286 PO BOX	ORHIL107386	22-JUN-2020	102.49	0.00	102.49	0.00	0.00	USD	Pitchforks
Fastenal Company	27945	1286 PO BOX	ORHIL107110	08-JUN-2020	139.80	0.00	139.80	0.00	0.00	USD	Safety Cones
Fastenal Company	27945	1286 PO BOX	ORHIL107381	22-JUN-2020	261.98	0.00	261.98	0.00	0.00	USD	Towelettes
Fastenal Company	27945	1286 PO BOX	ORHIL107384	22-JUN-2020	568.15	0.00	568.15	0.00	0.00	USD	Paper Towels, ArmorAll, Clean Degrnt Sprayer
Fastenal Company	27945	1286 PO BOX	ORHIL107380	22-JUN-2020	696.78	0.00	696.78	0.00	0.00	USD	Ear Plugs
Fastenal Company	27945	1286 PO BOX	ORHIL106996	01-JUN-2020	823.79	0.00	823.79	0.00	0.00	USD	Spray Paint & Wheeler Hand Held Wand
Fastenal Company					Totals:	\$2,996.59	\$0.00	\$2,996.59	\$0.00	\$0.00	
Federal Express Corporation	9177	371461 PO BOX	7-049-21708	26-JUN-2020	728.20	0.00	728.20	0.00	0.00	USD	Fed Ex shipping
Federal Express Corporation					Totals:	\$728.20	\$0.00	\$728.20	\$0.00	\$0.00	
Ferguson Enterprises Inc	18948	100286 PO BOX	8267294-1	12-JUN-2020	16.94	0.00	16.94	0.00	0.00	USD	WO#34688 Plumbing repair parts for shower in Dorm 8 at the CCC
Ferguson Enterprises Inc	18948	100286 PO BOX	8307333	12-JUN-2020	231.98	0.00	231.98	0.00	0.00	USD	WO#35305 Line #2 Plumbing repair parts and tools for hydrant at Old Jail
Ferguson Enterprises Inc	18948	100286 PO BOX	8313689	12-JUN-2020	268.33	0.00	268.33	0.00	0.00	USD	WO#35136 Plumbing supplies for toilet replacement at Tigard WIC
Ferguson Enterprises Inc	18948	100286 PO BOX	8248228	11-JUN-2020	3,871.79	0.00	3,871.79	0.00	0.00	USD	WO#34464 New water heater to replace leaking unit
Ferguson Enterprises Inc					Totals:	\$4,389.04	\$0.00	\$4,389.04	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34551946	05-JUN-2020	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fees / Inv 34551946 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34551956	05-JUN-2020	51.45	0.00	51.45	0.00	0.00	USD	May 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34551748	19-JUN-2020	542.05	0.00	542.05	0.00	0.00	USD	FY 19/20 - SO - MONTHLY ONLINE PAYMENT SERVICES FOR ALARMS
Fidelity Information Services LLC	30011	4535 PO BOX	34551830	05-JUN-2020	15,012.99	0.00	15,012.99	0.00	0.00	USD	FIS Services for May 2020
Fidelity Information Services LLC					Totals:	\$15,657.94	\$0.00	\$15,657.94	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1303949	01-JUN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-683 Sether
Fireside Home Solutions					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
First Cascade Corporation	9195	2158 PO BOX	2020.016B#3	26-JUN-2020	158,606.30	0.00	158,606.30	0.00	0.00	USD	Construction serv thru 6/30/2020 Adam's Crossing T1 project 5121
First Cascade Corporation					Totals:	\$158,606.30	\$0.00	\$158,606.30	\$0.00	\$0.00	
Five Oaks Museum	11419	3300 NW 185TH	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY19/20 SIP Allocation from Commissioner Treece
Five Oaks Museum					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
FleetPride Inc	29935	847118 PO BOX	53294406	10-JUN-2020	52.74	0.00	52.74	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	52856865	04-JUN-2020	77.20	0.00	77.20	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	52872982	04-JUN-2020	80.96	0.00	80.96	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	53050854	08-JUN-2020	142.08	0.00	142.08	0.00	0.00	USD	Parts
FleetPride Inc	29935	847118 PO BOX	53138517	09-JUN-2020	227.74	0.00	227.74	0.00	0.00	USD	Parts
FleetPride Inc					Totals:	\$580.72	\$0.00	\$580.72	\$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
Foliage Services by Concepts in Green	9217	30387 PO BOX	750900	01-JUN-2020	860.50	0.00	860.50	0.00	0.00	USD	June 2020 Interior plant maintenance in all buildings
Foliage Services by Concepts in Green	9217	30387 PO BOX	4172060820	08-JUN-2020	6,096.25	0.00	6,096.25	0.00	0.00	USD	WO#34270 Installation of living wall frame and plants at PSB multipurpose room, three weeks of maintenance and two "grow" lights. mgrexp
Foliage Services by Concepts in Green					Totals:	\$6,956.75	\$0.00	\$6,956.75	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	FG 053120	17-JUN-2020	1,981.44	0.00	1,981.44	0.00	0.00	USD	May 2020 School Districts Construction Excise Tax collections
Forest Grove School District	9228	1728 MAIN ST	202000241	15-JUN-2020	104,956.12	0.00	104,956.12	0.00	0.00	USD	Q4 PRESCHOOL PROMISE / CAPACITY
Forest Grove School District					Totals:	\$106,937.56	\$0.00	\$106,937.56	\$0.00	\$0.00	
Fortify Polygraph LLC	33342	5933 WIN SIVERS	10	08-JUN-2020	240.00	0.00	240.00	0.00	0.00	USD	MG maintenance poly - May 2020
Fortify Polygraph LLC	33342	5933 WIN SIVERS	11	08-JUN-2020	240.00	0.00	240.00	0.00	0.00	USD	ZE maintenance poly - April 2020
Fortify Polygraph LLC	33342	5933 WIN SIVERS	12	08-JUN-2020	240.00	0.00	240.00	0.00	0.00	USD	HV maintenance poly - May 2020
Fortify Polygraph LLC	33342	5933 WIN SIVERS	9	08-JUN-2020	240.00	0.00	240.00	0.00	0.00	USD	AC maintenance poly - June 2020
Fortify Polygraph LLC					Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000041158	02-JUN-2020	2,208.00	0.00	2,208.00	0.00	0.00	USD	Timesheet 267773 Kevin Hrin 31-May-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000041850	09-JUN-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 270444 Kevin Hrin
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000042430	16-JUN-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 2783183 Kevin Hrin 14-Jun-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000043009	23-JUN-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 275354 Kevin Hrin 21-Jun-2020
Frank Recruitment Group Inc					Totals:	\$10,488.00	\$0.00	\$10,488.00	\$0.00	\$0.00	
Fred & Janet Wismer Trust	34885	69 PO BOX	100426-002	05-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: PSUE, TCE PJT 100426 File 002 R&O 19-108
Fred & Janet Wismer Trust					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	571CM	30-JUN-2020	(258.06)	0.00	(258.06)	0.00	0.00	USD	Credit for P. Odom days of non-stay 5/16 - 5/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	578CM	02-JUN-2020	(96.77)	0.00	(96.77)	0.00	0.00	USD	Credit for J. Kartzmark days of non-stay 6/2 - 6/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	581	12-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Taylor housing 6/7 - 7/6/20
Fresh Start Recovery Housing	30461	PO Box 4184	580	15-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Huntington housing 6/6 - 7/5/20
Fresh Start Recovery Housing	30461	PO Box 4184	582	17-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Siller housing 6/16 - 7/15/20
Fresh Start Recovery Housing	30461	PO Box 4184	583	17-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Cooper housing 6/1 - 6/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	586	26-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Sullivan housing 6/26 - 7/25/20
Fresh Start Recovery Housing	30461	PO Box 4184	584	29-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Ventura housing 6/19 - 7/18/20
Fresh Start Recovery Housing					Totals:	\$2,645.17	\$0.00	\$2,645.17	\$0.00	\$0.00	
Frost, Randy	34943	587 COLES MEADW	62520	25-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	Webinar
Frost, Randy					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Funk Living Trust	34890	6710 NE BIRCH	100254-010	09-JUN-2020	133,700.00	0.00	133,700.00	0.00	0.00	USD	ROW: R/W PUE PSUE TCE PJT 100254 File 010 R&O 19-67
Funk Living Trust					Totals:	\$133,700.00	\$0.00	\$133,700.00	\$0.00	\$0.00	
Future Floor Technology Inc	29398	14337 CLACK RVR	3110	01-JUN-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	Janitorial consultant
Future Floor Technology Inc					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
GPS Insight LLC	34232	7201 E HENKEL	1140277	01-JUN-2020	12.48	0.00	12.48	0.00	0.00	USD	Professional services Vehicle monitoring
GPS Insight LLC	34232	7201 E HENKEL	1141250	01-JUN-2020	2,127.25	0.00	2,127.25	0.00	0.00	USD	Professional services Vehicle monitoring

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
GPS Insight LLC					Totals:	\$2,139.73	\$0.00	\$2,139.73	\$0.00	\$0.00	
Galls LLC	26006	71628 POB MAIN	015822599	09-JUN-2020	41.80	0.00	41.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015822595	09-JUN-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015822596	09-JUN-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015822597	09-JUN-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015767242	02-JUN-2020	45.75	0.00	45.75	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015767244	02-JUN-2020	46.20	0.00	46.20	0.00	0.00	USD	SO- Uniform lapel pins
Galls LLC	26006	71628 POB MAIN	015533027	04-JUN-2020	48.42	0.00	48.42	0.00	0.00	USD	HHS-Medical Examiner
Galls LLC	26006	71628 POB MAIN	015828069	09-JUN-2020	81.40	0.00	81.40	0.00	0.00	USD	SO-Uniform shorts
Galls LLC	26006	71628 POB MAIN	015822601	09-JUN-2020	83.60	0.00	83.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015767230	02-JUN-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015829254	10-JUN-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015847827	12-JUN-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015847843	12-JUN-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015847844	12-JUN-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015847847	12-JUN-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015907628	22-JUN-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015796585	05-JUN-2020	91.50	0.00	91.50	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015799916	05-JUN-2020	3,240.00	0.00	3,240.00	0.00	0.00	USD	SO-Face/Spit Shields
Galls LLC					Totals:	\$4,435.07	\$0.00	\$4,435.07	\$0.00	\$0.00	
Garden Manor Apartments 0125	34860	900 SW 5TH	JUN-2001477	25-JUN-2020	1,084.00	0.00	1,084.00	0.00	0.00	USD	RENT ASST- 267 N 10TH AVE APT#31, CORNELIUS, OR
Garden Manor Apartments 0125					Totals:	\$1,084.00	\$0.00	\$1,084.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	300 PARK ST	192002	02-JUN-2020	587.34	0.00	587.34	0.00	0.00	USD	CYF Svcs
Gaston School District 511JT	9279	300 PARK ST	GSTN053120	17-JUN-2020	1,814.40	0.00	1,814.40	0.00	0.00	USD	MAY 2020 School District Construction Excise Tax
Gaston School District 511JT	9279	300 PARK ST	1920-Q4-KPI	25-JUN-2020	4,988.73	0.00	4,988.73	0.00	0.00	USD	Q4 KPI 2019-20
Gaston School District 511JT					Totals:	\$7,390.47	\$0.00	\$7,390.47	\$0.00	\$0.00	
GeoDesign Inc	13072	74008680 PO BOX	166965	15-JUN-2020	641.00	0.00	641.00	0.00	0.00	USD	Geotechnical design services at the Wingspan Event and Conference Center
GeoDesign Inc					Totals:	\$641.00	\$0.00	\$641.00	\$0.00	\$0.00	
Gillespie Graphics	19100	1340 PO BOX	30839011	08-JUN-2020	354.44	0.00	354.44	0.00	0.00	USD	Elections wayfinding sign
Gillespie Graphics	19100	1340 PO BOX	30919011	18-JUN-2020	1,680.00	0.00	1,680.00	0.00	0.00	USD	WAS10019
Gillespie Graphics	19100	1340 PO BOX	31164011	24-JUN-2020	2,295.00	0.00	2,295.00	0.00	0.00	USD	WAS10019
Gillespie Graphics	19100	1340 PO BOX	30903011	18-JUN-2020	3,055.00	0.00	3,055.00	0.00	0.00	USD	WAS10019
Gillespie Graphics					Totals:	\$7,384.44	\$0.00	\$7,384.44	\$0.00	\$0.00	
Gomez, Rosel Fabian & Barrera De Gomez, Mayra I	34892	20875 WYNGATE	100295-04B	09-JUN-2020	2,900.00	0.00	2,900.00	0.00	0.00	USD	ROW: PSE PJT 100295 File 04B R&O 19-15
Gomez, Rosel Fabian & Barrera De Gomez, Mayra I					Totals:	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1118903	17-JUN-2020	4,608.00	0.00	4,608.00	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Goodyear Tire & Rubber Company				Totals:	\$4,608.00	\$0.00	\$4,608.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9570341488	24-JUN-2020	(210.82)	0.00	(210.82)	0.00	0.00	USD	WO#35457 Portable air cleaner, HEPA (1)
Grainger	11384	808705099 DEPT	9548103226	02-JUN-2020	(74.52)	0.00	(74.52)	0.00	0.00	USD	Absorb pads billing error credit
Grainger	11384	808705099 DEPT	9567181194	19-JUN-2020	5.46	0.00	5.46	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9569148951	23-JUN-2020	6.99	0.00	6.99	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9565315901	18-JUN-2020	10.92	0.00	10.92	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9550142369	03-JUN-2020	13.98	0.00	13.98	0.00	0.00	USD	SO - leather badge accessory
Grainger	11384	808705099 DEPT	9569148969	23-JUN-2020	18.60	0.00	18.60	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9564454461	17-JUN-2020	23.74	0.00	23.74	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9550432943	03-JUN-2020	25.60	0.00	25.60	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9569876403	24-JUN-2020	26.05	0.00	26.05	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9554019548	08-JUN-2020	30.53	0.00	30.53	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9551861926	04-JUN-2020	31.44	0.00	31.44	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9558310638	11-JUN-2020	41.21	0.00	41.21	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9563231472	16-JUN-2020	45.04	0.00	45.04	0.00	0.00	USD	
Grainger	11384	808705099 DEPT	9565740777	18-JUN-2020	45.96	0.00	45.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9558405941	11-JUN-2020	46.51	0.00	46.51	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9569543664	23-JUN-2020	48.20	0.00	48.20	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9548828467	02-JUN-2020	65.04	0.00	65.04	0.00	0.00	USD	Batteries for dispensers
Grainger	11384	808705099 DEPT	9554580622	09-JUN-2020	65.50	0.00	65.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9570592429	24-JUN-2020	73.71	0.00	73.71	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9548238105	02-JUN-2020	74.52	0.00	74.52	0.00	0.00	USD	Absorb pads billing error
Grainger	11384	808705099 DEPT	9563479253	17-JUN-2020	76.92	0.00	76.92	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9567350260	19-JUN-2020	77.88	0.00	77.88	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9563858878	17-JUN-2020	79.18	0.00	79.18	0.00	0.00	USD	
Grainger	11384	808705099 DEPT	9556341015	10-JUN-2020	79.60	0.00	79.60	0.00	0.00	USD	Coated gloves
Grainger	11384	808705099 DEPT	9551009187	04-JUN-2020	93.91	0.00	93.91	0.00	0.00	USD	V-Belts
Grainger	11384	808705099 DEPT	9561537714	15-JUN-2020	95.50	0.00	95.50	0.00	0.00	USD	Test probes, voltage detector
Grainger	11384	808705099 DEPT	9559669719	12-JUN-2020	100.77	0.00	100.77	0.00	0.00	USD	Gas burner ignition transformer, ignition cable
Grainger	11384	808705099 DEPT	9554279100	08-JUN-2020	103.28	0.00	103.28	0.00	0.00	USD	V-Belt stock
Grainger	11384	808705099 DEPT	9571222539	24-JUN-2020	109.08	0.00	109.08	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9573416253	26-JUN-2020	121.60	0.00	121.60	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9557700383	11-JUN-2020	140.00	0.00	140.00	0.00	0.00	USD	WO#34093 Jail Steam Boiler system repair parts
Grainger	11384	808705099 DEPT	9571068890	24-JUN-2020	150.66	0.00	150.66	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9548904029	02-JUN-2020	196.32	0.00	196.32	0.00	0.00	USD	keys, double sided tape
Grainger	11384	808705099 DEPT	9554019555	08-JUN-2020	203.00	0.00	203.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9556863018	10-JUN-2020	320.64	0.00	320.64	0.00	0.00	USD	Coated gloves, Diaphragm assembly and inside cover

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9547811688	01-JUN-2020	322.20	0.00	322.20	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9559410759	12-JUN-2020	367.20	0.00	367.20	0.00	0.00	USD	WO#35096 New water cooler for Central Services Shop
Grainger	11384	808705099 DEPT	9556872860	10-JUN-2020	419.00	0.00	419.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	879318012	18-JUN-2020	439.00	0.00	439.00	0.00	0.00	USD	Service Cart
Grainger	11384	808705099 DEPT	9551009195	04-JUN-2020	808.40	0.00	808.40	0.00	0.00	USD	Wrench sets
Grainger	11384	808705099 DEPT	9549513993	03-JUN-2020	1,572.00	0.00	1,572.00	0.00	0.00	USD	Bottle filling station
Grainger	11384	808705099 DEPT	9561634859	15-JUN-2020	2,108.20	0.00	2,108.20	0.00	0.00	USD	WO#35457 Portable air cleaner, HEPA (10)
Grainger	11384	808705099 DEPT	9554323882	08-JUN-2020	3,791.40	0.00	3,791.40	0.00	0.00	USD	New pro press plumbing systems installation tool to replace worn unit
Grainger					Totals:	\$12,189.40	\$0.00	\$12,189.40	\$0.00	\$0.00	
Granicus Inc	32436	19634 BOX	127239	01-JUN-2020	23,602.90	0.00	23,602.90	0.00	0.00	USD	Boards and Commissions
Granicus Inc					Totals:	\$23,602.90	\$0.00	\$23,602.90	\$0.00	\$0.00	
Great Oregon Behavioral Health Inc	34295	401 E 3RD	ARI03311	29-JUN-2020	21,735.00	0.00	21,735.00	0.00	0.00	USD	JUV - Cross Reference of Community Planning Documents
Great Oregon Behavioral Health Inc					Totals:	\$21,735.00	\$0.00	\$21,735.00	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-JUL-2020	22-JUN-2020	13,478.17	0.00	13,478.17	0.00	0.00	USD	COOP LIB - Griffin Oaks July rent FY20-21
Griffin Oaks Flex LLC					Totals:	\$13,478.17	\$0.00	\$13,478.17	\$0.00	\$0.00	
Guastadisegni, Paul E	34740	511 SW 10TH	2020-007	15-JUN-2020	2,362.50	0.00	2,362.50	0.00	0.00	USD	Court prep and testimony for DA case# 365530
Guastadisegni, Paul E					Totals:	\$2,362.50	\$0.00	\$2,362.50	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200273554	05-JUN-2020	1,991.10	0.00	1,991.10	0.00	0.00	USD	Pjt 100138-607
HDR Engineering Inc	16463	74008202 PO BOX	1200274805	10-JUN-2020	2,362.92	0.00	2,362.92	0.00	0.00	USD	PJT #100294 Century Blvd 4/26/20-5/23/20
HDR Engineering Inc	16463	74008202 PO BOX	1200270802	01-JUN-2020	8,653.15	0.00	8,653.15	0.00	0.00	USD	Pjt 100443.1
HDR Engineering Inc	16463	74008202 PO BOX	1200273837	08-JUN-2020	35,834.97	0.00	35,834.97	0.00	0.00	USD	PJT #100251 Elwert Kruger 4/26/20-5/23/20
HDR Engineering Inc	16463	74008202 PO BOX	1200273834	08-JUN-2020	122,535.50	0.00	122,535.50	0.00	0.00	USD	PJT #100295 209th Ave 3/29/20-4/25/20
HDR Engineering Inc					Totals:	\$171,377.64	\$0.00	\$171,377.64	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICJUL2020	24-JUN-2020	9,315.00	0.00	9,315.00	0.00	0.00	USD	JULY 2020 RENT WIC
HIP Willowbrook LLC					Totals:	\$9,315.00	\$0.00	\$9,315.00	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20200430	10-JUN-2020	4,156.53	0.00	4,156.53	0.00	0.00	USD	2020.04 HIV TESTING/OUTREACH
HIV Alliance Inc					Totals:	\$4,156.53	\$0.00	\$4,156.53	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	18148	15-JUN-2020	1,668.01	0.00	1,668.01	0.00	0.00	USD	WSCO Animal Svcs
HLP Inc					Totals:	\$1,668.01	\$0.00	\$1,668.01	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	315565	05-JUN-2020	2,630.39	0.00	2,630.39	0.00	0.00	USD	Adams Annex TI and plumbing improvements for HHS Groups
HMS Commercial Service Inc	30468	50245 PO BOX	315337	09-JUN-2020	7,265.91	0.00	7,265.91	0.00	0.00	USD	WO#34945 LEC/Jail Domestic Hot Water system storage tank inspection and cleaning
HMS Commercial Service Inc	30468	50245 PO BOX	315705	15-JUN-2020	36,595.00	0.00	36,595.00	0.00	0.00	USD	Data room VRV system install
HMS Commercial Service Inc					Totals:	\$46,491.30	\$0.00	\$46,491.30	\$0.00	\$0.00	
Hagerty Consulting Inc	34268	1618 ORRINGTON	5381	01-JUN-2020	18,290.00	0.00	18,290.00	0.00	0.00	USD	Payment for Shelter Planning Framework.
Hagerty Consulting Inc					Totals:	\$18,290.00	\$0.00	\$18,290.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-Jun 20	01-JUN-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	June 2020 Lease Payment

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Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	865	30-JUN-2020	790.00	0.00	790.00	0.00	0.00	USD	SO - pre-employment testing
Harden Psychological Associates PC	25563	1791 NW 173RD	866	30-JUN-2020	840.00	0.00	840.00	0.00	0.00	USD	SO - post incident debrief
Harden Psychological Associates PC	25563	1791 NW 173RD	858	02-JUN-2020	5,495.00	0.00	5,495.00	0.00	0.00	USD	SO - pre/post employment evals
Harden Psychological Associates PC				Totals:	\$7,125.00	\$0.00	\$7,125.00	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81572	05-JUN-2020	969.20	0.00	969.20	0.00	0.00	USD	Chair for Sargeant Spencer Arrowood at Jail
Harris WorkSystems Inc				Totals:	\$969.20	\$0.00	\$969.20	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	06-20	26-JUN-2020	1,249.96	0.00	1,249.96	0.00	0.00	USD	June 2020 Nurse Practitioner services - CCC
Haynes, Scott A				Totals:	\$1,249.96	\$0.00	\$1,249.96	\$0.00	\$0.00		
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	1	15-JUN-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	CARES ACT BRC Payment First Release
Hillsboro Chamber of Commerce				Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00		
Hillsboro Community Foundation Inc	34161	808 PO BOX	FY19/20-JW	10-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019-20 SIP Contribution for Community Relief Fund-Commissioner Willey
Hillsboro Community Foundation Inc				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001521727	30-JUN-2020	366.70	0.00	366.70	0.00	0.00	USD	SO - June Jail kitchen garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0620FAC-HGD	25-JUN-2020	7,712.82	0.00	7,712.82	0.00	0.00	USD	June 2020 Garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$8,079.52	\$0.00	\$8,079.52	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 053120	17-JUN-2020	242.76	0.00	242.76	0.00	0.00	USD	MAY 2020 School District CET Collections
Hillsboro School District 1J	9482	3083 49TH 202	Q3 FRC / KPI	16-JUN-2020	19,002.55	0.00	19,002.55	0.00	0.00	USD	Q3 FRC / KPI
Hillsboro School District 1J	9482	3083 49TH 202	Q4 PP OPS	15-JUN-2020	37,209.72	0.00	37,209.72	0.00	0.00	USD	Q4 PRESCHOOL PROMISE
Hillsboro School District 1J	9482	3083 49TH 202	Q3 PP OPS	15-JUN-2020	49,499.98	0.00	49,499.98	0.00	0.00	USD	Q3 PRESCHOOL PROMISE
Hillsboro School District 1J				Totals:	\$105,955.01	\$0.00	\$105,955.01	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	306384	08-JUN-2020	90.00	0.00	90.00	0.00	0.00	USD	#15054 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306599	25-JUN-2020	110.00	0.00	110.00	0.00	0.00	USD	SO - towing for case #50-201710962
Hillsboro Towing Service	9485	895 SW BASELINE	306271	01-JUN-2020	138.50	0.00	138.50	0.00	0.00	USD	#12569 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306491	12-JUN-2020	156.00	0.00	156.00	0.00	0.00	USD	#13566 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306237	07-JUN-2020	222.50	0.00	222.50	0.00	0.00	USD	#13542 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306598	24-JUN-2020	1,344.00	0.00	1,344.00	0.00	0.00	USD	SO - towing for case #50-201710962
Hillsboro Towing Service				Totals:	\$2,061.00	\$0.00	\$2,061.00	\$0.00	\$0.00		
Home Comfort ReConstruction LLC	34614	15185 CHRISBEN	H19-035	30-JUN-2020	9,175.00	0.00	9,175.00	0.00	0.00	USD	Hillsboro HR Project #H19-035 Evenhus
Home Comfort ReConstruction LLC				Totals:	\$9,175.00	\$0.00	\$9,175.00	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAY2020	03-JUN-2020	6,554.25	0.00	6,554.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 805				Totals:	\$6,554.25	\$0.00	\$6,554.25	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3454CM	01-JUN-2020	(483.87)	0.00	(483.87)	0.00	0.00	USD	Credit for P. Vernon days of non-stay 5/27 - 6/25/20
Homeward Bound	18856	13923 MISTLETOE	3455CM	04-JUN-2020	(467.74)	0.00	(467.74)	0.00	0.00	USD	Credit for N. Berry days of non-stay 5/27 - 6/24/20
Homeward Bound	18856	13923 MISTLETOE	3471	17-JUN-2020	83.33	0.00	83.33	0.00	0.00	USD	D. Moriarty housing 6/19 - 6/23/20

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Homeward Bound	18856	13923 MISTLETOE	3461	03-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	W. Pleasant housing 6/9 - 7/8/20
Homeward Bound	18856	13923 MISTLETOE	024	04-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing service/Remick
Homeward Bound	18856	13923 MISTLETOE	025	04-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing service/Oppendahl
Homeward Bound	18856	13923 MISTLETOE	3463	05-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Klausen housing 6/8 - 7/7/20
Homeward Bound	18856	13923 MISTLETOE	3465	09-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Fowler housing 6/12 - 7/11/20
Homeward Bound	18856	13923 MISTLETOE	3466	09-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Palmer housing 6/9 - 7/8/20
Homeward Bound	18856	13923 MISTLETOE	3462	10-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Berlinger housing 6/10 - 7/9/20
Homeward Bound	18856	13923 MISTLETOE	3464	15-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Coppinger housing 6/14 - 7/13/20
Homeward Bound	18856	13923 MISTLETOE	3470	23-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	H. Enderle housing 6/24 - 7/23/20
Homeward Bound	18856	13923 MISTLETOE	3469	24-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Edwards housing 6/23 - 7/22/20
Homeward Bound	18856	13923 MISTLETOE	3468	26-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Echols housing 6/25 - 7/24/20
Homeward Bound	18856	13923 MISTLETOE	3467	24-JUN-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	July 2020 IRISS house rent - P&P
Homeward Bound				Totals:	\$9,831.72	\$0.00	\$9,831.72	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551580680	05-JUN-2020	(219.00)	0.00	(219.00)	0.00	0.00	USD	EOC COVID - 1440 SE 21ST AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551584861	09-JUN-2020	113.50	0.00	113.50	0.00	0.00	USD	EOC COVID - EOC COVID - REPLENISH OF DERRY CREEK PRK HAND SANITIZER STOLEN
Honey Bucket	9509	73399 PO BOX	0551588909	11-JUN-2020	187.00	0.00	187.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON, OR
Honey Bucket	9509	73399 PO BOX	0551590396	12-JUN-2020	881.10	0.00	881.10	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551590395	12-JUN-2020	1,027.00	0.00	1,027.00	0.00	0.00	USD	EOC COVID - 479 SW 17TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551590394	12-JUN-2020	1,762.20	0.00	1,762.20	0.00	0.00	USD	EOC COVID - 34420 SW TUALATIN VALLEY HWY, HILLSBORO
Honey Bucket				Totals:	\$3,751.80	\$0.00	\$3,751.80	\$0.00	\$0.00		
Housing Authorities Risk Retention Pool	9520	7111 NE 179TH	105776	02-JUN-2020	182,302.00	0.00	182,302.00	0.00	0.00	USD	Housing Authorities Risk Retention Pool/Property, General Liability, Auto, Errors and Omissions Insurance 7/1/2020 to 7/1/2021, Policy 00014-PLAEP
Housing Authorities Risk Retention Pool				Totals:	\$182,302.00	\$0.00	\$182,302.00	\$0.00	\$0.00		
Hubbard Chevrolet/GMAC	26735	100 PO BOX	001307	17-JUN-2020	42,062.32	0.00	42,062.32	0.00	0.00	USD	#13629 new 2020 Chevrolet Tahoe
Hubbard Chevrolet/GMAC				Totals:	\$42,062.32	\$0.00	\$42,062.32	\$0.00	\$0.00		
ID Label Inc	16948	425 PARK AVE	0136024-IN	02-JUN-2020	344.87	0.00	344.87	0.00	0.00	USD	COOP LIB - tote labels
ID Label Inc	16948	425 PARK AVE	0136185-IN	05-JUN-2020	2,556.00	0.00	2,556.00	0.00	0.00	USD	COOP LIB - library bar codes FY19-20
ID Label Inc				Totals:	\$2,900.87	\$0.00	\$2,900.87	\$0.00	\$0.00		
IES Communications LLC	33951	2801 S FAIR LN	169800	20-JUN-2020	760.00	0.00	760.00	0.00	0.00	USD	AMAG system upgrade from version 7 to 9
IES Communications LLC				Totals:	\$760.00	\$0.00	\$760.00	\$0.00	\$0.00		
IRS Environmental of Portland Inc	33808	777 SW ARMCO	21563	19-JUN-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	Hillsboro HR Project #H19-036 Gonzaga
IRS Environmental of Portland Inc				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18May20	15-JUN-2020	4,898.91	0.00	4,898.91	0.00	0.00	USD	JUV - Family Navigator Services
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	13	10-JUN-2020	28,942.50	0.00	28,942.50	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization				Totals:	\$33,841.41	\$0.00	\$33,841.41	\$0.00	\$0.00		
InJoy Productions Inc	9570	7107 LA VISTA	INV331380	08-JUN-2020	921.60	0.00	921.60	0.00	0.00	USD	967433 FT

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InJoy Productions Inc				Totals:	\$921.60	\$0.00	\$921.60	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	46302907	11-JUN-2020	5.84	0.00	5.84	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	46281656	10-JUN-2020	17.50	0.00	17.50	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	46351098	15-JUN-2020	21.06	0.00	21.06	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	46280686	10-JUN-2020	53.90	0.00	53.90	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	46369615	16-JUN-2020	100.43	0.00	100.43	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAY-2020	01-JUN-2020	202.51	0.00	202.51	0.00	0.00	USD	COOP LIB - CAS May statement
Ingram Library Services LLC	32305	277616 PO BOX	46135907	03-JUN-2020	210.95	0.00	210.95	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	46255330	09-JUN-2020	561.50	0.00	561.50	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	46102377	02-JUN-2020	1,019.76	0.00	1,019.76	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-MAY-2020	01-JUN-2020	44,457.35	0.00	44,457.35	0.00	0.00	USD	COOP LIB - Ingram May Statement, OYS
Ingram Library Services LLC				Totals:	\$46,650.80	\$0.00	\$46,650.80	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJUL2020NNN	24-JUN-2020	978.81	0.00	978.81	0.00	0.00	USD	JULY 2020 NNN DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJUL2020 NNN	24-JUN-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	JULY 2020 NNN EYP
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJUL2020RENT	24-JUN-2020	6,998.24	0.00	6,998.24	0.00	0.00	USD	JULY 2020 RENT DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJUL2020 RENT	24-JUN-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	JULY 2020 RENT EYP
Intercontinental Medical Services Inc				Totals:	\$47,079.82	\$0.00	\$47,079.82	\$0.00	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2564127	05-JUN-2020	35.10	0.00	35.10	0.00	0.00	USD	Master keys
Intermountain Lock & Security Supply	32731	65158 PO BOX	2566057	09-JUN-2020	102.16	0.00	102.16	0.00	0.00	USD	WO#33825 Animal shelter rekeying
Intermountain Lock & Security Supply	32731	65158 PO BOX	2569000	11-JUN-2020	145.74	0.00	145.74	0.00	0.00	USD	WO#33825 Animal shelter rekeying
Intermountain Lock & Security Supply	32731	65158 PO BOX	2559445	01-JUN-2020	314.90	0.00	314.90	0.00	0.00	USD	WO#32555 Brass door hardware
Intermountain Lock & Security Supply	32731	65158 PO BOX	2559603	01-JUN-2020	1,120.00	0.00	1,120.00	0.00	0.00	USD	WO#33030, WO#33031 Changing employee restroom to gender neutral - Add a vacant/in use lock on outside of RR door.
Intermountain Lock & Security Supply	32731	65158 PO BOX	2564807	08-JUN-2020	4,186.00	0.00	4,186.00	0.00	0.00	USD	Sheriff department key stock
Intermountain Lock & Security Supply				Totals:	\$5,903.90	\$0.00	\$5,903.90	\$0.00	\$0.00		
International Business Machines Corp	9542	643600 PO BOX	3152156	19-JUN-2020	6,324.00	0.00	6,324.00	0.00	0.00	USD	E0DQTL IBM I2 ANALYST'S NOTEBOOE SUBSCRIPTION & RENEWAL 7/1/20 - 6/30/21
International Business Machines Corp				Totals:	\$6,324.00	\$0.00	\$6,324.00	\$0.00	\$0.00		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100jun2020	25-JUN-2020	2,536.78	0.00	2,536.78	0.00	0.00	USD	Shop supplies, Parts
Interstate Auto Parts Warehouse				Totals:	\$2,536.78	\$0.00	\$2,536.78	\$0.00	\$0.00		
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR86885	17-JUN-2020	10,500.00	0.00	10,500.00	0.00	0.00	USD	HP Design XL 3600dr Multifunction Printer
J-2 Blue Print Supply Co				Totals:	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00		
JPM Real Estate Services	26483	10626 SW BARBUR	JUN-20093402	16-JUN-2020	1,185.00	0.00	1,185.00	0.00	0.00	USD	RENT ASST - 17890 SW ALEXANDER ST APT 12, BEAVERTON
JPM Real Estate Services				Totals:	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	10238	03-JUN-2020	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance for Jail grease interceptor
Jacob Environmental Services Inc				Totals:	\$1,255.95	\$0.00	\$1,255.95	\$0.00	\$0.00		

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Jasper Place Beaverton LLC	34924	111 PINE ST	JUN-20106152	23-JUN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST - 18174 NW WALKER RD APT D, BEAVERTON
Jasper Place Beaverton LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
John Southgate LLC	30399	1020 SW TAYLOR	063020-JS	30-JUN-2020	12,625.00	0.00	12,625.00	0.00	0.00	USD	June 2020 Services
John Southgate LLC					Totals:	\$12,625.00	\$0.00	\$12,625.00	\$0.00	\$0.00	
KONE Inc	20370	894156 PO BOX	1157995363	08-JUN-2020	1,148.88	0.00	1,148.88	0.00	0.00	USD	Assisted with window cleaning
KONE Inc					Totals:	\$1,148.88	\$0.00	\$1,148.88	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	329706	17-JUN-2020	4,840.68	0.00	4,840.68	0.00	0.00	USD	PJT #100369 Madeline Ped Path
KPFF Consulting Engineers	15701	111 SW 5TH	330320	22-JUN-2020	13,879.89	0.00	13,879.89	0.00	0.00	USD	PJT #100308 NE 69th 5/31/20
KPFF Consulting Engineers					Totals:	\$18,720.57	\$0.00	\$18,720.57	\$0.00	\$0.00	
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00133390332	01-JUN-2020	1,082,471.87	0.00	1,082,471.87	0.00	0.00	USD	June 2020 Medical
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,082,471.87	\$0.00	\$1,082,471.87	\$0.00	\$0.00	
Kar-Gor Inc	18617	5948 PO BOX	KI062051	26-JUN-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	
Kar-Gor Inc	18617	5948 PO BOX	KI062034	18-JUN-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	Optical camera
Kar-Gor Inc	18617	5948 PO BOX	KI062038	22-JUN-2020	10,120.07	0.00	10,120.07	0.00	0.00	USD	
Kar-Gor Inc					Totals:	\$16,020.07	\$0.00	\$16,020.07	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	47304	22-JUN-2020	624.00	0.00	624.00	0.00	0.00	USD	May 2020 E-Discovery fees
Karpel Solutions	28564	9717 LANDMARK	47232	17-JUN-2020	57,750.00	0.00	57,750.00	0.00	0.00	USD	Agreement PBK Annual Maintenance
Karpel Solutions					Totals:	\$58,374.00	\$0.00	\$58,374.00	\$0.00	\$0.00	
Keiths Sporting Goods Inc	14287	95 NE VICTORY	06032020WCSCO	03-JUN-2020	737.20	0.00	737.20	0.00	0.00	USD	SO - (2) Glock 48 w/night sights
Keiths Sporting Goods Inc	14287	95 NE VICTORY	06102020WCSCO	10-JUN-2020	17,933.00	0.00	17,933.00	0.00	0.00	USD	SO - Glock handguns
Keiths Sporting Goods Inc					Totals:	\$18,670.20	\$0.00	\$18,670.20	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100252-18	25-JUN-2020	7,892.00	0.00	7,892.00	0.00	0.00	USD	PJT #100252 175th Ave 1/1/20-6/30/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100158-43	24-JUN-2020	39,954.51	0.00	39,954.51	0.00	0.00	USD	PJT #100158 SW 124th 10/1/19-6/30/20
Kerr Contractors Oregon LLC					Totals:	\$47,846.51	\$0.00	\$47,846.51	\$0.00	\$0.00	
Kittelsohn & Associates Inc	9768	40847 PO BOX	0110994	16-JUN-2020	430.31	0.00	430.31	0.00	0.00	USD	PJT #100403 Hwy 47
Kittelsohn & Associates Inc	9768	40847 PO BOX	0110647	19-JUN-2020	8,779.14	0.00	8,779.14	0.00	0.00	USD	PJT #100427 Gain Share
Kittelsohn & Associates Inc					Totals:	\$9,209.45	\$0.00	\$9,209.45	\$0.00	\$0.00	
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-30PIRR	25-JUN-2020	360.79	0.00	360.79	0.00	0.00	USD	PJT #100243 Partial Interest Ret Rel
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-30	25-JUN-2020	3,125.00	0.00	3,125.00	0.00	0.00	USD	PJT #100243 SW 158th 3/1/20-6/30/20
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-30PRR	25-JUN-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	PJT #100243 Partial Retention Release
Kodiak Pacific Construction Co					Totals:	\$13,485.79	\$0.00	\$13,485.79	\$0.00	\$0.00	
L & G Investment LLC	18537	998 NE 17TH	JUN-20103689	23-JUN-2020	1,060.00	0.00	1,060.00	0.00	0.00	USD	EOC RENT ASST - 998 NE 17TH #142, HILLSBORO
L & G Investment LLC					Totals:	\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV398410	19-JUN-2020	140.00	0.00	140.00	0.00	0.00	USD	SO-Body Armor Carriers-Strange
L N Curtis & Sons	28403	39000 PO BOX	INV398470	19-JUN-2020	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-Scott
L N Curtis & Sons	28403	39000 PO BOX	INV398542	19-JUN-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Farrington

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L N Curtis & Sons	28403	39000 PO BOX	INV398477	19-JUN-2020	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Woody
L N Curtis & Sons	28403	39000 PO BOX	INV394941	06-JUN-2020	23,760.00	0.00	23,760.00	0.00	0.00	USD	SO - training munitions
L N Curtis & Sons					Totals:	\$26,330.75	\$0.00	\$26,330.75	\$0.00	\$0.00	
Lakeside Industries Inc	9794	35143 PO BOX	126723	20-JUN-2020	236.91	0.00	236.91	0.00	0.00	USD	
Lakeside Industries Inc	9794	35143 PO BOX	126721	20-JUN-2020	6,930.81	0.00	6,930.81	0.00	0.00	USD	
Lakeside Industries Inc	9794	35143 PO BOX	125216	06-JUN-2020	8,667.62	0.00	8,667.62	0.00	0.00	USD	
Lakeside Industries Inc	9794	35143 PO BOX	125215	06-JUN-2020	19,778.54	0.00	19,778.54	0.00	0.00	USD	
Lakeside Industries Inc	9794	35143 PO BOX	125214	06-JUN-2020	28,457.82	0.00	28,457.82	0.00	0.00	USD	
Lakeside Industries Inc					Totals:	\$64,071.70	\$0.00	\$64,071.70	\$0.00	\$0.00	
Landmark Ford Inc	11799	NON VEHICLE PMT	6919JUN2020	26-JUN-2020	2,168.19	0.00	2,168.19	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	4200034	29-JUN-2020	24,558.91	0.00	24,558.91	0.00	0.00	USD	#12067 2020 Ford Transit Van
Landmark Ford Inc	11799	12000 SW 66TH	4200527	16-JUN-2020	41,757.16	0.00	41,757.16	0.00	0.00	USD	#13600 - 2020 Ford Explorer Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4191379	11-JUN-2020	127,016.13	0.00	127,016.13	0.00	0.00	USD	#15564 new 2019 Ford F550
Landmark Ford Inc					Totals:	\$195,500.39	\$0.00	\$195,500.39	\$0.00	\$0.00	
Laser Technology Inc	9818	1068 PO BOX	176444 RI	23-JUN-2020	9,975.00	0.00	9,975.00	0.00	0.00	USD	SO - (5) radar units
Laser Technology Inc					Totals:	\$9,975.00	\$0.00	\$9,975.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100254-006	11-JUN-2020	18,818.92	0.00	18,818.92	0.00	0.00	USD	ROW: Fee and TCE PJT 100254 File 006 R&O 19-67
Lawyers Title of Oregon LLC					Totals:	\$18,818.92	\$0.00	\$18,818.92	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	5455	11-JUN-2020	(283.20)	0.00	(283.20)	0.00	0.00	USD	SO - return of ribbon
Legend Data Systems Inc	28113	18024 72ND S	129408	11-JUN-2020	239.75	0.00	239.75	0.00	0.00	USD	SO - laminate
Legend Data Systems Inc	28113	18024 72ND S	129323	01-JUN-2020	1,607.70	0.00	1,607.70	0.00	0.00	USD	SO - laminate & ribbon
Legend Data Systems Inc					Totals:	\$1,564.25	\$0.00	\$1,564.25	\$0.00	\$0.00	
Lehr	34701	4707 NORTHGATE	SI46884	08-JUN-2020	1,625.91	0.00	1,625.91	0.00	0.00	USD	SO - install misc items on (2) Yamaha PWC
Lehr					Totals:	\$1,625.91	\$0.00	\$1,625.91	\$0.00	\$0.00	
Leis Properties LLC	34882	5861 FIREWOOD	100295-21A	03-JUN-2020	6,200.00	0.00	6,200.00	0.00	0.00	USD	ROW: PUE, TCE PJT 100295 File 21A R&O 19-15
Leis Properties LLC					Totals:	\$6,200.00	\$0.00	\$6,200.00	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	A&DFLEX2005	10-JUN-2020	75.00	0.00	75.00	0.00	0.00	USD	2020.05 SE66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	0515-2005	01-JUN-2020	2,345.00	0.00	2,345.00	0.00	0.00	USD	2020.05 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	SE2004	22-JUN-2020	6,577.00	0.00	6,577.00	0.00	0.00	USD	2020.04 SE20 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0584-2005	01-JUN-2020	8,729.92	0.00	8,729.92	0.00	0.00	USD	2020.05 SE37 Internet PCIT Pilot
LifeWorks NW	11239	14600 CORNELL	SE2005	22-JUN-2020	9,141.00	0.00	9,141.00	0.00	0.00	USD	2020.05 SE20 Supported Employment
LifeWorks NW	11239	14600 CORNELL	SUD2005	08-JUN-2020	14,608.75	0.00	14,608.75	0.00	0.00	USD	2020.05 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	CRISIS 2005b	08-JUN-2020	15,071.00	0.00	15,071.00	0.00	0.00	USD	2020.05 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW	11239	14600 CORNELL	0572-2005B	18-JUN-2020	20,846.64	0.00	20,846.64	0.00	0.00	USD	2020.05 Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0531-2005	09-JUN-2020	23,356.90	0.00	23,356.90	0.00	0.00	USD	2020.05 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	ACT2001	15-JUN-2020	23,585.04	0.00	23,585.04	0.00	0.00	USD	2020.01 Assertive Community Treatment
LifeWorks NW	11239	14600 CORNELL	ACT2004	15-JUN-2020	23,841.29	0.00	23,841.29	0.00	0.00	USD	2020.04 Assertive Community Treatment

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LifeWorks NW	11239	14600 CORNELL	ACT2002	15-JUN-2020	24,127.59	0.00	24,127.59	0.00	0.00	USD	2020.02 Assertive Community Treatment
LifeWorks NW	11239	14600 CORNELL	ACT2003	15-JUN-2020	25,032.59	0.00	25,032.59	0.00	0.00	USD	2020.03 Assertive Community Treatment
LifeWorks NW	11239	14600 CORNELL	0018-2005	08-JUN-2020	25,230.24	0.00	25,230.24	0.00	0.00	USD	2020.05 CCBHC
LifeWorks NW	11239	14600 CORNELL	ACT2005	15-JUN-2020	25,588.15	0.00	25,588.15	0.00	0.00	USD	2020.05 Assertive Community Treatment
LifeWorks NW	11239	14600 CORNELL	05112002	17-JUN-2020	35,023.75	0.00	35,023.75	0.00	0.00	USD	2020.02 Early Psychosis Intervention Program
LifeWorks NW	11239	14600 CORNELL	05112003	17-JUN-2020	50,111.58	0.00	50,111.58	0.00	0.00	USD	2020.03 Early Psychosis Intervention Program
LifeWorks NW	11239	14600 CORNELL	05112001	17-JUN-2020	56,888.19	0.00	56,888.19	0.00	0.00	USD	2020.01 Early Psychosis Intervention Program
LifeWorks NW	11239	14600 CORNELL	A&D2005	08-JUN-2020	59,877.45	0.00	59,877.45	0.00	0.00	USD	2020.05 SE 66, 62, 67, 81
LifeWorks NW	11239	14600 CORNELL	05112005	17-JUN-2020	70,035.82	0.00	70,035.82	0.00	0.00	USD	2020.05 Early Psychosis Intervention Program
LifeWorks NW	11239	14600 CORNELL	0538-2005	18-JUN-2020	106,489.42	0.00	106,489.42	0.00	0.00	USD	2020.05 HFO
LifeWorks NW					Totals:	\$626,582.32	\$0.00	\$626,582.32	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	6082014556C	10-JUN-2020	35.80	0.00	35.80	0.00	0.00	USD	INTERPRETER NOcon
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00719	23-JUN-2020	60.48	0.00	60.48	0.00	0.00	USD	JUV - English to Spanish Translation (Waiver Hearing Notice)
Linguava Interpreters Inc	27270	12106 NE MARX	6012014556C	03-JUN-2020	71.60	0.00	71.60	0.00	0.00	USD	INTERPRETER NOcon
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00674	10-JUN-2020	143.14	0.00	143.14	0.00	0.00	USD	Business Recovery Center Media Release Translaton
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00675	10-JUN-2020	150.53	0.00	150.53	0.00	0.00	USD	Business Recovery Center Media Translation in Spanish
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00755	30-JUN-2020	162.62	0.00	162.62	0.00	0.00	USD	Small Business Grant Application - 9273
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00758	30-JUN-2020	192.53	0.00	192.53	0.00	0.00	USD	Small Business Grant Application - 9273
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00757	30-JUN-2020	192.86	0.00	192.86	0.00	0.00	USD	Small Business Grant Application - 9273
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00756	30-JUN-2020	196.22	0.00	196.22	0.00	0.00	USD	Small Business Grant Application - 9273
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-000667	08-JUN-2020	463.46	0.00	463.46	0.00	0.00	USD	DOCUMENT TRANSLATIONS
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00737	30-JUN-2020	512.32	0.00	512.32	0.00	0.00	USD	HH - Translation Services
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00681	12-JUN-2020	869.00	0.00	869.00	0.00	0.00	USD	EOC COVID19 FLYER TRANSLATION
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-00634	02-JUN-2020	3,953.84	0.00	3,953.84	0.00	0.00	USD	EOC - COVID19 - TRANSLATIONS
Linguava Interpreters Inc					Totals:	\$7,004.40	\$0.00	\$7,004.40	\$0.00	\$0.00	
LinkedIn Corporation	32669	62228 COLL CTR	10110970183	15-JUN-2020	25,300.00	0.00	25,300.00	0.00	0.00	USD	COOP LIB - Lynda Library FY 20-21
LinkedIn Corporation					Totals:	\$25,300.00	\$0.00	\$25,300.00	\$0.00	\$0.00	
Little Roadside Management LLC	29611	1927 PERIMETER	2771	02-JUN-2020	1,435.52	0.00	1,435.52	0.00	0.00	USD	Parts
Little Roadside Management LLC					Totals:	\$1,435.52	\$0.00	\$1,435.52	\$0.00	\$0.00	
Living Islands Non-Profit	34918	366 PO BOX	2020-005	28-JUN-2020	15,100.00	0.00	15,100.00	0.00	0.00	USD	COVID-19 TRANSLATION AND VIDEO PRODUCTION
Living Islands Non-Profit					Totals:	\$15,100.00	\$0.00	\$15,100.00	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	FY19/20PT	18-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Luke-Dorf Inc	9896	8915 SW CENTER	Jun'20 / 9602	16-JUN-2020	34,274.00	0.00	34,274.00	0.00	0.00	USD	HOME Project #9602 / Jun'20 Final Retainage
Luke-Dorf Inc					Totals:	\$34,774.00	\$0.00	\$34,774.00	\$0.00	\$0.00	
Lusk, Laurie L	31448	18015 PO BOX	Apr 2020 CH	14-JUN-2020	666.72	0.00	666.72	0.00	0.00	USD	JUV - Therapy Sessions
Lusk, Laurie L	31448	18015 PO BOX	May 2020 CH	14-JUN-2020	816.91	0.00	816.91	0.00	0.00	USD	JUV - Therapy Sessions
Lusk, Laurie L					Totals:	\$1,483.63	\$0.00	\$1,483.63	\$0.00	\$0.00	

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MCA Architects PC	9909	812 WASHINGTON	19151-5	15-JUN-2020	6,487.75	0.00	6,487.75	0.00	0.00	USD	TI JSB serv thru 6/15/20 A&E serv
MCA Architects PC					Totals:	\$6,487.75	\$0.00	\$6,487.75	\$0.00		
MW Wilsonville LLC	33983	1920 NE STUCKI	KG102247-051420	01-JUN-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	June 2020 Lease Payment
MW Wilsonville LLC					Totals:	\$27,781.29	\$0.00	\$27,781.29	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	039248R	24-JUN-2020	5,579.34	0.00	5,579.34	0.00	0.00	USD	PJT #100215 Cornell 5/3/20-6/6/20
MacKay & Sposito Inc					Totals:	\$5,579.34	\$0.00	\$5,579.34	\$0.00		
Magnus, Ronald W	33533	9785 WHITFORD	20-01	30-JUN-2020	922.50	0.00	922.50	0.00	0.00	USD	FY 19/20 SO - June 2020 Pilot hours for Ron Magnus
Magnus, Ronald W					Totals:	\$922.50	\$0.00	\$922.50	\$0.00		
Maija Ryan LCSW	31689	8885 CANYON RD	06302020	30-JUN-2020	3,604.56	0.00	3,604.56	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW					Totals:	\$3,604.56	\$0.00	\$3,604.56	\$0.00		
Marcom Investigations LLC	31265	1155 PO BOX	06242020	24-JUN-2020	610.00	0.00	610.00	0.00	0.00	USD	SO - background investigation
Marcom Investigations LLC	31265	1155 PO BOX	06052020	05-JUN-2020	994.88	0.00	994.88	0.00	0.00	USD	SO - background investigations
Marcom Investigations LLC					Totals:	\$1,604.88	\$0.00	\$1,604.88	\$0.00		
Mascott Equipment Company	9959	435 NE HANCOCK	493485	24-JUN-2020	1,341.23	0.00	1,341.23	0.00	0.00	USD	Annual Testing of UST's Monitoring Systems, probes, alarms, and spill prevention device at PSB, JSB, Jail
Mascott Equipment Company					Totals:	\$1,341.23	\$0.00	\$1,341.23	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0249863	08-JUN-2020	2,260.00	0.00	2,260.00	0.00	0.00	USD	Ped Alum BLK
McCain Inc	9969	2365 OAK RIDGE	INV0250231	22-JUN-2020	6,393.00	0.00	6,393.00	0.00	0.00	USD	Rack Assy
McCain Inc					Totals:	\$8,653.00	\$0.00	\$8,653.00	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649954-1168	22-JUN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-727 Ariza
McMinnville Hearth & Barbeque					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-195 & 1920-196	04-JUN-2020	13,593.05	0.00	13,593.05	0.00	0.00	USD	2020.05 Peer Delivered Services
Mental Health Association of Oregon					Totals:	\$13,593.05	\$0.00	\$13,593.05	\$0.00		
Meridian Park LLC	34879	25332 PO BOX	JUN2020	05-JUN-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	RENT ASST - 19765 SW 65TH AVE APT#4, TUALATIN, OR
Meridian Park LLC					Totals:	\$1,195.00	\$0.00	\$1,195.00	\$0.00		
Metro	9997	CHECK 4500 POB	CET 053120	08-JUN-2020	19,534.77	0.00	19,534.77	0.00	0.00	USD	MAY 2020 CET fees collected
Metro					Totals:	\$19,534.77	\$0.00	\$19,534.77	\$0.00		
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A 25490	02-JUN-2020	1,055.00	0.00	1,055.00	0.00	0.00	USD	Bad Board in Door Operator
Metro Overhead Door Inc					Totals:	\$1,055.00	\$0.00	\$1,055.00	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	20-109177	02-JUN-2020	80.20	0.00	80.20	0.00	0.00	USD	EOC RESPITE PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-124153	24-JUN-2020	91.00	0.00	91.00	0.00	0.00	USD	EOC COVID 19 - Patient Transport Respite Shelter 6/22/20
Metro West Ambulance Inc	10003	609 NW COAST	20-109227	02-JUN-2020	109.40	0.00	109.40	0.00	0.00	USD	EOC RESPITE PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-108942	02-JUN-2020	123.80	0.00	123.80	0.00	0.00	USD	EOC RESPITE PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-117786	14-JUN-2020	6,400.00	0.00	6,400.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY WEEK 6/14/20
Metro West Ambulance Inc	10003	609 NW COAST	20-112556	07-JUN-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY WEEK 6/7/20
Metro West Ambulance Inc					Totals:	\$15,764.40	\$0.00	\$15,764.40	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN624217	25-JUN-2020	531.09	0.00	531.09	0.00	0.00	USD	MAIL SORTING

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
MetroPresort Inc	27161	3506 NW 35TH	IN623813	05-JUN-2020	598.99	0.00	598.99	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN624093	18-JUN-2020	853.84	0.00	853.84	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN623966	12-JUN-2020	906.90	0.00	906.90	0.00	0.00	USD	MAIL SORTING
MetroPresort Inc					Totals:	\$2,890.82	\$0.00	\$2,890.82	\$0.00	\$0.00	
Microvision Northwest Forensic Consulting Inc	34799	3916 N DEER LAK	50-152700508	01-JUN-2020	2,491.95	0.00	2,491.95	0.00	0.00	USD	SO - forensic analysis and report for case #50-152700508
Microvision Northwest Forensic Consulting Inc					Totals:	\$2,491.95	\$0.00	\$2,491.95	\$0.00	\$0.00	
Miwall Corporation	33034	2809 PO BOX	8883	25-JUN-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	SO - Hornady 308 169gr AMAX TAP 200
Miwall Corporation					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Modern Building Systems Inc	15894	110 PO BOX	0112508	25-JUN-2020	10,037.28	0.00	10,037.28	0.00	0.00	USD	tear down and return office trailer
Modern Building Systems Inc					Totals:	\$10,037.28	\$0.00	\$10,037.28	\$0.00	\$0.00	
Moore Excavation Inc	19168	789 PO BOX	100430-5FIRR	26-JUN-2020	47.06	0.00	47.06	0.00	0.00	USD	PJT #100430 Final Int Ret Rel
Moore Excavation Inc	19168	789 PO BOX	100430-5F	26-JUN-2020	5,400.00	0.00	5,400.00	0.00	0.00	USD	PJT #100430 6/1/20-6/30/20
Moore Excavation Inc	19168	789 PO BOX	100430-5FRR	26-JUN-2020	22,094.06	0.00	22,094.06	0.00	0.00	USD	PJT #100430 Final Retention Release
Moore Excavation Inc					Totals:	\$27,541.12	\$0.00	\$27,541.12	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	80805 PO BOX	16787	08-JUN-2020	18,000.00	0.00	18,000.00	0.00	0.00	USD	PJT #100426 Gaston Rd
Mountain View Tree Service LLC					Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1186059	05-JUN-2020	115.83	0.00	115.83	0.00	0.00	USD	COVID Supplies
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1188058	29-JUN-2020	435.00	0.00	435.00	0.00	0.00	USD	COVID-19 Fabricated Free Standing Partitions
Multi-Craft Plastics Inc	26220	7298 TECH CTR	11881854	05-JUN-2020	1,580.00	0.00	1,580.00	0.00	0.00	USD	COVID Supplies
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1187682	24-JUN-2020	1,980.00	0.00	1,980.00	0.00	0.00	USD	COVID-19 PPE Up RightShield
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1187270	19-JUN-2020	3,850.00	0.00	3,850.00	0.00	0.00	USD	COVID-19 PPE Uprightshield
Multi-Craft Plastics Inc					Totals:	\$7,960.83	\$0.00	\$7,960.83	\$0.00	\$0.00	
Multnomah County OR	11584	619 NW 6TH	CINV000040318	12-JUN-2020	56,963.34	0.00	56,963.34	0.00	0.00	USD	MAR20-APR20 HLTH OFCR
Multnomah County OR	11584	501 HAWTH 400	CINV.000040278	15-JUN-2020	65,086.50	0.00	65,086.50	0.00	0.00	USD	2020.04-06 Q4 CARES NW Family Support
Multnomah County OR	11584	501 HAWTH 250	CINV.000040201	12-JUN-2020	660,091.98	0.00	660,091.98	0.00	0.00	USD	JUV - Juvenile Detention Services with DEL
Multnomah County OR					Totals:	\$782,141.82	\$0.00	\$782,141.82	\$0.00	\$0.00	
Municipal Code Corporation	26706	2235 PO BOX	00345061	17-JUN-2020	636.36	0.00	636.36	0.00	0.00	USD	Municode CoCo Ord 861, 862, 863
Municipal Code Corporation					Totals:	\$636.36	\$0.00	\$636.36	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-7	26-JUN-2020	10,292.77	0.00	10,292.77	0.00	0.00	USD	PJT #100466 Curb Ramps 5/1/20-5/31/20
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-4	19-JUN-2020	11,522.32	0.00	11,522.32	0.00	0.00	USD	PJT #100464 Saltzman 5/31/20
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-7	26-JUN-2020	17,348.47	0.00	17,348.47	0.00	0.00	USD	PJT #100468 Curb Ramp 5/1/20-5/31/20
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-28	25-JUN-2020	87,218.91	0.00	87,218.91	0.00	0.00	USD	PJT #100365 Springville 5/1/20-5/31/20
Murraysmith Inc					Totals:	\$126,382.47	\$0.00	\$126,382.47	\$0.00	\$0.00	
Mylingo LLC	33946	6598 NE CHERRY	1360	23-JUN-2020	50.00	0.00	50.00	0.00	0.00	USD	INTERPRETER SWR
Mylingo LLC	33946	6598 NE CHERRY	1307	03-JUN-2020	194.20	0.00	194.20	0.00	0.00	USD	CYF
Mylingo LLC	33946	6598 NE CHERRY	1328	14-JUN-2020	278.50	0.00	278.50	0.00	0.00	USD	DD

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mylingo LLC				Totals:	\$522.70	\$0.00	\$522.70	\$0.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	102644	08-JUN-2020	(2,080.70)	0.00	(2,080.70)	0.00	0.00	USD	SO - May healthcare services credit
NAPHCARE Inc	30613	2153 PO BOX	102604	04-JUN-2020	240.00	0.00	240.00	0.00	0.00	USD	SO - May hep b vaccinations
NAPHCARE Inc	30613	2153 PO BOX	102586	03-JUN-2020	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - May healthcare services
NAPHCARE Inc				Totals:	\$463,243.72	\$0.00	\$463,243.72	\$0.00	\$0.00		
NEOGOV	25518	300 CONTINENTAL	INV-14507	10-JUN-2020	27,443.38	0.00	27,443.38	0.00	0.00	USD	Subscription fee for Learn For The Term 3/15/20 - 9/14/20
NEOGOV				Totals:	\$27,443.38	\$0.00	\$27,443.38	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	184553-6-060120	01-JUN-2020	3.03	0.00	3.03	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	501894-0-061620	16-JUN-2020	4.28	0.00	4.28	0.00	0.00	USD	June 2020 Utilities
NW Natural	10226	6017 PDX OR	76294-8 JUN20	01-JUN-2020	10.14	0.00	10.14	0.00	0.00	USD	Meter #1155049 4/30/20-6/1/20
NW Natural	10226	6017 PDX OR	11658093-20200608	08-JUN-2020	11.81	0.00	11.81	0.00	0.00	USD	Community Development May'20
NW Natural	10226	6017 PDX OR	3406322-2-060120	01-JUN-2020	14.01	0.00	14.01	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-060120	01-JUN-2020	14.70	0.00	14.70	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 JUN20	01-JUN-2020	15.69	0.00	15.69	0.00	0.00	USD	Meter #1215415 4/30/20-6/1/20
NW Natural	10226	6017 PDX OR	928682-4-060120	01-JUN-2020	17.99	0.00	17.99	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-060120	01-JUN-2020	22.07	0.00	22.07	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-060120	01-JUN-2020	27.94	0.00	27.94	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	38715199EYP061020	10-JUN-2020	32.22	0.00	32.22	0.00	0.00	USD	3871519 9 EYP
NW Natural	10226	6017 PDX OR	3406163-0-060120	01-JUN-2020	34.69	0.00	34.69	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-061220	12-JUN-2020	35.81	0.00	35.81	0.00	0.00	USD	June 2020 Utilities
NW Natural	10226	6017 PDX OR	928700-4-060120	01-JUN-2020	75.63	0.00	75.63	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-061220	12-JUN-2020	203.83	0.00	203.83	0.00	0.00	USD	June 2020 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-061020	10-JUN-2020	265.10	0.00	265.10	0.00	0.00	USD	June 2020 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 JUN20	01-JUN-2020	332.91	0.00	332.91	0.00	0.00	USD	Meter #1148218 4/30/20-6/1/20
NW Natural	10226	6017 PDX OR	1063780-9-060120	01-JUN-2020	333.10	0.00	333.10	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	453808-8-060120	01-JUN-2020	569.69	0.00	569.69	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	268305-0 06-20	01-JUN-2020	635.59	0.00	635.59	0.00	0.00	USD	CCC - May 2020 Natural Gas; Meter# 675990 4/30-6/1/20
NW Natural	10226	6017 PDX OR	719073-9-060120	01-JUN-2020	760.18	0.00	760.18	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	243141-9-060220	02-JUN-2020	1,769.18	0.00	1,769.18	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3857833-2-060120	01-JUN-2020	2,635.99	0.00	2,635.99	0.00	0.00	USD	Event Center Utilities
NW Natural	10226	6017 PDX OR	719059-8-053020	02-JUN-2020	6,588.41	0.00	6,588.41	0.00	0.00	USD	May 2020 Utilities
NW Natural				Totals:	\$14,413.99	\$0.00	\$14,413.99	\$0.00	\$0.00		
Nelson Truck Equipment Inc	29115	6309 COLUMBIA	707973	30-JUN-2020	9,629.31	0.00	9,629.31	0.00	0.00	USD	#15066 Flatbed body
Nelson Truck Equipment Inc				Totals:	\$9,629.31	\$0.00	\$9,629.31	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23269	16-JUN-2020	544.50	0.00	544.50	0.00	0.00	USD	Carpet Cleaning at the Public Services Annex
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23270	16-JUN-2020	1,162.64	0.00	1,162.64	0.00	0.00	USD	Carpet Cleaning at the Service Center East

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$1,707.14	\$0.00	\$1,707.14	\$0.00	\$0.00		
Northwest Control Company Inc	28490	22919 PO BOX	50944	16-JUN-2020	1,061.00	0.00	1,061.00	0.00	0.00	USD	WO#34889 HVAC Control Systems Training
Northwest Control Company Inc				Totals:	\$1,061.00	\$0.00	\$1,061.00	\$0.00	\$0.00		
Northwest Enforcement Inc	34751	30625 PO BOX	20-1483	01-JUN-2020	9,636.00	0.00	9,636.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 5/16 - 5/31/20
Northwest Enforcement Inc	34751	30625 PO BOX	20-1549	16-JUN-2020	13,140.00	0.00	13,140.00	0.00	0.00	USD	EOC Respite Shelter Security 6/1 -6/15/20
Northwest Enforcement Inc				Totals:	\$22,776.00	\$0.00	\$22,776.00	\$0.00	\$0.00		
Northwest Forensic Institute LLC	34696	4386 PO BOX	WCR006	10-JUN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Rapid Aid & Assist program-Karl
Northwest Forensic Institute LLC	34696	4386 PO BOX	WCR007	24-JUN-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - rapid aid & assist program/Gutierrez
Northwest Forensic Institute LLC				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Northwest Handling Systems Inc	24472	749861 PO BOX	03E5873021	30-JUN-2020	1,875.00	0.00	1,875.00	0.00	0.00	USD	mgrexp Bike Corral Modifications
Northwest Handling Systems Inc				Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00		
Nurse-Family Partnership	31877	1900 N GRANT	WASH008	22-JUN-2020	18,864.00	0.00	18,864.00	0.00	0.00	USD	7/1/20-6/30/21
Nurse-Family Partnership				Totals:	\$18,864.00	\$0.00	\$18,864.00	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1101869-0	09-JUN-2020	8,800.00	0.00	8,800.00	0.00	0.00	USD	COVID-19 Santizing Wipes
Office Products Nationwide				Totals:	\$8,800.00	\$0.00	\$8,800.00	\$0.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90229236	22-JUN-2020	399.87	0.00	399.87	0.00	0.00	USD	Client Matter #050477.000018
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90229235	22-JUN-2020	710.88	0.00	710.88	0.00	0.00	USD	Client Matter #050477.000017
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90229234	22-JUN-2020	1,021.89	0.00	1,021.89	0.00	0.00	USD	Client Matter #050477.000001
Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$2,132.64	\$0.00	\$2,132.64	\$0.00	\$0.00		
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6499	02-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6499 / COLLECTIONS
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6505	02-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6505 / COLLECTIONS
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6506	02-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6506 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6512	03-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6512 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6513	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6513 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6514	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6514 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6520	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6520 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6521	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6521 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6525	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6525 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6526	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6526 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6527	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6527 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6528	04-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	Litigation Research Fee / Inv 6528 / Collections
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6498	02-JUN-2020	232.00	0.00	232.00	0.00	0.00	USD	LITIGATION REPORT / INV 6498 / COLLECTIONS
Old Republic Title Company of Oregon				Totals:	\$2,632.00	\$0.00	\$2,632.00	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY	0061230	30-JUN-2020	540.00	0.00	540.00	0.00	0.00	USD	June tickets

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
		DR									
One Call Concepts Inc				Totals:	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000044167	02-JUN-2020	9,247.17	0.00	9,247.17	0.00	0.00	USD	COOP LIB - Cataloging, metadata & ILL fees
Online Computer Library Center Inc				Totals:	\$9,247.17	\$0.00	\$9,247.17	\$0.00	\$0.00		
Optus Inc	21323	2503 PO BOX	00127291	18-JUN-2020	2,667.14	0.00	2,667.14	0.00	0.00	USD	APN-91 NEC EHS CABLE
Optus Inc				Totals:	\$2,667.14	\$0.00	\$2,667.14	\$0.00	\$0.00		
Orchard Park Jara LLC	34931	9915 SW FREWING	JUN-20138156	24-JUN-2020	1,085.00	0.00	1,085.00	0.00	0.00	USD	EOC RENT ASST - 9915 SW FREWING ST #3, TIGARD
Orchard Park Jara LLC				Totals:	\$1,085.00	\$0.00	\$1,085.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLfeeAura	29-JUN-2020	250.00	0.00	250.00	0.00	0.00	USD	3550100 Building Hardware;All Buildings, contract 20-0663 exp 4/30/2023 Aura Cabinetry
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLfeeHMSWalnut	29-JUN-2020	250.00	0.00	250.00	0.00	0.00	USD	3555030 HVAC;Walnut Street Center; contract 20-0615 exp 6/30/2020 HMS
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLfeePioneer	29-JUN-2020	250.00	0.00	250.00	0.00	0.00	USD	3550100 Building Hardware;All Buildings, contract 20-0608 exp 4/30/2023 Pioneer Waterproofing
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	100414 Lyda	10-JUN-2020	281.70	0.00	281.70	0.00	0.00	USD	PJT #100404 Lyda Excavating
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100369 Emery & Sons	22-JUN-2020	453.81	0.00	453.81	0.00	0.00	USD	PJT #100369 Madeline Ped Path
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100373 Eagle	22-JUN-2020	1,122.32	0.00	1,122.32	0.00	0.00	USD	PJT #100373 Rosa Rd
Oregon Bureau of Labor & Industries				Totals:	\$2,607.83	\$0.00	\$2,607.83	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26195	04-JUN-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 391193
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26185	05-JUN-2020	103.00	0.00	103.00	0.00	0.00	USD	Interpretation Services 06/05/20 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26196	05-JUN-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 389949
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26189	09-JUN-2020	103.00	0.00	103.00	0.00	0.00	USD	Interpretation Services 06/09/20 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26226	16-JUN-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 391508
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26254	23-JUN-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 391077
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26176	02-JUN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interpretation Services 06/02/20 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26289	30-JUN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interpretation Services 06/30/2020 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26290	30-JUN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interpretation Services 06/16/2020 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26291	30-JUN-2020	123.00	0.00	123.00	0.00	0.00	USD	Interpretation Services 06/23/2020 - Justice Court
Oregon Certified Interpreters Network Inc				Totals:	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$0.00		
Oregon Child Development Coalition Inc	10317	2780 PO BOX	1128	13-JUN-2020	58,679.67	0.00	58,679.67	0.00	0.00	USD	Q4 PSP OPERATING
Oregon Child Development Coalition Inc				Totals:	\$58,679.67	\$0.00	\$58,679.67	\$0.00	\$0.00		
Oregon Coalition of Local Health Officials Inc	10320	3333 NE SANDY	350	01-JUN-2020	28,160.16	0.00	28,160.16	0.00	0.00	USD	20-21 Annual Dues PH
Oregon Coalition of Local Health Officials Inc				Totals:	\$28,160.16	\$0.00	\$28,160.16	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	2553	05-JUN-2020	603.60	0.00	603.60	0.00	0.00	USD	#11116 Commercial repair
Oregon Collision Center				Totals:	\$603.60	\$0.00	\$603.60	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	201490000631	01-JUN-2020	7,925.15	0.00	7,925.15	0.00	0.00	USD	June 2020 Admin Fee

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Oregon Dental Service	31525	601 2ND CLAIMS	201650000582	07-JUN-2020	22,572.70	0.00	22,572.70	0.00	0.00	USD	Dental Claims June 7-13, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	201590000137-June 1-6, 2020	01-JUN-2020	23,200.20	0.00	23,200.20	0.00	0.00	USD	Dental Claims June 1-6, 2020
Oregon Dental Service					Totals:	\$53,698.05	\$0.00	\$53,698.05	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	053120 Surcharge	08-JUN-2020	39,511.68	0.00	39,511.68	0.00	0.00	USD	May 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$39,511.68	\$0.00	\$39,511.68	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR025900	15-JUN-2020	3,661.78	0.00	3,661.78	0.00	0.00	USD	CCC - Apr & May 2020 Resident Meds
Oregon Department of Corrections					Totals:	\$3,661.78	\$0.00	\$3,661.78	\$0.00	\$0.00	
Oregon Department of Human Services	8981	4325 POB RSTARS	AR088958	02-JUN-2020	383.00	0.00	383.00	0.00	0.00	USD	JUV - IV-E DHS Admin Fee 1st Quarter 2019
Oregon Department of Human Services	8981	14006 POB CA&F	MAY 2020	05-JUN-2020	4,850.00	0.00	4,850.00	0.00	0.00	USD	Domestic Violence Fees May 2020
Oregon Department of Human Services	8981	14006 POB OFSRT	2020-06-01 TCM	01-JUN-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local match - Babies First Targeted Case Mgmt
Oregon Department of Human Services					Totals:	\$80,233.00	\$0.00	\$80,233.00	\$0.00	\$0.00	
Oregon Department of Justice	11046	1162 COURT CICA	RI 501349, 1	19-JUN-2020	693.53	0.00	693.53	0.00	0.00	USD	RE: CV 00382-20, restitution payment
Oregon Department of Justice					Totals:	\$693.53	\$0.00	\$693.53	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14110 PO BOX	2ndQTR20Lodge	30-JUN-2020	101.57	0.00	101.57	0.00	0.00	USD	2nd Quarter 2020 Oregon Lodging Tax
Oregon Department of Revenue					Totals:	\$101.57	\$0.00	\$101.57	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVF32553 060220	02-JUN-2020	3.78	0.00	3.78	0.00	0.00	USD	PJT #100260 Scholls Ferry 5/6/20-6/2/20
Oregon Department of Transportation	11050	LGIP	RVF28648 060220	02-JUN-2020	20.59	0.00	20.59	0.00	0.00	USD	PJT #002572 Durham Rd 5/6/20-6/2/20
Oregon Department of Transportation	11050	LGIP	RVF29565 060220	02-JUN-2020	134.87	0.00	134.87	0.00	0.00	USD	PJT #002572 Durham Rd 5/6/20-6/2/20
Oregon Department of Transportation	11050	LGIP	RVE02087 060220	02-JUN-2020	145.08	0.00	145.08	0.00	0.00	USD	PJT #100274 Beef Bend 5/6/20-6/2/20
Oregon Department of Transportation	11050	1905 LANA NE	52546185	30-JUN-2020	410.00	0.00	410.00	0.00	0.00	USD	SO - June reports
Oregon Department of Transportation	11050	LGIP	RVF29469 060220	02-JUN-2020	2,451.98	0.00	2,451.98	0.00	0.00	USD	PJT #100273 Basalt Creek 5/6/20-6/2/20
Oregon Department of Transportation					Totals:	\$3,166.30	\$0.00	\$3,166.30	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1306784 SA	05-JUN-2020	(45,700.00)	0.00	(45,700.00)	0.00	0.00	USD	PP2011 - SA
Oregon PERS	10389	2127 PO BOX	1307714	05-JUN-2020	(7,930.22)	0.00	(7,930.22)	0.00	0.00	USD	2003 - JAMIESON
Oregon PERS	10389	2127 PO BOX	1307442	05-JUN-2020	(2,436.00)	0.00	(2,436.00)	0.00	0.00	USD	2009, 2011, 2017-2019, PP2009-PP2011
Oregon PERS	10389	2127 PO BOX	1307118 SA	05-JUN-2020	(948.62)	0.00	(948.62)	0.00	0.00	USD	PP2010 - SA
Oregon PERS	10389	2127 PO BOX	1306188 SA	05-JUN-2020	(349.91)	0.00	(349.91)	0.00	0.00	USD	PP2010 - SA
Oregon PERS	10389	2127 PO BOX	1308268	05-JUN-2020	(14.42)	0.00	(14.42)	0.00	0.00	USD	2004, 2005, 2016 & 2019
Oregon PERS	10389	2127 PO BOX	1308269	05-JUN-2020	192.24	0.00	192.24	0.00	0.00	USD	PP2006
Oregon PERS	10389	2127 PO BOX	1308267	05-JUN-2020	273.26	0.00	273.26	0.00	0.00	USD	PP2006
Oregon PERS	10389	2127 PO BOX	1307782	05-JUN-2020	498.69	0.00	498.69	0.00	0.00	USD	2004, 2005, 2016 & 2019
Oregon PERS	10389	2127 PO BOX	1308185	05-JUN-2020	608.53	0.00	608.53	0.00	0.00	USD	PYE - 2003 JAMIESON
Oregon PERS	10389	2127 PO BOX	1307781	05-JUN-2020	3,456.06	0.00	3,456.06	0.00	0.00	USD	2004, 2005, 2016 & 2019
Oregon PERS	10389	2127 PO BOX	1306189	05-JUN-2020	4,664.11	0.00	4,664.11	0.00	0.00	USD	PP2010

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Oregon PERS	10389	2127 PO BOX	1307713	05-JUN-2020	8,515.29	0.00	8,515.29	0.00	0.00	USD	2003 - JAMIESON
Oregon PERS	10389	2127 PO BOX	1306187	05-JUN-2020	10,391.75	0.00	10,391.75	0.00	0.00	USD	PP2010
Oregon PERS	10389	2127 PO BOX	1307119	05-JUN-2020	12,644.23	0.00	12,644.23	0.00	0.00	USD	PP2010
Oregon PERS	10389	2127 PO BOX	1307117	05-JUN-2020	24,687.35	0.00	24,687.35	0.00	0.00	USD	PP2010
Oregon PERS	10389	2127 PO BOX	1307441	05-JUN-2020	34,953.60	0.00	34,953.60	0.00	0.00	USD	2009, 2011, 2017-2019, PP2009-PP2011
Oregon PERS	10389	2127 PO BOX	1307440	05-JUN-2020	68,802.03	0.00	68,802.03	0.00	0.00	USD	2009, 2011, 2017-2019, PP2009-PP2011
Oregon PERS	10389	2127 PO BOX	1306783	05-JUN-2020	609,131.47	0.00	609,131.47	0.00	0.00	USD	PP2011
Oregon PERS	10389	2127 PO BOX	1306782	05-JUN-2020	1,069,674.77	0.00	1,069,674.77	0.00	0.00	USD	PP2011
Oregon PERS				Totals:	\$1,791,114.21	\$0.00	\$1,791,114.21	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	259870	06-JUN-2020	142.56	0.00	142.56	0.00	0.00	USD	Legal Ad 2020.061P
Oregon Publications Corp	8809	22109 POB MAIN	165543	16-JUN-2020	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad - Villanueva-Chavez
Oregon Publications Corp	8809	22109 POB MAIN	165638	16-JUN-2020	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture ad - Blevins
Oregon Publications Corp	8809	22109 POB MAIN	245841	01-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale - Thomas Cox
Oregon Publications Corp	8809	22109 POB MAIN	245842	01-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale - Daniel Holmes
Oregon Publications Corp	8809	22109 POB MAIN	245843	01-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale - R Braun Tacon
Oregon Publications Corp	8809	22109 POB MAIN	245844	01-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale - Christopher Dunnavill
Oregon Publications Corp	8809	22109 POB MAIN	245845	01-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale - Patricia Dunning
Oregon Publications Corp	8809	22109 POB MAIN	247206	01-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale - Sherry Yang
Oregon Publications Corp	8809	22109 POB MAIN	250857	01-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale- Roger Christensen
Oregon Publications Corp				Totals:	\$1,857.56	\$0.00	\$1,857.56	\$0.00	\$0.00		
Oregon State University Extension	10411	1600 WESTRN 100	6015	01-JUN-2020	103,006.25	0.00	103,006.25	0.00	0.00	USD	FY 2019-20 Quarter 4
Oregon State University Extension				Totals:	\$103,006.25	\$0.00	\$103,006.25	\$0.00	\$0.00		
Oregon Technology Business Center	34901	3800 CEDAR HLS	FY19/20PT	18-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Oregon Technology Business Center				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009619066	09-JUN-2020	251.29	0.00	251.29	0.00	0.00	USD	SO - June unclaimed property ad
Oregonian Media Group	28101	77000 PO BOX	0009609680	01-JUN-2020	607.52	0.00	607.52	0.00	0.00	USD	Public hearing on CARES Act comment
Oregonian Media Group				Totals:	\$858.81	\$0.00	\$858.81	\$0.00	\$0.00		
Otak Incorporated	12924	808 SW 3RD	62000008	04-JUN-2020	1,243.84	0.00	1,243.84	0.00	0.00	USD	PJT #100413 ADA Ramps
Otak Incorporated				Totals:	\$1,243.84	\$0.00	\$1,243.84	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763020164404	01-JUN-2020	370,000.00	0.00	370,000.00	0.00	0.00	USD	COOP LIB - content purchases for June
OverDrive Inc				Totals:	\$370,000.00	\$0.00	\$370,000.00	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	604	26-JUN-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance June 2020
Pac Green Landscape				Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washingt onCty-June20	01-JUN-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	June 2020 Lease Payment
Pacific NW Properties Limited Partnership				Totals:	\$9,541.00	\$0.00	\$9,541.00	\$0.00	\$0.00		
Pacific Retail Corporation	34872	112 CLARK RD	OR-WACO-181906-0	23-JUN-2020	12,950.00	0.00	12,950.00	0.00	0.00	USD	COVID-19 REUSABLE CFC

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Pacific Retail Corporation				Totals:	\$12,950.00	\$0.00	\$12,950.00	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	42911	10-JUN-2020	9,781.50	0.00	9,781.50	0.00	0.00	USD	#12571 Upfit
Pacific Truck Colors Inc				Totals:	\$9,781.50	\$0.00	\$9,781.50	\$0.00	\$0.00		
Pacific University	10486	222 SE 8TH	61620ZF	16-JUN-2020	300.00	0.00	300.00	0.00	0.00	USD	SVCS
Pacific University	10486	2043 COLLEGE	010	01-JUN-2020	1,875.23	0.00	1,875.23	0.00	0.00	USD	June 2020 Occupational Therapist - CCC
Pacific University				Totals:	\$2,175.23	\$0.00	\$2,175.23	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	2440 POB COBRA	INV0016956	01-JUN-2020	2,270.50	0.00	2,270.50	0.00	0.00	USD	COBRA admin fees June 2020
PacificSource Administrators Inc	26210	70168 POB FSA	0000353518	01-JUN-2020	2,312.00	0.00	2,312.00	0.00	0.00	USD	June 2020 FSA/DCAP Member Fee
PacificSource Administrators Inc				Totals:	\$4,582.50	\$0.00	\$4,582.50	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	19790	24-JUN-2020	1,238.52	0.00	1,238.52	0.00	0.00	USD	PJT #100354 Scotch Church 5/30/20
Parametrix Inc	10494	146 PO BOX	19785	24-JUN-2020	10,008.01	0.00	10,008.01	0.00	0.00	USD	PJT #100306 Butner Rd 5/30/20
Parametrix Inc				Totals:	\$11,246.53	\$0.00	\$11,246.53	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1179915	01-JUN-2020	2,775.00	0.00	2,775.00	0.00	0.00	USD	CONPLAN Community Development
Passport to Languages Inc				Totals:	\$2,775.00	\$0.00	\$2,775.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200624PD	24-JUN-2020	7,419.83	0.00	7,419.83	0.00	0.00	USD	2020-06-24 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200603PD	03-JUN-2020	15,552.22	0.00	15,552.22	0.00	0.00	USD	2020-06-03 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200617PD	17-JUN-2020	23,045.10	0.00	23,045.10	0.00	0.00	USD	2020-06-17 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200610PD	10-JUN-2020	23,240.37	0.00	23,240.37	0.00	0.00	USD	2020-06-10 GF Reimbursement
Performance Health Technology LTD				Totals:	\$69,257.52	\$0.00	\$69,257.52	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130032525	17-JUN-2020	(169.97)	0.00	(169.97)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PR130032526	17-JUN-2020	(71.39)	0.00	(71.39)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PR130032527	17-JUN-2020	(71.39)	0.00	(71.39)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130323668	03-JUN-2020	24.62	0.00	24.62	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130325545	26-JUN-2020	630.37	0.00	630.37	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130323567	02-JUN-2020	999.75	0.00	999.75	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	X6272401	29-JUN-2020	225,635.59	0.00	225,635.59	0.00	0.00	USD	#17541 New Caterpillar
Peterson Machinery Company				Totals:	\$226,977.58	\$0.00	\$226,977.58	\$0.00	\$0.00		
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9516018730	12-JUN-2020	318.60	0.00	318.60	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9515948279	03-JUN-2020	1,607.45	0.00	1,607.45	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC				Totals:	\$1,926.05	\$0.00	\$1,926.05	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	31503488	01-JUN-2020	687.58	0.00	687.58	0.00	0.00	USD	SO - June tower rental
Pinnacle Towers LLC				Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00		
Pitman Restaurant Equipment Inc	29453	1535 SE 3RD	25-JUN-2020	25-JUN-2020	3,501.00	0.00	3,501.00	0.00	0.00	USD	60" Range
Pitman Restaurant Equipment Inc				Totals:	\$3,501.00	\$0.00	\$3,501.00	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	0K37016	04-JUN-2020	41.88	0.00	41.88	0.00	0.00	USD	Wire Nuts

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Platt Electric Supply	29906	418759 PO BOX	0K78312	15-JUN-2020	78.97	0.00	78.97	0.00	0.00	USD	CFL Lamp Jail Stock
Platt Electric Supply	29906	418759 PO BOX	0K75061	10-JUN-2020	87.35	0.00	87.35	0.00	0.00	USD	Stock
Platt Electric Supply	29906	418759 PO BOX	0K24532	04-JUN-2020	109.26	0.00	109.26	0.00	0.00	USD	WO#34961 Sticky Backs
Platt Electric Supply	29906	418759 PO BOX	0K98928	15-JUN-2020	118.25	0.00	118.25	0.00	0.00	USD	Lighting Stock Emergency Ballast
Platt Electric Supply	29906	418759 PO BOX	0K30843	04-JUN-2020	165.98	0.00	165.98	0.00	0.00	USD	WO#34038 Disconnect For Michael's HVAC Upgrade in the MDF
Platt Electric Supply	29906	418759 PO BOX	0K22988	04-JUN-2020	178.20	0.00	178.20	0.00	0.00	USD	WO#34030 Breakers
Platt Electric Supply	29906	418759 PO BOX	0J92903	04-JUN-2020	250.00	0.00	250.00	0.00	0.00	USD	Lamps for stock
Platt Electric Supply	29906	418759 PO BOX	0L11958	16-JUN-2020	266.00	0.00	266.00	0.00	0.00	USD	conduit
Platt Electric Supply	29906	418759 PO BOX	0L15969	16-JUN-2020	387.88	0.00	387.88	0.00	0.00	USD	WO#35254 HVAC Systems Fuse Replacement for SCE Roof Top Unit
Platt Electric Supply	29906	418759 PO BOX	0J13117	08-JUN-2020	592.51	0.00	592.51	0.00	0.00	USD	WO#34420 Electrical Raceway for AV
Platt Electric Supply					Totals:	\$2,276.28	\$0.00	\$2,276.28	\$0.00	\$0.00	
Port Plastics Inc	34852	398573 PO BOX	4312259	09-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	COVID-19 Face Shields
Port Plastics Inc	34852	398573 PO BOX	4312432	09-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	COVID-19 Face Shields
Port Plastics Inc	34852	398573 PO BOX	4319976	12-JUN-2020	2,545.00	0.00	2,545.00	0.00	0.00	USD	COVID-19 Supplies
Port Plastics Inc					Totals:	\$3,545.00	\$0.00	\$3,545.00	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	904	01-JUN-2020	1,952.00	0.00	1,952.00	0.00	0.00	USD	FEDERAL GRANT SERVICES MAY 1-31, 2020
Porter Group LLC					Totals:	\$1,952.00	\$0.00	\$1,952.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	0703190000 061920	19-JUN-2020	2.12	0.00	2.12	0.00	0.00	USD	2204 SW 217th Pl, Unit 0210, Electricity service 6/16/20 to 6/19/20, Account 0703190000
Portland General Electric	10584	4438 PO BOX	3044340000 061920	19-JUN-2020	9.09	0.00	9.09	0.00	0.00	USD	11630 SW 7th St, Unit 0109, Electricity service 06/01/20 to 06/19/20, Account 3044340000
Portland General Electric	10584	4438 PO BOX	0703190000 061620	16-JUN-2020	18.13	0.00	18.13	0.00	0.00	USD	2204 SW 217th Pl, Unit 0210, Electricity service 5/15/20 to 6/16/20, Account 0703190000
Portland General Electric	10584	4438 PO BOX	7879600000 JUN20	04-JUN-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #23779268IN 5/5/20-6/4/20
Portland General Electric	10584	4438 PO BOX	1490660660 JUN20	08-JUN-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31039197AB 5/7/20-6/8/20
Portland General Electric	10584	4438 PO BOX	3330870000 061820	18-JUN-2020	20.69	0.00	20.69	0.00	0.00	USD	PJT #100158 5/19/20-6/18/20
Portland General Electric	10584	4438 PO BOX	0710340000 061520	15-JUN-2020	20.74	0.00	20.74	0.00	0.00	USD	5396 SW 186th Pl, Unit 0220, Electricity service 5/31/20 to 6/15/20, Account 07103440000
Portland General Electric	10584	4438 PO BOX	2525060000 060320	03-JUN-2020	24.02	0.00	24.02	0.00	0.00	USD	537 SE 14th Ave Apt A, Unit 0121, Electricity service 5/6/20 to 6/3/20, Account 2525060000
Portland General Electric	10584	4438 PO BOX	882041100-061920	19-JUN-2020	24.19	0.00	24.19	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0670170000 JUN20	04-JUN-2020	25.72	0.00	25.72	0.00	0.00	USD	Meter #23779311IN 5/5/20-6/4/20
Portland General Electric	10584	4438 PO BOX	9166440000 061220	12-JUN-2020	36.73	0.00	36.73	0.00	0.00	USD	16855 SW Somes Ln, Unit 0304, Electricity service 5/13/20 to 6/12/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	1871001000-062320	23-JUN-2020	37.32	0.00	37.32	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	4438 PO BOX	7398111000 061820	18-JUN-2020	38.84	0.00	38.84	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 5/19/20 to 6/18/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9374831000 061820	18-JUN-2020	41.48	0.00	41.48	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 5/19/20 to 6/18/20
Portland General Electric	10584	4438 PO BOX	0136047392 061020	10-JUN-2020	47.00	0.00	47.00	0.00	0.00	USD	PJT #100376 Scholls Ferry 5/11/20-6/10/20
Portland General Electric	10584	4438 PO BOX	4902770000 JUN20	15-JUN-2020	48.25	0.00	48.25	0.00	0.00	USD	unmetered service schedule 32, 05/14/20-06/15/20
Portland General Electric	10584	4438 PO BOX	2188548415 061520	15-JUN-2020	58.45	0.00	58.45	0.00	0.00	USD	PJT #100249 5/18/20-6/15/20
Portland General Electric	10584	4438 PO BOX	4819301000 061920	19-JUN-2020	63.75	0.00	63.75	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 5/20/20 to 6/19/20, Account 4819301000

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Portland General Electric	10584	4438 PO BOX	6204131000 061820	18-JUN-2020	71.40	0.00	71.40	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 5/19/20 to 6/18/20
Portland General Electric	10584	4438 PO BOX	3837821000 061820	18-JUN-2020	80.56	0.00	80.56	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 05/19/20 to 06/18/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	01394976023 061520	15-JUN-2020	101.24	0.00	101.24	0.00	0.00	USD	PJT #100249 5/18/20-6/15/20
Portland General Electric	10584	4438 PO BOX	9442990000 060320	03-JUN-2020	102.32	0.00	102.32	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 5/4/20 to 6/3/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1500635093-MAY-2020	04-JUN-2020	106.20	0.00	106.20	0.00	0.00	USD	COOP LIB - GO electric bill
Portland General Electric	10584	4438 PO BOX	2055959770-MAY-2020	04-JUN-2020	109.44	0.00	109.44	0.00	0.00	USD	COOP LIB - GO electric bill
Portland General Electric	10584	4438 PO BOX	4350680000-062320	19-JUN-2020	109.89	0.00	109.89	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	4438 PO BOX	IRRIG 061220	12-JUN-2020	112.40	0.00	112.40	0.00	0.00	USD	Irrigation 04/15/20 - 06/12/20
Portland General Electric	10584	4438 PO BOX	4795250000 062320	23-JUN-2020	128.57	0.00	128.57	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 5/22/20 to 6/23/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	6259549194JUN20	14-JUN-2020	128.83	0.00	128.83	0.00	0.00	USD	6259549194 WIC DURHAM
Portland General Electric	10584	4438 PO BOX	367669106JUN20	14-JUN-2020	128.94	0.00	128.94	0.00	0.00	USD	0367669106WIC
Portland General Electric	10584	4438 PO BOX	8355700000 061520	15-JUN-2020	140.66	0.00	140.66	0.00	0.00	USD	18765 SW Kinnaman Rd, Unit KINNAMAN, Electricity service 5/14/20 to 6/15/20, Account 8355700000
Portland General Electric	10584	4438 PO BOX	7087220000-20200531	12-JUN-2020	168.37	0.00	168.37	0.00	0.00	USD	Community Development May/20
Portland General Electric	10584	4438 PO BOX	5455671717 JUN20	04-JUN-2020	199.97	0.00	199.97	0.00	0.00	USD	Meter #09926808AB 5/5/20-6/4/20
Portland General Electric	10584	4438 PO BOX	4959613902-MAY-2020	04-JUN-2020	205.58	0.00	205.58	0.00	0.00	USD	COOP LIB - GO electric bill
Portland General Electric	10584	4438 PO BOX	5985040000EYP060220	02-JUN-2020	322.56	0.00	322.56	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	8751170000DAVS060220	02-JUN-2020	331.96	0.00	331.96	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	1374480000-061920	19-JUN-2020	365.28	0.00	365.28	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	121 SALM 1401	SLG-M380WP	01-JUN-2020	379.40	0.00	379.40	0.00	0.00	USD	PGE Net Metering
Portland General Electric	10584	4438 PO BOX	3422320000-061720	17-JUN-2020	393.12	0.00	393.12	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3959590000-JUN-2020	24-JUN-2020	424.07	0.00	424.07	0.00	0.00	USD	COOP LIB - West Slope electric bill FY 19-20
Portland General Electric	10584	4438 PO BOX	3475906618-MAY-2020	05-JUN-2020	455.81	0.00	455.81	0.00	0.00	USD	COOP LIB - Griffin Oaks electric bill
Portland General Electric	10584	4438 PO BOX	9210211000EYP060220	02-JUN-2020	673.69	0.00	673.69	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	6428031000 JUN20	04-JUN-2020	1,028.40	0.00	1,028.40	0.00	0.00	USD	Meter #31067532AB 5/5/20-6/4/20
Portland General Electric	10584	4438 PO BOX	0079460866-061710	17-JUN-2020	1,172.93	0.00	1,172.93	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4243570000EYP060220	02-JUN-2020	1,395.89	0.00	1,395.89	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	6553960000AS060320	03-JUN-2020	2,081.22	0.00	2,081.22	0.00	0.00	USD	6553960000ANIMAL SVCS
Portland General Electric	10584	4438 PO BOX	3849201000 06/20	04-JUN-2020	5,806.34	0.00	5,806.34	0.00	0.00	USD	CCC - May 2020 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PO BOX	703899000-061820	18-JUN-2020	5,904.51	0.00	5,904.51	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0620FAC-PGE	23-JUN-2020	8,154.76	0.00	8,154.76	0.00	0.00	USD	June 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342-060820	08-JUN-2020	9,265.20	0.00	9,265.20	0.00	0.00	USD	Event Center Utilities
Portland General Electric	10584	4438 PO BOX	LUTOPS 060820	08-JUN-2020	38,102.90	0.00	38,102.90	0.00	0.00	USD	Acct #3789630000 05/07/20 - 06/08/20
Portland General Electric	10584	4438 PO BOX	R9912-8654	29-JUN-2020	53,989.44	0.00	53,989.44	0.00	0.00	USD	Signals 05/01/20 - 06/29/2020
Portland General Electric	10584	4438 PO BOX	0520FAC-PGE1	04-JUN-2020	73,177.93	0.00	73,177.93	0.00	0.00	USD	May 2020 Utilities

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Portland General Electric	10584	4438 PO BOX	SDL 060820	08-JUN-2020	166,160.85	0.00	166,160.85	0.00	0.00	USD	SDL 05/07/20 - 06/08/20
Portland General Electric				Totals:	\$372,038.53	\$0.00	\$372,038.53	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	20032-64	11-JUN-2020	4,250.00	0.00	4,250.00	0.00	0.00	USD	PJT #100309 Walker Rd
Portland Valuation Group Inc				Totals:	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	0376755	08-JUN-2020	204.69	0.00	204.69	0.00	0.00	USD	PJT #100531 Reedville Area
Precision Images	10615	900 SE SANDY	0376602	03-JUN-2020	355.89	0.00	355.89	0.00	0.00	USD	PJT #100373 Rosa Rd
Precision Images	10615	900 SE SANDY	0377310	22-JUN-2020	360.01	0.00	360.01	0.00	0.00	USD	PJT #100478 Bridge Deck
Precision Images	10615	900 SE SANDY	0376586	03-JUN-2020	378.44	0.00	378.44	0.00	0.00	USD	PJT #100477 Slurry Seal
Precision Images	10615	900 SE SANDY	0377107	16-JUN-2020	385.83	0.00	385.83	0.00	0.00	USD	PJT #100404 Ped Crossing
Precision Images	10615	900 SE SANDY	0376588	03-JUN-2020	385.97	0.00	385.97	0.00	0.00	USD	PJT #100487 Rd Fund Overlays
Precision Images	10615	900 SE SANDY	0376992	12-JUN-2020	7,718.86	0.00	7,718.86	0.00	0.00	USD	BIM 2020 OM Scanning
Precision Images				Totals:	\$9,789.69	\$0.00	\$9,789.69	\$0.00	\$0.00		
Prevailing Wage Consulting	34627	424 PO BOX	2999	04-JUN-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Labor Standards Administration Red Rock Creek Commons Project 5/1/20 to 5/31/20
Prevailing Wage Consulting				Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00		
Primecut LLC	34778	522 N THOMPSON	170617	08-JUN-2020	1,537.72	0.00	1,537.72	0.00	0.00	USD	Cloth Masks
Primecut LLC				Totals:	\$1,537.72	\$0.00	\$1,537.72	\$0.00	\$0.00		
Pro-Ad-Co Inc	14141	655 TILLAMOOK	49174	17-JUN-2020	8,025.00	0.00	8,025.00	0.00	0.00	USD	37863 SWR
Pro-Ad-Co Inc				Totals:	\$8,025.00	\$0.00	\$8,025.00	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4590	02-JUN-2020	125.00	0.00	125.00	0.00	0.00	USD	537 SE 14th Ave Apt A, Unit 0121, Clean unit partial, turnover 6/1/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4600	13-JUN-2020	525.00	0.00	525.00	0.00	0.00	USD	2427 SW 218th Dr, Unit 218TH, Clean unit and carpet 6/15/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4599	15-JUN-2020	675.00	0.00	675.00	0.00	0.00	USD	2204 SW 217th Pl, Unit 0210, Clean unit and carpet 6/16/20
ProActive Cleaning Solutions LLC				Totals:	\$1,325.00	\$0.00	\$1,325.00	\$0.00	\$0.00		
Professional Service Industries Inc	29259	74008418 PO BOX	00710099	26-JUN-2020	510.14	0.00	510.14	0.00	0.00	USD	PJT #100249 SW 198th
Professional Service Industries Inc	29259	74008418 PO BOX	00710222	26-JUN-2020	1,874.18	0.00	1,874.18	0.00	0.00	USD	PJT #100240 Jenkins Rd
Professional Service Industries Inc				Totals:	\$2,384.32	\$0.00	\$2,384.32	\$0.00	\$0.00		
Project Quest	10661	2901 E BURNSIDE	16-764	30-JUN-2020	5,684.00	0.00	5,684.00	0.00	0.00	USD	June 2020 mentor services - P&P
Project Quest				Totals:	\$5,684.00	\$0.00	\$5,684.00	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	201410000453	01-JUN-2020	1,820,955.71	0.00	1,820,955.71	0.00	0.00	USD	June 2020 Medical
Providence Health Plan				Totals:	\$1,820,955.71	\$0.00	\$1,820,955.71	\$0.00	\$0.00		
Public Health Institute	10680	Oakland	046524	24-JUN-2020	13,103.51	0.00	13,103.51	0.00	0.00	USD	COVID 19 - Contact Tracing 5/15 - 5/31/20
Public Health Institute				Totals:	\$13,103.51	\$0.00	\$13,103.51	\$0.00	\$0.00		
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	06302020 NW	30-JUN-2020	750.95	0.00	750.95	0.00	0.00	USD	JUV - Counseling Service
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	06302020 TV	30-JUN-2020	750.95	0.00	750.95	0.00	0.00	USD	JUV - Counseling Services
Quiet Mind Counseling Services LLC				Totals:	\$1,501.90	\$0.00	\$1,501.90	\$0.00	\$0.00		
R&W Engelmann 1999 Trust	34884	17410 AUGUSTA	100279-003	01-JUN-2020	4,100.00	0.00	4,100.00	0.00	0.00	USD	ROW: R/W, TCE PJT 100279 File 003 R&O 20-16

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
R&W Engelmann 1999 Trust				Totals:	\$4,100.00	\$0.00	\$4,100.00	\$0.00	\$0.00		
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	15540	30-JUN-2020	10,330.90	0.00	10,330.90	0.00	0.00	USD	County Administrator Recruitment
Raftelis Financial Consultants Inc				Totals:	\$10,330.90	\$0.00	\$10,330.90	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH MAIN	100479	23-JUN-2020	976.60	0.00	976.60	0.00	0.00	USD	WO#26586 June 2020 Extra Landscape Services
Relay Resources				Totals:	\$976.60	\$0.00	\$976.60	\$0.00	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	239027	01-JUN-2020	4,872.00	0.00	4,872.00	0.00	0.00	USD	June 2020 EAP
Reliant Behavioral Health LLC				Totals:	\$4,872.00	\$0.00	\$4,872.00	\$0.00	\$0.00		
Rice Northwest Museum of Rock & Minerals	17493	26385 GROVELAND	FY19/20PT	18-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Rice Northwest Museum of Rock & Minerals				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Ride Connection Inc				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	4975629	24-JUN-2020	212.00	0.00	212.00	0.00	0.00	USD	Coleman Jugs
Ritz Safety LLC	32017	713139 PO BOX	5972738	18-JUN-2020	1,453.10	0.00	1,453.10	0.00	0.00	USD	Cones
Ritz Safety LLC				Totals:	\$1,665.10	\$0.00	\$1,665.10	\$0.00	\$0.00		
Robert Massar LLC	33377	11285 BLACKHAWK	16	30-JUN-2020	3,637.50	0.00	3,637.50	0.00	0.00	USD	Services as per contract 18-0713 April-June 2020
Robert Massar LLC				Totals:	\$3,637.50	\$0.00	\$3,637.50	\$0.00	\$0.00		
Robert Mazany & Associates	10788	1305 PO BOX	100249 060320	03-JUN-2020	200.00	0.00	200.00	0.00	0.00	USD	PJT #100249 198th Ave
Robert Mazany & Associates	10788	1305 PO BOX	100249 060320 2	03-JUN-2020	280.00	0.00	280.00	0.00	0.00	USD	PJT #100249 SW 198th
Robert Mazany & Associates	10788	1305 PO BOX	100249 061620	16-JUN-2020	420.00	0.00	420.00	0.00	0.00	USD	PJT #100249 SW 198th
Robert Mazany & Associates				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Rockys Painting & Construction LLC	33302	66457 PO BOX	H19-038	29-JUN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-038 Weisskirchen
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-831	29-JUN-2020	6,922.61	0.00	6,922.61	0.00	0.00	USD	HARDE 18-19 Project #19-831 Peterson
Rockys Painting & Construction LLC				Totals:	\$11,922.61	\$0.00	\$11,922.61	\$0.00	\$0.00		
Rowe Consulting Group LLC	34181	4010 NW CRAIG	19-1560-04	05-JUN-2020	1,282.40	0.00	1,282.40	0.00	0.00	USD	Professional Services April & May 2020 as per contract #19-1560
Rowe Consulting Group LLC				Totals:	\$1,282.40	\$0.00	\$1,282.40	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	6624	02-JUN-2020	105.00	0.00	105.00	0.00	0.00	USD	#13611 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6708	16-JUN-2020	150.00	0.00	150.00	0.00	0.00	USD	#12554 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6744	22-JUN-2020	210.00	0.00	210.00	0.00	0.00	USD	#14223 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6775	27-JUN-2020	210.00	0.00	210.00	0.00	0.00	USD	#10151 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6777	27-JUN-2020	210.00	0.00	210.00	0.00	0.00	USD	#13589 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6720	17-JUN-2020	255.00	0.00	255.00	0.00	0.00	USD	#12571 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6772	26-JUN-2020	255.00	0.00	255.00	0.00	0.00	USD	#13091 Commercial repair
S & R Motorz Inc				Totals:	\$1,395.00	\$0.00	\$1,395.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	70120-WC	24-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 SO - July hangar space rental for WIN / ASU Aircraft
SASK Properties LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B11855508	12-JUN-2020	315.80	0.00	315.80	0.00	0.00	USD	Enterprise Number Archiver

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SHI International Corp	14479	952121 PO BOX	B11894436	22-JUN-2020	4,198.40	0.00	4,198.40	0.00	0.00	USD	HyTrust Key Control - Annual Maintenance & Support
SHI International Corp	14479	952121 PO BOX	B11865071	15-JUN-2020	24,682.00	0.00	24,682.00	0.00	0.00	USD	SfBPSTNConfGOV ShrdSvr ALNG SubsVL MVL PerUsr
SHI International Corp	14479	952121 PO BOX	B11922108	29-JUN-2020	92,199.66	0.00	92,199.66	0.00	0.00	USD	Miceo Focus Business Support 7/1/20 - 6/30/21
SHI International Corp	14479	952121 PO BOX	S51980872	30-JUN-2020	565,617.20	0.00	565,617.20	0.00	0.00	USD	Annual renewal for Office 365 and Annual true-up fees (07/01/20-06/30/21)
SHI International Corp					Totals:	\$687,013.06	\$0.00	\$687,013.06	\$0.00	\$0.00	
Saffire LLC	34674	248 ADDIE ROY	10063	01-JUN-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	semi-annual hosting and licensing fees Interim
Saffire LLC	34674	248 ADDIE ROY	10063.2	01-JUN-2020	2,250.00	0.00	2,250.00	0.00	0.00	USD	semi-annual hosting and licensing fees Fair
Saffire LLC					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
Salient Sciences	30174	5000 CENTRE GRN	42003325	18-JUN-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	Upgrade and Support Package for one license of VideoFOCUS 7/1/20 - 6/30/21
Salient Sciences					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Schmidt, Terri A	31533	4216 NE 30TH	MAY2020	10-JUN-2020	2,015.00	0.00	2,015.00	0.00	0.00	USD	SVCS EMS
Schmidt, Terri A					Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0520	05-JUN-2020	2,507.05	0.00	2,507.05	0.00	0.00	USD	2020.05 JAIL DRIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AFH 0520	05-JUN-2020	6,440.00	0.00	6,440.00	0.00	0.00	USD	2020.05 SE34C Adult Foster Care
Sequoia Mental Health Services Inc					Totals:	\$8,947.05	\$0.00	\$8,947.05	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	43526	06-JUN-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 5/31/20 - 6/2/20
ServerLogic Corporation	16829	9900 GREENBURG	43619	13-JUN-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 6/7/20 - 6/13/20
ServerLogic Corporation					Totals:	\$6,800.00	\$0.00	\$6,800.00	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	6537-3	25-JUN-2020	12.64	0.00	12.64	0.00	0.00	USD	WO#35562 Paint Supplies
Sherwin-Williams Co	10928	348 SE 10TH	8218-7	22-JUN-2020	22.30	0.00	22.30	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	0140-5	02-JUN-2020	45.54	0.00	45.54	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	8026-4	17-JUN-2020	69.67	0.00	69.67	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	8645-1	11-JUN-2020	91.88	0.00	91.88	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	6015-0	13-JUN-2020	145.15	0.00	145.15	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	6001-0	12-JUN-2020	182.76	0.00	182.76	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	6066-3	15-JUN-2020	276.02	0.00	276.02	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	7957-1	09-JUN-2020	316.37	0.00	316.37	0.00	0.00	USD	Paint Supplies
Sherwin-Williams Co	10928	348 SE 10TH	6401-2	23-JUN-2020	658.12	0.00	658.12	0.00	0.00	USD	Paint Supplies
Sherwin-Williams Co					Totals:	\$1,820.45	\$0.00	\$1,820.45	\$0.00	\$0.00	
Sherwood School District 88J	10929	23295 SW MAIN	Shrwd 053120	17-JUN-2020	15,744.54	0.00	15,744.54	0.00	0.00	USD	MAY 2020 School District Construction Excise Tax
Sherwood School District 88J					Totals:	\$15,744.54	\$0.00	\$15,744.54	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8129888685	07-JUN-2020	10.00	0.00	10.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8129972999	22-JUN-2020	14.00	0.00	14.00	0.00	0.00	USD	16352806 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8180044549	30-JUN-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - June shredding service for Court Sec
Shred-It USA LLC	32190	28883 NETWORK	8180008531	30-JUN-2020	70.00	0.00	70.00	0.00	0.00	USD	SO - June shredding service for East
Shred-It USA LLC	32190	28883 NETWORK	8129943701	22-JUN-2020	112.00	0.00	112.00	0.00	0.00	USD	On Sight confidential shredding

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Shred-It USA LLC	32190	28883 NETWORK	8180007852	30-JUN-2020	322.00	0.00	322.00	0.00	0.00	USD	SO - June shredding service for LEC
Shred-It USA LLC					Totals:	\$542.00	\$0.00	\$542.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	8512	16-JUN-2020	103.00	0.00	103.00	0.00	0.00	USD	Hagg Lake Signage
Sign Company Inc	10944	176 NE 3RD	8528	30-JUN-2020	712.00	0.00	712.00	0.00	0.00	USD	CAO Merlin Retractable Banner
Sign Company Inc	10944	176 NE 3RD	8479	03-JUN-2020	712.50	0.00	712.50	0.00	0.00	USD	COVID-19 Signs
Sign Company Inc	10944	176 NE 3RD	8520	23-JUN-2020	1,245.00	0.00	1,245.00	0.00	0.00	USD	Signage
Sign Company Inc	10944	176 NE 3RD	8476	01-JUN-2020	2,077.00	0.00	2,077.00	0.00	0.00	USD	COVID-19 Signs for all Buildings A Board, Burma shave signs and inserts
Sign Company Inc	10944	176 NE 3RD	8474	01-JUN-2020	3,127.00	0.00	3,127.00	0.00	0.00	USD	COVID-19 Laminate Signs for Elevators and Social Distancing
Sign Company Inc	10944	176 NE 3RD	8475	01-JUN-2020	5,420.00	0.00	5,420.00	0.00	0.00	USD	COVID-19 Floors stickers and decals for All County Buildings for COVID-19
Sign Company Inc					Totals:	\$13,396.50	\$0.00	\$13,396.50	\$0.00	\$0.00	
Sirennet.com	9977	23579 PO BOX	0249109	18-JUN-2020	588.58	0.00	588.58	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0248890	09-JUN-2020	798.40	0.00	798.40	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0248769	02-JUN-2020	1,529.65	0.00	1,529.65	0.00	0.00	USD	Parts
Sirennet.com					Totals:	\$2,916.63	\$0.00	\$2,916.63	\$0.00	\$0.00	
Snugs Pro Wash Inc	32013	4525 NE 136TH	58259	08-JUN-2020	22,896.40	0.00	22,896.40	0.00	0.00	USD	Interior & Exterior Window Washing
Snugs Pro Wash Inc					Totals:	\$22,896.40	\$0.00	\$22,896.40	\$0.00	\$0.00	
Society of St Vincent de Paul	18609	ST ANTHONYS	May'20 / 0306	02-JUN-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / May'20
Society of St Vincent de Paul					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
SolarWinds North America Inc	25614	730720 PO BOX	IN483384	16-JUN-2020	4,116.00	0.00	4,116.00	0.00	0.00	USD	Additional Polling Engine - Annual Maintenance Renewal
SolarWinds North America Inc					Totals:	\$4,116.00	\$0.00	\$4,116.00	\$0.00	\$0.00	
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Apr-Jun'20 / 1301	30-JUN-2020	9,644.00	0.00	9,644.00	0.00	0.00	USD	CDBG Project #1301 / Apr-Jun'20
Sonrise Baptist Church of Hillsboro					Totals:	\$9,644.00	\$0.00	\$9,644.00	\$0.00	\$0.00	
Soud, Faez	34894	8875 SW PIPPEN	JUN-20093415	16-JUN-2020	1,695.00	0.00	1,695.00	0.00	0.00	USD	RENT ASST - 8570 SW SPRUCE ST APT B, PORTLAND
Soud, Faez					Totals:	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000643417	10-JUN-2020	36.19	0.00	36.19	0.00	0.00	USD	ADE-IMOUSEEE10
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000643943	15-JUN-2020	166.65	0.00	166.65	0.00	0.00	USD	LOGO-960 - 000694
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000643284	10-JUN-2020	276.25	0.00	276.25	0.00	0.00	USD	HEW-W1A53A#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000643409	10-JUN-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000644132	16-JUN-2020	472.74	0.00	472.74	0.00	0.00	USD	VWS-VG2439SMG
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000643361	10-JUN-2020	737.97	0.00	737.97	0.00	0.00	USD	HEW-B5L25A#BGJ
Southern Computer Warehouse Inc					Totals:	\$2,004.96	\$0.00	\$2,004.96	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-151	18-JUN-2020	16.71	0.00	16.71	0.00	0.00	USD	Cell Service / Inv 719248818-151 / Acct 719248818
Sprint	22840	4181 PO BOX	684589149-081	18-JUN-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Inv 684589149-081 / Acct. 684589149
Sprint	22840	4181 PO BOX	849191315.223	18-JUN-2020	49.94	0.00	49.94	0.00	0.00	USD	Cell phone for P. Owen
Sprint	22840	4181 PO BOX	134658814-151	18-JUN-2020	75.98	0.00	75.98	0.00	0.00	USD	HR Sprint Hot Spot



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Sprint	22840	4181 PO BOX	876418816-151	18-JUN-2020	84.56	0.00	84.56	0.00	0.00	USD	Sprint CoCo May 15 thru June 14 2020
Sprint	22840	871197 PO BOX	LCI-337610	12-JUN-2020	100.00	0.00	100.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-200780851) WIN
Sprint	22840	4181 PO BOX	610708815-151	18-JUN-2020	871.14	0.00	871.14	0.00	0.00	USD	CAO-610708815 May 15 - Jun 14, 2020
Sprint				Totals:	\$1,236.32	\$0.00	\$1,236.32	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 June 2020	01-JUN-2020	296.10	0.00	296.10	0.00	0.00	USD	ORLFEV June 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 June 2020	01-JUN-2020	4,000.28	0.00	4,000.28	0.00	0.00	USD	WCPOA Life Basic, AD&D, Dep and Sup Life, AD&D and Dep June 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 June 2020	01-JUN-2020	31,251.74	0.00	31,251.74	0.00	0.00	USD	LTD and Voluntary LTD Buy Up June 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 June 2020	01-JUN-2020	34,110.45	0.00	34,110.45	0.00	0.00	USD	Reg Life Basic, AD&D, & Dep and Voluntary Life (EE, Spouse, Child) June 2020
Standard Insurance Company				Totals:	\$69,658.57	\$0.00	\$69,658.57	\$0.00	\$0.00		
Star Rentals Inc	11031	3875 PO BOX	w17257-24	10-JUN-2020	1,070.76	0.00	1,070.76	0.00	0.00	USD	Replace Batteries in the Scissor lift
Star Rentals Inc				Totals:	\$1,070.76	\$0.00	\$1,070.76	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	14374	03-JUN-2020	4,230.40	0.00	4,230.40	0.00	0.00	USD	mgrexp WO#34187 Trench From The Existing Post to Building F
Steele Electric LLC				Totals:	\$4,230.40	\$0.00	\$4,230.40	\$0.00	\$0.00		
Steiner Optics	34445	1015 39TH AVE	2020717	10-JUN-2020	8,994.00	0.00	8,994.00	0.00	0.00	USD	SO - optics
Steiner Optics				Totals:	\$8,994.00	\$0.00	\$8,994.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20200601C	01-JUN-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - June leadership coaching/training
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Stoneman, William A	34891	10551 PO BOX	100279-001	01-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE PJT 100279 File 001 R&O 20-16
Stoneman, William A				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Street Simplified LLC	33949	866 VENTURA	20-154	05-JUN-2020	774.00	0.00	774.00	0.00	0.00	USD	camera lease
Street Simplified LLC				Totals:	\$774.00	\$0.00	\$774.00	\$0.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-13189	01-JUN-2020	325.00	0.00	325.00	0.00	0.00	USD	#10161 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13191	03-JUN-2020	778.00	0.00	778.00	0.00	0.00	USD	#13608 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13252	24-JUN-2020	778.00	0.00	778.00	0.00	0.00	USD	#13619 Commercial repair
Stripe Line LLC				Totals:	\$1,881.00	\$0.00	\$1,881.00	\$0.00	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	642851	02-JUN-2020	19,800.00	0.00	19,800.00	0.00	0.00	USD	Rearrange Cubicle, Replace desk counter with a return and a 4 drawer filing cabinet
Suddath Relocation Systems of Oregon LLC				Totals:	\$19,800.00	\$0.00	\$19,800.00	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251JUN2020	30-JUN-2020	4,728.24	0.00	4,633.68	94.56	0.00	USD	Shop supplies, Parts
Sunset Auto Parts Inc				Totals:	\$4,728.24	\$0.00	\$4,633.68	\$94.56	\$0.00		
Sunset Gardens Apartments	34917	951 SE 13TH	JUN-20014658	22-JUN-2020	804.00	0.00	804.00	0.00	0.00	USD	RENT ASST - 951 SE 13TH AVE #235, HILLSBORO, OR
Sunset Gardens Apartments				Totals:	\$804.00	\$0.00	\$804.00	\$0.00	\$0.00		
Sunstone Parc 158 LLC	34927	12000 PIONEER	JUN-20079297	23-JUN-2020	1,280.00	0.00	1,280.00	0.00	0.00	USD	EOC RENT ASST - 12270 SW PIONEER LN #155, BEAVERTON
Sunstone Parc 158 LLC				Totals:	\$1,280.00	\$0.00	\$1,280.00	\$0.00	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120291627	29-JUN-2020	(1,567.96)	0.00	(1,567.96)	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120290797	26-JUN-2020	80.00	0.00	80.00	0.00	0.00	USD	Parts

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Superior Tire Service	20568	13759 PO BOX	120290667	26-JUN-2020	264.00	0.00	264.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120290978	26-JUN-2020	672.00	0.00	672.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120291624	30-JUN-2020	1,035.22	0.00	1,035.22	0.00	0.00	USD	#17533 Commercial repair
Superior Tire Service	20568	13759 PO BOX	120290623	26-JUN-2020	1,567.96	0.00	1,567.96	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120291630	29-JUN-2020	1,567.96	0.00	1,567.96	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$3,619.18	\$0.00	\$3,619.18	\$0.00	\$0.00	
SyberWorks Inc	26630	550230 PO BOX	10284	01-JUN-2020	4,300.00	0.00	4,300.00	0.00	0.00	USD	Annual Software Support and Upgrades for SyberWorks Training Center (Enterprise License) 7/1/20 - 6/30/21
SyberWorks Inc					Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00	
System Design Consultants Inc	12835	333 SE 2ND	2006032	24-JUN-2020	3,260.00	0.00	3,260.00	0.00	0.00	USD	WO#30130 Animal Shelter HVAC System Replacement Design Progress Billing
System Design Consultants Inc					Totals:	\$3,260.00	\$0.00	\$3,260.00	\$0.00	\$0.00	
T Mobile USA Inc	19786	84445 PO BOX	9401896662	17-JUN-2020	1,479.00	0.00	1,479.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-201320546) WIN
T Mobile USA Inc	19786	84445 PO BOX	9401896663	17-JUN-2020	1,479.00	0.00	1,479.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-201120170) WIN
T Mobile USA Inc					Totals:	\$2,958.00	\$0.00	\$2,958.00	\$0.00	\$0.00	
TC Avana I LLC	34935	655 MONTGOMERY	JUN-20142095	26-JUN-2020	1,409.84	0.00	1,409.84	0.00	0.00	USD	EOC RENT & WATER ASST - 6859 NE VININGS WAY #73, HILLSBORO, OR
TC Avana I LLC					Totals:	\$1,409.84	\$0.00	\$1,409.84	\$0.00	\$0.00	
TEKsystems Inc	32375	198568 PO BOX	TK05051536	08-JUN-2020	1,110.00	0.00	1,110.00	0.00	0.00	USD	Darika Batbayar 5/30/20
TEKsystems Inc	32375	198568 PO BOX	TK05055868	15-JUN-2020	1,110.00	0.00	1,110.00	0.00	0.00	USD	Darika Batbayar 6/6/20
TEKsystems Inc	32375	198568 PO BOX	TK05047703	01-JUN-2020	1,480.00	0.00	1,480.00	0.00	0.00	USD	Darika Batbayar 5/23/20
TEKsystems Inc	32375	198568 PO BOX	TK05060227	22-JUN-2020	1,480.00	0.00	1,480.00	0.00	0.00	USD	Darika Batbayar 6/13/20
TEKsystems Inc					Totals:	\$5,180.00	\$0.00	\$5,180.00	\$0.00	\$0.00	
TESSCO Incorporated	25951	102885 PO BOX	116870	24-JUN-2020	53.79	0.00	53.79	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	107648	22-JUN-2020	112.13	0.00	112.13	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	071063	04-JUN-2020	284.56	0.00	284.56	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	071062	04-JUN-2020	297.09	0.00	297.09	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	107649	19-JUN-2020	308.65	0.00	308.65	0.00	0.00	USD	Parts
TESSCO Incorporated					Totals:	\$1,056.22	\$0.00	\$1,056.22	\$0.00	\$0.00	
THRIVE! Im+Powered Leader LLC	34639	2260 SW 178TH	060120WC-LPH	01-JUN-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	management training June 1
THRIVE! Im+Powered Leader LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1050954	02-JUN-2020	62.50	0.00	62.50	0.00	0.00	USD	123270-Proactive Monthly Maintenance
Tech Heads Inc	11158	7070 SW FIR LP	1051487	12-JUN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	123270-Proactive Monthly Maintenance
Tech Heads Inc					Totals:	\$1,562.50	\$0.00	\$1,562.50	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-629124	30-JUN-2020	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-629125	01-JUN-2020	12,981.43	0.00	12,981.43	0.00	0.00	USD	MRC for license fee for full locking cabinet: Case#: 338536
Telx Portland LLC					Totals:	\$15,296.68	\$0.00	\$15,296.68	\$0.00	\$0.00	
Teufel Nursery Inc	11170	7431 EVERGREEN	122786	18-JUN-2020	1,502.30	0.00	1,502.30	0.00	0.00	USD	WO#355629 Repair of 2 Main line Irrigation Leaks at the Jail
Teufel Nursery Inc					Totals:	\$1,502.30	\$0.00	\$1,502.30	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
The Patrician Apartments	34883	900 SW 5TH	JUN2020	08-JUN-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	RENT ASST - 18000 SW SHAW ST #7, BEAVERTON OR
The Patrician Apartments					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90011180	01-JUN-2020	6,460.65	0.00	6,460.65	0.00	0.00	USD	June 2020 Admin Fees
The Vitality Group LLC					Totals:	\$6,460.65	\$0.00	\$6,460.65	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9539049	17-JUN-2020	3,075.43	0.00	3,075.43	0.00	0.00	USD	Tigard Detox Repairs
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9539050	17-JUN-2020	4,106.00	0.00	4,106.00	0.00	0.00	USD	Tigard Detox Repairs
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9539048	17-JUN-2020	5,034.60	0.00	5,034.60	0.00	0.00	USD	Tigard Detox Repairs
Thomas Kay Flooring & Interiors					Totals:	\$12,216.03	\$0.00	\$12,216.03	\$0.00		
Thomson Reuters - West	11445	6292 PO BOX	842407993	01-JUN-2020	825.98	0.00	825.98	0.00	0.00	USD	Westlaw CoCo May 1-May 31 2020
Thomson Reuters - West	11445	6292 PO BOX	842423982	01-JUN-2020	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-MAY-2020 to 31-MAY-2020
Thomson Reuters - West	11445	6292 PO BOX	842419317	01-JUN-2020	1,979.41	0.00	1,979.41	0.00	0.00	USD	West Information charges
Thomson Reuters - West					Totals:	\$3,955.12	\$0.00	\$3,955.12	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #71	09-JUN-2020	0.14	0.00	0.14	0.00	0.00	USD	TAX FISCAL YEAR 12-13 #71
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12 #63	09-JUN-2020	0.18	0.00	0.18	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #63
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11 #72	09-JUN-2020	0.23	0.00	0.23	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #72
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT MAY20	09-JUN-2020	0.93	0.00	0.93	0.00	0.00	USD	INTEREST INCOME MAY 2020
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #69	09-JUN-2020	0.96	0.00	0.96	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #69
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #62	09-JUN-2020	1.07	0.00	1.07	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #62
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT MAY20	09-JUN-2020	20.28	0.00	20.28	0.00	0.00	USD	UNSEGREGATED INTEREST MAY 2020
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #33	09-JUN-2020	67.51	0.00	67.51	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #33
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #23	09-JUN-2020	117.12	0.00	117.12	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #23
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #47	09-JUN-2020	159.78	0.00	159.78	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #47
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #12	09-JUN-2020	18,785.23	0.00	18,785.23	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #12
Tigard Tualatin Aquatic District					Totals:	\$19,153.43	\$0.00	\$19,153.43	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	May 2020	01-JUN-2020	612.50	0.00	612.50	0.00	0.00	USD	SO - May criminal background checks
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	June 2020	30-JUN-2020	624.70	0.00	624.70	0.00	0.00	USD	SO - June background checks
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$1,237.20	\$0.00	\$1,237.20	\$0.00		
Transcending Hope	26940	584 PO BOX	592CM	08-JUN-2020	(322.58)	0.00	(322.58)	0.00	0.00	USD	Credit for N.McKeown housing 3/16 - 4/4/20
Transcending Hope	26940	584 PO BOX	594CM	12-JUN-2020	(225.81)	0.00	(225.81)	0.00	0.00	USD	Credit for S. O'Leary days of non-stay 3/18 - 3/31/20
Transcending Hope	26940	584 PO BOX	598-DM CM	08-JUN-2020	(48.39)	0.00	(48.39)	0.00	0.00	USD	Credit for D. Moriarty days of non-stay 4/20 - 4/22/20
Transcending Hope	26940	584 PO BOX	860	04-JUN-2020	258.08	0.00	258.08	0.00	0.00	USD	D. Row housing 5/1 - 5/16/20
Transcending Hope	26940	584 PO BOX	859	04-JUN-2020	400.00	0.00	400.00	0.00	0.00	USD	B. Harvey housing 5/1 - 5/31/20
Transcending Hope	26940	584 PO BOX	861	04-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Smith housing 5/26 - 6/25/20
Transcending Hope	26940	584 PO BOX	862	04-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Nelson housing 5/22 - 6/21/20
Transcending Hope	26940	584 PO BOX	863	16-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Delgado Galban housing 5/26 - 6/25/20
Transcending Hope	26940	584 PO BOX	864	16-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Whitted housing 6/5 - 7/4/20

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Transcending Hope				Totals:	\$2,061.30	\$0.00	\$2,061.30	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000021828	10-JUN-2020	24.00	0.00	24.00	0.00	0.00	USD	June 2020 (CORT) Bus pass - P&P
TriMet	11225	35146 PO BOX	INV000021829	10-JUN-2020	24.00	0.00	24.00	0.00	0.00	USD	June 2020 (FSAP) Bus pass - P&P
TriMet	11225	35146 PO BOX	INV000021830	10-JUN-2020	24.00	0.00	24.00	0.00	0.00	USD	June 2020 (IRISS) Bus Pass - P&P
TriMet	11225	35146 PO BOX	21921	12-JUN-2020	24.00	0.00	24.00	0.00	0.00	USD	JUV - Hop Pass for June 2020
TriMet	11225	35146 PO BOX	INV000021920	12-JUN-2020	24.00	0.00	24.00	0.00	0.00	USD	June 2020 (IRISS) Bus Pass - P&P
TriMet	11225	35146 PO BOX	INV000022048	23-JUN-2020	30.00	0.00	30.00	0.00	0.00	USD	June 2020 (MHC) Bus tickets - P&P
TriMet	11225	35146 PO BOX	21831	10-JUN-2020	128.00	0.00	128.00	0.00	0.00	USD	JUV - TriMet Monthly Bus Pass
TriMet	11225	35146 PO BOX	INV000022046	23-JUN-2020	225.00	0.00	225.00	0.00	0.00	USD	2020 (FSAP) Bus tickets - P&P
TriMet	11225	35146 PO BOX	INV000022047	23-JUN-2020	300.00	0.00	300.00	0.00	0.00	USD	2020 (IRISS) Bus tickets - P&P
TriMet				Totals:	\$803.00	\$0.00	\$803.00	\$0.00	\$0.00		
Trimble MAPS	33158	1 INDEPENDENCE	IN-000175776	04-JUN-2020	1,914.00	0.00	1,914.00	0.00	0.00	USD	Sheriff's Office - License - Single Install
Trimble MAPS				Totals:	\$1,914.00	\$0.00	\$1,914.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300512	05-JUN-2020	82.17	0.00	82.17	0.00	0.00	USD	SO - jail catering 5/29 - 6/4/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300514	13-JUN-2020	106.17	0.00	106.17	0.00	0.00	USD	SO - jail catering 6/5 - 6/11/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300510	05-JUN-2020	6,379.62	0.00	6,379.62	0.00	0.00	USD	SO - corrections May 2019/March 2020
Trinity Services Group Inc	29550	748399 PO BOX	3001300513	13-JUN-2020	13,608.72	0.00	13,608.72	0.00	0.00	USD	SO - jail meals 6/5 - 6/11/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300511	05-JUN-2020	13,743.03	0.00	13,743.03	0.00	0.00	USD	SO - jail meals 5/29 - 6/4/20
Trinity Services Group Inc				Totals:	\$33,919.71	\$0.00	\$33,919.71	\$0.00	\$0.00		
Trout Mountain Forestry	25339	1800 NW UP SHUR	3300	01-JUN-2020	950.00	0.00	950.00	0.00	0.00	USD	Consulting Work on Site 851 at 11200 SW Tonquin Road to Remove Dead Trees on Property
Trout Mountain Forestry				Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00		
Tualatin Chamber of Commerce	11234	701 PO BOX	20200615-182127	15-JUN-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	CARES ACT BRC Payment First Release
Tualatin Chamber of Commerce				Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	053120 THPRD	09-JUN-2020	224,873.53	0.00	224,873.53	0.00	0.00	USD	May 2020 Park fees collected
Tualatin Hills Park & Recreation District				Totals:	\$224,873.53	\$0.00	\$224,873.53	\$0.00	\$0.00		
Tualatin Hills Park Foundation	34919	15707 SW WALKER	FY19/20PT	18-JUN-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	FY19/20 SIP Allocation from Commissioner Treece
Tualatin Hills Park Foundation				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 POB MAIN	035139-01_063020	25-JUN-2020	402.60	0.00	402.60	0.00	0.00	USD	Utilities;Metzger Park 4/22/20-6/22/20
Tualatin Valley Water District	11247	4780 POB MAIN	035138-01_063020	25-JUN-2020	554.94	0.00	554.94	0.00	0.00	USD	Utilities;Metzger Park 4/22/20-6/22/20
Tualatin Valley Water District	11247	4780 POB MAIN	016312-02_061120	11-JUN-2020	4,223.85	0.00	4,223.85	0.00	0.00	USD	Water and sewer 3/31/20-5/28/20
Tualatin Valley Water District				Totals:	\$5,181.39	\$0.00	\$5,181.39	\$0.00	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	070-4638	08-JUN-2020	328,291.00	0.00	328,291.00	0.00	0.00	USD	Tax Statement - 4.5 & 4.6
Tyler Technologies Inc				Totals:	\$328,291.00	\$0.00	\$328,291.00	\$0.00	\$0.00		
U S Postmaster	11309	715 NW HOYT	Permit 2467 / Election	19-JUN-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	Permit #2467 / Notification Cards & Ballots for Runoff Election
U S Postmaster				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90097220	11-JUN-2020	920.00	0.00	920.00	0.00	0.00	USD	PJT #100295 209th 5/31/20

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Union Pacific Railroad Company	11291	12567 COLL CTR	90097365	11-JUN-2020	3,578.60	0.00	3,578.60	0.00	0.00	USD	PJT #100361 Tualatin Sherwood 5/31/20
Union Pacific Railroad Company					Totals:	\$4,498.60	\$0.00	\$4,498.60	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	2059	16-JUN-2020	2,417.90	0.00	2,417.90	0.00	0.00	USD	2427 SW 218th Dr, Unit 218TH, Remove and replace carpet 6/15/20
V Painting LLC	30311	6091 FOUNT GRV	2053	12-JUN-2020	3,780.50	0.00	3,780.50	0.00	0.00	USD	2204 SW 217th Pl, Unit 0210, Remove carpet, repair dry rot, install vinyl plank flooring 6/12/20
V Painting LLC	30311	6091 FOUNT GRV	2052	12-JUN-2020	3,960.40	0.00	3,960.40	0.00	0.00	USD	537 SE 14th Ave Apt A, Unit 0121, Remove and replace flooring 5/22/20, WO 18965
V Painting LLC	30311	6091 FOUNT GRV	2051	11-JUN-2020	6,100.70	0.00	6,100.70	0.00	0.00	USD	16825 SW Somes Ln, Unit 0307, Remove and install flooring 5/7/20, WO18922
V Painting LLC	30311	6091 FOUNT GRV	2060	16-JUN-2020	13,397.50	0.00	13,397.50	0.00	0.00	USD	20310 SW Skiver Dr, Unit 0267, Remove old roofing, clean siding, gutters, vents, instal new roof, prep and paint gutters 6/15/20
V Painting LLC					Totals:	\$29,657.00	\$0.00	\$29,657.00	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498574907	01-JUN-2020	166.72	0.00	166.72	0.00	0.00	USD	A395315 #88453
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498576476	18-JUN-2020	169.48	0.00	169.48	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498575530	08-JUN-2020	238.95	0.00	238.95	0.00	0.00	USD	A401801 #88517
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498576114	15-JUN-2020	579.90	0.00	579.90	0.00	0.00	USD	A401967 #88588
VCA Rock Creek Animal Hospital 924					Totals:	\$1,155.05	\$0.00	\$1,155.05	\$0.00	\$0.00	
Valdivia, Jorge	17511	14335 BEEF BEND	WCO C19 5-20B	06-JUN-2020	1,043.30	0.00	1,043.30	0.00	0.00	USD	EOC COVID-19 TRANSLATIONS
Valdivia, Jorge					Totals:	\$1,043.30	\$0.00	\$1,043.30	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	66757	01-JUN-2020	6,257.84	0.00	6,257.84	0.00	0.00	USD	Retainer for June 2020
Van Scoyoc Associates Inc					Totals:	\$6,257.84	\$0.00	\$6,257.84	\$0.00	\$0.00	
Vasquez, Duane	34898	1912 NE 15TH	JUNE2020	16-JUN-2020	500.00	0.00	500.00	0.00	0.00	USD	RESPITE STIPEND
Vasquez, Duane					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9856561189	12-JUN-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT MAY 13 - JUN 12, 2020
Verizon Wireless	30175	660108 PO BOX	9855939529	03-JUN-2020	156.15	0.00	156.15	0.00	0.00	USD	Payment for WCEM cell phone service during May2019 (FY19-20).
Verizon Wireless	30175	660108 PO BOX	9856534773	12-JUN-2020	275.80	0.00	275.80	0.00	0.00	USD	Cell phone usage (June 2020)
Verizon Wireless	30175	660108 PO BOX	9294531552	19-JUN-2020	459.29	0.00	459.29	0.00	0.00	USD	EOC - UTILITY ASST - #20079296
Verizon Wireless	30175	660108 PO BOX	9857337877	23-JUN-2020	530.05	0.00	530.05	0.00	0.00	USD	Wireless June 20
Verizon Wireless	30175	660108 PO BOX	9857084905	20-JUN-2020	2,119.76	0.00	2,119.76	0.00	0.00	USD	Cell Services / Inv. 9857084905 / Acct 842275995-0001
Verizon Wireless	30175	660108 PO BOX	9857337876	23-JUN-2020	2,329.42	0.00	2,329.42	0.00	0.00	USD	Wireless June 20
Verizon Wireless	30175	660108 PO BOX	9856018449	05-JUN-2020	3,816.34	0.00	3,816.34	0.00	0.00	USD	P&P / CCC cell service - 5/6-6/5/20; Acct# 542117405-00001
Verizon Wireless					Totals:	\$9,726.82	\$0.00	\$9,726.82	\$0.00	\$0.00	
Victory Supply LLC	31497	7025 IND PARK	0036634	08-JUN-2020	574.00	0.00	574.00	0.00	0.00	USD	SO - inmate supplies
Victory Supply LLC					Totals:	\$574.00	\$0.00	\$574.00	\$0.00	\$0.00	
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	3005A	10-JUN-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	Prospera: Friend Level Sponsorship 8/25/20
Virginia Garcia Memorial Foundation					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece

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Vision Action Network				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPJUN2020	01-JUN-2020	28,408.20	0.00	28,408.20	0.00	0.00	USD	June 2020 Vision
Vision Service Plan				Totals:	\$28,408.20	\$0.00	\$28,408.20	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	79188332	02-JUN-2020	4.19	0.00	4.19	0.00	0.00	USD	1 OZ Dispensing Pump
WAXIE Sanitary Supply	26333	748802 PO BOX	79254577	19-JUN-2020	52.32	0.00	52.32	0.00	0.00	USD	Cleaning Signage
WAXIE Sanitary Supply	26333	748802 PO BOX	79246727	17-JUN-2020	72.90	0.00	72.90	0.00	0.00	USD	Grey Maid Carrier
WAXIE Sanitary Supply	26333	748802 PO BOX	79235923	12-JUN-2020	120.30	0.00	120.30	0.00	0.00	USD	COVID-19 Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79241481	16-JUN-2020	129.38	0.00	129.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79228348	16-JUN-2020	173.37	0.00	173.37	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79260892	23-JUN-2020	198.45	0.00	198.45	0.00	0.00	USD	Cleaning Supplies - Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	79235948	12-JUN-2020	223.10	0.00	223.10	0.00	0.00	USD	PPE COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79246726	17-JUN-2020	224.00	0.00	224.00	0.00	0.00	USD	COVID-19 PPE Masks
WAXIE Sanitary Supply	26333	748802 PO BOX	79228349	10-JUN-2020	235.36	0.00	235.36	0.00	0.00	USD	COOP purell foam
WAXIE Sanitary Supply	26333	748802 PO BOX	79254567	19-JUN-2020	240.60	0.00	240.60	0.00	0.00	USD	COVID-19 Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79260890	23-JUN-2020	247.68	0.00	247.68	0.00	0.00	USD	Signage - Closed for Cleaning Sign
WAXIE Sanitary Supply	26333	748802 PO BOX	79216937	05-JUN-2020	267.72	0.00	267.72	0.00	0.00	USD	COVID-19 PPE Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79254570	19-JUN-2020	300.75	0.00	300.75	0.00	0.00	USD	COVID-19 Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79216936	05-JUN-2020	314.72	0.00	314.72	0.00	0.00	USD	COVID-19 PPE and Disinfecting Supplies for COVID-19
WAXIE Sanitary Supply	26333	748802 PO BOX	79228352	10-JUN-2020	339.20	0.00	339.20	0.00	0.00	USD	COVID-19 Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79241276	16-JUN-2020	383.23	0.00	383.23	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79254578	19-JUN-2020	406.98	0.00	406.98	0.00	0.00	USD	COVID-19 PPE & Cleaning Disinfecting Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79228347	10-JUN-2020	482.40	0.00	482.40	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79210083	02-JUN-2020	624.68	0.00	624.68	0.00	0.00	USD	COVID-19 Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79241275	16-JUN-2020	769.56	0.00	769.56	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79228359	10-JUN-2020	1,160.12	0.00	1,160.12	0.00	0.00	USD	COVID-19 Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79205209	01-JUN-2020	1,189.40	0.00	1,189.40	0.00	0.00	USD	COVID 19 Hand Sanitizer Stand for Dispensers
WAXIE Sanitary Supply	26333	748802 PO BOX	79235970	12-JUN-2020	1,381.90	0.00	1,381.90	0.00	0.00	USD	Deskside Recycling, Trash Cans, hand soap, paper towels
WAXIE Sanitary Supply	26333	748802 PO BOX	79220594	08-JUN-2020	2,260.80	0.00	2,260.80	0.00	0.00	USD	Trigger Spray, Hand soap, papertowels, paper towels
WAXIE Sanitary Supply				Totals:	\$11,803.11	\$0.00	\$11,803.11	\$0.00	\$0.00		
WHPacific Inc	25452	9755 SW BARNES	166834	12-JUN-2020	6,332.82	0.00	6,332.82	0.00	0.00	USD	PJT #100240 Jenkins Rd 5/1/20-5/31/20
WHPacific Inc	25452	9755 SW BARNES	165666	02-JUN-2020	7,397.09	0.00	7,397.09	0.00	0.00	USD	PJT #100243 SW 158th Ave 2/23/20-4/30/20
WHPacific Inc	25452	9755 SW BARNES	167284	17-JUN-2020	61,044.09	0.00	61,044.09	0.00	0.00	USD	PJT #100343 Century Blvd 5/1/20-5/31/20
WHPacific Inc	25452	9755 SW BARNES	167439	18-JUN-2020	67,808.40	0.00	67,808.40	0.00	0.00	USD	PJT #100405 SW 121st 5/1/20-5/31/20
WHPacific Inc	25452	9755 SW BARNES	167100	16-JUN-2020	92,316.54	0.00	92,316.54	0.00	0.00	USD	PJT #100343 Century Blvd 4/1/20-4/30/20
WHPacific Inc	25452	9755 SW BARNES	166955	15-JUN-2020	96,114.89	0.00	96,114.89	0.00	0.00	USD	PJT #100238 SW Walker 5/1/20-5/31/20
WHPacific Inc				Totals:	\$331,013.83	\$0.00	\$331,013.83	\$0.00	\$0.00		
WSP USA Inc	27645	851 SW 6TH	966335	11-JUN-2020	4,357.18	0.00	4,357.18	0.00	0.00	USD	Pjt #100007-1

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WSP USA Inc	27645	732476 PO BOX	52-967854	18-JUN-2020	11,238.96	0.00	11,238.96	0.00	0.00	USD	PJT #100254 Cornelius Pass 5/1/20-5/31/20
WSP USA Inc					Totals:	\$15,596.14	\$0.00	\$15,596.14	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1499692cm	09-JUN-2020	(290.86)	0.00	(290.86)	0.00	0.00	USD	SO - bags credit
Walter E Nelson Company	11396	5937 N CUTTER	1506123	10-JUN-2020	1,110.00	0.00	1,110.00	0.00	0.00	USD	SO - jail supplies
Walter E Nelson Company	11396	5937 N CUTTER	1504886	09-JUN-2020	1,700.04	0.00	1,700.04	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company					Totals:	\$2,519.18	\$0.00	\$2,519.18	\$0.00		
Wanderscheid, Tracy A	32450	16255 TUSCANY	3/1/20-6/15/20	15-JUN-2020	592.00	0.00	592.00	0.00	0.00	USD	SSD PAX
Wanderscheid, Tracy A					Totals:	\$592.00	\$0.00	\$592.00	\$0.00		
Wang, Keyi	34937	388 ALVARADO ST	JUN-20143317	26-JUN-2020	2,080.00	0.00	2,080.00	0.00	0.00	USD	EOC RENT ASST - 17768 SW ROBERT LN, BEAVERONT, OR
Wang, Keyi					Totals:	\$2,080.00	\$0.00	\$2,080.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01588	17-JUN-2020	112.96	0.00	112.96	0.00	0.00	USD	1QTR FY 20-21 ACCT00026 SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01573	24-JUN-2020	225.92	0.00	225.92	0.00	0.00	USD	1QTR FY 20-21 ACCT00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01579	24-JUN-2020	903.68	0.00	903.68	0.00	0.00	USD	1QTR FY 20-21 ACCT00155 ANIMAL SVCS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01595	30-JUN-2020	69,605.17	0.00	69,605.17	0.00	0.00	USD	ECS - WCCCA Reimbursement for several invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01544	04-JUN-2020	175,000.00	0.00	175,000.00	0.00	0.00	USD	FY 19/20 Local Option Levy Payment
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01551	11-JUN-2020	202,571.69	0.00	202,571.69	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01587	19-JUN-2020	768,580.89	0.00	768,580.89	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$1,217,000.31	\$0.00	\$1,217,000.31	\$0.00		
Washington County Fair Educational Fund	29680	873 NE 34TH	FY19/20JW	18-JUN-2020	1,105.00	0.00	1,105.00	0.00	0.00	USD	FY 19/20 SIP Allocation - Commissioner Jerry Willey
Washington County Fair Educational Fund					Totals:	\$1,105.00	\$0.00	\$1,105.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	0488596-2989-0	01-JUN-2020	231.50	0.00	231.50	0.00	0.00	USD	SO - May bio waste disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	0491997-2989-5	30-JUN-2020	236.00	0.00	236.00	0.00	0.00	USD	SO - June bio/waste disposal
Waste Management of Oregon Washington County	11431	7400 PO BOX	0125049-4747-9	01-JUN-2020	253.23	0.00	253.23	0.00	0.00	USD	May 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0102218-1515-1	01-JUN-2020	408.97	0.00	408.97	0.00	0.00	USD	Disposal services
Waste Management of Oregon Washington County	11431	541065 PO BOX	0620FAC-WM	01-JUN-2020	4,606.03	0.00	4,606.03	0.00	0.00	USD	June 2020 Utilities
Waste Management of Oregon Washington County					Totals:	\$5,735.73	\$0.00	\$5,735.73	\$0.00		
Wells Fargo Bank NA	21905	10335 PO BOX	JUNE 2020	08-JUN-2020	1,578.82	0.00	1,578.82	0.00	0.00	USD	ACCT#98929417 - MORTGAGE ASST
Wells Fargo Bank NA					Totals:	\$1,578.82	\$0.00	\$1,578.82	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	16464	15-JUN-2020	138.71	0.00	138.71	0.00	0.00	USD	
Western Rock Resources LLC	34559	1060 PO BOX	16359	11-JUN-2020	340.89	0.00	340.89	0.00	0.00	USD	
Western Rock Resources LLC	34559	1060 PO BOX	16246	09-JUN-2020	1,360.37	0.00	1,360.37	0.00	0.00	USD	
Western Rock Resources LLC					Totals:	\$1,839.97	\$0.00	\$1,839.97	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0475488-IN	15-JUN-2020	379.00	0.00	379.00	0.00	0.00	USD	SO - jail laundry appliance repair

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Western State Design Inc	32296	2331 TRIPALDI	0474913-IN	05-JUN-2020	537.50	0.00	537.50	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc					Totals:	\$916.50	\$0.00	\$916.50	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	43083	03-JUN-2020	2,216.00	0.00	2,216.00	0.00	0.00	USD	PJT #100258 Gain Share
Western Systems Inc	11585	1122 INDUSTRY	43057	02-JUN-2020	10,756.82	0.00	10,756.82	0.00	0.00	USD	PJT #100258 Gain Share
Western Systems Inc					Totals:	\$12,972.82	\$0.00	\$12,972.82	\$0.00		
Westside Transportation Alliance	11486	12725 MILLIKAN	FY19/20PT	18-JUN-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 19/20 SIP Allocation from Commissioner Treece
Westside Transportation Alliance					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDJUN2020	01-JUN-2020	96,125.70	0.00	96,125.70	0.00	0.00	USD	June 2020 Dental
Willamette Dental of Oregon					Totals:	\$96,125.70	\$0.00	\$96,125.70	\$0.00		
Willamette Express Ltd	23208	204695 PO BOX	25122	10-JUN-2020	1,267.20	0.00	1,267.20	0.00	0.00	USD	Moving services 6/8-6/9
Willamette Express Ltd					Totals:	\$1,267.20	\$0.00	\$1,267.20	\$0.00		
Williamsen & Bleid	32488	11015 CAPITOL	660.13	19-JUN-2020	4,064.75	0.00	4,064.75	0.00	0.00	USD	LEC Painting The Entry to The LEC
Williamsen & Bleid					Totals:	\$4,064.75	\$0.00	\$4,064.75	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	307	22-JUN-2020	504.24	0.00	504.24	0.00	0.00	USD	WO#21637 HVAC Systems Filter Replacement at Elam Young
Windward Air Filtration					Totals:	\$504.24	\$0.00	\$504.24	\$0.00		
Wood, Julie E	31430	1075 SE 36TH	JUNE20	15-JUN-2020	680.00	0.00	680.00	0.00	0.00	USD	SVCS
Wood, Julie E					Totals:	\$680.00	\$0.00	\$680.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7797	23-JUN-2020	8,409.03	0.00	8,409.03	0.00	0.00	USD	SO - May pre-release exit program
Worksystems Inc					Totals:	\$8,409.03	\$0.00	\$8,409.03	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	April 003-19	04-JUN-2020	0.00	0.00	0.00	0.00	0.00	USD	MA April 2020 grp - did not attend per CPO
Wy East Directions LLC	33716	1130 MORRISON	April 004-20	04-JUN-2020	48.00	0.00	48.00	0.00	0.00	USD	CJ groups - April 2020
Wy East Directions LLC	33716	1130 MORRISON	Feb 003-20	04-JUN-2020	48.00	0.00	48.00	0.00	0.00	USD	PS group - Feb 2020
Wy East Directions LLC	33716	1130 MORRISON	Feb 004-20	04-JUN-2020	48.00	0.00	48.00	0.00	0.00	USD	CJ group - Feb 2020
Wy East Directions LLC	33716	1130 MORRISON	Jan 003-20	04-JUN-2020	48.00	0.00	48.00	0.00	0.00	USD	PS group - Jan 2020
Wy East Directions LLC	33716	1130 MORRISON	April 001-20	04-JUN-2020	70.00	0.00	70.00	0.00	0.00	USD	BM individual - April 2020
Wy East Directions LLC	33716	1130 MORRISON	March 004-20	04-JUN-2020	96.00	0.00	96.00	0.00	0.00	USD	CJ groups - March 2020
Wy East Directions LLC	33716	1130 MORRISON	April 002-20	04-JUN-2020	144.00	0.00	144.00	0.00	0.00	USD	JP groups - April 2020
Wy East Directions LLC	33716	1130 MORRISON	Feb 002-20	04-JUN-2020	144.00	0.00	144.00	0.00	0.00	USD	JP groups - Feb 2020
Wy East Directions LLC	33716	1130 MORRISON	Jan 002-20	04-JUN-2020	144.00	0.00	144.00	0.00	0.00	USD	JP groups - Jan 2020
Wy East Directions LLC					Totals:	\$790.00	\$0.00	\$790.00	\$0.00		
YMCA of Columbia Willamette	11543	9500 SW BARBUR	71-1920-04	13-JUN-2020	66,820.57	0.00	66,820.57	0.00	0.00	USD	Q4 PP OPS
YMCA of Columbia Willamette					Totals:	\$66,820.57	\$0.00	\$66,820.57	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skills02620	30-JUN-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	JUV - Skills Group
Youth Contact Inc	11552	447 SE BASELINE	SAP0620	30-JUN-2020	32,484.24	0.00	32,484.24	0.00	0.00	USD	2020.06 SE66 Outreach & Engagement
Youth Contact Inc					Totals:	\$33,624.24	\$0.00	\$33,624.24	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	32807	04-JUN-2020	746.52	0.00	746.52	0.00	0.00	USD	Signs
Zumar Industries Inc	11564	12015 STEELE S	32988	23-JUN-2020	1,464.60	0.00	1,464.60	0.00	0.00	USD	Signs



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Zumar Industries Inc	11564	12015 STEELE S	32805	04-JUN-2020	2,904.05	0.00	2,904.05	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc					Totals:	\$5,115.17	\$0.00	\$5,115.17	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	174995-0620	01-JUN-2020	3,490.00	0.00	3,490.00	0.00	0.00	USD	June 2020 Lease Payment
Zurbrugg Development Company					Totals:	\$3,490.00	\$0.00	\$3,490.00	\$0.00		
Zurbrugg LLC	18791	380 SE WASHNGTN	JUN 2020	03-JUN-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	RENT ASST - 672 SE 2ND AVE, HILLSBORO
Zurbrugg LLC					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00		
vTech Solutions Inc	33995	1100 H ST NW	12737	05-JUN-2020	18,480.00	0.00	18,480.00	0.00	0.00	USD	IT Project Manager - Jennifer Quan
vTech Solutions Inc	33995	1100 H ST NW	12497	05-JUN-2020	19,360.00	0.00	19,360.00	0.00	0.00	USD	IT Project Manager - Jennifer Quan
vTech Solutions Inc					Totals:	\$37,840.00	\$0.00	\$37,840.00	\$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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