

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-MAR-2020

End Date 31-MAR-2020

22nd Century Technologies Inc	33988	220 DAVIDSON	57624	16-MAR-2020	17,920.00	0.00	17,920.00	0.00	0.00	USD	Max-Jayde Romero Consulting 2/1/20 - 2/19/20
22nd Century Technologies Inc				Totals:	\$17,920.00	\$0.00	\$17,920.00	\$0.00	\$0.00		
3 Kings Environmental Inc	34282	280 PO BOX	11194COR	31-MAR-2020	8,734.93	0.00	8,734.93	0.00	0.00	USD	Emergency Spill Response
3 Kings Environmental Inc				Totals:	\$8,734.93	\$0.00	\$8,734.93	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	5778	11-MAR-2020	1,445.29	0.00	1,445.29	0.00	0.00	USD	PJT #100315 NW Walker Rd 2/1/20-2/28/20
3J Consulting Inc	30715	9600 SW NIMBUS	5777	11-MAR-2020	3,258.33	0.00	3,258.33	0.00	0.00	USD	PJT #100423 SW Johnson 2/1/20-2/28/20
3J Consulting Inc	30715	9600 SW NIMBUS	5739	13-MAR-2020	19,719.14	0.00	19,719.14	0.00	0.00	USD	various plan review 2/1/20-2/28/20
3J Consulting Inc				Totals:	\$24,422.76	\$0.00	\$24,422.76	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	#8	21-MAR-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	2020.03 Peer Recovery Support Services
4th Dimension Recovery Center	34284	3807 NE MLK	#9	21-MAR-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	2020.04 Peer Recovery Support Services
4th Dimension Recovery Center				Totals:	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00		
911 Supply LLC	28577	4484 RIVER RD	INV-1-1217	10-MAR-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply LLC	28577	4484 RIVER RD	INV-1-1216	10-MAR-2020	20.00	0.00	20.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	INV-1-1201	06-MAR-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	INV1-1219	12-MAR-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	INV1-1674	31-MAR-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	INV-1-1206	12-MAR-2020	56.00	0.00	56.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	INV1-1627	27-MAR-2020	61.24	0.00	61.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-1213	05-MAR-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	INV-1-1204	11-MAR-2020	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1209	06-MAR-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1220	12-MAR-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-1073	06-MAR-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1215	10-MAR-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1222	12-MAR-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1075	13-MAR-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1214	05-MAR-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-1207	06-MAR-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	INV-1-1218	10-MAR-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	INV1-1200	06-MAR-2020	105.75	0.00	105.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	INV-1-1203	06-MAR-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	INV1-1630	27-MAR-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	INV-1-1212	05-MAR-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-1202	06-MAR-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-1210	06-MAR-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants

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911 Supply LLC	28577	4484 RIVER RD	INV1-1629	27-MAR-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1221	12-MAR-2020	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-1205	23-MAR-2020	213.97	0.00	213.97	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV1-1673	31-MAR-2020	216.47	0.00	216.47	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1208	06-MAR-2020	217.22	0.00	217.22	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	INV-1-1199	11-MAR-2020	229.99	0.00	229.99	0.00	0.00	USD	SO-Uniform shirt, jacket and pants
911 Supply LLC	28577	4484 RIVER RD	86621	02-MAR-2020	231.48	0.00	231.48	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	INV1-1628	27-MAR-2020	263.98	0.00	263.98	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	INV-1-1211	16-MAR-2020	441.00	0.00	441.00	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	INV1-1555	25-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	SO-Uniform braid and stripe for Honor Guard
911 Supply LLC				Totals:	\$4,334.42	\$0.00	\$4,334.42	\$0.00	\$0.00		
A2Z Home Inspections Inc	22077	2019 PO BOX	032720	27-MAR-2020	2,090.00	0.00	2,090.00	0.00	0.00	USD	Inspections Sec 8, CoC, Mainstream 2/25/20 to 3/26/20
A2Z Home Inspections Inc				Totals:	\$2,090.00	\$0.00	\$2,090.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	14949148	09-MAR-2020	3,146.67	0.00	3,146.67	0.00	0.00	USD	February 2020 additional cost due to schedule/scope adjustments made to the contract
ABM Industry Groups LLC	33225	419860 PO BOX	92409	01-MAR-2020	104,883.09	0.00	104,883.09	0.00	0.00	USD	March 2020 Janitorial services
ABM Industry Groups LLC				Totals:	\$108,029.76	\$0.00	\$108,029.76	\$0.00	\$0.00		
ADAPT Corporation	14285	1733 WOODSIDE	INV007350	25-MAR-2020	920.00	0.00	920.00	0.00	0.00	USD	1 year software subscription 5/9/20 - 5/9/21
ADAPT Corporation				Totals:	\$920.00	\$0.00	\$920.00	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	4458-02-01	26-MAR-2020	2,611.54	0.00	2,611.54	0.00	0.00	USD	PJT #100516 Basalt Creek
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-25	25-MAR-2020	3,742.25	0.00	3,742.25	0.00	0.00	USD	PJT #100312 Banks Main St
AKS Engineering & Forestry LLC				Totals:	\$6,353.79	\$0.00	\$6,353.79	\$0.00	\$0.00		
APANO Communities United Fund	29251	2788 SE 82ND	2020DUES	02-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	PH ANNUAL OHEA DUES
APANO Communities United Fund				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	003-003841	01-MAR-2020	514.63	0.00	514.63	0.00	0.00	USD	TeleConference Services
AT&T Corp	19486	5094 PO BOX	2171097593	19-MAR-2020	844.55	0.00	844.55	0.00	0.00	USD	Monthly Charges 3/19 - 4/18/20
AT&T Corp				Totals:	\$1,359.18	\$0.00	\$1,359.18	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 0220wtr	16-MAR-2020	11.52	0.00	11.52	0.00	0.00	USD	Acct 877099991 wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X03162020	26-MAR-2020	11.52	0.00	11.52	0.00	0.00	USD	AT&T Mar'20 Comm Development
AT&T Mobility II LLC	28761	6463 PO BOX	287297693226X03162020	08-MAR-2020	33.95	0.00	33.95	0.00	0.00	USD	Wireless - March
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X03162020	08-MAR-2020	43.23	0.00	43.23	0.00	0.00	USD	Wireless services for K. Barton
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X03112020	03-MAR-2020	129.69	0.00	129.69	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X03122020	04-MAR-2020	140.34	0.00	140.34	0.00	0.00	USD	Wireless
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X03162020	08-MAR-2020	369.84	0.00	369.84	0.00	0.00	USD	Laptops 02/09/20 - 03/08/20
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X04052020	27-MAR-2020	451.07	0.00	451.07	0.00	0.00	USD	COOP LIB - cell phone service
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X03162020	08-MAR-2020	6,970.91	0.00	6,970.91	0.00	0.00	USD	LUT Cell Phone 2/9/20 - 3/8/20

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AT&T Mobility II LLC				Totals:	\$8,162.07	\$0.00	\$8,162.07	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295577038X03192020	11-MAR-2020	4.58	0.00	4.58	0.00	0.00	USD	HR ATT bill Stephanie Beauchamp
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	287287301631X03192020	11-MAR-2020	130.08	0.00	130.08	0.00	0.00	USD	LUT IpadS 2/12/20 - 3/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X03192020	11-MAR-2020	151.76	0.00	151.76	0.00	0.00	USD	Wireless - March Montly Charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082X03192020	11-MAR-2020	1,917.13	0.00	1,917.13	0.00	0.00	USD	Cellular charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287286165995X03192020	11-MAR-2020	8,834.09	0.00	8,834.09	0.00	0.00	USD	SO- Hotspot usage (March 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X03192020	11-MAR-2020	25,596.21	0.00	25,596.21	0.00	0.00	USD	SO- Cell phone usage (March 2020)
AT&T Mobility LLC (FirstNet)				Totals:	\$36,633.85	\$0.00	\$36,633.85	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1166	09-MAR-2020	4,630.00	0.00	4,630.00	0.00	0.00	USD	HARDE 18-19 Project #19-817 Sanders
AV Construction Inc	31845	1953 PO BOX	1168	26-MAR-2020	9,535.00	0.00	9,535.00	0.00	0.00	USD	Hillsboro HR Project #H19-039 Solis
AV Construction Inc				Totals:	\$14,165.00	\$0.00	\$14,165.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	229	27-MAR-2020	210.40	0.00	210.40	0.00	0.00	USD	Walnut St Fiber Connection
Aaken Corporation Inc	31866	1350 REED MKT	226	27-MAR-2020	1,285.02	0.00	1,285.02	0.00	0.00	USD	180th & Kinnaman
Aaken Corporation Inc				Totals:	\$1,495.42	\$0.00	\$1,495.42	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	2020-#57	31-MAR-2020	4,370.60	0.00	4,370.60	0.00	0.00	USD	Q3 2019-20 PE
Adelante Mujeres	24014	2030 MAIN ST	2020-#56	31-MAR-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	Q3 2019-20 CHICAS
Adelante Mujeres	24014	2030 MAIN ST	2020-#45	31-MAR-2020	111,098.20	0.00	111,098.20	0.00	0.00	USD	MAR 19-20 PP
Adelante Mujeres				Totals:	\$130,468.80	\$0.00	\$130,468.80	\$0.00	\$0.00		
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	9896A	03-MAR-2020	3,403.20	0.00	3,403.20	0.00	0.00	USD	WO#32760 Reception Room 100 door and Storage Room 110 door
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	10006-1A	20-MAR-2020	8,890.00	0.00	8,890.00	0.00	0.00	USD	WO#32972 Materials progress billing
Advanced Locking Solutions Inc				Totals:	\$12,293.20	\$0.00	\$12,293.20	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	4401	31-MAR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - geo fencing & site retargeting
Affiliated Media LLC	34176	7080 BEVELAND	4377	31-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	SVCS
Affiliated Media LLC				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11233	31-MAR-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC - COVID19 Tent - 34420 SW TV HWY
All Star Tents & Party Rental Inc				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-107136-01	05-MAR-2020	2,605.00	0.00	2,605.00	0.00	0.00	USD	#14203 Commercial repair
All american Truck & SUV Accessory Centers				Totals:	\$2,605.00	\$0.00	\$2,605.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	420 ACL	09-MAR-2020	42,916.00	0.00	42,916.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Aloha Community Library Association				Totals:	\$42,916.00	\$0.00	\$42,916.00	\$0.00	\$0.00		
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	MAR 19-20 PP	31-MAR-2020	20,634.78	0.00	20,634.78	0.00	0.00	USD	MAR+BACKPAY 19-20 PP OPS
Amazing Minds Child Development Center & Preschool Inc				Totals:	\$20,634.78	\$0.00	\$20,634.78	\$0.00	\$0.00		
Applied Concepts	15671	972943 PO BOX	364269	19-MAR-2020	13,263.22	0.00	13,263.22	0.00	0.00	USD	Parts
Applied Concepts				Totals:	\$13,263.22	\$0.00	\$13,263.22	\$0.00	\$0.00		



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ArchiveSocial	29944	3330 PO BOX	10167	06-MAR-2020	8,631.74	0.00	8,631.74	0.00	0.00	USD	Archive - Enterprise 799
ArchiveSocial					Totals:	\$8,631.74	\$0.00	\$8,631.74	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3880	02-MAR-2020	3,420.00	0.00	3,420.00	0.00	0.00	USD	February 2020 PM security
Arrakis Professional Services	32740	220061 PO BOX	WCWS6827	02-MAR-2020	3,420.00	0.00	3,420.00	0.00	0.00	USD	February 2020 AM security
Arrakis Professional Services					Totals:	\$6,840.00	\$0.00	\$6,840.00	\$0.00	\$0.00	
Arvidson & Associates Inc	8309	4931 SW 76TH	200301	17-MAR-2020	5,500.00	0.00	5,500.00	0.00	0.00	USD	PJT #100365 Springville 3/17/20
Arvidson & Associates Inc					Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	311201	11-MAR-2020	3,925.00	0.00	3,925.00	0.00	0.00	USD	SVCS
Asian Health & Service Center					Totals:	\$3,925.00	\$0.00	\$3,925.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	FEB2020	05-MAR-2020	4,414.50	0.00	4,414.50	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$4,414.50	\$0.00	\$4,414.50	\$0.00	\$0.00	
AvachaTech LLC	34561	3411 35TH SW	1049	15-MAR-2020	10,013.00	0.00	10,013.00	0.00	0.00	USD	Develop Model and Requirements for Sec 8
AvachaTech LLC					Totals:	\$10,013.00	\$0.00	\$10,013.00	\$0.00	\$0.00	
Avolve Software Corporation	29908	4835 E CACTUS	5562	25-MAR-2020	2,081.25	0.00	2,081.25	0.00	0.00	USD	Assurance Services: January Accela Integration Hours
Avolve Software Corporation	29908	4835 E CACTUS	5571	25-MAR-2020	60,344.64	0.00	60,344.64	0.00	0.00	USD	ProjectDox Maintenance Term 3/16/20 - 3/15/21
Avolve Software Corporation					Totals:	\$62,425.89	\$0.00	\$62,425.89	\$0.00	\$0.00	
Axon Enterprise Inc	14266	29661 PO BOX	S1-1647908	16-MAR-2020	5,190.00	0.00	5,190.00	0.00	0.00	USD	SO - taser warranty
Axon Enterprise Inc	14266	29661 PO BOX	S1-1649565	23-MAR-2020	16,695.00	0.00	16,695.00	0.00	0.00	USD	SO - tasers
Axon Enterprise Inc					Totals:	\$21,885.00	\$0.00	\$21,885.00	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525MAR2020	31-MAR-2020	2,568.95	0.00	2,568.95	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$2,568.95	\$0.00	\$2,568.95	\$0.00	\$0.00	
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6022767	17-MAR-2020	616.75	0.00	616.75	0.00	0.00	USD	#18053 Commercial repair
BMW Motorcycles of Western Oregon Tigard					Totals:	\$616.75	\$0.00	\$616.75	\$0.00	\$0.00	
Baker Rock Resources	8387	4900 PO BOX	356012	06-MAR-2020	170.18	0.00	170.18	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	357031	19-MAR-2020	178.84	0.00	178.84	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	357894	31-MAR-2020	354.79	0.00	354.79	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	356463	12-MAR-2020	510.28	0.00	510.28	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	357476	25-MAR-2020	534.14	0.00	534.14	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	357268	23-MAR-2020	538.40	0.00	538.40	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	356770	17-MAR-2020	649.71	0.00	649.71	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	355779	04-MAR-2020	743.47	0.00	743.47	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	355915	05-MAR-2020	754.50	0.00	754.50	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	356567	13-MAR-2020	1,040.02	0.00	1,040.02	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	356338	11-MAR-2020	1,073.28	0.00	1,073.28	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	355554	02-MAR-2020	1,132.64	0.00	1,132.64	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	356199	10-MAR-2020	1,212.84	0.00	1,212.84	0.00	0.00	USD	Aggregate

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Baker Rock Resources	8387	4900 PO BOX	356647	16-MAR-2020	1,226.64	0.00	1,226.64	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	356093	09-MAR-2020	1,598.50	0.00	1,598.50	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 PO BOX	178834-6	06-MAR-2020	7,663.10	0.00	7,663.10	0.00	0.00	USD	Project 100418-7751
Baker Rock Resources					Totals:	\$19,381.33	\$0.00	\$19,381.33	\$0.00	\$0.00	
Balance Center for Children & Families LLC	31386	7440 HUNZIKER	2020-04	31-MAR-2020	433.23	0.00	433.23	0.00	0.00	USD	JUV - Counseling Services
Balance Center for Children & Families LLC	31386	7440 HUNZIKER	2020-06	31-MAR-2020	516.53	0.00	516.53	0.00	0.00	USD	JUV - Counseling Services
Balance Center for Children & Families LLC					Totals:	\$949.76	\$0.00	\$949.76	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	RI 497583, 11	07-MAR-2020	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	Q3 KPI/FRC	31-MAR-2020	545.60	0.00	545.60	0.00	0.00	USD	Q3 KPI/FRC
Banks School District 13	22554	12950 NW MAIN	Banks022920	31-MAR-2020	5,266.45	0.00	5,266.45	0.00	0.00	USD	FEB 2020 School District Construction Excise Tax
Banks School District 13					Totals:	\$5,842.05	\$0.00	\$5,842.05	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2020217	27-MAR-2020	597.30	0.00	597.30	0.00	0.00	USD	COOP LIB - translation services
Barbier International Inc					Totals:	\$597.30	\$0.00	\$597.30	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT33120	31-MAR-2020	70.00	0.00	70.00	0.00	0.00	USD	LUT/Curr Plan courier svc
Beaver Express Inc	34173	5216 PO BOX	SO033120	31-MAR-2020	1,320.00	0.00	1,320.00	0.00	0.00	USD	SO - Mar 20 courier service
Beaver Express Inc					Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00	
Beaverton School District 48	8421	16550 SW MERLO	LAO 03/31/20	31-MAR-2020	59,903.57	0.00	59,903.57	0.00	0.00	USD	Q3 FRC
Beaverton School District 48	8421	16550 SW MERLO	BVTN 022920	31-MAR-2020	134,428.08	0.00	134,428.08	0.00	0.00	USD	FEB 2020 School District CET Collections
Beaverton School District 48					Totals:	\$194,331.65	\$0.00	\$194,331.65	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	1750 S HARBOR	21652	02-MAR-2020	3,123.61	0.00	3,123.61	0.00	0.00	USD	Hearings officer services Feb 2020
Beery Elsner & Hammond LLP					Totals:	\$3,123.61	\$0.00	\$3,123.61	\$0.00	\$0.00	
Bell Construction Inc	32885	8600 SW HB HWY	2020-0311-5	11-MAR-2020	525.00	0.00	525.00	0.00	0.00	USD	WO#33158 Hagg lake parks office sewer repair
Bell Construction Inc	32885	8600 SW HB HWY	23442	10-MAR-2020	2,400.00	0.00	2,400.00	0.00	0.00	USD	Pumping septic tank
Bell Construction Inc	32885	8600 SW HB HWY	2020-0311-6	11-MAR-2020	2,755.00	0.00	2,755.00	0.00	0.00	USD	WO#33158 Hagg lake parks office sewer repair
Bell Construction Inc	32885	8600 SW HB HWY	2020-0323-2	30-MAR-2020	2,798.00	0.00	2,798.00	0.00	0.00	USD	WO#33158 Scoggins Valley park vault riser repair at A-East
Bell Construction Inc	32885	8600 SW HB HWY	23556	27-MAR-2020	3,105.00	0.00	3,105.00	0.00	0.00	USD	Septic tank pumping
Bell Construction Inc					Totals:	\$11,583.00	\$0.00	\$11,583.00	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 April Adj	25-MAR-2020	728.00	0.00	728.00	0.00	0.00	USD	SO - Adjustment for Maint Overhead
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Mar 20	01-MAR-2020	6,409.99	0.00	6,409.99	0.00	0.00	USD	SO - lease for L-4-5 Mar 2020
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Apr 20	23-MAR-2020	6,409.99	0.00	6,409.99	0.00	0.00	USD	SO - Apr 20 lease pymt L-4-5, Bethany Prec
Bethany Village Centre LLC					Totals:	\$13,547.98	\$0.00	\$13,547.98	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22368	18-MAR-2020	64.00	0.00	64.00	0.00	0.00	USD	WIC15753
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22421	30-MAR-2020	267.64	0.00	267.64	0.00	0.00	USD	Uniforms
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22306	06-MAR-2020	392.64	0.00	392.64	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22420	30-MAR-2020	399.64	0.00	399.64	0.00	0.00	USD	Uniforms - work shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22388	20-MAR-2020	886.20	0.00	886.20	0.00	0.00	USD	SO-Uniform clothing and embroidery

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Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22376	18-MAR-2020	900.60	0.00	900.60	0.00	0.00	USD	Vests & Jackets / Inv 22376 / Appaisal and ERT
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22312	05-MAR-2020	1,441.84	0.00	1,441.84	0.00	0.00	USD	Shirts, jackets
Beyond Uniforms & Apparel Inc					Totals:	\$4,352.56	\$0.00	\$4,352.56	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Feb'20 / 1333 Final	09-MAR-2020	756.07	0.00	756.07	0.00	0.00	USD	CDBG Project #1333 / Feb'20 Final
Bienestar Inc	9521	665 PO BOX	Feb'20 / 1801	03-MAR-2020	6,909.72	0.00	6,909.72	0.00	0.00	USD	HOME Project #1801 / Feb'20
Bienestar Inc					Totals:	\$7,665.79	\$0.00	\$7,665.79	\$0.00	\$0.00	
Black Box Network Services	33917	775192 PO BOX	CSS-083092	30-MAR-2020	92.56	0.00	92.56	0.00	0.00	USD	Material/Equipment
Black Box Network Services	33917	775192 PO BOX	BBX-081073	03-MAR-2020	586.50	0.00	586.50	0.00	0.00	USD	Maintenance for 4/22/20 - 7/21/20
Black Box Network Services	33917	775192 PO BOX	BBX-081072	09-MAR-2020	4,077.00	0.00	4,077.00	0.00	0.00	USD	Maintenance for 4/22/20 - 7/21/20
Black Box Network Services					Totals:	\$4,756.06	\$0.00	\$4,756.06	\$0.00	\$0.00	
Blue Star Gas Service Inc	19127	1081 PO BOX	1164461-IN	04-MAR-2020	695.29	0.00	695.29	0.00	0.00	USD	Propane
Blue Star Gas Service Inc					Totals:	\$695.29	\$0.00	\$695.29	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	UT100529532	27-MAR-2020	51.95	0.00	51.95	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	UT100528937	26-MAR-2020	119.69	0.00	119.69	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	UT1000529439	30-MAR-2020	399.54	0.00	399.54	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	UT1000527517	11-MAR-2020	656.64	0.00	656.64	0.00	0.00	USD	SO - Jail supplies
Bob Barker Company Inc	8483	890885 PO BOX	UT1000528043	17-MAR-2020	738.72	0.00	738.72	0.00	0.00	USD	SO - Jail supplies
Bob Barker Company Inc	8483	890885 PO BOX	UT1000528661	25-MAR-2020	1,028.20	0.00	1,028.20	0.00	0.00	USD	SO - inmate supplies
Bob Barker Company Inc	8483	890885 PO BOX	UT1000526683	03-MAR-2020	1,184.00	0.00	1,184.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	WEB000658507	11-MAR-2020	2,385.63	0.00	2,385.63	0.00	0.00	USD	CCC - mattresses, bandages
Bob Barker Company Inc					Totals:	\$6,564.37	\$0.00	\$6,564.37	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Q2 2019-2020	31-MAR-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	0337252-IN	19-MAR-2020	158.36	0.00	158.36	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0336655-IN	11-MAR-2020	805.21	0.00	805.21	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL43618	31-MAR-2020	58,841.97	0.00	58,841.97	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co					Totals:	\$59,805.54	\$0.00	\$59,805.54	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2020-0313	01-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	February 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0310	01-MAR-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Feb 16-29, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0317	16-MAR-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	March 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0322	01-MAR-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - March 2020
Bridges to Change Inc	24970	16576 PO BOX	2020-0416	01-MAR-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - April 2020
Bridges to Change Inc	24970	16576 PO BOX	2020-0315	01-MAR-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	March 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0312	01-MAR-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	Feb 16-29, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0319	16-MAR-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	March 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0314	01-MAR-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	March 2020 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0373	01-MAR-2020	8,333.33	0.00	8,333.33	0.00	0.00	USD	2020.02 B&W Housing Assistance

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Bridges to Change Inc	24970	16576 PO BOX	033120	31-MAR-2020	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 3/1/20 to 3/31/20
Bridges to Change Inc	24970	16576 PO BOX	2020-0351	01-MAR-2020	11,710.00	0.00	11,710.00	0.00	0.00	USD	2019.10 - 2020.01 THC IOP Ongoing Expenses
Bridges to Change Inc	24970	16576 PO BOX	2020-0308	01-MAR-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Feb 2020 mentor service
Bridges to Change Inc	24970	16576 PO BOX	2020-0311	01-MAR-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Feb 16-29, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0318	16-MAR-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	March 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$127,172.51	\$0.00	\$127,172.51	\$0.00	\$0.00	
Bridgetown Polygraph LLC	32435	7210 N OATMAN	Feb 2020	19-MAR-2020	780.00	0.00	780.00	0.00	0.00	USD	JUV - Polygraph Services
Bridgetown Polygraph LLC					Totals:	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00	
Brix Paving Northwest Inc	33466	2388 PO BOX	100414-4	03-MAR-2020	148,732.05	0.00	148,732.05	0.00	0.00	USD	PJT #100414 ADA Ramps West 2/1/20-3/3/20
Brix Paving Northwest Inc					Totals:	\$148,732.05	\$0.00	\$148,732.05	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100398-1	31-MAR-2020	202,533.07	0.00	202,533.07	0.00	0.00	USD	PJT #100398 ADA Ramps NTP-3/31/20
Brown Contracting Inc					Totals:	\$202,533.07	\$0.00	\$202,533.07	\$0.00	\$0.00	
Brubaker Photography	34605	16759 PADDINGTO	20421	16-MAR-2020	3,342.00	0.00	3,342.00	0.00	0.00	USD	Public Safety LOL Photo Services
Brubaker Photography					Totals:	\$3,342.00	\$0.00	\$3,342.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5032578	26-MAR-2020	(174.95)	0.00	(174.95)	0.00	0.00	USD	Parts returned
Bruce Chevrolet Inc	8537	1084 SW OAK	5032579	26-MAR-2020	(160.67)	0.00	(160.67)	0.00	0.00	USD	Parts returned
Bruce Chevrolet Inc	8537	1084 SW OAK	5032612	31-MAR-2020	(13.91)	0.00	(13.91)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6081691	11-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13542 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6082043	25-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13561 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5032571	26-MAR-2020	20.24	0.00	20.24	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032496	18-MAR-2020	30.76	0.00	30.76	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032449	12-MAR-2020	77.94	0.00	77.94	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6081808	11-MAR-2020	125.46	0.00	125.46	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032440	11-MAR-2020	131.93	0.00	131.93	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032500	18-MAR-2020	136.52	0.00	136.52	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032606	31-MAR-2020	139.16	0.00	139.16	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032560	24-MAR-2020	174.95	0.00	174.95	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032550	23-MAR-2020	182.19	0.00	182.19	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032583	27-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032448	12-MAR-2020	229.75	0.00	229.75	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032498	18-MAR-2020	247.71	0.00	247.71	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032412	10-MAR-2020	261.95	0.00	261.95	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032570	26-MAR-2020	347.14	0.00	347.14	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6082080	27-MAR-2020	381.32	0.00	381.32	0.00	0.00	USD	#11101 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5032610	31-MAR-2020	382.91	0.00	382.91	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032482	16-MAR-2020	477.63	0.00	477.63	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6082016	26-MAR-2020	1,230.06	0.00	1,230.06	0.00	0.00	USD	#11679 Commercial repair

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Bruce Chevrolet Inc				Totals:	\$4,428.09	\$0.00	\$4,428.09	\$0.00	\$0.00		
Bustos Media Holdings LLC	32249	5110 SE STARK	20030283	29-MAR-2020	616.00	0.00	616.00	0.00	0.00	USD	HR radio advertisement for KZZR 94.3 FM bilingual ASII poition 02/24/2020 - 02/29/2020
Bustos Media Holdings LLC				Totals:	\$616.00	\$0.00	\$616.00	\$0.00	\$0.00		
CDR Labor Law LLC	34640	819 SE MORRISON	84	02-MAR-2020	18,954.65	0.00	18,954.65	0.00	0.00	USD	Termination Grievance
CDR Labor Law LLC				Totals:	\$18,954.65	\$0.00	\$18,954.65	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	XJF8934	24-MAR-2020	99.71	0.00	99.71	0.00	0.00	USD	HP 3Y PREMIER CARE ESSENTIAL HW SUPP
CDW Government LLC	8581	75 REMITTANCE	XDK2554	07-MAR-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NG ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XDS6629	09-MAR-2020	160.65	0.00	160.65	0.00	0.00	USD	HP SB ULTRA SLIM DOCKING STATION G2
CDW Government LLC	8581	75 REMITTANCE	XGL0485	16-MAR-2020	160.65	0.00	160.65	0.00	0.00	USD	HP SB ULTRASLIM DOCKING STATION G2
CDW Government LLC	8581	75 REMITTANCE	XGR9340	17-MAR-2020	160.65	0.00	160.65	0.00	0.00	USD	HP SB ULTRASLIM DOCKING STATION G2
CDW Government LLC	8581	75 REMITTANCE	XJL5520	24-MAR-2020	160.65	0.00	160.65	0.00	0.00	USD	HP SB ULTRASLIM DOCKING STATION G2
CDW Government LLC	8581	75 REMITTANCE	XJL6378	24-MAR-2020	160.65	0.00	160.65	0.00	0.00	USD	HP SB ULTRASLIM DOCKING STATION G2
CDW Government LLC	8581	75 REMITTANCE	XGR9344	17-MAR-2020	187.43	0.00	187.43	0.00	0.00	USD	HP SB THUNDERBOLT DOCK 120S G2 US
CDW Government LLC	8581	75 REMITTANCE	XJD4053	23-MAR-2020	187.43	0.00	187.43	0.00	0.00	USD	HP SB THUNDERBOLT DOCK 120W G2 US
CDW Government LLC	8581	75 REMITTANCE	XJD4054	23-MAR-2020	187.43	0.00	187.43	0.00	0.00	USD	HP SB THUNDERBOLT DOCK 120W G2 US
CDW Government LLC	8581	75 REMITTANCE	XBS8324	02-MAR-2020	267.90	0.00	267.90	0.00	0.00	USD	MSH-WRLS DT 5050 USB AES KB MOUSE
CDW Government LLC	8581	75 REMITTANCE	XHB5246	18-MAR-2020	324.00	0.00	324.00	0.00	0.00	USD	VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	XGL0486	16-MAR-2020	348.08	0.00	348.08	0.00	0.00	USD	HP SB ULTRASLIM DOCKING STATION G2
CDW Government LLC	8581	75 REMITTANCE	XHD8559	19-MAR-2020	616.45	0.00	616.45	0.00	0.00	USD	HYENA SYS TOOL ENT 10 LIC 1YR RNW
CDW Government LLC	8581	75 REMITTANCE	XHB4937	18-MAR-2020	652.00	0.00	652.00	0.00	0.00	USD	VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	XHV5740	22-MAR-2020	870.95	0.00	870.95	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	XHJ4606	19-MAR-2020	1,338.75	0.00	1,338.75	0.00	0.00	USD	HP SM X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XHJ5008	19-MAR-2020	1,338.75	0.00	1,338.75	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XKK1311	28-MAR-2020	1,338.75	0.00	1,338.75	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XKK1313	28-MAR-2020	1,338.75	0.00	1,338.75	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XCP3520	04-MAR-2020	1,502.10	0.00	1,502.10	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XHB5251	18-MAR-2020	1,505.12	0.00	1,505.12	0.00	0.00	USD	MS SURFACE PRO DOCK
CDW Government LLC	8581	75 REMITTANCE	XHZ8807	23-MAR-2020	2,612.85	0.00	2,612.85	0.00	0.00	USD	HP SB 800 G5 15-9500T 256/16 WP
CDW Government LLC	8581	75 REMITTANCE	XCD8861	03-MAR-2020	4,003.94	0.00	4,003.94	0.00	0.00	USD	INFOBLOX PREMIUM MNT-ENTERPRISE
CDW Government LLC	8581	75 REMITTANCE	XJG5500	24-MAR-2020	5,247.29	0.00	5,247.29	0.00	0.00	USD	NETMOTION MOBIL UNIV+POLICY+NAC LIC
CDW Government LLC	8581	75 REMITTANCE	XDW3292	10-MAR-2020	5,257.69	0.00	5,257.69	0.00	0.00	USD	DLO MAINT 300005688938
CDW Government LLC	8581	75 REMITTANCE	XJG5457	24-MAR-2020	10,348.60	0.00	10,348.60	0.00	0.00	USD	NETMOTION MOBIL UNIV+POLICY+NAC LIC
CDW Government LLC	8581	75 REMITTANCE	XJQ4202	25-MAR-2020	12,563.15	0.00	12,563.15	0.00	0.00	USD	RSA SOFT TKN E-DLVRY 36
CDW Government LLC	8581	75 REMITTANCE	XJG4686	24-MAR-2020	13,262.00	0.00	13,262.00	0.00	0.00	USD	RSA AM 8 ENT 155-2407
CDW Government LLC	8581	75 REMITTANCE	XKB2484	26-MAR-2020	34,758.30	0.00	34,758.30	0.00	0.00	USD	DELL CTO PE M640 2X5120 512GB PSP
CDW Government LLC				Totals:	\$101,076.80	\$0.00	\$101,076.80	\$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
CESNW INC	20921	13190 168TH PKW	21255	30-MAR-2020	1,906.50	0.00	1,906.50	0.00	0.00	USD	PJT #100483 ADA Ramps 3/21/20
CESNW INC	20921	13190 168TH PKW	21267	30-MAR-2020	9,447.50	0.00	9,447.50	0.00	0.00	USD	PJT #100370 179th 3/8/20
CESNW INC	20921	13190 168TH PKW	21256	30-MAR-2020	12,778.50	0.00	12,778.50	0.00	0.00	USD	PJT #100493 ADA Ramps 3/21/20
CESNW INC	20921	13190 168TH PKW	21257	30-MAR-2020	17,995.00	0.00	17,995.00	0.00	0.00	USD	PJT #100482 ADA Ramps 3/21/20
CESNW INC					Totals:	\$42,127.50	\$0.00	\$42,127.50	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3332200-01	19-MAR-2020	19,698.80	0.00	19,698.80	0.00	0.00	USD	PJT #100462 SW Farmington 1/1/20-2/21/20
CH2M Hill Engineers Inc					Totals:	\$19,698.80	\$0.00	\$19,698.80	\$0.00	\$0.00	
CML Security LLC	33806	1785 W 160TH	71395-4-001	24-MAR-2020	6,597.97	0.00	6,597.97	0.00	0.00	USD	Bosch extended warranty ordered by John Williams
CML Security LLC					Totals:	\$6,597.97	\$0.00	\$6,597.97	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202008CCS	04-MAR-2020	414.30	0.00	414.30	0.00	0.00	USD	2020.02 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC202008IRISS	03-MAR-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	Feb 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202008FF	13-MAR-2020	1,710.75	0.00	1,710.75	0.00	0.00	USD	2020.02 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202008FSAP	13-MAR-2020	3,284.70	0.00	3,284.70	0.00	0.00	USD	Feb 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202008CC	04-MAR-2020	4,549.75	0.00	4,549.75	0.00	0.00	USD	2020.02 SE66 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202008RTI	04-MAR-2020	6,960.00	0.00	6,960.00	0.00	0.00	USD	2020.02 SE61 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC202008RC	02-MAR-2020	9,490.00	0.00	9,490.00	0.00	0.00	USD	2020.02 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202008MTR	02-MAR-2020	19,036.25	0.00	19,036.25	0.00	0.00	USD	2020.02 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv
CODA Inc					Totals:	\$46,862.75	\$0.00	\$46,862.75	\$0.00	\$0.00	
CR Woods Trucking Inc	25386	SHERWOOD OR	100412-2	31-MAR-2020	92,172.04	0.00	92,172.04	0.00	0.00	USD	PJT #100412 ADA Ramps Central 3/1/20-3/31/20
CR Woods Trucking Inc					Totals:	\$92,172.04	\$0.00	\$92,172.04	\$0.00	\$0.00	
CSA Planning Ltd	33743	4497 BROWNDRIDGE	8387	05-MAR-2020	1,692.91	0.00	1,692.91	0.00	0.00	USD	Pjt 100138 Task 608
CSA Planning Ltd					Totals:	\$1,692.91	\$0.00	\$1,692.91	\$0.00	\$0.00	
Cader, Gale Anne	32542	15548 OVERTON	28	20-MAR-2020	473.00	0.00	473.00	0.00	0.00	USD	1/1-31/20 SVCS
Cader, Gale Anne	32542	15548 OVERTON	29	03-MAR-2020	559.00	0.00	559.00	0.00	0.00	USD	SVCS
Cader, Gale Anne					Totals:	\$1,032.00	\$0.00	\$1,032.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	12379 COLL CTR	4040129998	31-MAR-2020	84.21	0.00	84.21	0.00	0.00	USD	Maintenance - Equipment
Canon Solutions America Inc	26291	12379 COLL CTR	4040129997	31-MAR-2020	189.43	0.00	189.43	0.00	0.00	USD	Equipment Maintenance
Canon Solutions America Inc	26291	15004 COLL CTR	531697	01-MAR-2020	13,285.64	0.00	13,285.64	0.00	0.00	USD	Monthly Copier Maintenance Contract
Canon Solutions America Inc					Totals:	\$13,559.28	\$0.00	\$13,559.28	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6175	03-MAR-2020	60.00	0.00	60.00	0.00	0.00	USD	JUV - Catering for All Staff Meeting
Cappuccino Corner Inc	25373	1291 PO BOX	6178	22-MAR-2020	75.00	0.00	75.00	0.00	0.00	USD	Payment for coffee for HHS call center handling COVID-19 calls.
Cappuccino Corner Inc	25373	1291 PO BOX	6179	22-MAR-2020	125.00	0.00	125.00	0.00	0.00	USD	3/11/20 ADMIN
Cappuccino Corner Inc	25373	1291 PO BOX	6177	22-MAR-2020	138.75	0.00	138.75	0.00	0.00	USD	SO - sack lunches for Exec Admin offsite: 3/18/20
Cappuccino Corner Inc	25373	1291 PO BOX	6171	03-MAR-2020	213.15	0.00	213.15	0.00	0.00	USD	PAB CDBG Presentations
Cappuccino Corner Inc					Totals:	\$611.90	\$0.00	\$611.90	\$0.00	\$0.00	
Cardno Inc	29623	123422 PO BOX	525055	17-MAR-2020	1,393.30	0.00	1,393.30	0.00	0.00	USD	Project 100488 Waible Drainage Analysis

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Cardno Inc				Totals:	\$1,393.30	\$0.00	\$1,393.30	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1251574	07-MAR-2020	654.91	0.00	654.91	0.00	0.00	USD	Standard geotechnical charge
Carlson Testing Inc	8624	230997 PO BOX	1251904	07-MAR-2020	675.67	0.00	675.67	0.00	0.00	USD	Lee Street - URMD Overlay - Soil Testing
Carlson Testing Inc	8624	230997 PO BOX	1251905	07-MAR-2020	1,064.88	0.00	1,064.88	0.00	0.00	USD	Parrett Mtn Rd - URMD Overlay - Soil Testing
Carlson Testing Inc				Totals:	\$2,395.46	\$0.00	\$2,395.46	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365MAR2020	31-MAR-2020	547.22	0.00	547.22	0.00	0.00	USD	Parts
Carquest of Hillsboro				Totals:	\$547.22	\$0.00	\$547.22	\$0.00	\$0.00		
Carr Auto Group	17333	4545 PO BOX	119953	04-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#11263 Warranty
Carr Auto Group	17333	4545 PO BOX	119975	12-MAR-2020	1,302.12	0.00	1,302.12	0.00	0.00	USD	#11697 Commercial repair
Carr Auto Group				Totals:	\$1,302.12	\$0.00	\$1,302.12	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	FEB20 P73-5510	24-MAR-2020	2,764.08	0.00	2,764.08	0.00	0.00	USD	2020.02 HIV TESTING & COUNSELING
Cascade Aids Project				Totals:	\$2,764.08	\$0.00	\$2,764.08	\$0.00	\$0.00		
Cascade Engineering Inc	32234	209 NE LINCOLN	1656	17-MAR-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	WO#33646 Parking structure structural evaluation. Required by IGA with Trimet
Cascade Engineering Inc				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Cat Adoption Team	26236	14175 GALBREATH	MARCH2020	31-MAR-2020	720.00	0.00	720.00	0.00	0.00	USD	SVCS
Cat Adoption Team				Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.01 EDP	12-MAR-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.01 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.02 EDP	12-MAR-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.02 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington				Totals:	\$15,927.46	\$0.00	\$15,927.46	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	420 CML	09-MAR-2020	370,025.00	0.00	370,025.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Cedar Mill Community Library Association				Totals:	\$370,025.00	\$0.00	\$370,025.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	70139592	18-MAR-2020	19.99	0.00	19.99	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	70094529	06-MAR-2020	20.79	0.00	20.79	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	70146047	19-MAR-2020	20.79	0.00	20.79	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	70109191	10-MAR-2020	24.04	0.00	24.04	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	70168169	25-MAR-2020	24.69	0.00	24.69	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	70168065	25-MAR-2020	63.67	0.00	63.67	0.00	0.00	USD	COOP LIB - 3 items
Cengage Learning Inc	30709	936754 POB GALE	70080763	04-MAR-2020	122.15	0.00	122.15	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	70162330	24-MAR-2020	122.80	0.00	122.80	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	70079530	04-MAR-2020	152.03	0.00	152.03	0.00	0.00	USD	COOP LIB - 7 items
Cengage Learning Inc				Totals:	\$570.95	\$0.00	\$570.95	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	BSS FEB-MAR 19-20	31-MAR-2020	29,186.29	0.00	29,186.29	0.00	0.00	USD	FEB-MAR 19-20
Center for African Immigrants & Refugees Organization				Totals:	\$29,186.29	\$0.00	\$29,186.29	\$0.00	\$0.00		
Centro Cultural de Washington County	8665	708 PO BOX	2020-161	03-MAR-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	3 Piece Mural Artwork
Centro Cultural de Washington County				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Century West Engineering Corp	27656	5331 MACADAM	240872	27-MAR-2020	18,941.81	0.00	18,941.81	0.00	0.00	USD	PJT #100412 ADA Ramps 3/27/20
Century West Engineering Corp	27656	5331 MACADAM	240933	27-MAR-2020	24,916.12	0.00	24,916.12	0.00	0.00	USD	PJT #100511 ADA Ramps 3/27/20
Century West Engineering Corp					Totals:	\$43,857.93	\$0.00	\$43,857.93	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B MAR20	16-MAR-2020	48.34	0.00	48.34	0.00	0.00	USD	Monthly Charges - March
CenturyLink QC	10708	91155 PO BOX	CL-MAR20	17-MAR-2020	55.17	0.00	55.17	0.00	0.00	USD	SO - MONTHLY CENTURY LINK SERVICE
CenturyLink QC	10708	91155 PO BOX	5032911145425B11M AR20	11-MAR-2020	82.92	0.00	82.92	0.00	0.00	USD	503-291-1155 425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-M AR-2020	02-MAR-2020	195.20	0.00	195.20	0.00	0.00	USD	COOP LIB - phone service, West Slope
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B MAR20	08-MAR-2020	292.49	0.00	292.49	0.00	0.00	USD	Monthly Charges - March
CenturyLink QC					Totals:	\$674.12	\$0.00	\$674.12	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-147615	19-MAR-2020	50.80	0.00	50.80	0.00	0.00	USD	Envelopes/Vital Records
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-143107	10-MAR-2020	62.45	0.00	62.45	0.00	0.00	USD	HHS Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-143171	10-MAR-2020	62.45	0.00	62.45	0.00	0.00	USD	envelopes DHHS
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-143108	10-MAR-2020	68.90	0.00	68.90	0.00	0.00	USD	Window envelopes HHS
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-142058	06-MAR-2020	71.88	0.00	71.88	0.00	0.00	USD	May Election Printing / Inv 111-142058 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-142064	06-MAR-2020	71.88	0.00	71.88	0.00	0.00	USD	May Election Printing / Inv 111-142064 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-141320	05-MAR-2020	116.63	0.00	116.63	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-147610	19-MAR-2020	116.63	0.00	116.63	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-147612	19-MAR-2020	116.63	0.00	116.63	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-143109	10-MAR-2020	132.25	0.00	132.25	0.00	0.00	USD	Envelopes DHS
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-141270	05-MAR-2020	137.80	0.00	137.80	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-147614	19-MAR-2020	137.80	0.00	137.80	0.00	0.00	USD	DHHS Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-142059	06-MAR-2020	143.75	0.00	143.75	0.00	0.00	USD	Printing / 111-142059 / Acct 6866 / Elections
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-142061	06-MAR-2020	143.75	0.00	143.75	0.00	0.00	USD	May Elections Printing / Inv 111-142061 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-140967	05-MAR-2020	156.45	0.00	156.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-143179	10-MAR-2020	156.45	0.00	156.45	0.00	0.00	USD	Window envelopes - housing
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-143325	10-MAR-2020	156.45	0.00	156.45	0.00	0.00	USD	Window Envelopes - Housing
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-150965	27-MAR-2020	205.00	0.00	205.00	0.00	0.00	USD	Window Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-143336	10-MAR-2020	234.25	0.00	234.25	0.00	0.00	USD	Alarm permits
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-142056	06-MAR-2020	287.50	0.00	287.50	0.00	0.00	USD	May Election Printing / Inv 111-142056 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-150614	26-MAR-2020	321.38	0.00	321.38	0.00	0.00	USD	HHS Manila Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-141628	06-MAR-2020	892.50	0.00	892.50	0.00	0.00	USD	Dept Housing Window Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-142636	09-MAR-2020	1,437.50	0.00	1,437.50	0.00	0.00	USD	Election Envelopes / Inv 111-142636 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-148597	23-MAR-2020	1,582.50	0.00	1,582.50	0.00	0.00	USD	Election Envelopes / Inv 111-148597 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-148599	23-MAR-2020	1,582.50	0.00	1,582.50	0.00	0.00	USD	Election Envelopes / Inv 111-148599 / Acct 6866
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-140867	04-MAR-2020	11,500.00	0.00	11,500.00	0.00	0.00	USD	Elections Envelopes / Inv 111-140867
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-146864	18-MAR-2020	12,660.00	0.00	12,660.00	0.00	0.00	USD	Election Printing / Inv 111-146864 / Acct 6866

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Conveo Worldwide Limited				Totals:	\$32,606.08	\$0.00	\$32,606.08	\$0.00	\$0.00		
City of Banks	8721	13680 NW MAIN	Mar'20 / 1106	05-MAR-2020	7,100.81	0.00	7,100.81	0.00	0.00	USD	CDBG Project #1106 / Mar'20
City of Banks				Totals:	\$7,100.81	\$0.00	\$7,100.81	\$0.00	\$0.00		
City of Beaverton	8722	3188 PO BOX	003919-001_031920	19-MAR-2020	73.35	0.00	73.35	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	3188 PO BOX	003919-000_031920	19-MAR-2020	113.57	0.00	113.57	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	4755 POB MAIN	6036	01-MAR-2020	600.00	0.00	600.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation
City of Beaverton	8722	3188 PO BOX	016665-004_030520	05-MAR-2020	1,343.21	0.00	1,343.21	0.00	0.00	USD	Water and sewer 2/3/20-3/5/20
City of Beaverton				Totals:	\$2,130.13	\$0.00	\$2,130.13	\$0.00	\$0.00		
City of Cornelius	8723	1355 N BARLOW	82/2019-20	05-MAR-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	COOP LIB - Guadalajara International Book Fair FY 19-20
City of Cornelius				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
City of Hillsboro	8730	250 SE 10TH	030420bh	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-B. Heidtke CART training
City of Hillsboro	8730	250 SE 10TH	030420ck	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-C. Kurfess CART training
City of Hillsboro	8730	250 SE 10TH	030420dl	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-D. Leach CART training
City of Hillsboro	8730	250 SE 10TH	030420jb	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-J. Bieker CART training
City of Hillsboro	8730	250 SE 10TH	030420jm	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-J. McLaughlin CART training
City of Hillsboro	8730	250 SE 10TH	030420jm2	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-J. Moser CART training
City of Hillsboro	8730	250 SE 10TH	030420ju	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-J. Uglesich CART training
City of Hillsboro	8730	250 SE 10TH	030420md	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-M. Demmer CART training
City of Hillsboro	8730	250 SE 10TH	030420rh	10-MAR-2020	25.00	0.00	25.00	0.00	0.00	USD	SO-R. Hartle CART training
City of Hillsboro	8730	3838 PO BOX	2061590	12-MAR-2020	43.87	0.00	43.87	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2061790	12-MAR-2020	134.86	0.00	134.86	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2057196	09-MAR-2020	146.24	0.00	146.24	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2061286	10-MAR-2020	146.24	0.00	146.24	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2063670	12-MAR-2020	146.24	0.00	146.24	0.00	0.00	USD	Acct #19881 2/12/20-3/12/20
City of Hillsboro	8730	3838 PO BOX	2067929	16-MAR-2020	146.24	0.00	146.24	0.00	0.00	USD	Acct #19880 2/14/20-3/16/20
City of Hillsboro	8730	3838 PO BOX	2058070	09-MAR-2020	160.12	0.00	160.12	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2061259	10-MAR-2020	169.96	0.00	169.96	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2058031	09-MAR-2020	173.93	0.00	173.93	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2061260	10-MAR-2020	186.41	0.00	186.41	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	4400 NE CENTURY	30220	02-MAR-2020	193.00	0.00	193.00	0.00	0.00	USD	SVCS
City of Hillsboro	8730	3838 PO BOX	2060691	10-MAR-2020	233.99	0.00	233.99	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2063336	12-MAR-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #60325612 2/12/20-3/12/20 water
City of Hillsboro	8730	3838 PO BOX	2063337	12-MAR-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #94964459 2/12/20-3/12/20 water
City of Hillsboro	8730	3838 PO BOX	2056469	06-MAR-2020	299.83	0.00	299.83	0.00	0.00	USD	Site #855, 874 SW Baseline; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2060722	10-MAR-2020	352.22	0.00	352.22	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2060723	10-MAR-2020	499.78	0.00	499.78	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2061586	12-MAR-2020	605.98	0.00	605.98	0.00	0.00	USD	February 2020 water and sewer utilities

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City of Hillsboro	8730	3838 PO BOX	2063988	12-MAR-2020	683.16	0.00	683.16	0.00	0.00	USD	Meter #60854133 2/12/20-3/12/20 water/sewer/tuff
City of Hillsboro	8730	3838 PO BOX	2061789	12-MAR-2020	702.39	0.00	702.39	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2061296	10-MAR-2020	808.05	0.00	808.05	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2055568	05-MAR-2020	938.59	0.00	938.59	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2055201	05-MAR-2020	959.09	0.00	959.09	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2057021	09-MAR-2020	1,004.21	0.00	1,004.21	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2055658	05-MAR-2020	1,445.41	0.00	1,445.41	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2071697	18-MAR-2020	2,275.78	0.00	2,275.78	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	2057890	09-MAR-2020	2,409.37	0.00	2,409.37	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2060690	10-MAR-2020	2,970.90	0.00	2,970.90	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2063226	12-MAR-2020	3,690.29	0.00	3,690.29	0.00	0.00	USD	Meter #60325613 2/12/20-3/12/20 sewer, water management, TUF, water
City of Hillsboro	8730	3838 PO BOX	2055733	05-MAR-2020	4,466.48	0.00	4,466.48	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2055200	05-MAR-2020	4,501.03	0.00	4,501.03	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	3838 PO BOX	2082539	30-MAR-2020	6,792.96	0.00	6,792.96	0.00	0.00	USD	2/27-3/30/20 water/sewer utilities - CCC
City of Hillsboro	8730	3838 PO BOX	2055670	05-MAR-2020	28,126.11	0.00	28,126.11	0.00	0.00	USD	February 2020 water and sewer utilities
City of Hillsboro	8730	150 E MAIN FIN	5893	03-MAR-2020	72,046.40	0.00	72,046.40	0.00	0.00	USD	BUG PAYMENTS - PARTNERSHIP, USAGE, ETC. FEES
City of Hillsboro	8730	150 E MAIN FIN	5895	03-MAR-2020	80,874.97	0.00	80,874.97	0.00	0.00	USD	COOP LIB - BUG payment
City of Hillsboro				Totals:	\$219,027.08	\$0.00	\$219,027.08	\$0.00	\$0.00		
City of Tigard	8736	13125 HALL AR	47099	01-MAR-2020	1,353.13	0.00	1,353.13	0.00	0.00	USD	OCT DECOY MISSION
City of Tigard				Totals:	\$1,353.13	\$0.00	\$1,353.13	\$0.00	\$0.00		
Clair Company Inc	24619	2370 PO BOX	99-385988	17-MAR-2020	237.50	0.00	237.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385990	17-MAR-2020	681.25	0.00	681.25	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385989	17-MAR-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385991	17-MAR-2020	2,131.25	0.00	2,131.25	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
Clear Ballot Group Inc	31431	2 OLIVER ST	1790	23-MAR-2020	1,913.00	0.00	1,913.00	0.00	0.00	USD	Clear Design Server
Clear Ballot Group Inc				Totals:	\$1,913.00	\$0.00	\$1,913.00	\$0.00	\$0.00		
CoStar Group	15678	791123 PO BOX	110818830-1	02-MAR-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / Inv 110818830-1 / Appraisal
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Columbia Body Manufacturing Co	12783	999 PO BOX	0030477	03-MAR-2020	1,878.72	0.00	1,878.72	0.00	0.00	USD	Parts
Columbia Body Manufacturing Co				Totals:	\$1,878.72	\$0.00	\$1,878.72	\$0.00	\$0.00		
Columbia NW Recycling Inc	34738	1060 PO BOX	030720WASH	07-MAR-2020	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Columbia NW Recycling Inc	34738	1060 PO BOX	031420WASH	14-MAR-2020	300.00	0.00	300.00	0.00	0.00	USD	Dirt Dump
Columbia NW Recycling Inc	34738	1060 PO BOX	13152	26-MAR-2020	480.00	0.00	480.00	0.00	0.00	USD	Dirt Dumps
Columbia NW Recycling Inc				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	79597	01-MAR-2020	2,455.00	0.00	2,455.00	0.00	0.00	USD	2020.02 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	80303	31-MAR-2020	4,694.00	0.00	4,694.00	0.00	0.00	USD	2020.03 CHOICE SUPP HOUSING PERSONNEL

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ColumbiaCare Services Inc	26729	3587 HEATHROW	80285	31-MAR-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	2020.03 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc					Totals:	\$13,149.00	\$0.00	\$13,149.00	\$0.00		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 MAR20	10-MAR-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 MAR20	22-MAR-2020	10.56	0.00	10.56	0.00	0.00	USD	Multnomah County PSA
Comcast Corporation	28841	SO OFC 9727	8778103022779727-03 032020	03-MAR-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest-East Prec
Comcast Corporation	28841	HHS 4530	8778103052864530 MAR20	02-MAR-2020	21.04	0.00	21.04	0.00	0.00	USD	NE ELAM YOUNG PKWY
Comcast Corporation	28841	DA OFFICE 9978	32520	25-MAR-2020	21.35	0.00	21.35	0.00	0.00	USD	March 30-April 29, 2020 Comcast Business Services
Comcast Corporation	28841	COMM CORR 1335	8778 10 305 2411332 04/20	25-MAR-2020	31.50	0.00	31.50	0.00	0.00	USD	Cable services 4/5-5/4/20 - CCC
Comcast Corporation	28841	WASH CO 7762	8778102242577762-03 042020	04-MAR-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - service for Patrol-Bethany Prec
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 MAR20	04-MAR-2020	70.39	0.00	70.39	0.00	0.00	USD	Master Hierarchy
Comcast Corporation	28841	SO INV 9825	8778103052489825-03 012020	01-MAR-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service for Invest-West
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 APR20	19-MAR-2020	108.35	0.00	108.35	0.00	0.00	USD	SW 78th Ave.
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 MAR20	07-MAR-2020	152.10	0.00	152.10	0.00	0.00	USD	Walnut St.
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 030820	08-MAR-2020	152.10	0.00	152.10	0.00	0.00	USD	ACCT #8778103052305658 3/18/20-4/17/20
Comcast Corporation	28841	METZGER 9057	8778102241669057 MAR20	11-MAR-2020	256.67	0.00	256.67	0.00	0.00	USD	8400 SW HEMLOCK / METZGER
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-02 202020	01-MAR-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-03 202020	20-MAR-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - service for Jail
Comcast Corporation					Totals:	\$2,148.60	\$0.00	\$2,148.60	\$0.00	\$0.00	
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25583	18-MAR-2020	375.00	0.00	375.00	0.00	0.00	USD	Permitting phase of Adams Crossing TI (Child Support Program)
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25584	18-MAR-2020	2,337.97	0.00	2,337.97	0.00	0.00	USD	Construction drawings for JSB basement TI
Commercial Industrial Design Architecture Inc					Totals:	\$2,712.97	\$0.00	\$2,712.97	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Feb'20 / 1501	23-MAR-2020	1,431.37	0.00	1,431.37	0.00	0.00	USD	CDBG Project #1502 / Feb'20
Community Action Organization	8804	1001 BASELINE	Feb'20 / 1502	23-MAR-2020	1,738.72	0.00	1,738.72	0.00	0.00	USD	CDBG Project #1502 / Feb'20
Community Action Organization	8804	1001 BASELINE	Jan'20 / 1501	05-MAR-2020	2,058.11	0.00	2,058.11	0.00	0.00	USD	CDBG Project #1501 / Jan'20
Community Action Organization	8804	1001 BASELINE	Jan'20 / 1502	05-MAR-2020	2,406.47	0.00	2,406.47	0.00	0.00	USD	CDBG Project #1502 / Jan'20
Community Action Organization	8804	1001 BASELINE	03-2019-20	31-MAR-2020	8,345.29	0.00	8,345.29	0.00	0.00	USD	MAR 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	03312020	31-MAR-2020	9,788.92	0.00	9,788.92	0.00	0.00	USD	Prevention Rent Assistance 3/1/20 to 3/31/20
Community Action Organization	8804	1001 BASELINE	Nov'19 / 1357	03-MAR-2020	10,170.53	0.00	10,170.53	0.00	0.00	USD	ESG Project #1357 / Nov'19
Community Action Organization	8804	1001 BASELINE	033120	31-MAR-2020	11,672.48	0.00	11,672.48	0.00	0.00	USD	Community Connect 3/1/20 to 3/31/20
Community Action Organization	8804	1001 BASELINE	Dec'19 / 1357	03-MAR-2020	15,247.84	0.00	15,247.84	0.00	0.00	USD	ESG Project #1357 / Dec'19
Community Action Organization	8804	1001 BASELINE	Feb'20 / 1357	23-MAR-2020	25,203.50	0.00	25,203.50	0.00	0.00	USD	ESG Project #1357 / Feb'20
Community Action Organization	8804	1001 BASELINE	Jan'20 / 1357	05-MAR-2020	28,924.93	0.00	28,924.93	0.00	0.00	USD	ESG Project #1357 / Jan'20
Community Action Organization	8804	1001 BASELINE	041720	31-MAR-2020	44,663.47	0.00	44,663.47	0.00	0.00	USD	MAR PP OPERATING
Community Action Organization	8804	1001 BASELINE	HFO-2020.02	19-MAR-2020	46,289.30	0.00	46,289.30	0.00	0.00	USD	HFO - 2020.02

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Community Action Organization				Totals:	\$207,940.93	\$0.00	\$207,940.93	\$0.00	\$0.00		
Community Action Team Inc	33841	125 N 17TH	FEB2020	04-MAR-2020	4,725.00	0.00	4,725.00	0.00	0.00	USD	SVCS
Community Action Team Inc	33841	125 N 17TH	JAN2020	06-MAR-2020	4,725.00	0.00	4,725.00	0.00	0.00	USD	SVCS
Community Action Team Inc				Totals:	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$0.00		
Community Counseling Solutions	34182	469 PO BOX	JAN20	02-MAR-2020	1,223.38	0.00	1,223.38	0.00	0.00	USD	JAN 2020 SVCS
Community Counseling Solutions				Totals:	\$1,223.38	\$0.00	\$1,223.38	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Mar'20 / 0601	16-MAR-2020	45,731.37	0.00	45,731.37	0.00	0.00	USD	HOME Project #0601 / Mar'20
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Mar'20B / 0601	26-MAR-2020	107,070.75	0.00	107,070.75	0.00	0.00	USD	HOME Project #0601 / Mar'20B
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Mar'20 / 9601	26-MAR-2020	644,045.85	0.00	644,045.85	0.00	0.00	USD	HOME Project #9601 / Mar'20
Community Partners for Affordable Housing Inc				Totals:	\$796,847.97	\$0.00	\$796,847.97	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	108	11-MAR-2020	840.00	0.00	840.00	0.00	0.00	USD	ZM SONL Eval
Conifer Clinical Services				Totals:	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00		
Cooperative Personnel Services	8855	39000 PO BOX	TRRTN41455	17-MAR-2020	(210.00)	0.00	(210.00)	0.00	0.00	USD	CREDIT UTILITY WORKER
Cooperative Personnel Services	8855	39000 PO BOX	SOP51147	31-MAR-2020	130.00	0.00	130.00	0.00	0.00	USD	HR CPS 2020-26 & 2020-32 Consultant Time
Cooperative Personnel Services	8855	39000 PO BOX	SOP51028	05-MAR-2020	135.00	0.00	135.00	0.00	0.00	USD	HR CPS TESTING 2020-87
Cooperative Personnel Services	8855	39000 PO BOX	SOP50641	09-MAR-2020	335.00	0.00	335.00	0.00	0.00	USD	2019-348 Legal Specialist II/Bilingual/Non-Bilingual 2020-15 Legal Specialist I Bilingual/Non-Bilingual Written Exams Material
Cooperative Personnel Services	8855	39000 PO BOX	SOP50516	09-MAR-2020	2,255.00	0.00	2,255.00	0.00	0.00	USD	HR 2019-371 ASII testing 01.29.2020
Cooperative Personnel Services				Totals:	\$2,645.00	\$0.00	\$2,645.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	032720-WCOR	27-MAR-2020	5,754.15	0.00	5,754.15	0.00	0.00	USD	CorVel Replenishment March 2020 - Month End
CorVel Corporation	31973	843586 PO BOX	032620-WCOR	26-MAR-2020	125,441.84	0.00	125,441.84	0.00	0.00	USD	March 2020 Replenishment
CorVel Corporation				Totals:	\$131,195.99	\$0.00	\$131,195.99	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914584	31-MAR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000152
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914586	31-MAR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000156
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914588	31-MAR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000161
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914589	31-MAR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000168
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914590	31-MAR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000171
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914592	31-MAR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000175
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914593	31-MAR-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000177
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914582	31-MAR-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000050
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914583	31-MAR-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-20-0000069
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914585	31-MAR-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000153
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914587	31-MAR-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000157
CorVel Enterprise Comp Inc	31838	823824 PO BOX	914591	31-MAR-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000174
CorVel Enterprise Comp Inc				Totals:	\$6,727.50	\$0.00	\$6,727.50	\$0.00	\$0.00		
Corp Inc	32997	12606 PO BOX	031820	18-MAR-2020	46,802.00	0.00	46,802.00	0.00	0.00	USD	Builder's Risk for WCCCA Project reimbursed to Contractor upon proof of payment and receipt of policy



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Corp Inc	32997	12606 PO BOX	307299.5	31-MAR-2020	552,282.50	0.00	552,282.50	0.00	0.00	USD	Construction serv thru 3/31/2020 WCCCA 911 project 3072-01
Corp Inc					Totals:	\$599,084.50	\$0.00	\$599,084.50	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	SP58067	27-MAR-2020	(298.30)	0.00	(298.30)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SN32462	17-MAR-2020	4.60	0.00	4.60	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SP16032	24-MAR-2020	13.40	0.00	13.40	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SN32463	17-MAR-2020	20.52	0.00	20.52	0.00	0.00	USD	SVCS
Covetrus North America	26526	734579 PO BOX	SP02387	23-MAR-2020	22.64	0.00	22.64	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SM47525	10-MAR-2020	30.17	0.00	30.17	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SN04173	16-MAR-2020	31.52	0.00	31.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SP83684	31-MAR-2020	50.03	0.00	50.03	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SP86133	31-MAR-2020	51.80	0.00	51.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SN67374	19-MAR-2020	62.52	0.00	62.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SP11335	24-MAR-2020	71.80	0.00	71.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SP13810	24-MAR-2020	81.00	0.00	81.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SN15218	16-MAR-2020	95.56	0.00	95.56	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SN23510	17-MAR-2020	104.25	0.00	104.25	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SN40021	18-MAR-2020	117.56	0.00	117.56	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SN15216	16-MAR-2020	150.74	0.00	150.74	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SL99877	05-MAR-2020	285.15	0.00	285.15	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SL91652	04-MAR-2020	289.19	0.00	289.19	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SM60965	11-MAR-2020	298.30	0.00	298.30	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SM04489	05-MAR-2020	412.77	0.00	412.77	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	SN15217	16-MAR-2020	636.08	0.00	636.08	0.00	0.00	USD	SVCS
Covetrus North America	26526	734579 PO BOX	SL92765	04-MAR-2020	2,917.05	0.00	2,917.05	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SM68578	11-MAR-2020	3,446.40	0.00	3,446.40	0.00	0.00	USD	8364500 0000
Covetrus North America					Totals:	\$8,894.75	\$0.00	\$8,894.75	\$0.00	\$0.00	
Crescent Electric Supply Company	25256	500 PO BOX	S507300233.001	11-MAR-2020	330.00	0.00	330.00	0.00	0.00	USD	PJT #100363 Cornelius Pass
Crescent Electric Supply Company	25256	500 PO BOX	S507179059.006	19-MAR-2020	2,140.00	0.00	2,140.00	0.00	0.00	USD	PJT #100363 Cornelius Pass
Crescent Electric Supply Company					Totals:	\$2,470.00	\$0.00	\$2,470.00	\$0.00	\$0.00	
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8830	26-MAR-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - Counseling Services
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8831	27-MAR-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Services
Cynthia Steinhauser LCSW PC					Totals:	\$1,051.33	\$0.00	\$1,051.33	\$0.00	\$0.00	
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100415-6	31-MAR-2020	3,644.20	0.00	3,644.20	0.00	0.00	USD	PJT #100415 ADA Ramps East 3/1/20-3/31/20
D & D Concrete & Utilities Inc					Totals:	\$3,644.20	\$0.00	\$3,644.20	\$0.00	\$0.00	
D & H Flagging Inc	29309	1621 SE PARDEE	99421	04-MAR-2020	694.10	0.00	694.10	0.00	0.00	USD	Flagging - Project 100487
D & H Flagging Inc					Totals:	\$694.10	\$0.00	\$694.10	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DC Tech Inc	33164	2280 SE IMLAY	2178	31-MAR-2020	1,115.23	0.00	1,115.23	0.00	0.00	USD	Phone drops for WCCLS in the Juvenile building
DC Tech Inc	33164	2280 SE IMLAY	2177	27-MAR-2020	2,558.19	0.00	2,558.19	0.00	0.00	USD	WO#32075 Install Cat 6 cables for Breaking the Cycle Juvenile Office
DC Tech Inc					Totals:	\$3,673.42	\$0.00	\$3,673.42	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	0072824	05-MAR-2020	295.00	0.00	295.00	0.00	0.00	USD	PJT #100376 Scholls Ferry/Scholls Sherwood 2/1/20-2/29/20
DKS Associates Inc	8926	720 SW WASHNGTN	0072823	05-MAR-2020	1,238.75	0.00	1,238.75	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share
DKS Associates Inc	8926	720 SW WASHNGTN	0072825	05-MAR-2020	2,007.43	0.00	2,007.43	0.00	0.00	USD	PJT #100363 Cornelius Pass 2/1/20-2/29/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073007	16-MAR-2020	10,910.00	0.00	10,910.00	0.00	0.00	USD	PJT #100427 Gain Share 2/1/20-2/29/20
DKS Associates Inc					Totals:	\$14,451.18	\$0.00	\$14,451.18	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	36846	25-MAR-2020	2,196.99	0.00	2,196.99	0.00	0.00	USD	PJT #100425 August Lane 1/26/20-2/22/20
DOWL LLC	31484	920 COUNTRY CLB	36857	27-MAR-2020	2,692.48	0.00	2,692.48	0.00	0.00	USD	PJT #100329 Springville Rd 1/26/20-2/22/20
DOWL LLC	31484	920 COUNTRY CLB	165-44.02.01	30-MAR-2020	3,260.04	0.00	3,260.04	0.00	0.00	USD	PJT #100100 Tualatin Sherwood 2/5/20-2/22/20
DOWL LLC	31484	920 COUNTRY CLB	36838	23-MAR-2020	3,422.48	0.00	3,422.48	0.00	0.00	USD	PJT #100313 NW Martin Rd 1/26/20-2/22/20
DOWL LLC	31484	920 COUNTRY CLB	36845	25-MAR-2020	8,213.61	0.00	8,213.61	0.00	0.00	USD	PJT #100255 Roy Rogers 1/26/20-2/22/20
DOWL LLC					Totals:	\$19,785.60	\$0.00	\$19,785.60	\$0.00	\$0.00	
Daily Journal of Commerce Inc	8934	86 POB 2812	744656638	11-MAR-2020	166.05	0.00	166.05	0.00	0.00	USD	Legal Ad 2020.005B
Daily Journal of Commerce Inc	8934	86 POB 2812	744644878	02-MAR-2020	251.10	0.00	251.10	0.00	0.00	USD	PJT #100318 Johnson St
Daily Journal of Commerce Inc	8934	86 POB 2812	744653173	09-MAR-2020	268.65	0.00	268.65	0.00	0.00	USD	PJT #100306 Butner Rd
Daily Journal of Commerce Inc					Totals:	\$685.80	\$0.00	\$685.80	\$0.00	\$0.00	
Dana Richardson Architect LLC	32397	4015 SW CARSON	1806	04-MAR-2020	4,632.10	0.00	4,632.10	0.00	0.00	USD	Professional services for Metzger Park Sport Court project (not grant funded)
Dana Richardson Architect LLC					Totals:	\$4,632.10	\$0.00	\$4,632.10	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	461688	05-MAR-2020	1,655.02	0.00	1,655.02	0.00	0.00	USD	Bridge & Culvert Design 1/19/20-2/15/20
David Evans & Associates Inc	8953	24340 DEPT LA	462945	20-MAR-2020	2,373.96	0.00	2,373.96	0.00	0.00	USD	PJT #100416 B Street Br 2/2/20-2/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	462978	20-MAR-2020	3,775.10	0.00	3,775.10	0.00	0.00	USD	PJT #100249 198th Ave 2/2/20-2/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	462938	20-MAR-2020	15,803.18	0.00	15,803.18	0.00	0.00	USD	PJT #100308 NE 69th 2/2/20-2/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	462979	20-MAR-2020	19,176.10	0.00	19,176.10	0.00	0.00	USD	PJT #100309 SW Walker Rd 2/2/20-2/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	462939	20-MAR-2020	20,154.62	0.00	20,154.62	0.00	0.00	USD	PJT #100354 Scotch Church 2/2/20-2/28/20
David Evans & Associates Inc	8953	24340 DEPT LA	462946	20-MAR-2020	37,008.00	0.00	37,008.00	0.00	0.00	USD	PJT #100426 Gaston Rd Br 2/2/20-2/29/20
David Evans & Associates Inc	8953	24340 DEPT LA	462980	20-MAR-2020	166,013.64	0.00	166,013.64	0.00	0.00	USD	PJT #100361 SW Tualatin Sherwood 2/2/20-2/29/20
David Evans & Associates Inc					Totals:	\$265,959.62	\$0.00	\$265,959.62	\$0.00	\$0.00	
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6708345	12-MAR-2020	960.00	0.00	960.00	0.00	0.00	USD	PacTrust Environ. March Invoice - Admin Share
Davis Wright Tremaine LLP					Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	FEB2020-WASH	02-MAR-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.02 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	FEB2020-WASH-H	02-MAR-2020	5,730.69	0.00	5,730.69	0.00	0.00	USD	2020.02 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	FY20-Wash-Dev-2	27-MAR-2020	6,250.00	0.00	6,250.00	0.00	0.00	USD	2020.03 SE37 Treatment Enhancements
De Paul Treatment Centers Inc					Totals:	\$17,090.69	\$0.00	\$17,090.69	\$0.00	\$0.00	

Expenditures for Publication

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DePaul Industries Inc	10857	35146 PO BOX	1003839	01-MAR-2020	468.46	0.00	468.46	0.00	0.00	USD	JUV - Front Entrance Security Feb. 2020
DePaul Industries Inc	10857	35146 PO BOX	1004086	29-MAR-2020	498.88	0.00	498.88	0.00	0.00	USD	JUV - Security Service for Entrance
DePaul Industries Inc	10857	35146 PO BOX	1004087	29-MAR-2020	38,720.08	0.00	38,720.08	0.00	0.00	USD	SO - March security services
DePaul Industries Inc	10857	35146 PO BOX	1003840	01-MAR-2020	40,531.68	0.00	40,531.68	0.00	0.00	USD	SO - Feb 2020 security guard service
DePaul Industries Inc					Totals:	\$80,219.10	\$0.00	\$80,219.10	\$0.00	\$0.00	
Devinaire LLC	33068	7325 NE IMBRIE	31320	13-MAR-2020	1,045.00	0.00	1,045.00	0.00	0.00	USD	PARTS AND LABOR FOR WIN/ASU AIRCRAFT
Devinaire LLC					Totals:	\$1,045.00	\$0.00	\$1,045.00	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	19008-7	02-MAR-2020	701.50	0.00	701.50	0.00	0.00	USD	Progress billing to close out the project
DiLoreto Architecture LLC	28751	200 NE 20TH	20003	03-MAR-2020	5,300.00	0.00	5,300.00	0.00	0.00	USD	E cost for the HHS TI at SCE, Project 5124
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-9	02-MAR-2020	20,126.54	0.00	20,126.54	0.00	0.00	USD	Showers and Lockers project. It is progress payment for AE Services
DiLoreto Architecture LLC					Totals:	\$26,128.04	\$0.00	\$26,128.04	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	57977	16-MAR-2020	15.00	0.00	15.00	0.00	0.00	USD	BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	57981	16-MAR-2020	15.00	0.00	15.00	0.00	0.00	USD	BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	58021	19-MAR-2020	15.00	0.00	15.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	58101	26-MAR-2020	15.00	0.00	15.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	57996	17-MAR-2020	24.00	0.00	24.00	0.00	0.00	USD	BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	57719	02-MAR-2020	30.00	0.00	30.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	57775	05-MAR-2020	30.00	0.00	30.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	57727	02-MAR-2020	39.00	0.00	39.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	57992	17-MAR-2020	46.33	0.00	46.33	0.00	0.00	USD	LAMINATED POSTERS
DocuMart LLC	22398	5809 CORN PASS	57729	02-MAR-2020	62.00	0.00	62.00	0.00	0.00	USD	Business cards/Sheriff
DocuMart LLC	22398	5809 CORN PASS	57891	11-MAR-2020	62.00	0.00	62.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	57845	11-MAR-2020	68.00	0.00	68.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	57756	02-MAR-2020	72.00	0.00	72.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	57928	13-MAR-2020	72.00	0.00	72.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	58050	23-MAR-2020	84.24	0.00	84.24	0.00	0.00	USD	Cards printed
DocuMart LLC	22398	5809 CORN PASS	58027	20-MAR-2020	110.00	0.00	110.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	57785	09-MAR-2020	111.34	0.00	111.34	0.00	0.00	USD	Community Development Letterhead
DocuMart LLC	22398	5809 CORN PASS	57807	09-MAR-2020	129.75	0.00	129.75	0.00	0.00	USD	Foamcore boards printed
DocuMart LLC	22398	5809 CORN PASS	57897	12-MAR-2020	137.53	0.00	137.53	0.00	0.00	USD	Printing permits
DocuMart LLC	22398	5809 CORN PASS	57959	13-MAR-2020	183.00	0.00	183.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	57887	10-MAR-2020	215.30	0.00	215.30	0.00	0.00	USD	DAVS silkscreen printed rack
DocuMart LLC	22398	5809 CORN PASS	57776	04-MAR-2020	231.73	0.00	231.73	0.00	0.00	USD	Letterhead BOCC
DocuMart LLC	22398	5809 CORN PASS	57778	06-MAR-2020	299.38	0.00	299.38	0.00	0.00	USD	Electrical and pluming permits
DocuMart LLC	22398	5809 CORN PASS	57935	16-MAR-2020	338.67	0.00	338.67	0.00	0.00	USD	Levy card rack/2 sided
DocuMart LLC	22398	5809 CORN PASS	57998	31-MAR-2020	356.52	0.00	356.52	0.00	0.00	USD	Cards printed mailer
DocuMart LLC	22398	5809 CORN PASS	57978	16-MAR-2020	363.00	0.00	363.00	0.00	0.00	USD	Business cards

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DocuMart LLC	22398	5809 CORN PASS	58013	19-MAR-2020	913.79	0.00	913.79	0.00	0.00	USD	Census Posters
DocuMart LLC	22398	5809 CORN PASS	57810	25-MAR-2020	1,235.01	0.00	1,235.01	0.00	0.00	USD	Service Directories
DocuMart LLC					Totals:	\$5,274.59	\$0.00	\$5,274.59	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS221167	10-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13550 Warranty
Doherty Ford	9012	97 PO BOX	FOCS221334	10-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#10171 Warranty
Doherty Ford	9012	97 PO BOX	FOCS221395	11-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13081 Warranty
Doherty Ford	9012	97 PO BOX	FOCS220979	23-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13584 Warranty
Doherty Ford	9012	97 PO BOX	FOCS221187	23-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13568 Warranty
Doherty Ford	9012	97 PO BOX	FOCS221702	30-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	#13086 Warranty
Doherty Ford	9012	97 PO BOX	FOCS221638	19-MAR-2020	49.95	0.00	49.95	0.00	0.00	USD	#12556 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221515	17-MAR-2020	50.13	0.00	50.13	0.00	0.00	USD	#12558 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221610	19-MAR-2020	80.25	0.00	80.25	0.00	0.00	USD	#12514 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221666	20-MAR-2020	80.25	0.00	80.25	0.00	0.00	USD	#15049 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221433	16-MAR-2020	90.28	0.00	90.28	0.00	0.00	USD	#13034 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221634	19-MAR-2020	170.53	0.00	170.53	0.00	0.00	USD	#15059 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221558	17-MAR-2020	199.03	0.00	199.03	0.00	0.00	USD	#12546 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221837	31-MAR-2020	261.64	0.00	261.64	0.00	0.00	USD	#13575 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221535	17-MAR-2020	813.58	0.00	813.58	0.00	0.00	USD	#10136 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS221333	12-MAR-2020	854.46	0.00	854.46	0.00	0.00	USD	#13581 Commercial repair
Doherty Ford					Totals:	\$2,650.10	\$0.00	\$2,650.10	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	03312020	31-MAR-2020	2,787.36	0.00	2,787.36	0.00	0.00	USD	Sojourner's House 3/1/20 to 3/31/20
Domestic Violence Resource Center	9015	494 PO BOX	MMH 3/20	31-MAR-2020	3,101.22	0.00	3,101.22	0.00	0.00	USD	March 2020 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	033120	31-MAR-2020	3,321.64	0.00	3,321.64	0.00	0.00	USD	Mary Mac House 3/1/20 to 3/31/20
Domestic Violence Resource Center	9015	494 PO BOX	ADV 3/20	31-MAR-2020	7,583.99	0.00	7,583.99	0.00	0.00	USD	March 2020 JRI-Community Advocate program - P&P
Domestic Violence Resource Center					Totals:	\$16,794.21	\$0.00	\$16,794.21	\$0.00	\$0.00	
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-016	02-MAR-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	PJT #100254 Cornelius Pass File #10
Donnerberg Enterprises LLC					Totals:	\$3,450.00	\$0.00	\$3,450.00	\$0.00	\$0.00	
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-122075	01-MAR-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	April 2020 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
ES&A Sign & Awning	34492	89975 PRAIRIE	29106	27-MAR-2020	16,641.41	0.00	16,641.41	0.00	0.00	USD	PJT #100294 Century Blvd
ES&A Sign & Awning					Totals:	\$16,641.41	\$0.00	\$16,641.41	\$0.00	\$0.00	
Eagle-Elsner Inc	9058	23294 POB RTNG	100363-2Ret	31-MAR-2020	8,540.52	0.00	8,540.52	0.00	0.00	USD	Retainage for PJT #100363 Cornelius Pass 3/1/20-3/31/20
Eagle-Elsner Inc	9058	23294 POB MAIN	100363-2	31-MAR-2020	162,269.88	0.00	162,269.88	0.00	0.00	USD	PJT #100363 Cornelius Pass 3/1/20-3/31/20
Eagle-Elsner Inc					Totals:	\$170,810.40	\$0.00	\$170,810.40	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Feb'20 / 0304	10-MAR-2020	2,115.13	0.00	2,115.13	0.00	0.00	USD	CDBG Project #0304 / Feb'20
Ecumenical Ministries of Oregon					Totals:	\$2,115.13	\$0.00	\$2,115.13	\$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
Employers Overload	9106	1928 PO BOX	358129	04-MAR-2020	480.98	0.00	480.98	0.00	0.00	USD	Payroll Services / Inv 358129 / Acct 3701
Employers Overload	9106	1928 PO BOX	358351	11-MAR-2020	1,543.39	0.00	1,543.39	0.00	0.00	USD	Payroll Services / Inv 358351 / Acct 3701
Employers Overload	9106	1928 PO BOX	358577	18-MAR-2020	1,574.10	0.00	1,574.10	0.00	0.00	USD	Payroll Services / Inv 358577 / May Elections
Employers Overload	9106	1928 PO BOX	358789	25-MAR-2020	1,622.40	0.00	1,622.40	0.00	0.00	USD	Payroll Services / Inv 358789 / Acct 3701
Employers Overload				Totals:	\$5,220.87	\$0.00	\$5,220.87	\$0.00	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	14097	31-MAR-2020	19,803.00	0.00	19,803.00	0.00	0.00	USD	MARCH 2020 SVCS
EnSoftek Inc				Totals:	\$19,803.00	\$0.00	\$19,803.00	\$0.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	244245	11-MAR-2020	669.00	0.00	669.00	0.00	0.00	USD	12" White Lines
Ennis-Flint Inc				Totals:	\$669.00	\$0.00	\$669.00	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	200229	02-MAR-2020	3,948.75	0.00	3,948.75	0.00	0.00	USD	PJT #2534 MSTIP 3 Admin 2/1/20-2/29/20
Environmental & Land Use Economics				Totals:	\$3,948.75	\$0.00	\$3,948.75	\$0.00	\$0.00		
Epler, Thomas R	34717	43461 HIATT LOR	100416-002	06-MAR-2020	800.00	0.00	800.00	0.00	0.00	USD	ROW: TCE only, PJT #100416 Replace B Street Bridge, File #002, Map: 1S306C000700, Owner: Thomas R. Epler and Lori A. Epler, Situs: no situs address, Forest Grove, OR R&O 20-15
Epler, Thomas R	34717	43465 HIATT TST	100416-003	09-MAR-2020	800.00	0.00	800.00	0.00	0.00	USD	ROW: TCE only, PJT #100416 Replace B Street Bridge, File #003, Map: 1S4010000402/1S4010002200, Owner: Thomas R. Epler Trust, Situs: no situs address Forest Grove, OR, R&O 20-15
Epler, Thomas R				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Eprint	22982	9970 GREENBURG	410340	09-MAR-2020	77.70	0.00	77.70	0.00	0.00	USD	CPO 15 March Meeting Notice
Eprint	22982	9970 GREENBURG	410346	10-MAR-2020	123.90	0.00	123.90	0.00	0.00	USD	CPO 10 March Meeting Notice
Eprint	22982	9970 GREENBURG	410307	06-MAR-2020	207.60	0.00	207.60	0.00	0.00	USD	CPO 8 March Meeting Notice
Eprint	22982	9970 GREENBURG	410351	10-MAR-2020	281.99	0.00	281.99	0.00	0.00	USD	CPO 3 March Meeting Notice
Eprint	22982	9970 GREENBURG	410229	02-MAR-2020	441.05	0.00	441.05	0.00	0.00	USD	CPO 7 March Meeting Notice
Eprint				Totals:	\$1,132.24	\$0.00	\$1,132.24	\$0.00	\$0.00		
Espousal Strategies LLC	34226	8274 PO BOX	1053	10-MAR-2020	8,930.00	0.00	8,930.00	0.00	0.00	USD	
Espousal Strategies LLC				Totals:	\$8,930.00	\$0.00	\$8,930.00	\$0.00	\$0.00		
Evergreen Gas Inc	32164	16385 SW LANGER	5305566	03-MAR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-767 Mcarthur
Evergreen Gas Inc	32164	16385 SW LANGER	5691580	26-MAR-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-768 Wiecks
Evergreen Gas Inc	32164	16385 SW LANGER	5621580	23-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-718 Pasley
Evergreen Gas Inc				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Explore Analytics LLC	33903	20760 MONTE SST	4918	02-MAR-2020	11,700.00	0.00	11,700.00	0.00	0.00	USD	Explore Analytics Subscription
Explore Analytics LLC				Totals:	\$11,700.00	\$0.00	\$11,700.00	\$0.00	\$0.00		
Family Focus Counseling Center	23062	205 SE 3RD	26705	19-MAR-2020	130.00	0.00	130.00	0.00	0.00	USD	AM Intake and groups - Jan, Feb 2020
Family Focus Counseling Center	23062	205 SE 3RD	26706	30-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	DO Intake & groups - March 2020
Family Focus Counseling Center	23062	205 SE 3RD	26704	19-MAR-2020	245.00	0.00	245.00	0.00	0.00	USD	NB groups - Jan, Feb 2020
Family Focus Counseling Center				Totals:	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00		
Farline Bridge Inc	34376	149 PO BOX	100354-7	31-MAR-2020	348,677.13	0.00	348,677.13	0.00	0.00	USD	PJT #100354 Scotch Church 3/1/20-3/31/20



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Farline Bridge Inc				Totals:	\$348,677.13	\$0.00	\$348,677.13	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	20-1490	02-MAR-2020	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	20-1515	04-MAR-2020	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	20-1609	17-MAR-2020	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dump
Farmington Rock	29910	772 PO BOX	20-1571	13-MAR-2020	243.00	0.00	243.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	20-1531	06-MAR-2020	324.00	0.00	324.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	20-1516	04-MAR-2020	544.95	0.00	544.95	0.00	0.00	USD	Boulders
Farmington Rock	29910	772 PO BOX	20-1592	16-MAR-2020	697.06	0.00	697.06	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-1608	17-MAR-2020	2,391.42	0.00	2,391.42	0.00	0.00	USD	Aggregate
Farmington Rock				Totals:	\$4,686.43	\$0.00	\$4,686.43	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL104498CM	11-MAR-2020	(815.48)	0.00	(815.48)	0.00	0.00	USD	Ice melt - credited
Fastenal Company	27945	1286 PO BOX	ORHIL105768	11-MAR-2020	10.94	0.00	10.94	0.00	0.00	USD	nuts/bolts
Fastenal Company	27945	1286 PO BOX	ORHIL105785	12-MAR-2020	11.89	0.00	11.89	0.00	0.00	USD	shop supplies
Fastenal Company	27945	1286 PO BOX	ORHIL105668	06-MAR-2020	18.87	0.00	18.87	0.00	0.00	USD	misc parts
Fastenal Company	27945	1286 PO BOX	ORHIL105848	18-MAR-2020	22.42	0.00	22.42	0.00	0.00	USD	Drill Bits
Fastenal Company	27945	1286 PO BOX	ORHIL105726	11-MAR-2020	29.96	0.00	29.96	0.00	0.00	USD	Braided Line
Fastenal Company	27945	1286 PO BOX	ORHIL105847	18-MAR-2020	40.80	0.00	40.80	0.00	0.00	USD	Small tools
Fastenal Company	27945	1286 PO BOX	ORHIL105916	20-MAR-2020	46.95	0.00	46.95	0.00	0.00	USD	Measuring Cups
Fastenal Company	27945	1286 PO BOX	ORHIL105792	12-MAR-2020	50.21	0.00	50.21	0.00	0.00	USD	cleaner for shop
Fastenal Company	27945	1286 PO BOX	ORHIL105598	06-MAR-2020	86.27	0.00	86.27	0.00	0.00	USD	Hand Sanitizing Wipes
Fastenal Company	27945	1286 PO BOX	ORHIL106097	31-MAR-2020	93.37	0.00	93.37	0.00	0.00	USD	Coolers
Fastenal Company	27945	1286 PO BOX	ORHIL105667	06-MAR-2020	99.71	0.00	99.71	0.00	0.00	USD	misc parts
Fastenal Company	27945	1286 PO BOX	ORHIL105989	25-MAR-2020	158.20	0.00	158.20	0.00	0.00	USD	Bypass Loppers
Fastenal Company	27945	1286 PO BOX	ORHIL105779	12-MAR-2020	236.93	0.00	236.93	0.00	0.00	USD	Screws, Contractor Bags & Drill Set
Fastenal Company	27945	1286 PO BOX	ORHIL105746	11-MAR-2020	265.20	0.00	265.20	0.00	0.00	USD	Bolts and Hardware
Fastenal Company	27945	1286 PO BOX	ORHIL106044	27-MAR-2020	284.26	0.00	284.26	0.00	0.00	USD	Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL105887	18-MAR-2020	406.20	0.00	406.20	0.00	0.00	USD	Gloves
Fastenal Company	27945	1286 PO BOX	ORHIL105669	06-MAR-2020	449.62	0.00	449.62	0.00	0.00	USD	Leaf Rakes
Fastenal Company	27945	1286 PO BOX	ORHIL105757	11-MAR-2020	699.50	0.00	699.50	0.00	0.00	USD	WO#30737 Ice melt
Fastenal Company				Totals:	\$2,195.82	\$0.00	\$2,195.82	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	19	31-MAR-2020	1,010.50	0.00	1,010.50	0.00	0.00	USD	3/3-31/20 SVCS
Feldmann, William J W				Totals:	\$1,010.50	\$0.00	\$1,010.50	\$0.00	\$0.00		
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	8047732	03-MAR-2020	80.98	0.00	80.98	0.00	0.00	USD	WO#32600 Water closet plumbing repair parts
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	8118438	26-MAR-2020	104.51	0.00	104.51	0.00	0.00	USD	Toilet parts
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	8122435	30-MAR-2020	214.50	0.00	214.50	0.00	0.00	USD	Toilet parts
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	8046652	04-MAR-2020	1,283.07	0.00	1,283.07	0.00	0.00	USD	WO#24046 Water bottle fill station repair kits
Ferguson Enterprises Inc 3001				Totals:	\$1,683.06	\$0.00	\$1,683.06	\$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
Fetsch Strategic Communications	34641	7114 N WABASH	031620	16-MAR-2020	1,875.00	0.00	1,875.00	0.00	0.00	USD	Mar 2020 Strategic Communications for Chair Harrington
Fetsch Strategic Communications	34641	7114 N WABASH	030220	02-MAR-2020	1,968.75	0.00	1,968.75	0.00	0.00	USD	Feb 2020 Strategic Communications for Chair Harrington
Fetsch Strategic Communications					Totals:	\$3,843.75	\$0.00	\$3,843.75	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34539972	06-MAR-2020	49.00	0.00	49.00	0.00	0.00	USD	February 2020 Merchant Fee / Inv 34539972 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34539982	06-MAR-2020	49.00	0.00	49.00	0.00	0.00	USD	Feb 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34539765	06-MAR-2020	551.76	0.00	551.76	0.00	0.00	USD	SO - Monthly online payment services for Alarm Permits
Fidelity Information Services LLC	30011	4535 PO BOX	34539973	06-MAR-2020	1,603.26	0.00	1,603.26	0.00	0.00	USD	607373 FEB20 ANIMAL SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34539851	06-MAR-2020	17,909.99	0.00	17,909.99	0.00	0.00	USD	FIS services Feb 2020
Fidelity Information Services LLC					Totals:	\$20,163.01	\$0.00	\$20,163.01	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1305829	26-MAR-2020	3,860.00	0.00	3,860.00	0.00	0.00	USD	WSE Project #2019-678 Dauer
Fireside Home Solutions	32163	18389 BOONES FY	1303289	26-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-693 Krajewski
Fireside Home Solutions	32163	18389 BOONES FY	1303979	26-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-586 Mones
Fireside Home Solutions	32163	18389 BOONES FY	1304996	09-MAR-2020	5,395.00	0.00	5,395.00	0.00	0.00	USD	WSE Project #2019-606 Ardinger
Fireside Home Solutions					Totals:	\$19,255.00	\$0.00	\$19,255.00	\$0.00	\$0.00	
First American Title Insurance Company	9193	2112 NE 42ND	032020	20-MAR-2020	500,000.00	0.00	500,000.00	0.00	0.00	USD	HPOF/CPAH 7013-3372515 23500 SW Boones Ferry Rd
First American Title Insurance Company					Totals:	\$500,000.00	\$0.00	\$500,000.00	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	749410	01-MAR-2020	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 Interior plant maintenance in all buildings March 2020
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	202000193	31-MAR-2020	1,039.38	0.00	1,039.38	0.00	0.00	USD	Q3 KPI
Forest Grove School District	9228	1728 MAIN ST	FG022920	31-MAR-2020	1,585.92	0.00	1,585.92	0.00	0.00	USD	FEB 2020 School District Construction Excise Tax
Forest Grove School District	9228	1728 MAIN ST	202000192	31-MAR-2020	17,575.44	0.00	17,575.44	0.00	0.00	USD	Q2 FRC
Forest Grove School District	9228	1728 MAIN ST	202000194	31-MAR-2020	79,621.77	0.00	79,621.77	0.00	0.00	USD	Q3 PRESCHOOL PROMISE
Forest Grove School District					Totals:	\$99,822.51	\$0.00	\$99,822.51	\$0.00	\$0.00	
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	62402	20-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-749 VanderVelden
Four Seasons Heating & Air Conditioning Inc					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000031036	02-MAR-2020	2,208.00	0.00	2,208.00	0.00	0.00	USD	Kevin Hrin Timesheet 221667
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000032175	10-MAR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 226250 Kevin Hrin 3/8/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000032850	16-MAR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 230563 Kevin Hrin 15-Mar-2020
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000033950	24-MAR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 234893 Kevin Hrin 22-Mar-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000034589	30-MAR-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 239507 Kevin Hrin 3/29/20
Frank Recruitment Group Inc					Totals:	\$13,248.00	\$0.00	\$13,248.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	551CM	20-MAR-2020	(322.58)	0.00	(322.58)	0.00	0.00	USD	Credit for A. Garcia days of non-stay 3/20 - 4/8/20
Fresh Start Recovery Housing	30461	PO Box 4184	549	12-MAR-2020	250.00	0.00	250.00	0.00	0.00	USD	A. Smith housing 2/18 - 3/17/20
Fresh Start Recovery Housing	30461	PO Box 4184	550	12-MAR-2020	250.00	0.00	250.00	0.00	0.00	USD	K. King housing 3/8 - 4/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	548	02-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Clayton housing 2/11 - 3/10/20
Fresh Start Recovery Housing	30461	PO Box 4184	551	12-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Garcia housing 3/9 - 4/8/20

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fresh Start Recovery Housing	30461	PO Box 4184	556	12-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Kartzmark housing 3/8 - 4/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	552	20-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Cooper housing 3/20 - 4/19/20
Fresh Start Recovery Housing	30461	PO Box 4184	553	23-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Aiken housing 3/10 - 4/9/20
Fresh Start Recovery Housing	30461	PO Box 4184	554	23-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Thompson housing 2/24 - 3/23/20
Fresh Start Recovery Housing	30461	PO Box 4184	555	30-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Kinney housing 3/24 - 4/23/20
Fresh Start Recovery Housing				Totals:	\$3,677.42	\$0.00	\$3,677.42	\$0.00	\$0.00		
Frontier Communications Corporation	27420	740407 PO BOX	503-649-7292-063008-5	30-MAR-2020	43.98	0.00	43.98	0.00	0.00	USD	Assistance - 6046 SE Drake St Hillsboro, OR
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Mar20	04-MAR-2020	47.97	0.00	47.97	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 MAR20	07-MAR-2020	60.30	0.00	60.30	0.00	0.00	USD	Courthouse Alarm
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 MAR 2020	10-MAR-2020	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-MaAR-2020 to 09-APR-2020
Frontier Communications Corporation	27420	740407 PO BOX	50384614000910035 032320	28-MAR-2020	144.59	0.00	144.59	0.00	0.00	USD	3/28/20
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 MAR20.2	16-MAR-2020	381.25	0.00	381.25	0.00	0.00	USD	phones 3/16/20-4/15/20
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 MAR20	10-MAR-2020	17,159.85	0.00	17,159.85	0.00	0.00	USD	Consolidate Bill
Frontier Communications Corporation				Totals:	\$17,933.92	\$0.00	\$17,933.92	\$0.00	\$0.00		
Future Floor Technology Inc	29398	14337 CLACK RVR	3104	02-MAR-2020	2,045.00	0.00	2,045.00	0.00	0.00	USD	February 2020 janitorial consulting
Future Floor Technology Inc				Totals:	\$2,045.00	\$0.00	\$2,045.00	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1125413	01-MAR-2020	58.50	0.00	58.50	0.00	0.00	USD	Services Vehicle Monitoring
GPS Insight LLC	34232	7201 E HENKEL	1126728	01-MAR-2020	1,745.30	0.00	1,745.30	0.00	0.00	USD	Services Vehicle Monitoring
GPS Insight LLC				Totals:	\$1,803.80	\$0.00	\$1,803.80	\$0.00	\$0.00		
Galls LLC	26006	71628 POB MAIN	015364961	30-MAR-2020	30.90	0.00	30.90	0.00	0.00	USD	SO-Uniform polo
Galls LLC	26006	71628 POB MAIN	015270285	17-MAR-2020	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015280573	18-MAR-2020	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015374643	31-MAR-2020	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015313715	23-MAR-2020	42.95	0.00	42.95	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015270272	17-MAR-2020	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015374435	31-MAR-2020	61.80	0.00	61.80	0.00	0.00	USD	SO-Uniform polos
Galls LLC	26006	71628 POB MAIN	015174770	04-MAR-2020	62.85	0.00	62.85	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015280575	18-MAR-2020	72.00	0.00	72.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015208006	09-MAR-2020	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	15290727	19-MAR-2020	135.66	0.00	135.66	0.00	0.00	USD	3516128
Galls LLC	26006	71628 POB MAIN	015218602	10-MAR-2020	241.02	0.00	241.02	0.00	0.00	USD	SO-Uniform pants
Galls LLC				Totals:	\$891.19	\$0.00	\$891.19	\$0.00	\$0.00		
Gallup Inc	32379	310284 PO BOX	278800	18-MAR-2020	6,080.00	0.00	6,080.00	0.00	0.00	USD	Year Two Employee Engagement Survey Project# 170356 - CommCorr
Gallup Inc				Totals:	\$6,080.00	\$0.00	\$6,080.00	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	420 GHL	09-MAR-2020	45,030.00	0.00	45,030.00	0.00	0.00	USD	COOP LIB - PLSA Payment

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Garden Home Community Library Association				Totals:	\$45,030.00	\$0.00	\$45,030.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	19	01-MAR-2020	6,570.00	0.00	6,570.00	0.00	0.00	USD	FEB 2020
Garner, Bennett W	9273	2017 N SKIDMORE	20	31-MAR-2020	8,640.00	0.00	8,640.00	0.00	0.00	USD	SVCS 3/3-31/20
Garner, Bennett W				Totals:	\$15,210.00	\$0.00	\$15,210.00	\$0.00	\$0.00		
Gaston School District 511JT	9279	300 PARK ST	1920-Q3-KPI	31-MAR-2020	3,357.66	0.00	3,357.66	0.00	0.00	USD	Q3 KPI 2019-20
Gaston School District 511JT	9279	300 PARK ST	GSTN022920	31-MAR-2020	4,714.56	0.00	4,714.56	0.00	0.00	USD	FEB 2020 School District Construction Excise Tax
Gaston School District 511JT				Totals:	\$8,072.22	\$0.00	\$8,072.22	\$0.00	\$0.00		
General Parts LLC	31891	9201 PO BOX	6160730	05-MAR-2020	514.99	0.00	514.99	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC				Totals:	\$514.99	\$0.00	\$514.99	\$0.00	\$0.00		
GeoDesign Inc	13072	9450 COMMERCE	2003-180	21-MAR-2020	868.50	0.00	868.50	0.00	0.00	USD	Durham Landfill 3-04 Pactrust
GeoDesign Inc	13072	9450 COMMERCE	2003-170	21-MAR-2020	1,623.70	0.00	1,623.70	0.00	0.00	USD	Progress payment towards geo-technical services for the Wingspan Event and Conference Center
GeoDesign Inc	13072	9450 COMMERCE	2003-181	21-MAR-2020	26,024.38	0.00	26,024.38	0.00	0.00	USD	Durham Quarry 2-04 Bridgeport Village
GeoDesign Inc				Totals:	\$28,516.58	\$0.00	\$28,516.58	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	033120	31-MAR-2020	2,549.50	0.00	2,549.50	0.00	0.00	USD	Housing Stabilization Program 3/1/20 to 3/31/20
Good Neighbor Center				Totals:	\$2,549.50	\$0.00	\$2,549.50	\$0.00	\$0.00		
Government Portfolio Advisors LLC	29885	2188 PARK PL	1687	30-MAR-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	QRTLRY INVSTMNT ADVISORY SRVCS 01/01/20 - 3/31/2020
Government Portfolio Advisors LLC				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9465217058	05-MAR-2020	(45.00)	0.00	(45.00)	0.00	0.00	USD	Fluorescent lamps (36)
Grainger	11384	808705099 DEPT	9488035362	26-MAR-2020	0.67	0.00	0.67	0.00	0.00	USD	HVAC replacement motor
Grainger	11384	808705099 DEPT	9485611496	25-MAR-2020	1.51	0.00	1.51	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9484526794	24-MAR-2020	2.29	0.00	2.29	0.00	0.00	USD	Adhesive
Grainger	11384	808705099 DEPT	9491652823	31-MAR-2020	3.02	0.00	3.02	0.00	0.00	USD	Funnel Set
Grainger	11384	808705099 DEPT	9465949130	05-MAR-2020	13.80	0.00	13.80	0.00	0.00	USD	Electrical tape
Grainger	11384	808705099 DEPT	9484892352	24-MAR-2020	14.16	0.00	14.16	0.00	0.00	USD	SO - batteries for Training
Grainger	11384	808705099 DEPT	9466031680	05-MAR-2020	15.44	0.00	15.44	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9467571411	06-MAR-2020	15.61	0.00	15.61	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9492060232	31-MAR-2020	16.06	0.00	16.06	0.00	0.00	USD	Eyewear cases
Grainger	11384	808705099 DEPT	9473343045	12-MAR-2020	16.76	0.00	16.76	0.00	0.00	USD	White foam tape for signs
Grainger	11384	808705099 DEPT	9488101123	26-MAR-2020	18.07	0.00	18.07	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9487371107	26-MAR-2020	18.58	0.00	18.58	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9470185936	10-MAR-2020	19.92	0.00	19.92	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9490663318	30-MAR-2020	21.79	0.00	21.79	0.00	0.00	USD	Bungee Cords
Grainger	11384	808705099 DEPT	9477009956	17-MAR-2020	21.96	0.00	21.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9492027371	31-MAR-2020	22.04	0.00	22.04	0.00	0.00	USD	COVID-19 Disposable gloves
Grainger	11384	808705099 DEPT	9472081893	12-MAR-2020	22.54	0.00	22.54	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9485006150	24-MAR-2020	25.62	0.00	25.62	0.00	0.00	USD	Shop supplies



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Grainger	11384	808705099 DEPT	9467571429	06-MAR-2020	28.19	0.00	28.19	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9464624122	05-MAR-2020	39.01	0.00	39.01	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9468949087	09-MAR-2020	41.40	0.00	41.40	0.00	0.00	USD	V-belts
Grainger	11384	808705099 DEPT	9465949122	05-MAR-2020	44.12	0.00	44.12	0.00	0.00	USD	Bits
Grainger	11384	808705099 DEPT	9474874188	16-MAR-2020	45.32	0.00	45.32	0.00	0.00	USD	COVID-19, Microfiber cloth (4)
Grainger	11384	808705099 DEPT	9484796744	24-MAR-2020	46.00	0.00	46.00	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9491826484	31-MAR-2020	47.76	0.00	47.76	0.00	0.00	USD	Coated nylon gloves
Grainger	11384	808705099 DEPT	9461092083	02-MAR-2020	57.56	0.00	57.56	0.00	0.00	USD	Disinfecting wipes
Grainger	11384	808705099 DEPT	9460802755	02-MAR-2020	59.28	0.00	59.28	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9485006143	24-MAR-2020	67.67	0.00	67.67	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9464273250	04-MAR-2020	73.40	0.00	73.40	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9477009931	17-MAR-2020	73.63	0.00	73.63	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9478446165	18-MAR-2020	74.19	0.00	74.19	0.00	0.00	USD	Wrap for pallets in the warehouse
Grainger	11384	808705099 DEPT	9477009949	17-MAR-2020	77.96	0.00	77.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9478374383	18-MAR-2020	80.14	0.00	80.14	0.00	0.00	USD	Batteries, dust pan and broom sets
Grainger	11384	808705099 DEPT	9480630210	19-MAR-2020	81.14	0.00	81.14	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9487655541	26-MAR-2020	82.88	0.00	82.88	0.00	0.00	USD	Lotion
Grainger	11384	808705099 DEPT	9465231315	05-MAR-2020	83.14	0.00	83.14	0.00	0.00	USD	V-belts
Grainger	11384	808705099 DEPT	9474657112	13-MAR-2020	84.60	0.00	84.60	0.00	0.00	USD	COVID-19, Disposable rubber latex gloves (4)
Grainger	11384	808705099 DEPT	9480086785	19-MAR-2020	85.35	0.00	85.35	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9488035354	26-MAR-2020	86.25	0.00	86.25	0.00	0.00	USD	HVAC replacement motor
Grainger	11384	808705099 DEPT	9464456848	04-MAR-2020	92.40	0.00	92.40	0.00	0.00	USD	Pails
Grainger	11384	808705099 DEPT	9462248601	03-MAR-2020	100.60	0.00	100.60	0.00	0.00	USD	Hex Keys
Grainger	11384	808705099 DEPT	9487237605	26-MAR-2020	102.26	0.00	102.26	0.00	0.00	USD	Nuts, Diaphragm assembly (2)
Grainger	11384	808705099 DEPT	9467021904	06-MAR-2020	111.36	0.00	111.36	0.00	0.00	USD	Disposable gloves, COVID-19
Grainger	11384	808705099 DEPT	9479423940	19-MAR-2020	125.89	0.00	125.89	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9468984399	09-MAR-2020	128.12	0.00	128.12	0.00	0.00	USD	Plumbing replacement hose stock for Jail kitchen
Grainger	11384	808705099 DEPT	9476333134	16-MAR-2020	144.84	0.00	144.84	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9462437618	03-MAR-2020	145.84	0.00	145.84	0.00	0.00	USD	Jobber Drill Set
Grainger	11384	808705099 DEPT	9471859034	11-MAR-2020	149.62	0.00	149.62	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9479127277	18-MAR-2020	152.37	0.00	152.37	0.00	0.00	USD	Plier and tips
Grainger	11384	808705099 DEPT	9474734101	13-MAR-2020	164.00	0.00	164.00	0.00	0.00	USD	Hand Soap
Grainger	11384	808705099 DEPT	9488379323	27-MAR-2020	171.54	0.00	171.54	0.00	0.00	USD	Vacuum breaker (2)
Grainger	11384	808705099 DEPT	9484886073	24-MAR-2020	176.25	0.00	176.25	0.00	0.00	USD	Hard hats and gloves
Grainger	11384	808705099 DEPT	9460314942	02-MAR-2020	180.88	0.00	180.88	0.00	0.00	USD	SO - keyed cam lock
Grainger	11384	808705099 DEPT	948733933	26-MAR-2020	186.34	0.00	186.34	0.00	0.00	USD	Gloves
Grainger	11384	808705099 DEPT	9492081238	31-MAR-2020	210.90	0.00	210.90	0.00	0.00	USD	Diaphragm assembly (10)

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Grainger	11384	808705099 DEPT	9467313160	06-MAR-2020	219.48	0.00	219.48	0.00	0.00	USD	Disposable gloves, COVID-19
Grainger	11384	808705099 DEPT	9468949095	09-MAR-2020	233.58	0.00	233.58	0.00	0.00	USD	WO#32935 Wall mount fan (3)
Grainger	11384	808705099 DEPT	9468984407	09-MAR-2020	238.74	0.00	238.74	0.00	0.00	USD	Safety relief valve
Grainger	11384	808705099 DEPT	9463877028	04-MAR-2020	244.00	0.00	244.00	0.00	0.00	USD	Batteries, gloves
Grainger	11384	808705099 DEPT	9468982492	09-MAR-2020	245.51	0.00	245.51	0.00	0.00	USD	Small faucet repair parts stock
Grainger	11384	808705099 DEPT	9480479725	19-MAR-2020	290.80	0.00	290.80	0.00	0.00	USD	Faucet repair kits (10), Drill/Tap/Countersink set (4)
Grainger	11384	808705099 DEPT	9488555203	27-MAR-2020	295.26	0.00	295.26	0.00	0.00	USD	SO - safety glasses
Grainger	11384	808705099 DEPT	9472110361	11-MAR-2020	298.74	0.00	298.74	0.00	0.00	USD	Electronic ballast (6)
Grainger	11384	808705099 DEPT	9492093233	31-MAR-2020	324.00	0.00	324.00	0.00	0.00	USD	SO - safety glasses
Grainger	11384	808705099 DEPT	9479098544	18-MAR-2020	328.50	0.00	328.50	0.00	0.00	USD	WO#33232 Electronic module (2)
Grainger	11384	808705099 DEPT	9480086777	19-MAR-2020	375.70	0.00	375.70	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9487237613	26-MAR-2020	385.26	0.00	385.26	0.00	0.00	USD	WO#33516 Solenoid assembly (2) Electronic module (2)
Grainger	11384	808705099 DEPT	9480555250	19-MAR-2020	399.78	0.00	399.78	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9479285158	18-MAR-2020	424.12	0.00	424.12	0.00	0.00	USD	Shaft sleeve (2), Pump shaft seal (2)
Grainger	11384	808705099 DEPT	9465986314	05-MAR-2020	450.37	0.00	450.37	0.00	0.00	USD	Bits, glue, socket adapters, washers
Grainger	11384	808705099 DEPT	9468563201	09-MAR-2020	497.88	0.00	497.88	0.00	0.00	USD	Cleaning tissues and Sunscreen
Grainger	11384	808705099 DEPT	9464720029	05-MAR-2020	516.20	0.00	516.20	0.00	0.00	USD	Heater (10)
Grainger	11384	808705099 DEPT	9463103680	03-MAR-2020	548.90	0.00	548.90	0.00	0.00	USD	Maintenance set, 10 ton 6" stroke
Grainger	11384	808705099 DEPT	9483361722	23-MAR-2020	554.32	0.00	554.32	0.00	0.00	USD	Condensate neutralizer kit (4)
Grainger	11384	808705099 DEPT	9487987316	26-MAR-2020	725.98	0.00	725.98	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9465949114	05-MAR-2020	773.37	0.00	773.37	0.00	0.00	USD	Bits, tape, glue, socket adapters, washers, screws
Grainger	11384	808705099 DEPT	9463877036	04-MAR-2020	991.26	0.00	991.26	0.00	0.00	USD	Diaphragm, cover, vacuum breaker repair kit, Ballast, sanding sponge, fuses, gloves, sealant
Grainger	11384	808705099 DEPT	9476927505	17-MAR-2020	1,232.20	0.00	1,232.20	0.00	0.00	USD	Toilet diaphragm assembly (20), Prison toiler control stops (4), Servomotor (4)
Grainger					Totals:	\$14,520.99	\$0.00	\$14,520.99	\$0.00	\$0.00	
Greenburg Oak Apartments	19978	1800 SW 1ST	030520	05-MAR-2020	755.00	0.00	755.00	0.00	0.00	USD	Rent 030520
Greenburg Oak Apartments					Totals:	\$755.00	\$0.00	\$755.00	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-APRIL-2020	20-MAR-2020	13,835.44	0.00	13,835.44	0.00	0.00	USD	COOP LIB - Griffin Oaks lease and utilities
Griffin Oaks Flex LLC					Totals:	\$13,835.44	\$0.00	\$13,835.44	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	24146	23-MAR-2020	40.00	0.00	40.00	0.00	0.00	USD	WO#33322 Treatment for wasps/yellow jackets at the front entrance awning (south) at PSTC
Guaranteed Pest Control Service Co	9372	1756 PO BOX	23674	03-MAR-2020	80.00	0.00	80.00	0.00	0.00	USD	WO#26186 Inspection of office in JSB
Guaranteed Pest Control Service Co	9372	1756 PO BOX	23638	26-MAR-2020	1,820.00	0.00	1,820.00	0.00	0.00	USD	WO#26186 Routine (monthly and quarterly) pest control for all buildings - March 2020
Guaranteed Pest Control Service Co					Totals:	\$1,940.00	\$0.00	\$1,940.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200254436	13-MAR-2020	15,904.37	0.00	15,904.37	0.00	0.00	USD	Pjt 100443.1
HDR Engineering Inc	16463	74008202 PO BOX	1200252329	09-MAR-2020	18,234.83	0.00	18,234.83	0.00	0.00	USD	PJT #100251 Elwert-Krueger 2/2/20-2/29/20
HDR Engineering Inc	16463	74008202 PO BOX	1200252331	09-MAR-2020	21,283.56	0.00	21,283.56	0.00	0.00	USD	PJT #100294 Century Blvd 2/2/20-2/29/20
HDR Engineering Inc	16463	74008202 PO BOX	1200254066	13-MAR-2020	23,291.93	0.00	23,291.93	0.00	0.00	USD	Pjt 100138-607

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HDR Engineering Inc	16463	74008202 PO BOX	1200257033	30-MAR-2020	26,259.56	0.00	26,259.56	0.00	0.00	USD	PJT #100294 Century Blvd 3/1/20-3/28/20
HDR Engineering Inc					Totals:	\$104,974.25	\$0.00	\$104,974.25	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	202000131	05-MAR-2020	0.00	0.00	0.00	0.00	0.00	USD	SVCS
HIV Alliance Inc	10067	1195A CITY VIEW	20200131	05-MAR-2020	6,732.23	0.00	6,732.23	0.00	0.00	USD	SVCS
HIV Alliance Inc					Totals:	\$6,732.23	\$0.00	\$6,732.23	\$0.00	\$0.00	
HK Electrical Engineers LLC	34713	16027 DIVISION	WCJ-001-1	25-MAR-2020	18,750.00	0.00	18,750.00	0.00	0.00	USD	WO#34045 Jail PLC system audit
HK Electrical Engineers LLC					Totals:	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	17747	15-MAR-2020	1,931.36	0.00	1,931.36	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc					Totals:	\$1,931.36	\$0.00	\$1,931.36	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	4103 SE INTL WY	315160	12-MAR-2020	2,665.00	0.00	2,665.00	0.00	0.00	USD	WO#33159 HVAC controls work
HMS Commercial Service Inc					Totals:	\$2,665.00	\$0.00	\$2,665.00	\$0.00	\$0.00	
HP Civil Inc	34243	556 PO BOX	100308-8	31-MAR-2020	185,565.90	0.00	185,565.90	0.00	0.00	USD	PJT #100308 NE 69th Ave Br 3/1/20-3/31/20
HP Civil Inc					Totals:	\$185,565.90	\$0.00	\$185,565.90	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	255313	09-MAR-2020	14.15	0.00	14.15	0.00	0.00	USD	Flapper gasket
HPS Pipe & Supply Inc	9394	890 PO BOX	256091	31-MAR-2020	115.00	0.00	115.00	0.00	0.00	USD	Cleaning and repair of water pump
HPS Pipe & Supply Inc	9394	890 PO BOX	67029	31-MAR-2020	115.00	0.00	115.00	0.00	0.00	USD	Sain Creek Pump Station - Inspect pump and repair
HPS Pipe & Supply Inc	9394	890 PO BOX	66819	09-MAR-2020	263.39	0.00	263.39	0.00	0.00	USD	Water supply system repairs
HPS Pipe & Supply Inc	9394	890 PO BOX	256090	31-MAR-2020	518.32	0.00	518.32	0.00	0.00	USD	Water pump
HPS Pipe & Supply Inc	9394	890 PO BOX	255208	04-MAR-2020	656.95	0.00	656.95	0.00	0.00	USD	Honda hose kit, pump
HPS Pipe & Supply Inc					Totals:	\$1,682.81	\$0.00	\$1,682.81	\$0.00	\$0.00	
HYPHN	32306	620 NE 19TH	215166	06-MAR-2020	5,175.12	0.00	5,175.12	0.00	0.00	USD	Round Steelcase Tables and Bases for various executive offices
HYPHN	32306	620 NE 19TH	215444	30-MAR-2020	8,145.99	0.00	8,145.99	0.00	0.00	USD	Lateral 3 drawer - Table tops, bases, short-cut chairs
HYPHN	32306	620 NE 19TH	215233	11-MAR-2020	35,949.38	0.00	35,949.38	0.00	0.00	USD	Furniture for PSB, Shortcut Chairs; Various collaboration space tables
HYPHN	32306	620 NE 19TH	215164	06-MAR-2020	56,003.04	0.00	56,003.04	0.00	0.00	USD	Pedestals (60 BBF, 60 FF), Desk Chairs (36) (Think, Amia, Leap)
HYPHN					Totals:	\$105,273.53	\$0.00	\$105,273.53	\$0.00	\$0.00	
Hampton Manufacturing Inc	26347	121 BETHEA RD	14945	04-MAR-2020	1,024.78	0.00	1,024.78	0.00	0.00	USD	SO - clippers for Jail
Hampton Manufacturing Inc					Totals:	\$1,024.78	\$0.00	\$1,024.78	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWash-Mar2020	02-MAR-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	March 2020 Lease Payment for Cornelius Warehouse
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-AR P20	31-MAR-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	April 2020 Lease Paymanet
Hanks Properties LLC					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	825	03-MAR-2020	165.00	0.00	165.00	0.00	0.00	USD	SO - post incident debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	824	03-MAR-2020	2,685.00	0.00	2,685.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	47751	30-MAR-2020	8,736.23	0.00	8,736.23	0.00	0.00	USD	PJT #100389 Roy Rogers 3/13/20
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	47750	30-MAR-2020	73,191.61	0.00	73,191.61	0.00	0.00	USD	PJT #100389 Roy Rogers 3/13/20

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Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	47746	25-MAR-2020	153,923.00	0.00	153,923.00	0.00	0.00	USD	PJT #100100 Tualatin Sherwood 2/14/20
Harper Houf Peterson Righellis Inc					Totals:	\$235,850.84	\$0.00	\$235,850.84	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81180	13-MAR-2020	733.32	0.00	733.32	0.00	0.00	USD	Chair for Elizabeth Love in LUT
Harris WorkSystems Inc	32349	11530 TIEDEMAN	81175	13-MAR-2020	865.46	0.00	865.46	0.00	0.00	USD	Chair for Bill Cashell in CCC
Harris WorkSystems Inc					Totals:	\$1,598.78	\$0.00	\$1,598.78	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	13564-1	20-MAR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-600 Marcotte
Haven Spa Pool & Hearth	32162	10560 HWY 212	21101-2	26-MAR-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-716 Snyder
Haven Spa Pool & Hearth	32162	10560 HWY 212	20597-2	16-MAR-2020	4,857.26	0.00	4,857.26	0.00	0.00	USD	WSE Project #2019-743 Tufts
Haven Spa Pool & Hearth	32162	10560 HWY 212	20688-2	20-MAR-2020	4,915.47	0.00	4,915.47	0.00	0.00	USD	WSE Project #2019-697 Chewning
Haven Spa Pool & Hearth	32162	10560 HWY 212	21494-1	30-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-713 Groat
Haven Spa Pool & Hearth					Totals:	\$19,772.73	\$0.00	\$19,772.73	\$0.00		
Hayes Jr, Charles E	34721	18320 SW ALOHA	2019 PERS	10-MAR-2020	530.48	0.00	530.48	0.00	0.00	USD	2019 PERS REFUND
Hayes Jr, Charles E					Totals:	\$530.48	\$0.00	\$530.48	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	03-20	30-MAR-2020	2,124.93	0.00	2,124.93	0.00	0.00	USD	Mar. 2020 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$2,124.93	\$0.00	\$2,124.93	\$0.00		
Heinrich Striping Inc	20687	460 PO BOX	4235	29-MAR-2020	900.00	0.00	900.00	0.00	0.00	USD	power wash and painting of curbs as per 20-0114
Heinrich Striping Inc					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	Feb 2020	01-MAR-2020	13,026.68	0.00	13,026.68	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc					Totals:	\$13,026.68	\$0.00	\$13,026.68	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	035399	30-MAR-2020	52.48	0.00	52.48	0.00	0.00	USD	2661 NE Crocus Ct Apt A - Customer Assistance
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001492499	31-MAR-2020	366.70	0.00	366.70	0.00	0.00	USD	SO - Jail kitchen garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1492214	31-MAR-2020	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001492211	31-MAR-2020	606.05	0.00	606.05	0.00	0.00	USD	Mar. 2020 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001492218	31-MAR-2020	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters March 2020
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001501388	31-MAR-2020	2,016.29	0.00	2,016.29	0.00	0.00	USD	Disposal services Mar 2020
Hillsboro Garbage Disposal Inc					Totals:	\$4,666.05	\$0.00	\$4,666.05	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO022920	31-MAR-2020	52,772.31	0.00	52,772.31	0.00	0.00	USD	FEB 2020 School District Construction Excise Tax
Hillsboro School District 1J					Totals:	\$52,772.31	\$0.00	\$52,772.31	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	305571	26-MAR-2020	80.00	0.00	80.00	0.00	0.00	USD	#11676 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305154	12-MAR-2020	108.00	0.00	108.00	0.00	0.00	USD	#11693 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	304933	04-MAR-2020	112.50	0.00	112.50	0.00	0.00	USD	#11263 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305178	05-MAR-2020	112.50	0.00	112.50	0.00	0.00	USD	#11697 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305122	27-MAR-2020	112.50	0.00	112.50	0.00	0.00	USD	#11701 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305106	16-MAR-2020	187.50	0.00	187.50	0.00	0.00	USD	#11119 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305573	27-MAR-2020	192.50	0.00	192.50	0.00	0.00	USD	#13580 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305381	07-MAR-2020	236.00	0.00	236.00	0.00	0.00	USD	#13570 Commercial repair

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Hillsboro Towing Service	9485	895 SW BASELINE	304878	01-MAR-2020	340.00	0.00	340.00	0.00	0.00	USD	#13551 Commercial repair
Hillsboro Towing Service					Totals:	\$1,481.50	\$0.00	\$1,481.50	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	FEB2020FCG	05-MAR-2020	324.00	0.00	324.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	FEB2020	04-MAR-2020	23,247.00	0.00	23,247.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$23,571.00	\$0.00	\$23,571.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	FEBRUARY2020	15-MAR-2020	4,290.84	0.00	4,290.84	0.00	0.00	USD	SVCS
Home Instead Senior Care 805					Totals:	\$4,290.84	\$0.00	\$4,290.84	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3371CM	02-MAR-2020	(500.00)	0.00	(500.00)	0.00	0.00	USD	Full refund for J. Crume rent - client did not move in
Homeward Bound	18856	13923 MISTLETOE	3391CM	02-MAR-2020	(379.31)	0.00	(379.31)	0.00	0.00	USD	Credit for P. Lent days of non-stay 2/12 - 3/4/20
Homeward Bound	18856	13923 MISTLETOE	3352CM	16-MAR-2020	(116.67)	0.00	(116.67)	0.00	0.00	USD	Credit for M.Vanderzanden days of non-stay 12/7-12/13/19
Homeward Bound	18856	13923 MISTLETOE	3381CM	30-MAR-2020	(96.77)	0.00	(96.77)	0.00	0.00	USD	Credit for P. Vernon days of non-stay 2/1 - 2/6/20
Homeward Bound	18856	13923 MISTLETOE	3413	16-MAR-2020	250.00	0.00	250.00	0.00	0.00	USD	M. Dreeszen housing 3/19 - 4/18/20
Homeward Bound	18856	13923 MISTLETOE	3416	17-MAR-2020	250.00	0.00	250.00	0.00	0.00	USD	M. Woods housing 3/18 - 4/17/20
Homeward Bound	18856	13923 MISTLETOE	3427	23-MAR-2020	250.00	0.00	250.00	0.00	0.00	USD	S. Watson housing 4/1 - 4/30/20
Homeward Bound	18856	13923 MISTLETOE	3412	09-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Bean housing 3/10 - 4/9/20
Homeward Bound	18856	13923 MISTLETOE	3409	10-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	D. McCoy housing 3/17 - 4/16/20
Homeward Bound	18856	13923 MISTLETOE	3410	10-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	W. Pleasant housing 3/9 - 4/8/20
Homeward Bound	18856	13923 MISTLETOE	3415	11-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Newton housing 3/11-3/13 and 3/17-4/13/20
Homeward Bound	18856	13923 MISTLETOE	3411	16-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Sanchez housing 3/13 - 4/12/20
Homeward Bound	18856	13923 MISTLETOE	3417	16-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Reyes housing 3/24 - 4/23/20
Homeward Bound	18856	13923 MISTLETOE	3414	17-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Peters housing 3/18 - 4/17/20
Homeward Bound	18856	13923 MISTLETOE	3420	17-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Gladson housing 3/27 - 4/26/20
Homeward Bound	18856	13923 MISTLETOE	3421	17-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	N. Berry housing 3/25 - 4/24/20
Homeward Bound	18856	13923 MISTLETOE	3430	17-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	E. Roberts housing 3/16 - 4/15/20
Homeward Bound	18856	13923 MISTLETOE	3428	21-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	K. Mark housing 3/21 - 4/20/20
Homeward Bound	18856	13923 MISTLETOE	3429	25-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	F. Siller housing 3/22 - 4/21/20
Homeward Bound	18856	13923 MISTLETOE	3419	26-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Vernon housing 3/26 - 4/25/20
Homeward Bound	18856	13923 MISTLETOE	3422	26-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Davis housing 3/24 - 4/23/20
Homeward Bound	18856	13923 MISTLETOE	3423	27-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Reed housing 3/27 - 4/26/20
Homeward Bound	18856	13923 MISTLETOE	3424	27-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Summers housing 3/27 - 4/26/20
Homeward Bound	18856	13923 MISTLETOE	3432	31-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Irwin housing 3/31 - 4/30/20
Homeward Bound	18856	13923 MISTLETOE	3418	22-MAR-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	April 2020 IRISS house rent - P&P
Homeward Bound					Totals:	\$13,357.25	\$0.00	\$13,357.25	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551487330	30-MAR-2020	(749.97)	0.00	(749.97)	0.00	0.00	USD	EOC COVID - 515 SW 17TH AVE, CORNELIUS
Honey Bucket	9509	73399 PO BOX	0551487331	30-MAR-2020	(374.98)	0.00	(374.98)	0.00	0.00	USD	EOC COVID - 510 S 1ST AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551487329	30-MAR-2020	(264.00)	0.00	(264.00)	0.00	0.00	USD	EOC COVID - 34420 SW TUALATIN VALLEY HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551487332	30-MAR-2020	(242.00)	0.00	(242.00)	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD

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Honey Bucket	9509	73399 PO BOX	0551464167	12-MAR-2020	70.00	0.00	70.00	0.00	0.00	USD	WO#27068 Routine porta potty service
Honey Bucket	9509	73399 PO BOX	0551464752	12-MAR-2020	75.00	0.00	75.00	0.00	0.00	USD	As needed service to the pora-potty trailer that F&PS owns
Honey Bucket	9509	73399 PO BOX	0551455258	04-MAR-2020	150.00	0.00	150.00	0.00	0.00	USD	Portable toilet servicing
Honey Bucket	9509	73399 PO BOX	0551479557	24-MAR-2020	440.00	0.00	440.00	0.00	0.00	USD	Sanitation Maintenance
Honey Bucket	9509	73399 PO BOX	0551474584	20-MAR-2020	456.50	0.00	456.50	0.00	0.00	USD	EOC COVID - 510 S 1ST AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551474583	20-MAR-2020	913.00	0.00	913.00	0.00	0.00	USD	EOC COVID - 515 SW 17TH AVE, CORNELIUS
Honey Bucket	9509	73399 PO BOX	0551474585	20-MAR-2020	913.00	0.00	913.00	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551474582	20-MAR-2020	1,369.50	0.00	1,369.50	0.00	0.00	USD	EOC COVID - 34420 SW TUALATIN VALLEY HWY, HILLSBORO
Honey Bucket					Totals:	\$2,756.05	\$0.00	\$2,756.05	\$0.00	\$0.00	
House of Hope Recovery	27335	16398 SW 130TH	0649	23-MAR-2020	230.00	0.00	230.00	0.00	0.00	USD	C. Long housing 3/15 - 3/31/20
House of Hope Recovery	27335	16398 SW 130TH	0646-AC	03-MAR-2020	460.00	0.00	460.00	0.00	0.00	USD	A.Carbonari-Dodd housing 2/3 - 3/2/20
House of Hope Recovery	27335	16398 SW 130TH	0647	09-MAR-2020	460.00	0.00	460.00	0.00	0.00	USD	C. Long housing 2/15 - 3/14/20
House of Hope Recovery	27335	16398 SW 130TH	3-20	02-MAR-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	March 2020 FSAP house rent - P&P
House of Hope Recovery	27335	16398 SW 130TH	4-20	26-MAR-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	April 2020 FSAP house rent - P&P
House of Hope Recovery					Totals:	\$9,150.00	\$0.00	\$9,150.00	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	3061146779	04-MAR-2020	875.34	0.00	875.34	0.00	0.00	USD	31364 ANIMAL SVCS
IDEXX Distribution Inc					Totals:	\$875.34	\$0.00	\$875.34	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158 FEB20	16-MAR-2020	7,180.36	0.00	7,180.36	0.00	0.00	USD	JUV - Family Navigator Services for Youth
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FEB2020	12-MAR-2020	9,774.00	0.00	9,774.00	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$16,954.36	\$0.00	\$16,954.36	\$0.00	\$0.00	
Impact Sign Co	25383	5664 NE CLARA	ISC32764	05-MAR-2020	1,975.00	0.00	1,975.00	0.00	0.00	USD	SWR
Impact Sign Co					Totals:	\$1,975.00	\$0.00	\$1,975.00	\$0.00	\$0.00	
Industrial Hearing Service Inc	9562	55997 PO BOX	20346	05-MAR-2020	1,375.00	0.00	1,375.00	0.00	0.00	USD	SO - hearing tests
Industrial Hearing Service Inc					Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	44284853	10-MAR-2020	28.08	0.00	28.08	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	44369809	17-MAR-2020	53.97	0.00	53.97	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	44168959	02-MAR-2020	222.95	0.00	222.95	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	44179851	03-MAR-2020	311.89	0.00	311.89	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	502779 PO BOX	2008465-FEB-2020	01-MAR-2020	1,057.07	0.00	1,057.07	0.00	0.00	USD	COOP LIB - OYS Feb Statement
Ingram Library Services LLC	32305	502779 PO BOX	2006184-FEB-2020	01-MAR-2020	2,965.46	0.00	2,965.46	0.00	0.00	USD	COOP LIB - West Slope Feb Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-FEB-2020	01-MAR-2020	3,205.30	0.00	3,205.30	0.00	0.00	USD	COOP LIB - CAS Feb Statement
Ingram Library Services LLC					Totals:	\$7,844.72	\$0.00	\$7,844.72	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3070	17-MAR-2020	8,431.08	0.00	8,431.08	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3072	17-MAR-2020	17,713.14	0.00	17,713.14	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$26,144.22	\$0.00	\$26,144.22	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAPR2020NNN	21-MAR-2020	978.81	0.00	978.81	0.00	0.00	USD	APR 2020 NNN DAVS



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Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNAPR2020 NNN	21-MAR-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	APR 2020 NNN EYP
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSARP2020RENT	21-MAR-2020	6,998.24	0.00	6,998.24	0.00	0.00	USD	APR 2020 RENT DAVS
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNAPR2020 RENT	21-MAR-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	APR 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	2500438	05-MAR-2020	11.69	0.00	11.69	0.00	0.00	USD	WO#32754 Door locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2515879	25-MAR-2020	69.77	0.00	69.77	0.00	0.00	USD	Key rings
Intermountain Lock & Security Supply	32731	65158 PO BOX	2512279	19-MAR-2020	95.40	0.00	95.40	0.00	0.00	USD	Keys
Intermountain Lock & Security Supply	32731	65158 PO BOX	2517421	26-MAR-2020	118.56	0.00	118.56	0.00	0.00	USD	WO#33350 Deadlock lever lock
Intermountain Lock & Security Supply	32731	65158 PO BOX	2496426	02-MAR-2020	172.50	0.00	172.50	0.00	0.00	USD	Locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2515078	24-MAR-2020	222.00	0.00	222.00	0.00	0.00	USD	WO#33417 Padlocks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2507398	13-MAR-2020	273.25	0.00	273.25	0.00	0.00	USD	Locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2520250	31-MAR-2020	395.50	0.00	395.50	0.00	0.00	USD	Springs and pins
Intermountain Lock & Security Supply	32731	65158 PO BOX	2518973	30-MAR-2020	526.28	0.00	526.28	0.00	0.00	USD	WO#33775 Padlocks and cylinder units
Intermountain Lock & Security Supply	32731	65158 PO BOX	2496421	02-MAR-2020	613.85	0.00	613.85	0.00	0.00	USD	Locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2510352	18-MAR-2020	706.80	0.00	706.80	0.00	0.00	USD	Keys
Intermountain Lock & Security Supply	32731	65158 PO BOX	2513591	23-MAR-2020	6,712.00	0.00	6,712.00	0.00	0.00	USD	Repurposing cores
Intermountain Lock & Security Supply					Totals:	\$9,917.60	\$0.00	\$9,917.60	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	9440 N WHITAKER	620100MAR2020	25-MAR-2020	3,489.76	0.00	3,489.76	0.00	0.00	USD	Shop supplies, Parts
Interstate Auto Parts Warehouse					Totals:	\$3,489.76	\$0.00	\$3,489.76	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	CMTP698	31-MAR-2020	154.62	0.00	154.62	0.00	0.00	USD	Storage Services / Inv CMTP698 / Cust 24C9N
Iron Mountain Inc	32537	27128 PO BOX	CMTG540	31-MAR-2020	3,931.96	0.00	3,931.96	0.00	0.00	USD	Storage Services / Inc CMTG540 / Cust 1P322
Iron Mountain Inc					Totals:	\$4,086.58	\$0.00	\$4,086.58	\$0.00	\$0.00	
Iron Mountain Intellectual Property Management Inc	33532	27128 PO BOX	4305054	31-MAR-2020	950.00	0.00	950.00	0.00	0.00	USD	Coverage from 5/26/20 thru 5/25/21
Iron Mountain Intellectual Property Management Inc					Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00	
J & F Tree Service Inc	33822	33580 OLD PARRT	50250-1	05-MAR-2020	780.00	0.00	780.00	0.00	0.00	USD	Tree service
J & F Tree Service Inc					Totals:	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00	
J E Dunn Construction Company	31496	424 NW 14TH	Retainage3092-01#3	31-MAR-2020	294,551.80	0.00	294,551.80	0.00	0.00	USD	Retainage payout to JE Dunn project 3092-01 PSB Seismic, sub amount \$50,040 and JE Dunn partial payment of retainage blnc
J E Dunn Construction Company					Totals:	\$294,551.80	\$0.00	\$294,551.80	\$0.00	\$0.00	
JWP Wong Real Estate LLC	34737	3300 NW 185TH	CDBG2020MAR-APRIL	20-MAR-2020	3,695.00	0.00	3,695.00	0.00	0.00	USD	MARCH 2020, APRIL 2020 RENT, LATE FEE
JWP Wong Real Estate LLC					Totals:	\$3,695.00	\$0.00	\$3,695.00	\$0.00	\$0.00	
Jackson Industries LLC	34404	159 PO BOX	100372-3F	31-MAR-2020	6,001.92	0.00	6,001.92	0.00	0.00	USD	PJT #100372 NW Springville 12/1/19-3/31/20
Jackson Industries LLC					Totals:	\$6,001.92	\$0.00	\$6,001.92	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	10086	05-MAR-2020	2,371.20	0.00	2,371.20	0.00	0.00	USD	Scheduled maintenance on WSC ops truck wash

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Jacob Environmental Services Inc	29428	1105 15TH AVE	10036	06-MAR-2020	3,720.00	0.00	3,720.00	0.00	0.00	USD	Oil/ water separator and fleet wash bay clean out. scheduled maintenance
Jacob Environmental Services Inc					Totals:	\$6,091.20	\$0.00	\$6,091.20	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1212	20-MAR-2020	9,547.73	0.00	9,547.73	0.00	0.00	USD	CHRO Recruitment
Jensen Strategies LLC					Totals:	\$9,547.73	\$0.00	\$9,547.73	\$0.00	\$0.00	
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	971	02-MAR-2020	3,629.71	0.00	3,629.71	0.00	0.00	USD	Hearings officer services 1/16 & 1/24
Joe Turner PC Municipal Hearings Official					Totals:	\$3,629.71	\$0.00	\$3,629.71	\$0.00	\$0.00	
John Southgate LLC	30399	1020 SW TAYLOR	033120	31-MAR-2020	9,375.00	0.00	9,375.00	0.00	0.00	USD	March 2020 Services
John Southgate LLC					Totals:	\$9,375.00	\$0.00	\$9,375.00	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	313766	11-MAR-2020	3,389.54	0.00	3,389.54	0.00	0.00	USD	PJT #100369 Madeline Ped Path
KPFF Consulting Engineers	15701	111 SW 5TH	315685	18-MAR-2020	18,458.37	0.00	18,458.37	0.00	0.00	USD	PJT #100308 NE 69th Ave 2/29/20
KPFF Consulting Engineers					Totals:	\$21,847.91	\$0.00	\$21,847.91	\$0.00	\$0.00	
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	13130812	01-MAR-2020	1,049,789.51	0.00	1,049,789.51	0.00	0.00	USD	March 2020 Medical
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,049,789.51	\$0.00	\$1,049,789.51	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	192879-PPU	31-MAR-2020	21,161.00	0.00	21,161.00	0.00	0.00	USD	COOP LIB - play credits
Kanopy LLC					Totals:	\$21,161.00	\$0.00	\$21,161.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	45882	02-MAR-2020	1,164.00	0.00	1,164.00	0.00	0.00	USD	Feb. 3-28, 2020 E-Discovery services
Karpel Solutions					Totals:	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	2475550-1867187	10-MAR-2020	(94.07)	0.00	(94.07)	0.00	0.00	USD	SO - credit for indigent acct
Keefe Commissary Network LLC	32477	840100 PO BOX	1268195	10-MAR-2020	27.53	0.00	27.53	0.00	0.00	USD	SO - indigent account
Keefe Commissary Network LLC	32477	840100 PO BOX	1276389	27-MAR-2020	197.70	0.00	197.70	0.00	0.00	USD	SO - jail supplies (soap)
Keefe Commissary Network LLC	32477	840100 PO BOX	1268196	10-MAR-2020	536.53	0.00	536.53	0.00	0.00	USD	SO - indigent account
Keefe Commissary Network LLC	32477	840100 PO BOX	2471048	05-MAR-2020	885.00	0.00	885.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2493002	26-MAR-2020	1,770.00	0.00	1,770.00	0.00	0.00	USD	SO - Intake kits
Keefe Commissary Network LLC					Totals:	\$3,322.69	\$0.00	\$3,322.69	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 PO BOX	100362/323/382-7	31-MAR-2020	8,977.48	0.00	8,977.48	0.00	0.00	USD	PJT #100362 SW Taylors Ferry 1/1/20-3/31/20
Kerr Contractors Oregon LLC	28886	1060 PO BOX	100249-12	31-MAR-2020	614,153.05	0.00	614,153.05	0.00	0.00	USD	PJT #100249 SW 198th Ave 3/1/20-3/31/20
Kerr Contractors Oregon LLC	28886	1060 PO BOX	100251-8	31-MAR-2020	809,574.59	0.00	809,574.59	0.00	0.00	USD	PJT #100251 Elwert Kruger 3/1/20-3/31/20
Kerr Contractors Oregon LLC					Totals:	\$1,432,705.12	\$0.00	\$1,432,705.12	\$0.00	\$0.00	
Kinetic Technology Solutions Inc	9758	1001 SW 5TH	117273	11-MAR-2020	4,921.00	0.00	4,921.00	0.00	0.00	USD	Kinetic Vouchers / Appraisal / Inv 117273
Kinetic Technology Solutions Inc					Totals:	\$4,921.00	\$0.00	\$4,921.00	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	40847 PO BOX	0109063	18-MAR-2020	1,033.32	0.00	1,033.32	0.00	0.00	USD	PJT #100403 Hwy 47/Maple 2/29/20
Kittelson & Associates Inc	9768	40847 PO BOX	0108743	17-MAR-2020	5,446.07	0.00	5,446.07	0.00	0.00	USD	PJT #100404 Crossing Design 2/29/20
Kittelson & Associates Inc					Totals:	\$6,479.39	\$0.00	\$6,479.39	\$0.00	\$0.00	
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190096-A3	04-MAR-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	Room 261 (LUT) Relocate Projector, Barco from Tongue Estate. Add AVER
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190097-A3	04-MAR-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	Room 251 (LUT) 65" Planar & Barco

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
KlassTech Audio Video Services LLC				Totals:	\$2,280.00	\$0.00	\$2,280.00	\$0.00	\$0.00		
Kroy Sign Systems	29305	14601 PO BOX	SO31878	04-MAR-2020	1,216.64	0.00	1,216.64	0.00	0.00	USD	Extra signs that the SO wanted for the PSTC
Kroy Sign Systems	29305	14601 PO BOX	SO31969	30-MAR-2020	1,535.38	0.00	1,535.38	0.00	0.00	USD	Signage
Kroy Sign Systems	29305	14601 PO BOX	SO31836	03-MAR-2020	6,854.37	0.00	6,854.37	0.00	0.00	USD	Signage
Kroy Sign Systems				Totals:	\$9,606.39	\$0.00	\$9,606.39	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV367255	03-MAR-2020	48.70	0.00	48.70	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV373450	24-MAR-2020	275.00	0.00	275.00	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV375850	31-MAR-2020	421.33	0.00	421.33	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV373556	24-MAR-2020	624.00	0.00	624.00	0.00	0.00	USD	SO - training fuse/blue
L N Curtis & Sons	28403	39000 PO BOX	INV369177	10-MAR-2020	1,569.00	0.00	1,569.00	0.00	0.00	USD	SO-Body Armor & Red LBVs-Kirchem & Kaiser
L N Curtis & Sons	28403	39000 PO BOX	INV369635	10-MAR-2020	5,332.50	0.00	5,332.50	0.00	0.00	USD	SO - tactical lights
L N Curtis & Sons				Totals:	\$8,270.53	\$0.00	\$8,270.53	\$0.00	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	16999	31-MAR-2020	80.36	0.00	80.36	0.00	0.00	USD	Reimbursables related to construction administration phase
LRS Architects Inc	22251	720 NW DAVIS	17064R	31-MAR-2020	435.00	0.00	435.00	0.00	0.00	USD	Architectural Design Services as per contract
LRS Architects Inc	22251	720 NW DAVIS	16998	31-MAR-2020	37,493.75	0.00	37,493.75	0.00	0.00	USD	Progress payment for construction administration services
LRS Architects Inc				Totals:	\$38,009.11	\$0.00	\$38,009.11	\$0.00	\$0.00		
Lakeside Industries Inc	9794	7016 PO BOX	118794	20-MAR-2020	196.63	0.00	196.63	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	118793	20-MAR-2020	198.22	0.00	198.22	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	118092	14-MAR-2020	881.68	0.00	881.68	0.00	0.00	USD	Asphalt
Lakeside Industries Inc				Totals:	\$1,276.53	\$0.00	\$1,276.53	\$0.00	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919MAR2020	26-MAR-2020	3,013.88	0.00	3,013.88	0.00	0.00	USD	Parts, Shop supplies, Training
Landmark Ford Inc	11799	12000 SW 66TH	4200256	02-MAR-2020	41,603.99	0.00	41,603.99	0.00	0.00	USD	#13601 New Vehicle
Landmark Ford Inc	11799	12000 SW 66TH	4200365	18-MAR-2020	41,603.99	0.00	41,603.99	0.00	0.00	USD	#13604 New 2020 Ford Explorer Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4200385	18-MAR-2020	41,603.99	0.00	41,603.99	0.00	0.00	USD	#13625 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200429	30-MAR-2020	41,603.99	0.00	41,603.99	0.00	0.00	USD	#13603 2020 Ford Explorer Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4200430	30-MAR-2020	41,603.99	0.00	41,603.99	0.00	0.00	USD	#13598 2020 Ford Explorer Hybrid
Landmark Ford Inc	11799	12000 SW 66TH	4200356	18-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13612 New 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200361	18-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13622 New 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200362	18-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13623 New 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200364	18-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13613 New 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200381	18-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13611 New Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200382	18-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13624 New Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200375	20-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13608 New 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200401	25-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13605 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200407	25-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13621 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200421	30-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13619 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200422	30-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13614 2020 Ford Explorer

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Landmark Ford Inc	11799	12000 SW 66TH	4200423	30-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13618 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200424	30-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13617 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200427	30-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13620 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200428	30-MAR-2020	42,320.55	0.00	42,320.55	0.00	0.00	USD	#13615 2020 Ford Explorer
Landmark Ford Inc					Totals:	\$845,842.08	\$0.00	\$845,842.08	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	4795976	31-MAR-2020	382.28	0.00	382.28	0.00	0.00	USD	EOC COVID - Translation
Language Line Services Inc	18368	202564 PO BOX	4793408	31-MAR-2020	396.18	0.00	396.18	0.00	0.00	USD	SO - Mar 20 translation services for patrol
Language Line Services Inc	18368	202564 PO BOX	4793407	31-MAR-2020	981.14	0.00	981.14	0.00	0.00	USD	SO - March 2020 Patrol translation service
Language Line Services Inc	18368	202564 PO BOX	4796060	31-MAR-2020	1,782.00	0.00	1,782.00	0.00	0.00	USD	COVID-19 document translation
Language Line Services Inc					Totals:	\$3,541.60	\$0.00	\$3,541.60	\$0.00	\$0.00	
Lanphere Enterprises Inc	19630	10380 CASC HOND	219933	30-MAR-2020	2,036.00	0.00	2,036.00	0.00	0.00	USD	SO - trailer for Yamaha VC1800/Marine Patrol
Lanphere Enterprises Inc	19630	10380 CASC HOND	219931	30-MAR-2020	11,323.00	0.00	11,323.00	0.00	0.00	USD	SO - 2020 Yamaha, VC1800 for Marine Patrol
Lanphere Enterprises Inc	19630	10380 CASC HOND	219932	30-MAR-2020	11,323.00	0.00	11,323.00	0.00	0.00	USD	SO - 2020 Yamaha, VC1800 for Marine Patrol
Lanphere Enterprises Inc					Totals:	\$24,682.00	\$0.00	\$24,682.00	\$0.00	\$0.00	
Latin American Times Inc	28079	10689 PO BOX	00007483	20-MAR-2020	756.00	0.00	756.00	0.00	0.00	USD	Comm Development Public Notice
Latin American Times Inc					Totals:	\$756.00	\$0.00	\$756.00	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	M394-20-09	31-MAR-2020	4,872.28	0.00	4,872.28	0.00	0.00	USD	JUV - Mentoring Services for Referred Youth
Latino Network	32884	410 NE 18TH	M388.20.09	31-MAR-2020	18,070.11	0.00	18,070.11	0.00	0.00	USD	JUV - Family Navigator Services for Youth
Latino Network					Totals:	\$22,942.39	\$0.00	\$22,942.39	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	128867	13-MAR-2020	2,079.00	0.00	2,079.00	0.00	0.00	USD	SO - laminate/transfer film/ribbon
Legend Data Systems Inc					Totals:	\$2,079.00	\$0.00	\$2,079.00	\$0.00	\$0.00	
Liberty Plugins Inc	31865	1482 E VALLEY	1486	27-MAR-2020	1,935.00	0.00	1,935.00	0.00	0.00	USD	:Data collection service for the two charging stations at P5
Liberty Plugins Inc					Totals:	\$1,935.00	\$0.00	\$1,935.00	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	CHOICE2002	11-MAR-2020	599.00	0.00	599.00	0.00	0.00	USD	2020.02 CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	REVISED GF-Flex1910	19-MAR-2020	762.85	0.00	762.85	0.00	0.00	USD	2019.10 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	PSRB2002	09-MAR-2020	1,395.81	0.00	1,395.81	0.00	0.00	USD	2020.02 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	GF-Flex2002	11-MAR-2020	2,173.95	0.00	2,173.95	0.00	0.00	USD	2020.02 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	0515-2002	03-MAR-2020	2,345.00	0.00	2,345.00	0.00	0.00	USD	2020.02 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	PSRB/PS302002	09-MAR-2020	2,474.20	0.00	2,474.20	0.00	0.00	USD	2020.02 30C PSRB Person Spec Flex Funds
LifeWorks NW	11239	14600 CORNELL	0512-2003	31-MAR-2020	3,979.37	0.00	3,979.37	0.00	0.00	USD	MAR 2019-20 STRENGTHENING FAMILIES
LifeWorks NW	11239	14600 CORNELL	PSRB/PS262002	09-MAR-2020	4,148.53	0.00	4,148.53	0.00	0.00	USD	2020.02 MHS 26C
LifeWorks NW	11239	14600 CORNELL	SE2002	16-MAR-2020	6,420.00	0.00	6,420.00	0.00	0.00	USD	2020.02 SE20 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0584-2002	02-MAR-2020	8,729.92	0.00	8,729.92	0.00	0.00	USD	2020.02 SE37 Internet PCIT Pilot
LifeWorks NW	11239	14600 CORNELL	05792003	31-MAR-2020	9,124.66	0.00	9,124.66	0.00	0.00	USD	MAR 2019-20 PRESCHOOL PROMISE CAPACITY
LifeWorks NW	11239	14600 CORNELL	SE2001	16-MAR-2020	9,747.00	0.00	9,747.00	0.00	0.00	USD	2020.01 SE20 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0572-2002B	12-MAR-2020	10,673.00	0.00	10,673.00	0.00	0.00	USD	2020.02 Children's Relief Nursery

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LifeWorks NW	11239	14600 CORNELL	SUD2002	07-MAR-2020	14,608.75	0.00	14,608.75	0.00	0.00	USD	2020.02 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	0531-2002	10-MAR-2020	16,623.41	0.00	16,623.41	0.00	0.00	USD	2020.02 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	A&D2002	17-MAR-2020	70,370.62	0.00	70,370.62	0.00	0.00	USD	2020.02 SE 66, 62, 67, 81
LifeWorks NW	11239	14600 CORNELL	CRISIS 2002	10-MAR-2020	400,902.95	0.00	400,902.95	0.00	0.00	USD	2020.02 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW					Totals:	\$565,079.02	\$0.00	\$565,079.02	\$0.00	\$0.00	
LiveStories	33359	1904 3RD AVE	G05312357	11-MAR-2020	38,142.00	0.00	38,142.00	0.00	0.00	USD	SVCS
LiveStories					Totals:	\$38,142.00	\$0.00	\$38,142.00	\$0.00	\$0.00	
Living Yoga	34463	5100 SW MACADAM	62223	11-MAR-2020	833.33	0.00	833.33	0.00	0.00	USD	HH - Professional Yoga Services for Youth
Living Yoga					Totals:	\$833.33	\$0.00	\$833.33	\$0.00	\$0.00	
LogMein USA Inc	32518	50264 PO BOX	IN60001216866	27-MAR-2020	5,999.97	0.00	5,999.97	0.00	0.00	USD	Central Subscription
LogMein USA Inc					Totals:	\$5,999.97	\$0.00	\$5,999.97	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	12600770	31-MAR-2020	1,398.45	0.00	1,398.45	0.00	0.00	USD	ARMORED SRVS COUNTY WIDE MAR 2020
Loomis Armored US LLC					Totals:	\$1,398.45	\$0.00	\$1,398.45	\$0.00	\$0.00	
Luke-Dorf Inc	9896	8915 SW CENTER	E80979-PATH-009	31-MAR-2020	1,928.00	0.00	1,928.00	0.00	0.00	USD	2020.03 PATH Community Support
Luke-Dorf Inc	9896	8915 SW CENTER	Mar'20 / 9602	16-MAR-2020	6,541.39	0.00	6,541.39	0.00	0.00	USD	HOME Project #9602 / Mar'20
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-010	01-MAR-2020	15,083.34	0.00	15,083.34	0.00	0.00	USD	2020.03 Comfort Zone
Luke-Dorf Inc	9896	8915 SW CENTER	INV0001093	01-MAR-2020	35,000.00	0.00	35,000.00	0.00	0.00	USD	Permanent Supportive Housing Services for Meyer Memorial Trust Grant
Luke-Dorf Inc					Totals:	\$58,552.73	\$0.00	\$58,552.73	\$0.00	\$0.00	
Lynn Peavey Company	9904	14100 PO BOX	368038	23-MAR-2020	698.50	0.00	698.50	0.00	0.00	USD	SO - evidence tape
Lynn Peavey Company					Totals:	\$698.50	\$0.00	\$698.50	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	Mar 2020	31-MAR-2020	7,771.46	0.00	7,771.46	0.00	0.00	USD	JUV - Counseling Services
MIRA Mediation & Consulting Services LLC					Totals:	\$7,771.46	\$0.00	\$7,771.46	\$0.00	\$0.00	
MW Wilsonville LLC	33983	1920 NE STUCKI	KG102247-031820	18-MAR-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	Payment for rent, Operating Expenses, Insurance and Taxes for A&T Elections office
MW Wilsonville LLC					Totals:	\$27,781.29	\$0.00	\$27,781.29	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	038710	19-MAR-2020	23,364.00	0.00	23,364.00	0.00	0.00	USD	PJT #100215 NW Cornell 2/2/20-2/29/20
MacKay & Sposito Inc					Totals:	\$23,364.00	\$0.00	\$23,364.00	\$0.00	\$0.00	
Macs Radiator & Repair Inc	9925	6147 SE FOSTER	80030549	19-MAR-2020	801.41	0.00	801.41	0.00	0.00	USD	Parts
Macs Radiator & Repair Inc					Totals:	\$801.41	\$0.00	\$801.41	\$0.00	\$0.00	
Maddaleni, Glen Lee & Maddaleni, Angela	34697	1117 MACFARLAND	100367-001	02-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #100367 185th Ave, File #001, R&O 18-120
Maddaleni, Glen Lee & Maddaleni, Angela					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Maija Ryan LCSW	31689	8885 CANYON RD	Mar 2020	31-MAR-2020	2,102.66	0.00	2,102.66	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW					Totals:	\$2,102.66	\$0.00	\$2,102.66	\$0.00	\$0.00	
Marc Stuckey Psy D	18388	328 W MAIN	2/12-3/1/20	18-MAR-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	SVCS
Marc Stuckey Psy D					Totals:	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00	
Marcom Investigations LLC	31265	1155 PO BOX	03132020	13-MAR-2020	992.90	0.00	992.90	0.00	0.00	USD	SO - background checks

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Marcom Investigations LLC				Totals:	\$992.90	\$0.00	\$992.90	\$0.00	\$0.00		
Marquis at Home	8116	4560 INTL WAY	FEBRUARY2020	09-MAR-2020	5,116.50	0.00	5,116.50	0.00	0.00	USD	SVCS
Marquis at Home				Totals:	\$5,116.50	\$0.00	\$5,116.50	\$0.00	\$0.00		
Masters Inc	18116	5741 CORN PASS	35920	13-MAR-2020	6,815.00	0.00	6,815.00	0.00	0.00	USD	COOP LIB - mood pencils for summer reading
Masters Inc				Totals:	\$6,815.00	\$0.00	\$6,815.00	\$0.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0248369	20-MAR-2020	1,840.00	0.00	1,840.00	0.00	0.00	USD	misc items
McCain Inc				Totals:	\$1,840.00	\$0.00	\$1,840.00	\$0.00	\$0.00		
McCandless Ent LLC	32655	773 W MAIN	3734	20-MAR-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2019-708 Henry
McCandless Ent LLC	32655	773 W MAIN	3721	09-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-691 Slawik
McCandless Ent LLC	32655	773 W MAIN	3719	26-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-684 Mettee
McCandless Ent LLC				Totals:	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	82833884	10-MAR-2020	59.33	0.00	59.33	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	8214215	09-MAR-2020	137.31	0.00	137.31	0.00	0.00	USD	5440818
McKesson Medical Surgical Inc	30808	936279 PO BOX	93631866	20-MAR-2020	183.07	0.00	183.07	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc	30808	936279 PO BOX	81845489	09-MAR-2020	273.75	0.00	273.75	0.00	0.00	USD	54408018
McKesson Medical Surgical Inc	30808	936279 PO BOX	78646979	02-MAR-2020	402.47	0.00	402.47	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	741864	31-MAR-2020	494.19	0.00	494.19	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc				Totals:	\$1,550.12	\$0.00	\$1,550.12	\$0.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	1011123	06-MAR-2020	264.00	0.00	264.00	0.00	0.00	USD	WO#31170 Contractor HVAC Service Work for Fan Drive
McKinstry Co LLC	31483	3895 PO BOX	10111090	05-MAR-2020	342.50	0.00	342.50	0.00	0.00	USD	WO#30582 Boiler Operation Service
McKinstry Co LLC	31483	3895 PO BOX	10111096	05-MAR-2020	342.50	0.00	342.50	0.00	0.00	USD	WO#30582 Annual Boiler Operation Service at FMB
McKinstry Co LLC	31483	3895 PO BOX	10111100	05-MAR-2020	342.50	0.00	342.50	0.00	0.00	USD	WO#30582 Boiler Operation Service at Blanton
McKinstry Co LLC	31483	3895 PO BOX	10111048	05-MAR-2020	411.00	0.00	411.00	0.00	0.00	USD	WO#30582 Boiler Annual Operation Inspection Service at the CCC
McKinstry Co LLC	31483	3895 PO BOX	10111087	05-MAR-2020	1,096.00	0.00	1,096.00	0.00	0.00	USD	WO#30582 Annual Boiler Maintenance Service at PSB
McKinstry Co LLC	31483	3895 PO BOX	1011130	06-MAR-2020	2,600.83	0.00	2,600.83	0.00	0.00	USD	MGREXP WO#31753 Install a doublecheck backflow assembly and valve box and certify the backflow device
McKinstry Co LLC	31483	3895 PO BOX	10111097	05-MAR-2020	5,058.00	0.00	5,058.00	0.00	0.00	USD	WO#30582 Annual Maintenance on two Aerco KC boilers, one McQuay Chiller and on BAC cooling tower
McKinstry Co LLC	31483	3895 PO BOX	10111093	05-MAR-2020	12,549.62	0.00	12,549.62	0.00	0.00	USD	WO#30582 Mechanical Equipment Annual Service on 4 Bryant Boilers, 1 Fulton Steam Boiler and 2 York Chillers
McKinstry Co LLC				Totals:	\$23,006.95	\$0.00	\$23,006.95	\$0.00	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649957-1168	27-MAR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-681 Hood
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649943-1168	20-MAR-2020	4,470.00	0.00	4,470.00	0.00	0.00	USD	WSE Project #2019-709 Neumann
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649924-1168	09-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-663 Maleta
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649866-1168	16-MAR-2020	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2019-680 Bodtker
McMinnville Hearth & Barbeque				Totals:	\$16,470.00	\$0.00	\$16,470.00	\$0.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2008WAC	12-MAR-2020	93,645.47	0.00	93,645.47	0.00	0.00	USD	SVCS
Meals on Wheels People Inc				Totals:	\$93,645.47	\$0.00	\$93,645.47	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-138	20-MAR-2020	12,628.98	0.00	12,628.98	0.00	0.00	USD	2020.02 HSO PEER SERVICES COORDINATION

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Mental Health Association of Oregon	32729	10373 HANCOCK	1920-137	20-MAR-2020	12,842.18	0.00	12,842.18	0.00	0.00	USD	2020.02 CHOICE Peer Support Specialists
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-122 & 1920-123	03-MAR-2020	13,607.72	0.00	13,607.72	0.00	0.00	USD	2020.02 Peer Delivered Services
Mental Health Association of Oregon					Totals:	\$39,078.88	\$0.00	\$39,078.88	\$0.00		
Mental Health Association of Portland	33781	3641 PO BOX	2020SPONSO	04-MAR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	NW LAW MH
Mental Health Association of Portland					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Meridian Scale	33055	8702 S 222ND	46469	17-MAR-2020	525.00	0.00	525.00	0.00	0.00	USD	WA0055 FT
Meridian Scale					Totals:	\$525.00	\$0.00	\$525.00	\$0.00		
Merina & Company LLP	28777	7624 SW MOHAWK	12748	17-MAR-2020	5,706.25	0.00	5,706.25	0.00	0.00	USD	828444
Merina & Company LLP					Totals:	\$5,706.25	\$0.00	\$5,706.25	\$0.00		
Meshier Supply Co	26285	14768 PO BOX	1195421	31-MAR-2020	708.31	0.00	708.31	0.00	0.00	USD	Rebuild kit
Meshier Supply Co					Totals:	\$708.31	\$0.00	\$708.31	\$0.00		
Metro	9997	CHECK 4500 POB	CET 022920	12-MAR-2020	34,494.13	0.00	34,494.13	0.00	0.00	USD	FEB 2020 CET fees collected
Metro					Totals:	\$34,494.13	\$0.00	\$34,494.13	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	5137032520	31-MAR-2020	9.00	0.00	9.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5149031220	24-MAR-2020	13.50	0.00	13.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5126031120	24-MAR-2020	18.00	0.00	18.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5124031220	24-MAR-2020	22.50	0.00	22.50	0.00	0.00	USD	Annual Fire Extinguisher Services
Metro Safety & Fire Inc	29296	33650 PO BOX	2517031120	31-MAR-2020	22.50	0.00	22.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5144031120	31-MAR-2020	22.50	0.00	22.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	51277032620	26-MAR-2020	27.00	0.00	27.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	3638031120	24-MAR-2020	34.50	0.00	34.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5122032520	31-MAR-2020	34.50	0.00	34.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5135032520	31-MAR-2020	36.00	0.00	36.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5141032520	31-MAR-2020	49.50	0.00	49.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5133032320	25-MAR-2020	54.31	0.00	54.31	0.00	0.00	USD	Annual Fire Extinguisher Services
Metro Safety & Fire Inc	29296	33650 PO BOX	5148032620	31-MAR-2020	57.00	0.00	57.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5123032520	31-MAR-2020	61.50	0.00	61.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5130032520	31-MAR-2020	63.00	0.00	63.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5129032520	31-MAR-2020	84.00	0.00	84.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5142032320	25-MAR-2020	85.50	0.00	85.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	138405	31-MAR-2020	85.50	0.00	85.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5131032520	31-MAR-2020	90.00	0.00	90.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5143031220	24-MAR-2020	99.00	0.00	99.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5837031120	31-MAR-2020	105.00	0.00	105.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5139032320	25-MAR-2020	129.74	0.00	129.74	0.00	0.00	USD	Annual Fire Extinguisher Services
Metro Safety & Fire Inc	29296	33650 PO BOX	5136031720	24-MAR-2020	136.50	0.00	136.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher

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Metro Safety & Fire Inc	29296	33650 PO BOX	138404	31-MAR-2020	207.00	0.00	207.00	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	5128032320	25-MAR-2020	367.50	0.00	367.50	0.00	0.00	USD	Annual Inspection Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	138395	31-MAR-2020	1,130.70	0.00	1,130.70	0.00	0.00	USD	March 2020 Security Monitoring for county buildings
Metro Safety & Fire Inc				Totals:	\$3,045.75	\$0.00	\$3,045.75	\$0.00	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	19-20272	09-MAR-2020	796.44	0.00	796.44	0.00	0.00	USD	CCC Resident Ambulance Ride
Metro West Ambulance Inc	10003	609 NW COAST	19-20470	09-MAR-2020	796.44	0.00	796.44	0.00	0.00	USD	CCC Resident Ambulance Ride
Metro West Ambulance Inc	10003	609 NW COAST	18-237331	16-MAR-2020	809.86	0.00	809.86	0.00	0.00	USD	CCC Resident Ambulance Ride
Metro West Ambulance Inc				Totals:	\$2,402.74	\$0.00	\$2,402.74	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN621584	28-MAR-2020	774.04	0.00	774.04	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN621223	09-MAR-2020	778.12	0.00	778.12	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN621862	27-MAR-2020	832.43	0.00	832.43	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN621723	20-MAR-2020	952.77	0.00	952.77	0.00	0.00	USD	Mail Sorting
MetroPresort Inc				Totals:	\$3,337.36	\$0.00	\$3,337.36	\$0.00	\$0.00		
Midwest Tape LLC	30001	820 PO BOX	98727664	10-MAR-2020	19.49	0.00	19.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98698352	03-MAR-2020	23.24	0.00	23.24	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98698354	03-MAR-2020	26.99	0.00	26.99	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98727666	10-MAR-2020	28.49	0.00	28.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98727668	10-MAR-2020	30.74	0.00	30.74	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98727667	10-MAR-2020	99.71	0.00	99.71	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98698353	03-MAR-2020	103.46	0.00	103.46	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98727669	10-MAR-2020	121.46	0.00	121.46	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98698355	03-MAR-2020	122.96	0.00	122.96	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98698840	03-MAR-2020	229.90	0.00	229.90	0.00	0.00	USD	COOP LIB - 10 items
Midwest Tape LLC	30001	820 PO BOX	98727690	10-MAR-2020	230.93	0.00	230.93	0.00	0.00	USD	COOP LIB - 7 items
Midwest Tape LLC	30001	820 PO BOX	98733268	11-MAR-2020	792.97	0.00	792.97	0.00	0.00	USD	COOP LIB - 28 items
Midwest Tape LLC	30001	820 PO BOX	98698841	03-MAR-2020	893.73	0.00	893.73	0.00	0.00	USD	COOP LIB - 27 items
Midwest Tape LLC	30001	820 PO BOX	98733269	11-MAR-2020	1,617.79	0.00	1,617.79	0.00	0.00	USD	COOP LIB - 46 items
Midwest Tape LLC				Totals:	\$4,341.86	\$0.00	\$4,341.86	\$0.00	\$0.00		
Modern Building Systems Inc	15894	110 PO BOX	0109284	01-MAR-2020	850.00	0.00	850.00	0.00	0.00	USD	Office lease April 1 - May 1, 2020
Modern Building Systems Inc				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Monique Breault Consulting	34663	2467 BIRKENDENE	1236	05-MAR-2020	5,633.00	0.00	5,633.00	0.00	0.00	USD	Leadership Development Workshop - Pymt#1
Monique Breault Consulting				Totals:	\$5,633.00	\$0.00	\$5,633.00	\$0.00	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100430-2	31-MAR-2020	74,751.43	0.00	74,751.43	0.00	0.00	USD	PJT #100430 MT Richmond Rd 3/1/20-3/31/20
Moore Excavation Inc				Totals:	\$74,751.43	\$0.00	\$74,751.43	\$0.00	\$0.00		
Morel Ink	31827	4824 NE 42ND	20-2425	12-MAR-2020	19,033.91	0.00	19,033.91	0.00	0.00	USD	Census Mailers
Morel Ink				Totals:	\$19,033.91	\$0.00	\$19,033.91	\$0.00	\$0.00		
Morrison Child & Family Services	10049	11035 NE SANDY	2020-03	31-MAR-2020	477.22	0.00	477.22	0.00	0.00	USD	2019-20 IY MAR

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Morrison Child & Family Services	10049	11035 NE SANDY	2020-02	31-MAR-2020	1,127.26	0.00	1,127.26	0.00	0.00	USD	2019-20 IY FEB
Morrison Child & Family Services					Totals:	\$1,604.48	\$0.00	\$1,604.48	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-25	26-MAR-2020	7,961.25	0.00	7,961.25	0.00	0.00	USD	PJT #100365 Springville Rd 2/1/20-2/29/20
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-18	13-MAR-2020	11,557.91	0.00	11,557.91	0.00	0.00	USD	PJT #100398 ADA Ramps 2/1/20-2/29/20
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-1	18-MAR-2020	12,287.68	0.00	12,287.68	0.00	0.00	USD	PJT #100464 Saltzman Rd 2/29/20
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-4R	30-MAR-2020	45,005.71	0.00	45,005.71	0.00	0.00	USD	PJT #100466 Curb Ramp 2/1/20-2/29/20
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-4R	30-MAR-2020	46,472.86	0.00	46,472.86	0.00	0.00	USD	PJT #100468 Curb Ramp 2/1/20-2/29/20
Murraysmith Inc	13761	888 SW 5TH	19-2725.00-2	26-MAR-2020	52,566.21	0.00	52,566.21	0.00	0.00	USD	Projects 100379 & 100470 Culvert Replace
Murraysmith Inc					Totals:	\$175,851.62	\$0.00	\$175,851.62	\$0.00	\$0.00	
NAPHCARE Inc	30613	2153 PO BOX	102230	05-MAR-2020	(982.96)	0.00	(982.96)	0.00	0.00	USD	SO - Feb 2020 staffing credit
NAPHCARE Inc	30613	2153 PO BOX	102194	02-MAR-2020	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - Feb 2020 Healthcare Service
NAPHCARE Inc					Totals:	\$464,101.46	\$0.00	\$464,101.46	\$0.00	\$0.00	
NEOGOV	25518	300 CONTINENTAL	INV-13557	20-MAR-2020	17,985.00	0.00	17,985.00	0.00	0.00	USD	Subscription term 4/17/20 - 4/16/21
NEOGOV					Totals:	\$17,985.00	\$0.00	\$17,985.00	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	3406183-8-030420	04-MAR-2020	15.69	0.00	15.69	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 MAR20	03-MAR-2020	17.68	0.00	17.68	0.00	0.00	USD	Meter 1024109 Feb 3-Mar 3, 2020
NW Natural	10226	6017 PDX OR	928682-4-030420	04-MAR-2020	52.66	0.00	52.66	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-030420	04-MAR-2020	78.61	0.00	78.61	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-030420	04-MAR-2020	84.88	0.00	84.88	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	11658093-20200310	10-MAR-2020	94.72	0.00	94.72	0.00	0.00	USD	Community Development Feb'20
NW Natural	10226	6017 PDX OR	923318-0-032020	17-MAR-2020	113.15	0.00	113.15	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	184553-6-030420	04-MAR-2020	162.64	0.00	162.64	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-030420	04-MAR-2020	198.75	0.00	198.75	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-032620	26-MAR-2020	208.53	0.00	208.53	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	34892547MAR20	30-MAR-2020	211.83	0.00	211.83	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	184891-0-030420	04-MAR-2020	212.15	0.00	212.15	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-030420	04-MAR-2020	316.18	0.00	316.18	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	928700-4-030420	04-MAR-2020	317.44	0.00	317.44	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	501894-0-031820	18-MAR-2020	319.89	0.00	319.89	0.00	0.00	USD	March 2020 Utility
NW Natural	10226	6017 PDX OR	38715199WIC12MAR20	12-MAR-2020	353.56	0.00	353.56	0.00	0.00	USD	38715199 WIC
NW Natural	10226	6017 PDX OR	76294-8 MAR20	03-MAR-2020	419.66	0.00	419.66	0.00	0.00	USD	Meter 1155049 Feb 3-Mar 3, 2020
NW Natural	10226	6017 PDX OR	3397876-8-030420	04-MAR-2020	437.18	0.00	437.18	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-031820	18-MAR-2020	457.85	0.00	457.85	0.00	0.00	USD	March 2020 Utility
NW Natural	10226	6017 PDX OR	1063780-9-030420	04-MAR-2020	497.97	0.00	497.97	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-031720	17-MAR-2020	591.92	0.00	591.92	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	242896-9-030420	04-MAR-2020	786.55	0.00	786.55	0.00	0.00	USD	Feb 2020 Utilities

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NW Natural	10226	6017 PDX OR	3194884-7-030420	04-MAR-2020	799.79	0.00	799.79	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	34892471MAR2020	30-MAR-2020	975.71	0.00	975.71	0.00	0.00	USD	34892471 EYP
NW Natural	10226	6017 PDX OR	453808-8-030420	04-MAR-2020	1,088.55	0.00	1,088.55	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-031720	17-MAR-2020	1,237.42	0.00	1,237.42	0.00	0.00	USD	March 2020 Utility
NW Natural	10226	6017 PDX OR	1203967MAR20	31-MAR-2020	1,261.28	0.00	1,261.28	0.00	0.00	USD	120396 7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	3718138-5-031220	12-MAR-2020	1,435.66	0.00	1,435.66	0.00	0.00	USD	March 2020 Utilities
NW Natural	10226	6017 PDX OR	719073-9-030420	04-MAR-2020	1,440.10	0.00	1,440.10	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 MAR20	03-MAR-2020	1,562.28	0.00	1,562.28	0.00	0.00	USD	Meter 1148218 Feb 3-Mar 3, 2020
NW Natural	10226	6017 PDX OR	1203967AS030320	03-MAR-2020	1,593.21	0.00	1,593.21	0.00	0.00	USD	120396 7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	243267-2-030420	04-MAR-2020	1,739.76	0.00	1,739.76	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	268305-0 03/20	04-MAR-2020	2,375.16	0.00	2,375.16	0.00	0.00	USD	CCC - Feb 2020 Natural Gas; Meter# 675990 2/3-3/4/20
NW Natural	10226	6017 PDX OR	878780-6-030420	04-MAR-2020	3,292.04	0.00	3,292.04	0.00	0.00	USD	Feb 2020 Utilities
NW Natural	10226	6017 PDX OR	3857833-2-031020	10-MAR-2020	4,854.27	0.00	4,854.27	0.00	0.00	USD	Gas Utilities Cost During Construction
NW Natural	10226	6017 PDX OR	243141-9-030520	05-MAR-2020	5,829.74	0.00	5,829.74	0.00	0.00	USD	Feb 2020 Utilities
NW Natural					Totals:	\$35,434.46	\$0.00	\$35,434.46	\$0.00	\$0.00	
National Council for Behavioral Health	25123	1400 K ST NW	100043727	05-MAR-2020	6,064.00	0.00	6,064.00	0.00	0.00	USD	320/each Youth/Adult 1st aid participant manuals
National Council for Behavioral Health					Totals:	\$6,064.00	\$0.00	\$6,064.00	\$0.00	\$0.00	
Nordisk Systems Inc	31626	6400 SE LAKE RD	PSI-NOR1191	12-MAR-2020	17,466.00	0.00	17,466.00	0.00	0.00	USD	EMC VNX5300 Storage Array Renewal
Nordisk Systems Inc					Totals:	\$17,466.00	\$0.00	\$17,466.00	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	7677	30-MAR-2020	142.67	0.00	142.67	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7534	03-MAR-2020	157.74	0.00	157.74	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7685	31-MAR-2020	159.72	0.00	159.72	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7593	11-MAR-2020	310.31	0.00	310.31	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7557	05-MAR-2020	326.26	0.00	326.26	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	7546	04-MAR-2020	470.91	0.00	470.91	0.00	0.00	USD	Aggregate
Northside Rock Products LLC					Totals:	\$1,567.61	\$0.00	\$1,567.61	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22952	18-MAR-2020	116.28	0.00	116.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22953	18-MAR-2020	229.92	0.00	229.92	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22955	18-MAR-2020	270.00	0.00	270.00	0.00	0.00	USD	Upholstery Chair Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22956	18-MAR-2020	270.00	0.00	270.00	0.00	0.00	USD	Upholstey Chair Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22951	18-MAR-2020	592.68	0.00	592.68	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	229564	18-MAR-2020	647.76	0.00	647.76	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22948	17-MAR-2020	662.84	0.00	662.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23017	31-MAR-2020	1,140.72	0.00	1,140.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23013	29-MAR-2020	1,164.00	0.00	1,164.00	0.00	0.00	USD	Upholstery Contract Clean and Sanitized

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Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22957	18-MAR-2020	3,972.72	0.00	3,972.72	0.00	0.00	USD	CCC - Extraction carpet cleaning March 2020
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22945	13-MAR-2020	7,168.56	0.00	7,168.56	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$16,235.48	\$0.00	\$16,235.48	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	C20.3000.18.1	31-MAR-2020	868.77	0.00	868.77	0.00	0.00	USD	PJT #100363 Cornelius Pass 3/1/20-3/31/20
Northwest Geotech Inc	10216	2150 PO BOX	C20.3000.17.1	31-MAR-2020	3,759.60	0.00	3,759.60	0.00	0.00	USD	PJT #100251 Elwert Kruger 3/1/20-3/31/20
Northwest Geotech Inc					Totals:	\$4,628.37	\$0.00	\$4,628.37	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	270	09-MAR-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	267	16-MAR-2020	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (BS) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	268	24-MAR-2020	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (MJ) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	269	24-MAR-2020	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (BR) - P&P
Northwest Occupational Medicine Center Inc					Totals:	\$1,675.00	\$0.00	\$1,675.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1085230-0	11-MAR-2020	2,088.00	0.00	2,088.00	0.00	0.00	USD	Ergonomic Furniture
Office Products Nationwide	18785	12600 SW 68TH	1092086-0	26-MAR-2020	5,913.60	0.00	5,913.60	0.00	0.00	USD	Chairs
Office Products Nationwide	18785	12600 SW 68TH	1092093-0	30-MAR-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	Monitors Arms
Office Products Nationwide					Totals:	\$14,001.60	\$0.00	\$14,001.60	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90172393	25-MAR-2020	633.29	0.00	633.29	0.00	0.00	USD	Matter # 050477-000012
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$633.29	\$0.00	\$633.29	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	0031223	31-MAR-2020	724.80	0.00	724.80	0.00	0.00	USD	March regular tickets
One Call Concepts Inc					Totals:	\$724.80	\$0.00	\$724.80	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000026539	31-MAR-2020	203.25	0.00	203.25	0.00	0.00	USD	COOP LIB - IFM Charges
Online Computer Library Center Inc	10259	5405 PO BOX	00166 - EZproxy	01-MAR-2020	3,610.11	0.00	3,610.11	0.00	0.00	USD	COOP LIB - EZproxy, #46812
Online Computer Library Center Inc	10259	5405 PO BOX	00166	01-MAR-2020	9,247.17	0.00	9,247.17	0.00	0.00	USD	COOP LIB - IFM, account #46812
Online Computer Library Center Inc					Totals:	\$13,060.53	\$0.00	\$13,060.53	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	033120	31-MAR-2020	3,770.97	0.00	3,770.97	0.00	0.00	USD	Chronic Health Case Manager 3/1/20 to 3/31/20
Open Door Counseling Center					Totals:	\$3,770.97	\$0.00	\$3,770.97	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	Brix Paving 100414	03-MAR-2020	531.19	0.00	531.19	0.00	0.00	USD	PJT #100414 ADA Ramps West
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	Baker Rock 100402/100479	31-MAR-2020	593.76	0.00	593.76	0.00	0.00	USD	PJT #100402/1004779 Curve Warnings
Oregon Bureau of Labor & Industries					Totals:	\$1,124.95	\$0.00	\$1,124.95	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25893	03-MAR-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 3/3/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25894	10-MAR-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 3/10/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25851	17-MAR-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 3/17/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25906	30-MAR-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 389558
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25843	19-MAR-2020	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case#383336

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Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25765	02-MAR-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 388750
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25892	02-MAR-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 3/2/20
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25784	05-MAR-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 388939
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25786	06-MAR-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 386063
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25788	06-MAR-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. Services for DA case# 388338
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25912	13-MAR-2020	123.00	0.00	123.00	0.00	0.00	USD	Interp. services for DA case# 389232
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25890	27-MAR-2020	128.75	0.00	128.75	0.00	0.00	USD	Interp. Services for DA case# 389462
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25877	13-MAR-2020	228.67	0.00	228.67	0.00	0.00	USD	Interp. Services for DA case 3891236
Oregon Certified Interpreters Network Inc					Totals:	\$1,626.42	\$0.00	\$1,626.42	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2504	25-MAR-2020	714.15	0.00	714.15	0.00	0.00	USD	#11254 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2511	31-MAR-2020	1,519.20	0.00	1,519.20	0.00	0.00	USD	#14208 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2488	11-MAR-2020	2,525.14	0.00	2,525.14	0.00	0.00	USD	#13583 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2492	16-MAR-2020	6,573.82	0.00	6,573.82	0.00	0.00	USD	#11700 Commercial repair
Oregon Collision Center					Totals:	\$11,332.31	\$0.00	\$11,332.31	\$0.00	\$0.00	
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	20CV09278	16-MAR-2020	18.63	0.00	18.63	0.00	0.00	USD	SO - Asset Forfeiture Ana Sop Satey
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	19CV08541	16-MAR-2020	23.98	0.00	23.98	0.00	0.00	USD	SO - Asset Forfeiture Heather Bracken
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	20CV09279	16-MAR-2020	386.78	0.00	386.78	0.00	0.00	USD	SO - Asset Forfeiture Maria V Sop Satey
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	19CV50834	16-MAR-2020	444.49	0.00	444.49	0.00	0.00	USD	SO - Asset Forfeiture Virgilio Ponce-Bermejo
Oregon Criminal Justice Commission	26247	885 SUMMER DRUG	031620Forfeitures	16-MAR-2020	6,990.91	0.00	6,990.91	0.00	0.00	USD	SO - Asset Forfeitures 3rd Quarter
Oregon Criminal Justice Commission					Totals:	\$7,864.79	\$0.00	\$7,864.79	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND CLAIMS	200920000152-March 29-31, 2020	29-MAR-2020	1,440.00	0.00	1,440.00	0.00	0.00	USD	Dental Claims March 29-31, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	200890000140-March 22-28, 2020	22-MAR-2020	3,798.00	0.00	3,798.00	0.00	0.00	USD	Dental Claims March 22-28, 2020
Oregon Dental Service	31525	601 2ND ADMIN	200630000006	01-MAR-2020	8,036.59	0.00	8,036.59	0.00	0.00	USD	March 2020 Admin Fee
Oregon Dental Service	31525	601 2ND ADMIN	20080000136-March 15-21, 2020	15-MAR-2020	26,991.85	0.00	26,991.85	0.00	0.00	USD	Dental Claims March 15-21, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	200750000138-March 8-14, 2020	08-MAR-2020	30,379.50	0.00	30,379.50	0.00	0.00	USD	Dental Claims March 8-14, 2020
Oregon Dental Service	31525	601 2ND ADMIN	200680000138-March 1-7, 2020	01-MAR-2020	34,141.10	0.00	34,141.10	0.00	0.00	USD	Dental Claims March 1-7, 2020
Oregon Dental Service					Totals:	\$104,787.04	\$0.00	\$104,787.04	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	Audit Billing 2019	12-MAR-2020	26,050.62	0.00	26,050.62	0.00	0.00	USD	Audit Billing 2019
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	022920 Surcharge	12-MAR-2020	49,127.58	0.00	49,127.58	0.00	0.00	USD	FEB 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$75,178.20	\$0.00	\$75,178.20	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR025695	16-MAR-2020	3,407.98	0.00	3,407.98	0.00	0.00	USD	CCC - Feb 2020 Resident Meds
Oregon Department of Corrections					Totals:	\$3,407.98	\$0.00	\$3,407.98	\$0.00	\$0.00	
Oregon Department of Education	11042	255 CAPTOL MAIN	031620Forfeitures	16-MAR-2020	3,495.46	0.00	3,495.46	0.00	0.00	USD	SO - Asset Forfeitures 3rd Quarter

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Oregon Department of Education				Totals:	\$3,495.46	\$0.00	\$3,495.46	\$0.00	\$0.00		
Oregon Department of Employment	11053	4395 POB U02	0502086-1 Quarter 2020	31-MAR-2020	54,206.54	0.00	54,206.54	0.00	0.00	USD	Statement of benefits quarter ending 3-31-20
Oregon Department of Employment				Totals:	\$54,206.54	\$0.00	\$54,206.54	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	700 MULT 600	WQ20STM-2099	03-MAR-2020	1,112.00	0.00	1,112.00	0.00	0.00	USD	PJT #2534 MSTIP annual stormwater, NPDES gov agency construct
Oregon Department of Environmental Quality	8980	700 MULT 600	031620Forfeitures	16-MAR-2020	1,747.73	0.00	1,747.73	0.00	0.00	USD	SO - Asset Forfeitures 3rd Quarter
Oregon Department of Environmental Quality				Totals:	\$2,859.73	\$0.00	\$2,859.73	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB OFSRT	03QTR2019-21	31-MAR-2020	2,823.00	0.00	2,823.00	0.00	0.00	USD	2020.01-03 Birth Certificate Fee Remittance
Oregon Department of Human Services	8981	14006 POB CA&F	February 2020	05-MAR-2020	4,525.00	0.00	4,525.00	0.00	0.00	USD	Domestic Violence Fees - February 2020
Oregon Department of Human Services	8981	14006 POB OFSRT	2020-03-17TCM	17-MAR-2020	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match Babies First TCM 043039
Oregon Department of Human Services				Totals:	\$82,348.00	\$0.00	\$82,348.00	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARZ11849	04-MAR-2020	3,135.00	0.00	3,135.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police				Totals:	\$3,135.00	\$0.00	\$3,135.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	1905 LANA NE	L0011642345	31-MAR-2020	1.20	0.00	1.20	0.00	0.00	USD	License Plate Reports Transitional Housing 3/1/20 to 3/20/20, Account 72591
Oregon Department of Transportation	11050	LGIP	RVF29565 030320	03-MAR-2020	4.58	0.00	4.58	0.00	0.00	USD	PJT #2572 Durham Rd 2/5/20-3/3/20
Oregon Department of Transportation	11050	1905 LANA NE	L0011686750	31-MAR-2020	18.00	0.00	18.00	0.00	0.00	USD	March 2020 Record Checks
Oregon Department of Transportation	11050	1905 LANA NE	47796341	31-MAR-2020	88.00	0.00	88.00	0.00	0.00	USD	SO - record requests Letter ID L0011677012
Oregon Department of Transportation	11050	LGIP	RVE02087 030320	03-MAR-2020	3,720.80	0.00	3,720.80	0.00	0.00	USD	PJT #100274 Beef Bend Rd 2/5/20-3/3/20
Oregon Department of Transportation	11050	LGIP	RVF29469 030320	03-MAR-2020	7,191.36	0.00	7,191.36	0.00	0.00	USD	PJT #100273 Basalt Creek 2/5/20-3/3/20
Oregon Department of Transportation				Totals:	\$11,023.94	\$0.00	\$11,023.94	\$0.00	\$0.00		
Oregon Health Authority	28054	4502 POB MAIN	47403202020	20-MAR-2020	183.10	0.00	183.10	0.00	0.00	USD	474 DCAP
Oregon Health Authority	28054	4325 POB RSTARS	AI047335	10-MAR-2020	340.00	0.00	340.00	0.00	0.00	USD	2019 FALL IGA 157340 MAC CHARGES
Oregon Health Authority				Totals:	\$523.10	\$0.00	\$523.10	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	FEBRUARY2020	13-MAR-2020	1,975.50	0.00	1,975.50	0.00	0.00	USD	SVCS
Oregon Law Center	27805	230 NE 2ND	DA2019-9	09-MAR-2020	2,385.00	0.00	2,385.00	0.00	0.00	USD	Victim Legal services
Oregon Law Center				Totals:	\$4,360.50	\$0.00	\$4,360.50	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	67660	07-MAR-2020	2,420.00	0.00	2,420.00	0.00	0.00	USD	Employee physical exams 2/6 - 2/24/2020 NAB, LD, GMG, SMM, SRL, CRW
Oregon Occupational Medicine				Totals:	\$2,420.00	\$0.00	\$2,420.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1289863 - SA	05-MAR-2020	(45,635.98)	0.00	(45,635.98)	0.00	0.00	USD	2005 - SIDE ACCT
Oregon PERS	10389	2127 PO BOX	1292460-SA	20-MAR-2020	(45,175.23)	0.00	(45,175.23)	0.00	0.00	USD	PP2006 SA
Oregon PERS	10389	2127 PO BOX	1286600 - SA	05-MAR-2020	(45,127.48)	0.00	(45,127.48)	0.00	0.00	USD	PP2004 - SIDE ACCT
Oregon PERS	10389	2127 PO BOX	1293016	20-MAR-2020	(6,695.38)	0.00	(6,695.38)	0.00	0.00	USD	PP2005
Oregon PERS	10389	2127 PO BOX	1289862	05-MAR-2020	(3,310.31)	0.00	(3,310.31)	0.00	0.00	USD	2003 OLSON EX SALARY LIMIT
Oregon PERS	10389	2127 PO BOX	1293193	20-MAR-2020	(3,043.15)	0.00	(3,043.15)	0.00	0.00	USD	PP2005
Oregon PERS	10389	2127 PO BOX	1293018	20-MAR-2020	(3,004.43)	0.00	(3,004.43)	0.00	0.00	USD	PP2005

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Oregon PERS	10389	2127 PO BOX	1289865	05-MAR-2020	(1,484.80)	0.00	(1,484.80)	0.00	0.00	USD	2003 OLSON EX SALARY LIMIT
Oregon PERS	10389	2127 PO BOX	1293196	20-MAR-2020	(1,365.85)	0.00	(1,365.85)	0.00	0.00	USD	PP2005
Oregon PERS	10389	2127 PO BOX	1289789	05-MAR-2020	(824.80)	0.00	(824.80)	0.00	0.00	USD	2019 WILLIAMS
Oregon PERS	10389	2127 PO BOX	1290655	20-MAR-2020	(674.25)	0.00	(674.25)	0.00	0.00	USD	PP1919-1925 COOKSON
Oregon PERS	10389	2127 PO BOX	1290656-SA	20-MAR-2020	(662.82)	0.00	(662.82)	0.00	0.00	USD	PP2001-2005 SA
Oregon PERS	10389	2127 PO BOX	1289791	05-MAR-2020	(458.32)	0.00	(458.32)	0.00	0.00	USD	2019 WILLIAMS
Oregon PERS	10389	2127 PO BOX	1290328-SA	20-MAR-2020	(308.64)	0.00	(308.64)	0.00	0.00	USD	PP2003, 2005 SA
Oregon PERS	10389	2127 PO BOX	1290658	20-MAR-2020	(299.88)	0.00	(299.88)	0.00	0.00	USD	PP1919-1925 COOKSON
Oregon PERS	10389	2127 PO BOX	1293194-SA	20-MAR-2020	(179.23)	0.00	(179.23)	0.00	0.00	USD	PP2005 SA
Oregon PERS	10389	2127 PO BOX	1292178	20-MAR-2020	(136.63)	0.00	(136.63)	0.00	0.00	USD	PP2004
Oregon PERS	10389	2127 PO BOX	1290327	20-MAR-2020	(124.05)	0.00	(124.05)	0.00	0.00	USD	PP1901-1902 WILLIAMS
Oregon PERS	10389	2127 PO BOX	1292180	20-MAR-2020	(96.12)	0.00	(96.12)	0.00	0.00	USD	PP2004
Oregon PERS	10389	2127 PO BOX	1286939	05-MAR-2020	(58.92)	0.00	(58.92)	0.00	0.00	USD	PP1616 ROADIFER
Oregon PERS	10389	2127 PO BOX	1290330	20-MAR-2020	(53.34)	0.00	(53.34)	0.00	0.00	USD	PP1901-1902 WILLIAMS
Oregon PERS	10389	2127 PO BOX	1291239-SA	20-MAR-2020	(21.63)	0.00	(21.63)	0.00	0.00	USD	PP2004-2005 SA
Oregon PERS	10389	2127 PO BOX	1286940	05-MAR-2020	(11.15)	0.00	(11.15)	0.00	0.00	USD	PP1616 ROADIFER
Oregon PERS	10389	2127 PO BOX	1291027-SA	20-MAR-2020	(8.90)	0.00	(8.90)	0.00	0.00	USD	PP2001-2002 SA
Oregon PERS	10389	2127 PO BOX	1291026	20-MAR-2020	(4.46)	0.00	(4.46)	0.00	0.00	USD	PP1926 COOKSON
Oregon PERS	10389	2127 PO BOX	1291029	20-MAR-2020	(2.00)	0.00	(2.00)	0.00	0.00	USD	PP1926 COOKSON
Oregon PERS	10389	2127 PO BOX	1289010	05-MAR-2020	(1.36)	0.00	(1.36)	0.00	0.00	USD	PP1117 GARRETT
Oregon PERS	10389	2127 PO BOX	1291509-SA	20-MAR-2020	(1.10)	0.00	(1.10)	0.00	0.00	USD	PP1919-1926 COOKSON SA
Oregon PERS	10389	2127 PO BOX	1291028-SA	20-MAR-2020	0.15	0.00	0.15	0.00	0.00	USD	PP1926 COOKSON SA
Oregon PERS	10389	2127 PO BOX	1289790 - SA	05-MAR-2020	4.18	0.00	4.18	0.00	0.00	USD	2019 WILLIAM - SIDE ACCT
Oregon PERS	10389	2127 PO BOX	1292179-SA	20-MAR-2020	7.21	0.00	7.21	0.00	0.00	USD	PP2004 SA
Oregon PERS	10389	2127 PO BOX	1287289	05-MAR-2020	11.15	0.00	11.15	0.00	0.00	USD	PP1616 ROADIFER
Oregon PERS	10389	2127 PO BOX	1287290	05-MAR-2020	58.92	0.00	58.92	0.00	0.00	USD	PP1616 ROADIFER
Oregon PERS	10389	2127 PO BOX	1293195-SA	20-MAR-2020	102.47	0.00	102.47	0.00	0.00	USD	PP2005 SA
Oregon PERS	10389	2127 PO BOX	1289864 - SA	05-MAR-2020	111.40	0.00	111.40	0.00	0.00	USD	2003 OLSON EX SALARY LIMIT
Oregon PERS	10389	2127 PO BOX	1291028	20-MAR-2020	118.59	0.00	118.59	0.00	0.00	USD	PP2001-2002
Oregon PERS	10389	2127 PO BOX	1291025	20-MAR-2020	168.58	0.00	168.58	0.00	0.00	USD	PP2001-2002
Oregon PERS	10389	2127 PO BOX	1293017-SA	20-MAR-2020	225.41	0.00	225.41	0.00	0.00	USD	PP2005 SA
Oregon PERS	10389	2127 PO BOX	1291240	20-MAR-2020	288.35	0.00	288.35	0.00	0.00	USD	PP2004-2005
Oregon PERS	10389	2127 PO BOX	1291510	20-MAR-2020	301.88	0.00	301.88	0.00	0.00	USD	PP1919-1926 COOKSON
Oregon PERS	10389	2127 PO BOX	1291238	20-MAR-2020	409.89	0.00	409.89	0.00	0.00	USD	PP2004-2005
Oregon PERS	10389	2127 PO BOX	1291511	20-MAR-2020	678.71	0.00	678.71	0.00	0.00	USD	PP1919-1926 COOKSON
Oregon PERS	10389	2127 PO BOX	1288024	05-MAR-2020	747.63	0.00	747.63	0.00	0.00	USD	PP1322 MISC, 1916 GREENER
Oregon PERS	10389	2127 PO BOX	1292875	20-MAR-2020	1,645.39	0.00	1,645.39	0.00	0.00	USD	PYE

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Oregon PERS	10389	2127 PO BOX	1287598	05-MAR-2020	1,738.08	0.00	1,738.08	0.00	0.00	USD	PP1322 MISC
Oregon PERS	10389	2127 PO BOX	1293195	20-MAR-2020	2,388.87	0.00	2,388.87	0.00	0.00	USD	PP2005
Oregon PERS	10389	2127 PO BOX	1288023	05-MAR-2020	2,469.59	0.00	2,469.59	0.00	0.00	USD	PP1322 MISC, 1916 GREENER
Oregon PERS	10389	2127 PO BOX	1290329	20-MAR-2020	4,113.87	0.00	4,113.87	0.00	0.00	USD	PP2003, 2005
Oregon PERS	10389	2127 PO BOX	1293192	20-MAR-2020	5,323.89	0.00	5,323.89	0.00	0.00	USD	PP2005
Oregon PERS	10389	2127 PO BOX	1287597	05-MAR-2020	5,831.06	0.00	5,831.06	0.00	0.00	USD	PP1322 MISC
Oregon PERS	10389	2127 PO BOX	1290657	20-MAR-2020	8,835.31	0.00	8,835.31	0.00	0.00	USD	PP2001-2005
Oregon PERS	10389	2127 PO BOX	1290326	20-MAR-2020	9,170.78	0.00	9,170.78	0.00	0.00	USD	PP2003, 2005
Oregon PERS	10389	2127 PO BOX	1290654	20-MAR-2020	15,767.30	0.00	15,767.30	0.00	0.00	USD	PP2001-2005
Oregon PERS	10389	2127 PO BOX	1286601	05-MAR-2020	601,514.12	0.00	601,514.12	0.00	0.00	USD	PP2004
Oregon PERS	10389	2127 PO BOX	1292461	20-MAR-2020	602,149.79	0.00	602,149.79	0.00	0.00	USD	PP2006
Oregon PERS	10389	2127 PO BOX	1289864	05-MAR-2020	608,278.15	0.00	608,278.15	0.00	0.00	USD	PP2005
Oregon PERS	10389	2127 PO BOX	1292459	20-MAR-2020	1,063,311.39	0.00	1,063,311.39	0.00	0.00	USD	PP2006
Oregon PERS	10389	2127 PO BOX	1286599	05-MAR-2020	1,064,184.29	0.00	1,064,184.29	0.00	0.00	USD	PP2004
Oregon PERS	10389	2127 PO BOX	1289861	05-MAR-2020	1,076,555.53	0.00	1,076,555.53	0.00	0.00	USD	PP2005
Oregon PERS				Totals:	\$4,917,741.72	\$0.00	\$4,917,741.72	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	234376	02-MAR-2020	87.24	0.00	87.24	0.00	0.00	USD	Legal Ad 2020.011P
Oregon Publications Corp	8809	22109 POB MAIN	220264	02-MAR-2020	90.25	0.00	90.25	0.00	0.00	USD	Legal Ad 2019.156L
Oregon Publications Corp	8809	22109 POB MAIN	235968	02-MAR-2020	105.26	0.00	105.26	0.00	0.00	USD	Legal Ad 2020.007B
Oregon Publications Corp	8809	22109 POB MAIN	232838	02-MAR-2020	108.27	0.00	108.27	0.00	0.00	USD	Legal Ad 2020.004P
Oregon Publications Corp	8809	22109 POB MAIN	195749	02-MAR-2020	131.30	0.00	131.30	0.00	0.00	USD	Legal Ad 2019.125B
Oregon Publications Corp	8809	22109 POB MAIN	237981	02-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	Legal Ad 2020.016B
Oregon Publications Corp	8809	22109 POB MAIN	232924	03-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Daniel Mosely
Oregon Publications Corp	8809	22109 POB MAIN	237464	03-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Thomas Black
Oregon Publications Corp	8809	22109 POB MAIN	241426	13-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	Legal Ad 2020.005B
Oregon Publications Corp	8809	22109 POB MAIN	239595	30-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Estate of Thomas Edwards
Oregon Publications Corp	8809	22109 POB MAIN	242393	30-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Crystalbrook Homeowners Assoc VS Masakazu Mackawa
Oregon Publications Corp	8809	22109 POB MAIN	243943	30-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Walter Ventura
Oregon Publications Corp	8809	22109 POB MAIN	241609	31-MAR-2020	493.44	0.00	493.44	0.00	0.00	USD	Community Classifieds 2/20/20
Oregon Publications Corp				Totals:	\$2,415.76	\$0.00	\$2,415.76	\$0.00	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175652	05-MAR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wells Fargo VS Thomas Black
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175661	11-MAR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale US Bank VS Estate of Thomas Edwards
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175675	25-MAR-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Crystalbrook Homeowners Assoc VS Masakazu Mackawa
Oregon State Sheriffs Association				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Oregon State Treasury	11070	350 WINTER NE	031620Forfeitures	16-MAR-2020	3,495.46	0.00	3,495.46	0.00	0.00	USD	SO - Asset Forfeitures 3rd Quarter
Oregon State Treasury				Totals:	\$3,495.46	\$0.00	\$3,495.46	\$0.00	\$0.00		

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Oregon State University	32540	312 KERR ADMIN	Y05620-5	17-MAR-2020	6,720.77	0.00	6,720.77	0.00	0.00	USD	PJT #100427 Gain Share 2/1/20-2/29/20
Oregon State University					Totals:	\$6,720.77	\$0.00	\$6,720.77	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009530545	10-MAR-2020	257.43	0.00	257.43	0.00	0.00	USD	SO - March 2020 unclaimed prop ad
Oregonian Media Group	28101	77000 PO BOX	9514806 0308 0322	22-MAR-2020	523.40	0.00	523.40	0.00	0.00	USD	Notice of Public Hearing Housing Authority Annual Plan
Oregonian Media Group	28101	77000 PO BOX	0009551582	27-MAR-2020	859.50	0.00	859.50	0.00	0.00	USD	LUT Prjt 100124-19-005
Oregonian Media Group	28101	77000 PO BOX	0002545287	16-MAR-2020	1,010.27	0.00	1,010.27	0.00	0.00	USD	Gaston 3d St. Public Announcement
Oregonian Media Group					Totals:	\$2,650.60	\$0.00	\$2,650.60	\$0.00		
Orion Safety Products	22473	1047 PO BOX	00292774	06-MAR-2020	3,537.10	0.00	3,537.10	0.00	0.00	USD	Parts
Orion Safety Products					Totals:	\$3,537.10	\$0.00	\$3,537.10	\$0.00		
Otak Incorporated	12924	808 SW 3RD	32000054	09-MAR-2020	4,275.62	0.00	4,275.62	0.00	0.00	USD	PJT #100413 ADA Ramps 2/28/20
Otak Incorporated					Totals:	\$4,275.62	\$0.00	\$4,275.62	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763020065291	23-MAR-2020	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - deposit on account for content purchases
OverDrive Inc					Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00		
Oxford Houses Chapter 14	30020	1188 NE GRANT	570	09-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	B. Neider housing 5/8 - 6/7/19
Oxford Houses Chapter 14	30020	1188 NE GRANT	573	12-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	R. Vandolah housing 3/1 - 3/31/20 (Grant Park)
Oxford Houses Chapter 14	30020	1188 NE GRANT	574	12-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Skiles housing 2/23 - 3/22/20 (Aloha)
Oxford Houses Chapter 14	30020	7460 SW 172ND	575	18-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Terpening housing 3/28 - 4/27/20 (Blanton)
Oxford Houses Chapter 14	30020	7460 SW 172ND	578	20-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	J. Dolan housing 4/1 - 4/30/20 (Blanton)
Oxford Houses Chapter 14	30020	7460 SW 172ND	576	24-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	K. Adams housing 4/1 - 4/30/20 (Castlewood)
Oxford Houses Chapter 14					Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00		
PCI Waste & Recycling Equipment	34768	9180 SE 74TH	WO 6334	06-MAR-2020	698.14	0.00	698.14	0.00	0.00	USD	Compactor Leaking hydraulic fluid
PCI Waste & Recycling Equipment					Totals:	\$698.14	\$0.00	\$698.14	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	520	09-MAR-2020	7,960.00	0.00	7,960.00	0.00	0.00	USD	Landscape Maintenance Feb 2020
Pac Green Landscape	30790	17049 MT VIEW	532	31-MAR-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance Mar 2020
Pac Green Landscape					Totals:	\$41,009.00	\$0.00	\$41,009.00	\$0.00		
Pacific Excavation Inc	28844	79 N DANEBO	100097-28FIRR	31-MAR-2020	275.03	0.00	275.03	0.00	0.00	USD	PJT #100097 SW Walker Rd Final Interest Retention Reduction
Pacific Excavation Inc	28844	79 N DANEBO	100097-28FRR	31-MAR-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	PJT #100097 SW Walker Rd Final Retention Reduction
Pacific Excavation Inc					Totals:	\$5,275.03	\$0.00	\$5,275.03	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416WashCty-Mar2020	02-MAR-2020	9,357.00	0.00	9,357.00	0.00	0.00	USD	March 2020 Twin Oaks Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$9,357.00	\$0.00	\$9,357.00	\$0.00		
Pacific Tractor & Implement LLC	25482	3433 PO BOX	IH01718	09-MAR-2020	27.95	0.00	27.95	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	IH01786	13-MAR-2020	154.62	0.00	154.62	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	IH01771	13-MAR-2020	393.29	0.00	393.29	0.00	0.00	USD	Parts
Pacific Tractor & Implement LLC					Totals:	\$575.86	\$0.00	\$575.86	\$0.00		
Pacific University	10486	2043 COLLEGE	007	03-MAR-2020	1,875.23	0.00	1,875.23	0.00	0.00	USD	March 2020 Occupational Therapist - CCC
Pacific University	10486	2043 COLLEGE	202003	20-MAR-2020	3,987.50	0.00	3,987.50	0.00	0.00	USD	SVCS

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Pacific University				Totals:	\$5,862.73	\$0.00	\$5,862.73	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70168 POB FSA	INV0015769	01-MAR-2020	2,249.50	0.00	2,249.50	0.00	0.00	USD	COBRA admin fees March 2020
PacificSource Administrators Inc				Totals:	\$2,249.50	\$0.00	\$2,249.50	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	11928780	18-MAR-2020	4.95	0.00	4.95	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11919413	10-MAR-2020	180.28	0.00	180.28	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11926683	18-MAR-2020	181.46	0.00	181.46	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11940630	24-MAR-2020	183.85	0.00	183.85	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11918119	10-MAR-2020	206.57	0.00	206.57	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	232437	31-MAR-2020	83,607.60	0.00	83,607.60	0.00	0.00	USD	#16096 Trail King Low Boy Trailer
Pape Machinery				Totals:	\$84,364.71	\$0.00	\$84,364.71	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	17647	27-MAR-2020	915.60	0.00	915.60	0.00	0.00	USD	PJT #100297 Cornelius Pass 2/29/20
Parametrix Inc	10494	146 PO BOX	17646	27-MAR-2020	2,681.85	0.00	2,681.85	0.00	0.00	USD	PJT #100291 Hagg Lake thru 2/29/20
Parametrix Inc	10494	146 PO BOX	17652	27-MAR-2020	7,547.40	0.00	7,547.40	0.00	0.00	USD	PJT #100354 Scotch Church 2/29/20
Parametrix Inc				Totals:	\$11,144.85	\$0.00	\$11,144.85	\$0.00	\$0.00		
Pd Programming Inc	10440	Lafayette	2020-146	11-MAR-2020	5,893.00	0.00	5,893.00	0.00	0.00	USD	Crash Magic Online hosted software annual fee 6/1/20 - 5/31/21
Pd Programming Inc				Totals:	\$5,893.00	\$0.00	\$5,893.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	032036	16-MAR-2020	4,586.40	0.00	4,586.40	0.00	0.00	USD	2020-03 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG2020318PD	18-MAR-2020	7,155.25	0.00	7,155.25	0.00	0.00	USD	2020-03-18 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG2020304PD	04-MAR-2020	13,226.58	0.00	13,226.58	0.00	0.00	USD	2020-03-04 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG2020325PD	25-MAR-2020	14,441.33	0.00	14,441.33	0.00	0.00	USD	2020-03-25 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG2020311PD	11-MAR-2020	21,102.90	0.00	21,102.90	0.00	0.00	USD	2020-03-11 GF Reimbursement
Performance Health Technology LTD				Totals:	\$60,512.46	\$0.00	\$60,512.46	\$0.00	\$0.00		
Personable Inc	34170	17600 NEWHOPE	03042020010	04-MAR-2020	5,880.00	0.00	5,880.00	0.00	0.00	USD	
Personable Inc				Totals:	\$5,880.00	\$0.00	\$5,880.00	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130031788	25-MAR-2020	(336.70)	0.00	(336.70)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PR130031841	27-MAR-2020	(250.16)	0.00	(250.16)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318181	17-MAR-2020	3.24	0.00	3.24	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318849	25-MAR-2020	12.42	0.00	12.42	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318776	24-MAR-2020	21.68	0.00	21.68	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318775	24-MAR-2020	22.66	0.00	22.66	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130317819	12-MAR-2020	70.69	0.00	70.69	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318777	24-MAR-2020	91.57	0.00	91.57	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318180	17-MAR-2020	168.15	0.00	168.15	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318442	19-MAR-2020	250.16	0.00	250.16	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318648	21-MAR-2020	465.05	0.00	465.05	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130318179	17-MAR-2020	466.12	0.00	466.12	0.00	0.00	USD	Parts

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Peterson Machinery Company	27446	101775 PO BOX	PC130319073	28-MAR-2020	487.84	0.00	487.84	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130317030	03-MAR-2020	604.88	0.00	604.88	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	K0674901	13-MAR-2020	1,330.75	0.00	1,330.75	0.00	0.00	USD	auger rental as per contract 19-0582
Peterson Machinery Company	27446	101775 PO BOX	PC130319072	28-MAR-2020	1,558.48	0.00	1,558.48	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	K0668101	09-MAR-2020	4,529.55	0.00	4,529.55	0.00	0.00	USD	rental equipment for beef barn demo
Peterson Machinery Company				Totals:	\$9,496.38	\$0.00	\$9,496.38	\$0.00	\$0.00		
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9515404186	18-MAR-2020	942.92	0.00	942.92	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9515438117	23-MAR-2020	1,139.48	0.00	1,139.48	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9515404191	18-MAR-2020	2,179.32	0.00	2,179.32	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC				Totals:	\$4,261.72	\$0.00	\$4,261.72	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	30766038	01-MAR-2020	687.58	0.00	687.58	0.00	0.00	USD	SO - March 2020 tower rental
Pinnacle Towers LLC				Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	0C58072	06-MAR-2020	(544.64)	0.00	(544.64)	0.00	0.00	USD	Credit Memo for Warranty Replacement
Platt Electric Supply	29906	418759 PO BOX	0F54199	18-MAR-2020	(71.10)	0.00	(71.10)	0.00	0.00	USD	Credit Memo Drill Bit Tool
Platt Electric Supply	29906	418759 PO BOX	0E89391	10-MAR-2020	20.63	0.00	20.63	0.00	0.00	USD	Stud Finder
Platt Electric Supply	29906	418759 PO BOX	0D43284	17-MAR-2020	24.54	0.00	24.54	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	0E96226	11-MAR-2020	25.58	0.00	25.58	0.00	0.00	USD	parts for shop power
Platt Electric Supply	29906	418759 PO BOX	0E44198	04-MAR-2020	26.66	0.00	26.66	0.00	0.00	USD	Tools- Replacement tools
Platt Electric Supply	29906	418759 PO BOX	0E76465	09-MAR-2020	62.41	0.00	62.41	0.00	0.00	USD	parts for shop power
Platt Electric Supply	29906	418759 PO BOX	0G11249	27-MAR-2020	64.70	0.00	64.70	0.00	0.00	USD	WO#33518 To Control New Light Fixture in Facilities Warehouse
Platt Electric Supply	29906	418759 PO BOX	0F28679	16-MAR-2020	71.10	0.00	71.10	0.00	0.00	USD	Drill Bit Tool
Platt Electric Supply	29906	418759 PO BOX	0G16318	31-MAR-2020	79.01	0.00	79.01	0.00	0.00	USD	electrical supplies for Friendship Square
Platt Electric Supply	29906	418759 PO BOX	0F69512	20-MAR-2020	82.84	0.00	82.84	0.00	0.00	USD	Conduit For Stock
Platt Electric Supply	29906	418759 PO BOX	0E77137	09-MAR-2020	97.07	0.00	97.07	0.00	0.00	USD	parts for shop power
Platt Electric Supply	29906	418759 PO BOX	0F07786	13-MAR-2020	133.95	0.00	133.95	0.00	0.00	USD	HVAC Tool Sstock
Platt Electric Supply	29906	418759 PO BOX	0F02503	12-MAR-2020	137.80	0.00	137.80	0.00	0.00	USD	WO#32749 Occupancy Sensor for Women's Restroom
Platt Electric Supply	29906	418759 PO BOX	0E76505	11-MAR-2020	178.50	0.00	178.50	0.00	0.00	USD	WO#32751 Another Event Receptacle
Platt Electric Supply	29906	418759 PO BOX	0G08790	25-MAR-2020	240.74	0.00	240.74	0.00	0.00	USD	Stock Materials
Platt Electric Supply	29906	418759 PO BOX	Y232630	17-MAR-2020	294.37	0.00	294.37	0.00	0.00	USD	Sample Fixture
Platt Electric Supply	29906	418759 PO BOX	Y235478	16-MAR-2020	320.66	0.00	320.66	0.00	0.00	USD	Sample of Under Cabinet Task Lighting
Platt Electric Supply	29906	418759 PO BOX	0F79813	23-MAR-2020	375.20	0.00	375.20	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	Y236905	16-MAR-2020	393.55	0.00	393.55	0.00	0.00	USD	Sample Fixtures for the Harkins House High Bays
Platt Electric Supply	29906	418759 PO BOX	0C32630	06-MAR-2020	544.64	0.00	544.64	0.00	0.00	USD	Lamps
Platt Electric Supply	29906	418759 PO BOX	0E25376	12-MAR-2020	636.52	0.00	636.52	0.00	0.00	USD	General Shop Stock
Platt Electric Supply	29906	418759 PO BOX	0E44248	04-MAR-2020	718.19	0.00	718.19	0.00	0.00	USD	Shop Stock Material
Platt Electric Supply				Totals:	\$3,912.92	\$0.00	\$3,912.92	\$0.00	\$0.00		

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Portland Construction Solutions	32464	14915 SW 72ND	90829	09-MAR-2020	9,853.15	0.00	9,853.15	0.00	0.00	USD	Hillsboro HR Project #H19-030 Dennis
Portland Construction Solutions					Totals:	\$9,853.15	\$0.00	\$9,853.15	\$0.00		
Portland General Electric	10584	4438 PO BOX	9877801000 031320	13-MAR-2020	12.85	0.00	12.85	0.00	0.00	USD	16750 SW Travis Ct # B, Unit 0156, Electricity service 2/20/20 to 3/13/20, Account 9877801000
Portland General Electric	10584	4438 PO BOX	8682620000 033020	30-MAR-2020	13.76	0.00	13.76	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Electricity service 3/25/20 to 3/30/20, Account 8682620000
Portland General Electric	10584	4438 PO BOX	1845090000 030520	05-MAR-2020	18.87	0.00	18.87	0.00	0.00	USD	2455 NW 4th Ave, Unit 0178, Electricity service 2/12/20 to 3/5/20, Account 1845090000
Portland General Electric	10584	4438 PO BOX	1490660660 MAR20	09-MAR-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31039197AB 2/7/20-3/9/20
Portland General Electric	10584	4438 PO BOX	3330870000 031920	19-MAR-2020	20.69	0.00	20.69	0.00	0.00	USD	PJT #100158 124th ext
Portland General Electric	10584	4438 PO BOX	0670170000	03-MAR-2020	21.70	0.00	21.70	0.00	0.00	USD	Meter #23779311N 2/5/20-3/5/20
Portland General Electric	10584	4438 PO BOX	0977801000 030420	04-MAR-2020	22.06	0.00	22.06	0.00	0.00	USD	2531 SE River Rd, Unit 0029, Electricity service 2/17/20 to 3/4/20, Account 0977801000
Portland General Electric	10584	4438 PO BOX	7879600000 MAR20	05-MAR-2020	22.59	0.00	22.59	0.00	0.00	USD	Meter 23779268N 2/5/20-3/5/20
Portland General Electric	10584	4438 PO BOX	8820411000-032320	23-MAR-2020	24.29	0.00	24.29	0.00	0.00	USD	March 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3376225342	09-MAR-2020	30.00	0.00	30.00	0.00	0.00	USD	Meter #31052096AB 2/7/20-3/9/20
Portland General Electric	10584	4438 PO BOX	7398111000 031920	19-MAR-2020	32.55	0.00	32.55	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 2/19/20 to 3/19/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	0136047392 031120	11-MAR-2020	42.22	0.00	42.22	0.00	0.00	USD	PJT #100376 Scholls Ferry
Portland General Electric	10584	4438 PO BOX	9166440000 031620	16-MAR-2020	45.45	0.00	45.45	0.00	0.00	USD	16855 SW Somes Ln Utility, Electrical service 2/13/20 to 3/16/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	9374831000 031920	19-MAR-2020	45.58	0.00	45.58	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 2/19/20 to 3/19/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	4902770000 MAR20.2	16-MAR-2020	48.25	0.00	48.25	0.00	0.00	USD	Unmetered Service Schedule 32 2/14/20-3/16/20
Portland General Electric	10584	4438 PO BOX	4819301000 032320	23-MAR-2020	55.95	0.00	55.95	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 2/20/20 to 3/23/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	IRRIG 031320	13-MAR-2020	56.20	0.00	56.20	0.00	0.00	USD	Irrigation 02/13/20 - 03/13/20
Portland General Electric	10584	4438 PO BOX	6204131000 031920	19-MAR-2020	75.89	0.00	75.89	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 2/19/20 to 3/19/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	1871001000-032520	25-MAR-2020	99.71	0.00	99.71	0.00	0.00	USD	March 2020 Utilities
Portland General Electric	10584	4438 PO BOX	9442990000 030420	04-MAR-2020	109.41	0.00	109.41	0.00	0.00	USD	707 SE 7th Ave, Electricity service 2/4/20 to 3/4/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	3837821000 031920	19-MAR-2020	122.84	0.00	122.84	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 2/19/20 to 3/19/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	1500635093-FEB-2020	06-MAR-2020	123.91	0.00	123.91	0.00	0.00	USD	COOP LIB - electric bill, GO
Portland General Electric	10584	4438 PO BOX	4795250000 032520	25-MAR-2020	137.99	0.00	137.99	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 2/24/20 to 3/25/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	6259549194MAR2020	16-MAR-2020	155.54	0.00	155.54	0.00	0.00	USD	6259549194 WIC DURHAM
Portland General Electric	10584	4438 PO BOX	367669106MAR20	15-MAR-2020	160.98	0.00	160.98	0.00	0.00	USD	0367669106 WIC DURHAM
Portland General Electric	10584	4438 PO BOX	2055959770-FEB-2020	05-MAR-2020	165.45	0.00	165.45	0.00	0.00	USD	COOP LIB - electric bill, GO
Portland General Electric	10584	4438 PO BOX	7087220000-200316	16-MAR-2020	188.10	0.00	188.10	0.00	0.00	USD	Comm Dev Feb'20
Portland General Electric	10584	4438 PO BOX	4959613902-FEB-2020	05-MAR-2020	192.81	0.00	192.81	0.00	0.00	USD	COOP LIB - electric bill, GO
Portland General Electric	10584	4438 PO BOX	4350680000-032520	25-MAR-2020	226.85	0.00	226.85	0.00	0.00	USD	March 2020 Utilities
Portland General Electric	10584	4438 PO BOX	5985040000EYP030320	03-MAR-2020	324.82	0.00	324.82	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	5455671717 MAR20	05-MAR-2020	325.47	0.00	325.47	0.00	0.00	USD	Meter #09926808AB 2/5/20-3/5/20
Portland General Electric	10584	4438 PO BOX	8751170000MAR20	31-MAR-2020	352.02	0.00	352.02	0.00	0.00	USD	8751170000 DAVS

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Portland General Electric	10584	4438 PO BOX	8751170000DAVS030320	03-MAR-2020	368.37	0.00	368.37	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	3475906618-FEB-2020	05-MAR-2020	422.94	0.00	422.94	0.00	0.00	USD	COOP LIB - electric bill, GO
Portland General Electric	10584	4438 PO BOX	1374480000-032320	23-MAR-2020	466.74	0.00	466.74	0.00	0.00	USD	March 2020 Utilities
Portland General Electric	10584	4438 PO BOX	9210211000EYP030320	03-MAR-2020	551.15	0.00	551.15	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	9210211000MAR20	31-MAR-2020	568.28	0.00	568.28	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	3959590000-APR-2020	26-MAR-2020	664.60	0.00	664.60	0.00	0.00	USD	COOP LIB - elctric bill, west slope library
Portland General Electric	10584	4438 PO BOX	7857030000-030620	06-MAR-2020	867.99	0.00	867.99	0.00	0.00	USD	Feb 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4442506992-031620	16-MAR-2020	1,534.51	0.00	1,534.51	0.00	0.00	USD	March 2020 Utility
Portland General Electric	10584	4438 PO BOX	6428031000 MAR20	05-MAR-2020	1,560.86	0.00	1,560.86	0.00	0.00	USD	Meter #09777381AB 2/5/20-3/5/20
Portland General Electric	10584	4438 PO BOX	4243570000APR20	31-MAR-2020	1,666.93	0.00	1,666.93	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	4243570000EYP030320	03-MAR-2020	1,723.60	0.00	1,723.60	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	6553960000AS030420	04-MAR-2020	2,022.59	0.00	2,022.59	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PO BOX	6553960000APR20	31-MAR-2020	2,044.15	0.00	2,044.15	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PO BOX	0220FAC_PGE-2	09-MAR-2020	3,157.16	0.00	3,157.16	0.00	0.00	USD	Feb 2020 Utilities
Portland General Electric	10584	4438 PO BOX	LUT Ops 03/25/2020.3	25-MAR-2020	3,818.75	0.00	3,818.75	0.00	0.00	USD	Signals 02/10/20 - 03/19/2020
Portland General Electric	10584	4438 PO BOX	LUT Ops 03/25/2020.2	25-MAR-2020	4,342.29	0.00	4,342.29	0.00	0.00	USD	Signals 02/11/20 - 03/19/2020
Portland General Electric	10584	4438 PO BOX	LUT Ops 03/25/2020.1	25-MAR-2020	4,646.75	0.00	4,646.75	0.00	0.00	USD	Signals 02/13/20 - 03/19/2020
Portland General Electric	10584	3340 LINE EXT	M2522425	10-MAR-2020	5,144.83	0.00	5,144.83	0.00	0.00	USD	Payment for PGE design and installation for WCCCA Project
Portland General Electric	10584	4438 PO BOX	3849201000 03/20	05-MAR-2020	5,583.81	0.00	5,583.81	0.00	0.00	USD	CCC - Feb 2020 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PO BOX	032020FAC-PGE	19-MAR-2020	6,539.29	0.00	6,539.29	0.00	0.00	USD	March 2020 Utility
Portland General Electric	10584	4438 PO BOX	LUT Ops 3/31/2020	31-MAR-2020	17,011.80	0.00	17,011.80	0.00	0.00	USD	Signals 02/20/20 - 04/08/2020
Portland General Electric	10584	4438 PO BOX	LUTOPS 030920	09-MAR-2020	38,173.07	0.00	38,173.07	0.00	0.00	USD	Acct #3789630000 02/07/20 - 03/09/20
Portland General Electric	10584	4438 PO BOX	0220FAC-PGE-1	05-MAR-2020	70,945.66	0.00	70,945.66	0.00	0.00	USD	Feb 2020 Utilities
Portland General Electric	10584	4438 PO BOX	SDL030920	09-MAR-2020	171,387.21	0.00	171,387.21	0.00	0.00	USD	SDL 02/07/20 - 03/09/20
Portland General Electric				Totals:	\$348,508.82	\$0.00	\$348,508.82	\$0.00	\$0.00		
Portland Service Station Supply Co Inc	10595	737 NE 25TH	80590	11-MAR-2020	542.45	0.00	542.45	0.00	0.00	USD	#80511 Shop equip repair
Portland Service Station Supply Co Inc				Totals:	\$542.45	\$0.00	\$542.45	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-18	02-MAR-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-26	23-MAR-2020	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-21	26-MAR-2020	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-21A	26-MAR-2020	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-01	02-MAR-2020	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-23	14-MAR-2020	4,950.00	0.00	4,950.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc				Totals:	\$24,700.00	\$0.00	\$24,700.00	\$0.00	\$0.00		
Precision Fiber Inc	32643	376 PO BOX	20-071	23-MAR-2020	630.00	0.00	630.00	0.00	0.00	USD	SW Murray & SW Teal
Precision Fiber Inc				Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00		

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Prevailing Wage Consulting	34627	424 PO BOX	2992	02-MAR-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Labor Standards Admin- Red Rock Creek Commons 2/2/20 to 2/29/20
Prevailing Wage Consulting					Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00	
Pro Tow	25361	4470 SW 142ND	140735	22-MAR-2020	312.75	0.00	312.75	0.00	0.00	USD	SO - storage fees for tow bill case #50-200820058
Pro Tow	25361	4470 SW 142ND	140820	12-MAR-2020	438.75	0.00	438.75	0.00	0.00	USD	SO - tow bill case #50-200721127
Pro Tow					Totals:	\$751.50	\$0.00	\$751.50	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4431	19-MAR-2020	425.00	0.00	425.00	0.00	0.00	USD	2531 SE River Rd, Unit 0029, Clean unit and carpet 3/19/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4430	19-MAR-2020	550.00	0.00	550.00	0.00	0.00	USD	2455 NW 4th Ave, Unit 0178, Clean unit and carpet 3/19/20
ProActive Cleaning Solutions LLC					Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	
Professional Development Academy LLC	34716	16253 SE 30TH	INV10202	19-MAR-2020	1,695.00	0.00	1,695.00	0.00	0.00	USD	04-20-20 HPL NACo NoCon
Professional Development Academy LLC					Totals:	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$0.00	
Project Quest	10661	2901 E BURNSIDE	16-707	31-MAR-2020	5,684.00	0.00	5,684.00	0.00	0.00	USD	March 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	200510000563	01-MAR-2020	1,798,775.49	0.00	1,798,775.49	0.00	0.00	USD	March 2020 Medical
Providence Health Plan					Totals:	\$1,798,775.49	\$0.00	\$1,798,775.49	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	40144469	03-MAR-2020	290.00	0.00	290.00	0.00	0.00	USD	Service on Election Equipment / Inv 40144469 /
Quadient Inc	10153	123689 PO BOX	40144464	03-MAR-2020	489.12	0.00	489.12	0.00	0.00	USD	Service on Equipment / Inv 40144464
Quadient Inc					Totals:	\$779.12	\$0.00	\$779.12	\$0.00	\$0.00	
Quality Counts LLC	21110	7409 TECH CTR	151812-2	23-MAR-2020	9,345.00	0.00	9,345.00	0.00	0.00	USD	WACO 2020
Quality Counts LLC					Totals:	\$9,345.00	\$0.00	\$9,345.00	\$0.00	\$0.00	
RAIN Worldwide LLC	34294	10260 GREENBURG	2020-002	18-MAR-2020	1,950.00	0.00	1,950.00	0.00	0.00	USD	Furniture Layout for Child Support Program team at Adams Crossing
RAIN Worldwide LLC					Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00	
RP Herman & Associates LLC	10718	922 NW JOY	20017	30-MAR-2020	5,500.00	0.00	5,500.00	0.00	0.00	USD	PJT #100294 Century Blvd
RP Herman & Associates LLC					Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00	
RTRP 7 LLC	34611	23414 PO BOX	2019-080606 INT	26-MAR-2020	244.57	0.00	244.57	0.00	0.00	USD	Construction Lien release - interest earned
RTRP 7 LLC	34611	23414 PO BOX	2019-080606	26-MAR-2020	45,625.47	0.00	45,625.47	0.00	0.00	USD	Construction Lien release - Principle
RTRP 7 LLC					Totals:	\$45,870.04	\$0.00	\$45,870.04	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620203	31-MAR-2020	461.65	0.00	461.65	0.00	0.00	USD	Mar. 2020 drug testing - IRISS
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220203	31-MAR-2020	2,164.91	0.00	2,164.91	0.00	0.00	USD	Mar. 2020 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	715222	13-MAR-2020	2,706.00	0.00	2,706.00	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00236420201	18-MAR-2020	4,148.50	0.00	4,148.50	0.00	0.00	USD	JUV - Professional UA Testing
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120203	31-MAR-2020	4,622.85	0.00	4,622.85	0.00	0.00	USD	Mar. 2020 drug testing - P&P
Redwood Toxicology Laboratory Inc					Totals:	\$14,103.91	\$0.00	\$14,103.91	\$0.00	\$0.00	
Reedville Catering Inc	10749	2975 CORN PASS	E24209	02-MAR-2020	287.00	0.00	287.00	0.00	0.00	USD	DEI TRAINING
Reedville Catering Inc	10749	2975 CORN PASS	E24216	10-MAR-2020	287.00	0.00	287.00	0.00	0.00	USD	DEI TRAINING
Reedville Catering Inc	10749	2975 CORN PASS	E24030	04-MAR-2020	946.34	0.00	946.34	0.00	0.00	USD	WASCO CIT

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Reedville Catering Inc				Totals:	\$1,520.34	\$0.00	\$1,520.34	\$0.00	\$0.00		
Reliable Roofing Inc	33163	766 N CLARK LN	19-844	03-MAR-2020	6,500.00	0.00	6,500.00	0.00	0.00	USD	HARDE 18-19 Project #19-844 Gee
Reliable Roofing Inc	33163	766 N CLARK LN	H19-037	16-MAR-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-037 Vitela
Reliable Roofing Inc				Totals:	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	235007	01-MAR-2020	4,804.80	0.00	4,804.80	0.00	0.00	USD	March 2020
Reliant Behavioral Health LLC				Totals:	\$4,804.80	\$0.00	\$4,804.80	\$0.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	03052020	05-MAR-2020	180.00	0.00	180.00	0.00	0.00	USD	PRO-TEM TRAFFIC TRIALS 3/5/2020
Richardson, James B	31762	2308 STIMPSON	03-12-20	12-MAR-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	Pro-Tem 3/10 - 3/12/20
Richardson, James B				Totals:	\$1,180.00	\$0.00	\$1,180.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	6610	31-MAR-2020	105,063.15	0.00	105,063.15	0.00	0.00	USD	Pjt 100454, Task 48.5, 48.1
Ride Connection Inc				Totals:	\$105,063.15	\$0.00	\$105,063.15	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	5924410	27-MAR-2020	4,074.72	0.00	4,074.72	0.00	0.00	USD	Traffic Control Supplies
Ritz Safety LLC				Totals:	\$4,074.72	\$0.00	\$4,074.72	\$0.00	\$0.00		
Riverview General Contracting LLC	31725	1336 SE HARNEY	1231	17-MAR-2020	3,060.00	0.00	3,060.00	0.00	0.00	USD	WO#27913 Pressure Washing
Riverview General Contracting LLC				Totals:	\$3,060.00	\$0.00	\$3,060.00	\$0.00	\$0.00		
Rose City Distilling	34741	7272 SW DURHAM	99890	25-MAR-2020	899.90	0.00	899.90	0.00	0.00	USD	SO - hand sanitizer for Jail
Rose City Distilling	34741	7272 SW DURHAM	99891	25-MAR-2020	1,542.75	0.00	1,542.75	0.00	0.00	USD	COVID-19 Hand Sanitizer 1L Bottles
Rose City Distilling				Totals:	\$2,442.65	\$0.00	\$2,442.65	\$0.00	\$0.00		
Rose City Label	10815	7235 SE LABEL	148978	26-MAR-2020	3,231.44	0.00	3,231.44	0.00	0.00	USD	SO - Jr deputy stickers
Rose City Label				Totals:	\$3,231.44	\$0.00	\$3,231.44	\$0.00	\$0.00		
Rose City Moving & Storage	13015	5130 N BASIN	0194057	02-MAR-2020	1,507.00	0.00	1,507.00	0.00	0.00	USD	Re-Fabric Panels
Rose City Moving & Storage				Totals:	\$1,507.00	\$0.00	\$1,507.00	\$0.00	\$0.00		
Royal Moore Toyota	21835	646 PO BOX	146619	09-MAR-2020	50.37	0.00	50.37	0.00	0.00	USD	Parts
Royal Moore Toyota	21835	646 PO BOX	146574	05-MAR-2020	319.38	0.00	319.38	0.00	0.00	USD	Parts
Royal Moore Toyota	21835	646 PO BOX	146636	10-MAR-2020	373.54	0.00	373.54	0.00	0.00	USD	Parts
Royal Moore Toyota				Totals:	\$743.29	\$0.00	\$743.29	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	6240	05-MAR-2020	75.00	0.00	75.00	0.00	0.00	USD	#OR278250 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6235	04-MAR-2020	105.00	0.00	105.00	0.00	0.00	USD	#15062 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6295	17-MAR-2020	105.00	0.00	105.00	0.00	0.00	USD	#12572 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6309	20-MAR-2020	105.00	0.00	105.00	0.00	0.00	USD	#14204 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6229	02-MAR-2020	210.00	0.00	210.00	0.00	0.00	USD	#13035 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6277	12-MAR-2020	210.00	0.00	210.00	0.00	0.00	USD	#13542 Commercial repair
S & R Motorz Inc				Totals:	\$810.00	\$0.00	\$810.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	40120-WC	31-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - April Monthly Hangar Space Rental for ASU/WIN plane
SASK Properties LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
SDB Inc	31451	1001 S EDWARDS	55392	25-MAR-2020	1,949.00	0.00	1,949.00	0.00	0.00	USD	Payment towards the remainder of the balance for Adams Annex TI Line 2

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SDB Inc				Totals:	\$1,949.00	\$0.00	\$1,949.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B11508463	20-MAR-2020	82.05	0.00	82.05	0.00	0.00	USD	Photoshop Elements 2020 - Lic, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11443526	06-MAR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11451857	09-MAR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11501986	19-MAR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO License New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11528245	25-MAR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11529022	25-MAR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11529148	25-MAR-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11528300	25-MAR-2020	348.90	0.00	348.90	0.00	0.00	USD	Microsoft Visio Pro 2019 - Licnese - 1 PC -Select
SHI International Corp	14479	952121 PO BOX	B11514122	23-MAR-2020	1,948.50	0.00	1,948.50	0.00	0.00	USD	Celltrust S12 For For Voice & Sms Messaging
SHI International Corp	14479	952121 PO BOX	B11528460	25-MAR-2020	2,842.05	0.00	2,842.05	0.00	0.00	USD	Enterprise Number Archiver (Text & Voice calls;
SHI International Corp	14479	952121 PO BOX	B11497292	18-MAR-2020	16,658.97	0.00	16,658.97	0.00	0.00	USD	QuickHelp Subscription - 2/15/20 -
SHI International Corp	14479	952121 PO BOX	B11500358	19-MAR-2020	58,767.09	0.00	58,767.09	0.00	0.00	USD	COOP LIB - VMware, sales #S51341040
SHI International Corp				Totals:	\$82,672.56	\$0.00	\$82,672.56	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	641602	10-MAR-2020	1,096.56	0.00	1,096.56	0.00	0.00	USD	SO-Sim conversion Kits
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	641603	10-MAR-2020	1,096.56	0.00	1,096.56	0.00	0.00	USD	SO-Sim conversion Kits
San Diego Police Equipment Co Inc				Totals:	\$2,193.12	\$0.00	\$2,193.12	\$0.00	\$0.00		
Schmidt, Terri A	31533	4216 NE 30TH	MAR20	31-MAR-2020	2,015.00	0.00	2,015.00	0.00	0.00	USD	MAR 20 EMS SVCS
Schmidt, Terri A				Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00		
Scholls Valley Native Nursery LLC	24112	4036 HALF MILE	INV 2515	04-MAR-2020	2,225.00	0.00	2,225.00	0.00	0.00	USD	Plants for various culvert projects
Scholls Valley Native Nursery LLC				Totals:	\$2,225.00	\$0.00	\$2,225.00	\$0.00	\$0.00		
Scott Land & Timber Company Inc	34208	810 PO BOX	26288	24-MAR-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	Fertilizing Lake Fields or 2020 Mowing
Scott Land & Timber Company Inc				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Senstar Inc	10528	13800 COPPERMNE	171234	13-MAR-2020	3,051.60	0.00	3,051.60	0.00	0.00	USD	SO - personal alarms for Jail
Senstar Inc				Totals:	\$3,051.60	\$0.00	\$3,051.60	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0220	11-MAR-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.02 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0220 RTH	05-MAR-2020	1,516.28	0.00	1,516.28	0.00	0.00	USD	2020.02 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.02 QMHA	05-MAR-2020	2,080.00	0.00	2,080.00	0.00	0.00	USD	2020.02 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.02 JDCR	05-MAR-2020	2,170.92	0.00	2,170.92	0.00	0.00	USD	2020.02 JAIL DRIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE#8	16-MAR-2020	2,839.55	0.00	2,839.55	0.00	0.00	USD	2020.02 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0220	11-MAR-2020	3,656.40	0.00	3,656.40	0.00	0.00	USD	2020.02 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AFH 0220	06-MAR-2020	6,440.00	0.00	6,440.00	0.00	0.00	USD	2020.02 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.02 CSH	05-MAR-2020	8,111.34	0.00	8,111.34	0.00	0.00	USD	2020.02 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc				Totals:	\$27,113.66	\$0.00	\$27,113.66	\$0.00	\$0.00		



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ServerLogic Corporation	16829	9900 GREENBURG	42818	28-MAR-2020	440.00	0.00	440.00	0.00	0.00	USD	Roger Martin 3/22/20 - 3/28/20 - \$200 credit applied by ServerLogic
ServerLogic Corporation	16829	9900 GREENBURG	42781	21-MAR-2020	1,445.00	0.00	1,445.00	0.00	0.00	USD	April Lee 3/15/20 - 3/21/20
ServerLogic Corporation	16829	9900 GREENBURG	42617	07-MAR-2020	3,200.00	0.00	3,200.00	0.00	0.00	USD	Roger Martin 3.1.20 - 3.7.20
ServerLogic Corporation	16829	9900 GREENBURG	42667	14-MAR-2020	3,200.00	0.00	3,200.00	0.00	0.00	USD	Roger Martin 3.8.20 - 3.14.20
ServerLogic Corporation	16829	9900 GREENBURG	42782	21-MAR-2020	3,200.00	0.00	3,200.00	0.00	0.00	USD	Roger Martin 3.15.20 - 3.21.20
ServerLogic Corporation	16829	9900 GREENBURG	42616	07-MAR-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 3/1/20 - 3/7/20
ServerLogic Corporation	16829	9900 GREENBURG	42666	14-MAR-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 3/8/20 - 3/14/20
ServerLogic Corporation					Totals:	\$18,285.00	\$0.00	\$18,285.00	\$0.00	\$0.00	
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0145	31-MAR-2020	2,990.15	0.00	2,990.15	0.00	0.00	USD	March 2020 services - P&P
Sexual Assault Resource Center					Totals:	\$2,990.15	\$0.00	\$2,990.15	\$0.00	\$0.00	
Sherwood School District 88J	10929	23295 SW MAIN	SHRWD 022920	31-MAR-2020	612.18	0.00	612.18	0.00	0.00	USD	FEB 2020 School District CET Collections
Sherwood School District 88J					Totals:	\$612.18	\$0.00	\$612.18	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8129380316	07-MAR-2020	10.00	0.00	10.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8129425360	15-MAR-2020	10.00	0.00	10.00	0.00	0.00	USD	Mar. 2020 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8129447505	22-MAR-2020	10.00	0.00	10.00	0.00	0.00	USD	Shred-It CoCo Svc date 3/9/2020
Shred-It USA LLC	32190	28883 NETWORK	8129448270	22-MAR-2020	10.00	0.00	10.00	0.00	0.00	USD	Shredding Service 3/16/20
Shred-It USA LLC	32190	28883 NETWORK	8129482329	22-MAR-2020	10.00	0.00	10.00	0.00	0.00	USD	LUT/Bldg Cust 16303746, shredding svc
Shred-It USA LLC	32190	28883 NETWORK	8129520840	31-MAR-2020	10.00	0.00	10.00	0.00	0.00	USD	136286884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8129542457	31-MAR-2020	10.00	0.00	10.00	0.00	0.00	USD	Law Library document shredding service MAR-2020
Shred-It USA LLC	32190	28883 NETWORK	8129446532	22-MAR-2020	14.00	0.00	14.00	0.00	0.00	USD	Shredding
Shred-It USA LLC	32190	28883 NETWORK	8129447919	22-MAR-2020	14.00	0.00	14.00	0.00	0.00	USD	Shred It / Inv 8129447919 / Cust 13638824
Shred-It USA LLC	32190	28883 NETWORK	8129520842	31-MAR-2020	14.00	0.00	14.00	0.00	0.00	USD	HH - Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8129521777	31-MAR-2020	14.00	0.00	14.00	0.00	0.00	USD	13643091
Shred-It USA LLC	32190	28883 NETWORK	8129542783	31-MAR-2020	14.00	0.00	14.00	0.00	0.00	USD	JUSTICE COURT - SHREDDNG SERVICE
Shred-It USA LLC	32190	28883 NETWORK	8129543090	31-MAR-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - shredding for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8129560691	31-MAR-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - shredding for Court Security
Shred-It USA LLC	32190	28883 NETWORK	8129448174	22-MAR-2020	24.00	0.00	24.00	0.00	0.00	USD	COOP LIB - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8129447013	22-MAR-2020	28.00	0.00	28.00	0.00	0.00	USD	Shred-It Services/ 1st Floor / Inv 8129447013 / Acct 13626880
Shred-It USA LLC	32190	28883 NETWORK	8129448266	22-MAR-2020	28.00	0.00	28.00	0.00	0.00	USD	Mar. 2020 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8129482953	22-MAR-2020	28.00	0.00	28.00	0.00	0.00	USD	16352806 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8129521737	31-MAR-2020	28.00	0.00	28.00	0.00	0.00	USD	13642308 EH
Shred-It USA LLC	32190	28883 NETWORK	8129561713	31-MAR-2020	28.00	0.00	28.00	0.00	0.00	USD	SO - service for training
Shred-It USA LLC	32190	28883 NETWORK	8129446098	22-MAR-2020	30.00	0.00	30.00	0.00	0.00	USD	Paper Shredding
Shred-It USA LLC	32190	28883 NETWORK	8129521731	31-MAR-2020	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services / 2nd Floor / Inv 8129521731
Shred-It USA LLC	32190	28883 NETWORK	8129520107	31-MAR-2020	40.00	0.00	40.00	0.00	0.00	USD	3/31/20
Shred-It USA LLC	32190	28883 NETWORK	8129492230	31-MAR-2020	42.00	0.00	42.00	0.00	0.00	USD	JUV - Shredding Services



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Shred-It USA LLC	32190	28883 NETWORK	8129520830	31-MAR-2020	42.00	0.00	42.00	0.00	0.00	USD	Srvc 3/2/20, 3/16/20 & 3/31/20
Shred-It USA LLC	32190	28883 NETWORK	8129447903	22-MAR-2020	56.00	0.00	56.00	0.00	0.00	USD	Shredding Services HOU 2/24/20 to 3/16/20, Customer #13638620
Shred-It USA LLC	32190	28883 NETWORK	8129521474	31-MAR-2020	56.00	0.00	56.00	0.00	0.00	USD	SO - service for East
Shred-It USA LLC	32190	28883 NETWORK	8129351850	10-MAR-2020	75.00	0.00	75.00	0.00	0.00	USD	HR/HOME Community Development
Shred-It USA LLC	32190	28883 NETWORK	8129520829	31-MAR-2020	84.00	0.00	84.00	0.00	0.00	USD	13626821 EYP
Shred-It USA LLC	32190	28883 NETWORK	8129520106	31-MAR-2020	96.00	0.00	96.00	0.00	0.00	USD	Mar. 2020 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8129520461	31-MAR-2020	216.00	0.00	216.00	0.00	0.00	USD	JUV - Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8129447506	22-MAR-2020	224.00	0.00	224.00	0.00	0.00	USD	On site confidential shredding for March 2020
Shred-It USA LLC	32190	28883 NETWORK	8129521799	31-MAR-2020	308.00	0.00	308.00	0.00	0.00	USD	Shredding Services / Inv 8129521799 / Acct 13643430
Shred-It USA LLC				Totals:	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	245188A	27-MAR-2020	(1,321.60)	0.00	(1,321.60)	0.00	0.00	USD	Parts Credit
Sirennet.com	9977	23579 PO BOX	0247281	26-MAR-2020	2,466.32	0.00	2,466.32	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0246834	10-MAR-2020	6,128.75	0.00	6,128.75	0.00	0.00	USD	Parts
Sirennet.com				Totals:	\$7,273.47	\$0.00	\$7,273.47	\$0.00	\$0.00		
Smartsheet Inc	31467	123421 PO BOX	INV163253	20-MAR-2020	2,844.74	0.00	2,844.74	0.00	0.00	USD	Business Plan Subscription 3/19/20 - 12/21/20
Smartsheet Inc				Totals:	\$2,844.74	\$0.00	\$2,844.74	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000629976	04-MAR-2020	65.46	0.00	65.46	0.00	0.00	USD	HEW-6KD04UT
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000633058	23-MAR-2020	131.28	0.00	131.28	0.00	0.00	USD	KIN-KCP424SD 8/16
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000633018	24-MAR-2020	157.58	0.00	157.58	0.00	0.00	USD	VWS-VG2439SMG
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000630937	10-MAR-2020	165.76	0.00	165.76	0.00	0.00	USD	FUJ-S7160-AEMYNBED-3
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000632012	17-MAR-2020	174.84	0.00	174.84	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000632007	17-MAR-2020	262.26	0.00	262.26	0.00	0.00	USD	KIN-KTH-PN426E/16G
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000630140	05-MAR-2020	315.16	0.00	315.16	0.00	0.00	USD	VEW-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000631942	17-MAR-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000632756	23-MAR-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000632928	24-MAR-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS-VG2439 SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000630071	05-MAR-2020	387.60	0.00	387.60	0.00	0.00	USD	HEW-CZ993A#B1H
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000633285	23-MAR-2020	402.56	0.00	402.56	0.00	0.00	USD	KIN-KTH-PL426S8 / 8G
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000632972	24-MAR-2020	421.86	0.00	421.86	0.00	0.00	USD	VWS-VP2771
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000630867	10-MAR-2020	441.00	0.00	441.00	0.00	0.00	USD	VWS-VG
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000629564	03-MAR-2020	448.06	0.00	448.06	0.00	0.00	USD	VWS-VG2753
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000632953	24-MAR-2020	595.52	0.00	595.52	0.00	0.00	USD	HEW-B5L25A#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000630693	09-MAR-2020	864.41	0.00	864.41	0.00	0.00	USD	FUJ-PA03670-B085

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Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000629625	03-MAR-2020	1,000.38	0.00	1,000.38	0.00	0.00	USD	TND-TK-240DP
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000634055	31-MAR-2020	2,593.23	0.00	2,593.23	0.00	0.00	USD	FUJ-PA03670-B085
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000631928	17-MAR-2020	3,151.60	0.00	3,151.60	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000632975	24-MAR-2020	3,219.51	0.00	3,219.51	0.00	0.00	USD	HEW-L2763A#BGJ
Southern Computer Warehouse Inc					Totals:	\$15,743.55	\$0.00	\$15,743.55	\$0.00	\$0.00	
Spießschaert Enterprises Inc	11016	Forest Grove	FC3243	04-MAR-2020	1.49	0.00	1.49	0.00	0.00	USD	Finance charge for late invoice
Spießschaert Enterprises Inc	11016	Forest Grove	FC3223	04-MAR-2020	3.75	0.00	3.75	0.00	0.00	USD	Finance charge for late invoice
Spießschaert Enterprises Inc	11016	Forest Grove	83056	27-MAR-2020	954.40	0.00	954.40	0.00	0.00	USD	Metal Mesh For Kiosks
Spießschaert Enterprises Inc					Totals:	\$959.64	\$0.00	\$959.64	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-148	18-MAR-2020	16.76	0.00	16.76	0.00	0.00	USD	Cell Service / Inv 719248818-148 / Archives
Sprint	22840	4181 PO BOX	545561455-115	27-MAR-2020	20.88	0.00	20.88	0.00	0.00	USD	maintenance cell Feb 24-Mar 23, 2020
Sprint	22840	4181 PO BOX	134658814-148	18-MAR-2020	37.99	0.00	37.99	0.00	0.00	USD	HR Sprint hot spot monthly charge
Sprint	22840	4181 PO BOX	684589149-078	18-MAR-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Inv 684589149-078 / Acct 684589149
Sprint	22840	4181 PO BOX	849191315-220	18-MAR-2020	50.09	0.00	50.09	0.00	0.00	USD	Feb, 15-Mar. 14, 2020 Cell phone for O. Owen
Sprint	22840	4181 PO BOX	610708815-148	18-MAR-2020	871.90	0.00	871.90	0.00	0.00	USD	CAO-610708815 Feb 15-Mar 14, 2020
Sprint					Totals:	\$1,035.61	\$0.00	\$1,035.61	\$0.00	\$0.00	
Standard Insurance Company	11025	3789 PO BOX	349596-002 March 2020	01-MAR-2020	294.00	0.00	294.00	0.00	0.00	USD	ORLFEV March 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 March 2020	01-MAR-2020	3,923.02	0.00	3,923.02	0.00	0.00	USD	WCPOA Life Basic AD&D Dep WCPOA Supp Life AD&D Dep March 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 March 2020	01-MAR-2020	11,639.41	0.00	11,639.41	0.00	0.00	USD	Reg Life Basic, AD&D, Dep March 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0002 March 2020	01-MAR-2020	22,921.40	0.00	22,921.40	0.00	0.00	USD	Voluntary Life March 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 March 2020	01-MAR-2020	30,880.39	0.00	30,880.39	0.00	0.00	USD	LTD, Voluntary LTD Buy Up March 2020
Standard Insurance Company					Totals:	\$69,658.22	\$0.00	\$69,658.22	\$0.00	\$0.00	
Staples Contract & Commercial Inc	27272	660409 PO BOX	3443691970	28-MAR-2020	3.33	0.00	3.33	0.00	0.00	USD	Hole Punch for COVID-19 Laminated Signs
Staples Contract & Commercial Inc	27272	660409 PO BOX	3441823593	06-MAR-2020	4.29	0.00	4.29	0.00	0.00	USD	Office Supplies
Staples Contract & Commercial Inc	27272	660409 PO BOX	3441509655	04-MAR-2020	16.58	0.00	16.58	0.00	0.00	USD	Cleaning Supplies
Staples Contract & Commercial Inc	27272	660409 PO BOX	3441403472	04-MAR-2020	41.20	0.00	41.20	0.00	0.00	USD	COVID-19 Cleaning Supplies
Staples Contract & Commercial Inc	27272	660409 PO BOX	3441403471	04-MAR-2020	49.53	0.00	49.53	0.00	0.00	USD	Cleaning and Office Supplies
Staples Contract & Commercial Inc	27272	660409 PO BOX	3443388498	25-MAR-2020	68.95	0.00	68.95	0.00	0.00	USD	COVID-19 Laminating pouches for COVID-19 signs and Office Supplies
Staples Contract & Commercial Inc	27272	660409 PO BOX	3442657219	17-MAR-2020	98.09	0.00	98.09	0.00	0.00	USD	Folding Chari Replacement for Metzger Park Hall
Staples Contract & Commercial Inc	27272	660409 PO BOX	3443691969	28-MAR-2020	149.25	0.00	149.25	0.00	0.00	USD	COVID-19 Laminating Pouches for COVID-19 Signage
Staples Contract & Commercial Inc	27272	660409 PO BOX	3443172073	21-MAR-2020	253.92	0.00	253.92	0.00	0.00	USD	COVID-19 Disinfectant
Staples Contract & Commercial Inc					Totals:	\$685.14	\$0.00	\$685.14	\$0.00	\$0.00	
Steel-Hall, Rowan & Steel-Hall, Linda	34727	1558 NEWTON ST	100365-005	11-MAR-2020	16,000.00	0.00	16,000.00	0.00	0.00	USD	ROW: R/W, PSE, TCE, PJT #100365 Springville Rd, File #005, R&O 18-125



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Steel-Hall, Rowan & Steel-Hall, Linda				Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRBUS	14064	16-MAR-2020	377.04	0.00	377.04	0.00	0.00	USD	WO#31799 Extended Electrical Circuit
Steele Electric LLC	32245	7741 SW CIRBUS	14066	16-MAR-2020	1,575.29	0.00	1,575.29	0.00	0.00	USD	WO#29050 Install 4 Raintight fixtures under a tall carport area
Steele Electric LLC	32245	7741 SW CIRBUS	14076	23-MAR-2020	4,858.86	0.00	4,858.86	0.00	0.00	USD	WO#30562 Relocate Transformer for the Auditor's Office
Steele Electric LLC				Totals:	\$6,811.19	\$0.00	\$6,811.19	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20200302C	02-MAR-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - training/coaching sessions
Steven Fulmer Inc	33248	11011 SUPREME	20200402C	30-MAR-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - April leadership coaching/training
Steven Fulmer Inc				Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00		
Street Simplified LLC	33949	866 VENTURA	20-153	23-MAR-2020	3,186.00	0.00	3,186.00	0.00	0.00	USD	camera, data processing, safety
Street Simplified LLC				Totals:	\$3,186.00	\$0.00	\$3,186.00	\$0.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-13006	17-MAR-2020	24.00	0.00	24.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-12999	12-MAR-2020	1,354.00	0.00	1,354.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-13014	16-MAR-2020	2,985.00	0.00	2,985.00	0.00	0.00	USD	#11119 Commercial repair
Stripe Line LLC				Totals:	\$4,363.00	\$0.00	\$4,363.00	\$0.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0204093-IN	11-MAR-2020	103,420.95	0.00	103,420.95	0.00	0.00	USD	JZ399AAE Aruba Clear/Pass Cx00V VM Appliance
Structured Communications Inc				Totals:	\$103,420.95	\$0.00	\$103,420.95	\$0.00	\$0.00		
Summit Appliance	34704	770 GARRISON	1562176	16-MAR-2020	2,975.00	0.00	2,975.00	0.00	0.00	USD	SO - medical lab refrigerator
Summit Appliance				Totals:	\$2,975.00	\$0.00	\$2,975.00	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251MAR2020	31-MAR-2020	3,680.62	0.00	3,607.01	73.61	0.00	USD	Small tools, Shop supplies, Parts
Sunset Auto Parts Inc				Totals:	\$3,680.62	\$0.00	\$3,607.01	\$73.61	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120286827	30-MAR-2020	(425.00)	0.00	(425.00)	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120286667	30-MAR-2020	112.00	0.00	112.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120286427	16-MAR-2020	672.00	0.00	672.00	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120286470	30-MAR-2020	1,484.80	0.00	1,484.80	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120286824	30-MAR-2020	2,421.92	0.00	2,421.92	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120287083	30-MAR-2020	3,013.75	0.00	3,013.75	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120285894	03-MAR-2020	4,509.32	0.00	4,509.32	0.00	0.00	USD	Parts
Superior Tire Service				Totals:	\$11,788.79	\$0.00	\$11,788.79	\$0.00	\$0.00		
Swinerton Builders	33393	342 SW 2ND	18293060.18	31-MAR-2020	3,912,829.22	0.00	3,912,829.22	0.00	0.00	USD	Construction on Event Center proj 3094-02 thru 3/31/20 partial payment
Swinerton Builders				Totals:	\$3,912,829.22	\$0.00	\$3,912,829.22	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	352292510	30-MAR-2020	2,282.79	0.00	2,282.79	0.00	0.00	USD	CCC - Resident Household supplies
Sysco Portland Inc				Totals:	\$2,282.79	\$0.00	\$2,282.79	\$0.00	\$0.00		
System Design Consultants Inc	12835	333 SE 2ND	2003042	20-MAR-2020	815.00	0.00	815.00	0.00	0.00	USD	Initial Project and drawing setup and preliminary investigation and equipment selections
System Design Consultants Inc				Totals:	\$815.00	\$0.00	\$815.00	\$0.00	\$0.00		
TEKsystems Inc	32375	198568 PO BOX	TK04987360	02-MAR-2020	814.00	0.00	814.00	0.00	0.00	USD	Darika Batbayar 2/22/20

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TEKsystems Inc	32375	198568 PO BOX	TK04992422	09-MAR-2020	1,171.79	0.00	1,171.79	0.00	0.00	USD	Darika Batbayar 2/29/20
TEKsystems Inc	32375	198568 PO BOX	TK04998263	16-MAR-2020	1,467.79	0.00	1,467.79	0.00	0.00	USD	Darika Batbayar 3/7/20
TEKsystems Inc	32375	198568 PO BOX	TK05003023	23-MAR-2020	1,467.79	0.00	1,467.79	0.00	0.00	USD	Darika Batbayar 3/14/20
TEKsystems Inc	32375	198568 PO BOX	TK05007574	30-MAR-2020	1,473.71	0.00	1,473.71	0.00	0.00	USD	Darika Batbayar 3/21/20
TEKsystems Inc	32375	198568 PO BOX	NW02323333	02-MAR-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	Edwin McMullin 2/22/20
TEKsystems Inc	32375	198568 PO BOX	NW02328627	09-MAR-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	Edwin McMullin 2/29/20
TEKsystems Inc	32375	198568 PO BOX	NW02342147	30-MAR-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	Edwin McMullin 3/21/20
TEKsystems Inc	32375	198568 PO BOX	NW02337843	23-MAR-2020	2,340.00	0.00	2,340.00	0.00	0.00	USD	Edwin McMullin 3/14/20
TEKsystems Inc	32375	198568 PO BOX	NW02333829	16-MAR-2020	2,610.00	0.00	2,610.00	0.00	0.00	USD	Edwin McMullin 3/7/20
TEKsystems Inc					Totals:	\$17,825.08	\$0.00	\$17,825.08	\$0.00	\$0.00	
TESSCO Incorporated	25951	102885 PO BOX	900632	24-MAR-2020	(54.16)	0.00	(54.16)	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	900717	24-MAR-2020	(52.95)	0.00	(52.95)	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	900821	24-MAR-2020	(42.21)	0.00	(42.21)	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	891058	18-MAR-2020	(11.56)	0.00	(11.56)	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	900770	24-MAR-2020	42.21	0.00	42.21	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	900681	24-MAR-2020	107.11	0.00	107.11	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	884676	17-MAR-2020	3,890.10	0.00	3,890.10	0.00	0.00	USD	Parts
TESSCO Incorporated					Totals:	\$3,878.54	\$0.00	\$3,878.54	\$0.00	\$0.00	
THRIVE! Im+Powered Leader LLC	34639	2260 SW 178TH	033120WC-Comm5BC T	31-MAR-2020	1,155.00	0.00	1,155.00	0.00	0.00	USD	BOC Assessments 5BCT Team Profile (02/04/20) & Exeutive Coaching (03/16/20)
THRIVE! Im+Powered Leader LLC	34639	2260 SW 178TH	030120WC-WC/LPH	01-MAR-2020	1,805.00	0.00	1,805.00	0.00	0.00	USD	Management Coaching as per contract
THRIVE! Im+Powered Leader LLC					Totals:	\$2,960.00	\$0.00	\$2,960.00	\$0.00	\$0.00	
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	159486	11-MAR-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	REAC filing procedures for the year ended 6/30/19, Client 4040000.507
Talbot Korvola & Warwick LLP					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-17	31-MAR-2020	135,000.00	0.00	135,000.00	0.00	0.00	USD	PJT #100255 Roy Rogers Rd 3/1/20-3/31/20
Tapani Inc					Totals:	\$135,000.00	\$0.00	\$135,000.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1049259	27-MAR-2020	250.00	0.00	250.00	0.00	0.00	USD	108441 - LUT Technical Staff Augmentation On all Network Support for TOC
Tech Heads Inc	11158	7070 SW FIR LP	1049007	19-MAR-2020	3,697.98	0.00	3,697.98	0.00	0.00	USD	Industrial Security Appliance 3000 4
Tech Heads Inc					Totals:	\$3,947.98	\$0.00	\$3,947.98	\$0.00	\$0.00	
Technical Imaging Systems Inc	14928	610 E 40TH ST	39197	16-MAR-2020	34.73	0.00	34.73	0.00	0.00	USD	Processing & Treatment of film / Inv 39197
Technical Imaging Systems Inc	14928	610 E 40TH ST	39192	16-MAR-2020	1,315.87	0.00	1,315.87	0.00	0.00	USD	Fill for Archives / Inv 39192
Technical Imaging Systems Inc					Totals:	\$1,350.60	\$0.00	\$1,350.60	\$0.00	\$0.00	
Teledanguage Inc	8258	11099 PO BOX	TL113904	05-MAR-2020	20.64	0.00	20.64	0.00	0.00	USD	JUV - Telephonic Interpretation
Teledanguage Inc	8258	11099 PO BOX	TL113903	05-MAR-2020	63.21	0.00	63.21	0.00	0.00	USD	Interpreter
Teledanguage Inc	8258	11099 PO BOX	80850	17-MAR-2020	113.75	0.00	113.75	0.00	0.00	USD	INTERPRETER
Teledanguage Inc	8258	11099 PO BOX	80851	17-MAR-2020	140.00	0.00	140.00	0.00	0.00	USD	JUV - Translation Services
Teledanguage Inc	8258	11099 PO BOX	80852	17-MAR-2020	143.00	0.00	143.00	0.00	0.00	USD	Interpreter

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Telelanguage Inc	8258	11099 PO BOX	80749	02-MAR-2020	150.00	0.00	150.00	0.00	0.00	USD	INTERPRETER
Telelanguage Inc	8258	11099 PO BOX	TL11309	05-MAR-2020	161.25	0.00	161.25	0.00	0.00	USD	Interpreter
Telelanguage Inc	8258	11099 PO BOX	TL113902	05-MAR-2020	162.54	0.00	162.54	0.00	0.00	USD	Interp. services for Victim Assistance
Telelanguage Inc	8258	11099 PO BOX	80750	02-MAR-2020	183.75	0.00	183.75	0.00	0.00	USD	JUV - Translation Services
Telelanguage Inc	8258	11099 PO BOX	TL113946	05-MAR-2020	264.45	0.00	264.45	0.00	0.00	USD	INTERPRETER DCAP
Telelanguage Inc	8258	11099 PO BOX	TL113901	05-MAR-2020	521.16	0.00	521.16	0.00	0.00	USD	Feb. 2020 telephonic interpretation services - P&P
Telelanguage Inc					Totals:	\$1,923.75	\$0.00	\$1,923.75	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-618501	01-MAR-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	195-618502	01-MAR-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	31398	419729 PO BOX	195-620896	26-MAR-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:	\$28,278.11	\$0.00	\$28,278.11	\$0.00	\$0.00	
Teufel Nursery Inc	11170	7431 EVERGREEN	121380	31-MAR-2020	712.50	0.00	712.50	0.00	0.00	USD	WO#31753 Connect double check valve to irrigation system Veteran's Memorial water meter installation project
Teufel Nursery Inc					Totals:	\$712.50	\$0.00	\$712.50	\$0.00	\$0.00	
The Blue Cell LLC	34229	19062 E UNION	Wash_0320	06-MAR-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	WCEM payment for three EOC/DOC-specific courses delivered on 03/04/2020.
The Blue Cell LLC					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
The Source Management Group	28049	54 PO BOX	20-2020	17-MAR-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Production Services as per contract Feb 2020
The Source Management Group					Totals:	\$1,560.00	\$0.00	\$1,560.00	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	90009324	16-MAR-2020	6,312.60	0.00	6,312.60	0.00	0.00	USD	March 2020 Admin Fees
The Vitality Group LLC					Totals:	\$6,312.60	\$0.00	\$6,312.60	\$0.00	\$0.00	
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538575	30-MAR-2020	302.70	0.00	302.70	0.00	0.00	USD	Materials for Courthouse
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538574	30-MAR-2020	352.03	0.00	352.03	0.00	0.00	USD	Carpet Title Install, Prep and Cleaning for LEC
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538573	30-MAR-2020	474.07	0.00	474.07	0.00	0.00	USD	Carpet Materials for LEC
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538577	30-MAR-2020	1,104.00	0.00	1,104.00	0.00	0.00	USD	PSB Office Leveling Services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538576	30-MAR-2020	4,454.20	0.00	4,454.20	0.00	0.00	USD	Carpet Services for Courthouse
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538579	30-MAR-2020	4,961.70	0.00	4,961.70	0.00	0.00	USD	Tigard Detox Repairs
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538578	30-MAR-2020	11,703.50	0.00	11,703.50	0.00	0.00	USD	Tigard Detox Repairs
Thomas Kay Flooring & Interiors					Totals:	\$23,352.20	\$0.00	\$23,352.20	\$0.00	\$0.00	
Thomson Reuters - West	11445	6292 PO BOX	841912555	01-MAR-2020	825.98	0.00	825.98	0.00	0.00	USD	Westlaw CoCo Inv 841912555 Feb 1 - Feb 29 2020
Thomson Reuters - West	11445	6292 PO BOX	841927398	01-MAR-2020	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-FEB-2020 to 29-FEB-2020
Thomson Reuters - West	11445	6292 PO BOX	841924429	01-MAR-2020	1,991.41	0.00	1,991.41	0.00	0.00	USD	February 2020 West Information Services
Thomson Reuters - West					Totals:	\$3,967.12	\$0.00	\$3,967.12	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 022920	31-MAR-2020	19,417.11	0.00	19,417.11	0.00	0.00	USD	FEB 2020 School District CET Collections
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	1920000173	31-MAR-2020	20,128.41	0.00	20,128.41	0.00	0.00	USD	Q3 FRC
Tigard Tualatin School Dist 23J					Totals:	\$39,545.52	\$0.00	\$39,545.52	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV024587	16-MAR-2020	210.68	0.00	210.68	0.00	0.00	USD	Plastic Wheel Stops - ADA
Traffic Safety Supply Company	11207	2324 UMATILLA	INV024344	06-MAR-2020	230.51	0.00	230.51	0.00	0.00	USD	WO#31787 Parking Lot Signage Changes Requested by Fleet

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Traffic Safety Supply Company	11207	2324 UMATILLA	INV024925	26-MAR-2020	420.16	0.00	420.16	0.00	0.00	USD	Sign materials
Traffic Safety Supply Company	11207	2324 UMATILLA	INV024220	03-MAR-2020	566.00	0.00	566.00	0.00	0.00	USD	Tube Brackets
Traffic Safety Supply Company	11207	2324 UMATILLA	INV024416	10-MAR-2020	1,277.28	0.00	1,277.28	0.00	0.00	USD	Bituminous Adhesive
Traffic Safety Supply Company	11207	2324 UMATILLA	INV024586	16-MAR-2020	1,851.43	0.00	1,851.43	0.00	0.00	USD	Plastic Wheel Stops - ADA
Traffic Safety Supply Company	11207	2324 UMATILLA	INV025225	23-MAR-2020	2,087.39	0.00	2,087.39	0.00	0.00	USD	Parts
Traffic Safety Supply Company					Totals:	\$6,643.45	\$0.00	\$6,643.45	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	205	20-MAR-2020	14,175.00	0.00	14,175.00	0.00	0.00	USD	3/8-21/20 SVCS
Training 4 Transformation LLC	34562	20329 SW ROCK	204	20-MAR-2020	22,387.50	0.00	22,387.50	0.00	0.00	USD	2/23-3/6/20 ADMIN
Training 4 Transformation LLC					Totals:	\$36,562.50	\$0.00	\$36,562.50	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Feb 2020	01-MAR-2020	598.60	0.00	598.60	0.00	0.00	USD	SO - Feb 2020 criminal background checks
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$598.60	\$0.00	\$598.60	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	596	09-MAR-2020	17.24	0.00	17.24	0.00	0.00	USD	J. Gonzales housing 2/25/20
Transcending Hope	26940	584 PO BOX	598	28-MAR-2020	96.78	0.00	96.78	0.00	0.00	USD	A. Garcia housing 3/19 - 3/24/20
Transcending Hope	26940	584 PO BOX	592	09-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	N. McKeoen housing 3/5 - 4/4/20
Transcending Hope	26940	584 PO BOX	593	09-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	N. McKeoen housing 3/5 - 4/4/20
Transcending Hope	26940	584 PO BOX	594	09-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	S. O'Leary housing 3/1 - 3/31/20
Transcending Hope	26940	584 PO BOX	595	09-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Jeffery housing 2/18 - 3/17/20
Transcending Hope	26940	584 PO BOX	596-NB	28-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	N. Barker housing 3/19 - 4/18/20
Transcending Hope	26940	584 PO BOX	597	28-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Jeffrey housing 3/18 - 3/24 and 3/31 - 4/23/20
Transcending Hope	26940	584 PO BOX	598-DM	28-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Moriarty housing 3/23 - 4/22/20
Transcending Hope	26940	584 PO BOX	599	28-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Row housing 3/20 - 4/19/20
Transcending Hope					Totals:	\$4,114.02	\$0.00	\$4,114.02	\$0.00	\$0.00	
TriMet	11225	35146 PO BOX	INV000019881	13-MAR-2020	200.00	0.00	200.00	0.00	0.00	USD	Bus Tickets - CCC
TriMet	11225	35146 PO BOX	INV000020353	31-MAR-2020	216.00	0.00	216.00	0.00	0.00	USD	April 2020 (MHC) Bus Passes - P&P
TriMet	11225	35146 PO BOX	INV000020351	31-MAR-2020	240.00	0.00	240.00	0.00	0.00	USD	April 2020 (FSAP) Bus Passes - P&P
TriMet	11225	35146 PO BOX	20500	31-MAR-2020	460.00	0.00	460.00	0.00	0.00	USD	JUV - Pass/Ticket Order for April 2020
TriMet	11225	35146 PO BOX	INV000020352	31-MAR-2020	672.00	0.00	672.00	0.00	0.00	USD	April 2020 (IRISS) Bus Passes - P&P
TriMet	11225	35146 PO BOX	INV000020499	31-MAR-2020	2,320.00	0.00	2,320.00	0.00	0.00	USD	April 2020 Bus Passes - CCC
TriMet					Totals:	\$4,108.00	\$0.00	\$4,108.00	\$0.00	\$0.00	
Tricor Print Communications Inc	16402	PORTLAND	195954	31-MAR-2020	739.34	0.00	739.34	0.00	0.00	USD	SO - bags for property
Tricor Print Communications Inc					Totals:	\$739.34	\$0.00	\$739.34	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300477	07-MAR-2020	97.40	0.00	97.40	0.00	0.00	USD	SO - jail catering 2/28 - 3/6/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300484	27-MAR-2020	206.67	0.00	206.67	0.00	0.00	USD	SO - jail catering 3/20 - 3/26/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300480	13-MAR-2020	262.42	0.00	262.42	0.00	0.00	USD	SO - jail catering 3/6-3/12/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300482	20-MAR-2020	352.95	0.00	352.95	0.00	0.00	USD	SO - jail catering 3/13 - 3/19/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300483	27-MAR-2020	17,824.01	0.00	17,824.01	0.00	0.00	USD	SO - jail meals 3/20 - 3/26/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300481	20-MAR-2020	20,282.80	0.00	20,282.80	0.00	0.00	USD	SO - jail meals 3/13 - 3/19/20

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Trinity Services Group Inc	29550	748399 PO BOX	3001300479	13-MAR-2020	21,174.53	0.00	21,174.53	0.00	0.00	USD	SO - jail meals 3/6-3/12/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300478	07-MAR-2020	21,786.06	0.00	21,786.06	0.00	0.00	USD	SO - jail meals 2/28 - 3/6/20
Trinity Services Group Inc					Totals:	\$81,986.84	\$0.00	\$81,986.84	\$0.00	\$0.00	
Trout Mountain Forestry	25339	1800 NW UPSHUR	3207	03-MAR-2020	9,817.32	0.00	9,817.32	0.00	0.00	USD	Hwy 26 Timber Tract Replanting After Harvest
Trout Mountain Forestry					Totals:	\$9,817.32	\$0.00	\$9,817.32	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	022920 THPRD	10-MAR-2020	357,222.13	0.00	357,222.13	0.00	0.00	USD	Feb 2020 Park fees collected
Tualatin Hills Park & Recreation District					Totals:	\$357,222.13	\$0.00	\$357,222.13	\$0.00	\$0.00	
Tyler Technologies Inc	26623	203556 PO BOX	070-4379	29-MAR-2020	76,816.00	0.00	76,816.00	0.00	0.00	USD	FIS - Online Payments 4.5 & 4.6
Tyler Technologies Inc					Totals:	\$76,816.00	\$0.00	\$76,816.00	\$0.00	\$0.00	
U S Bank National Association	11265	70870 PO BOX	5688137	25-MAR-2020	450.00	0.00	450.00	0.00	0.00	USD	239207000 Admin Fee for FFC Refunding Bonds 2016 3/1/20 - 2/28/21
U S Bank National Association	11265	70870 PO BOX	3301 MAR 20	31-MAR-2020	19,361.81	0.00	19,361.81	0.00	0.00	USD	QTR ENDING MAR 2020 SERVICES CHARGES
U S Bank National Association					Totals:	\$19,811.81	\$0.00	\$19,811.81	\$0.00	\$0.00	
U S Postmaster	11309	1330 SW WALNUT	Permit 2467 Annual Fee	26-MAR-2020	240.00	0.00	240.00	0.00	0.00	USD	Permit 2467 Annual Fee / Elections
U S Postmaster	11309	1330 SW WALNUT	#2467 May '20 Ballot Postage	26-MAR-2020	42,000.00	0.00	42,000.00	0.00	0.00	USD	Permit 2467 May Ballot Postage / Elections
U S Postmaster					Totals:	\$42,240.00	\$0.00	\$42,240.00	\$0.00	\$0.00	
URS Electronics Inc	11259	14040 PO BOX	776724	20-MAR-2020	6,246.00	0.00	6,246.00	0.00	0.00	USD	PJT #100258 ITS Gain Share
URS Electronics Inc					Totals:	\$6,246.00	\$0.00	\$6,246.00	\$0.00	\$0.00	
Ungerboeck Systems International Inc	33975	78429 PO BOX	82592	02-MAR-2020	14,076.00	0.00	14,076.00	0.00	0.00	USD	renewal of cloud based software for the Wingspan Event & Conference Center April1, 2020 - March 31, 2021
Ungerboeck Systems International Inc					Totals:	\$14,076.00	\$0.00	\$14,076.00	\$0.00	\$0.00	
UniFirst Corporation	23192	301219 PO BOX	335 2777508	04-MAR-2020	81.61	0.00	79.98	1.63	0.00	USD	Laundry Service
UniFirst Corporation	23192	301219 PO BOX	335 2781431	18-MAR-2020	81.61	0.00	79.98	1.63	0.00	USD	Laundry Service
UniFirst Corporation	23192	301219 PO BOX	335 2779336	11-MAR-2020	110.47	0.00	108.26	2.21	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2779459	11-MAR-2020	119.24	0.00	116.86	2.38	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2777382	04-MAR-2020	135.55	0.00	132.84	2.71	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2781309	18-MAR-2020	135.55	0.00	132.84	2.71	0.00	USD	Professional Services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2777557	11-MAR-2020	1,357.02	0.00	1,357.02	0.00	0.00	USD	Laundry Lockers
UniFirst Corporation					Totals:	\$2,021.05	\$0.00	\$2,007.78	\$13.27	\$0.00	
Uniforms Manufacturing Inc	29216	2401 W BEHREND	1074	13-MAR-2020	1,439.52	0.00	1,439.52	0.00	0.00	USD	SO - inmate clothing
Uniforms Manufacturing Inc					Totals:	\$1,439.52	\$0.00	\$1,439.52	\$0.00	\$0.00	
United Way of the Columbia Willamette	11311	35143 PO BOX	2020	03-MAR-2020	4,517.14	0.00	4,517.14	0.00	0.00	USD	2020 CHARITABLE CAMPAIGN CASH DONATIONS
United Way of the Columbia Willamette					Totals:	\$4,517.14	\$0.00	\$4,517.14	\$0.00	\$0.00	
Utility Associates Inc	32948	250 PONCE LEON	30007	09-MAR-2020	1,965.00	0.00	1,965.00	0.00	0.00	USD	Parts
Utility Associates Inc					Totals:	\$1,965.00	\$0.00	\$1,965.00	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	2001	03-MAR-2020	13,623.00	0.00	13,623.00	0.00	0.00	USD	2736 Ballard Ln, Unit 0088 and 407 S 5th Ave, Unit 0070, remove old fence and build new fence 11/16/19
V Painting LLC	30311	6091 FOUNT GRV	2002	03-MAR-2020	15,903.00	0.00	15,903.00	0.00	0.00	USD	335 SE 39th Ave, Unit 0001 and 362 NE 34th Pl, Unit 0033, remove old fence and build new fence 11/25/19, WO 18093

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											and 18112
V Painting LLC				Totals:	\$29,526.00	\$0.00	\$29,526.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498570180	29-MAR-2020	70.56	0.00	70.56	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498568188	06-MAR-2020	75.00	0.00	75.00	0.00	0.00	USD	A397969 #87565
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498569949	26-MAR-2020	75.00	0.00	75.00	0.00	0.00	USD	A398754 #87988
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498568526	09-MAR-2020	85.72	0.00	85.72	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498569309	18-MAR-2020	230.43	0.00	230.43	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498568786	12-MAR-2020	358.87	0.00	358.87	0.00	0.00	USD	A398337 #87906
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498569788	23-MAR-2020	416.84	0.00	416.84	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498568199	06-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	A397866 #87812
VCA Rock Creek Animal Hospital 924				Totals:	\$1,812.42	\$0.00	\$1,812.42	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	66128	02-MAR-2020	6,002.05	0.00	6,002.05	0.00	0.00	USD	
Van Scoyoc Associates Inc				Totals:	\$6,002.05	\$0.00	\$6,002.05	\$0.00	\$0.00		
Vance, Kathleen M	16457	15915 HAMPSHIRE	120	12-MAR-2020	5,053.25	0.00	5,053.25	0.00	0.00	USD	CCC - Jan. 2020 Employment Svcs
Vance, Kathleen M				Totals:	\$5,053.25	\$0.00	\$5,053.25	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9850376244	12-MAR-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT ACCT 642117954-00001
Verizon Wireless	30175	660108 PO BOX	9851084175	23-MAR-2020	102.36	0.00	102.36	0.00	0.00	USD	Cell service for S. Mayer and M. Osterman
Verizon Wireless	30175	660108 PO BOX	9849736675	03-MAR-2020	156.60	0.00	156.60	0.00	0.00	USD	Payment for WCEM cell phone service during Feb. 2020.
Verizon Wireless	30175	660108 PO BOX	9850348897	12-MAR-2020	239.23	0.00	239.23	0.00	0.00	USD	SO- Cell phone usage (March 2020)
Verizon Wireless	30175	660108 PO BOX	9851158941	23-MAR-2020	280.07	0.00	280.07	0.00	0.00	USD	2/24/20-3/23/20
Verizon Wireless	30175	660108 PO BOX	9851177252	23-MAR-2020	284.38	0.00	284.38	0.00	0.00	USD	Monthly Charges
Verizon Wireless	30175	660108 PO BOX	9851177251	23-MAR-2020	499.04	0.00	499.04	0.00	0.00	USD	Wireless
Verizon Wireless	30175	660108 PO BOX	9851176463	23-MAR-2020	1,044.73	0.00	1,044.73	0.00	0.00	USD	842029985 00001ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9851177250	23-MAR-2020	1,285.86	0.00	1,285.86	0.00	0.00	USD	Wireless Monthly Charges
Verizon Wireless	30175	660108 PO BOX	9851833529	04-MAR-2020	1,750.58	0.00	1,750.58	0.00	0.00	USD	SO- Hotspot usage (March 2020)
Verizon Wireless	30175	660108 PO BOX	9850915102	30-MAR-2020	1,834.70	0.00	1,834.70	0.00	0.00	USD	Cell Service / Inv 9850915102 / Appraisal
Verizon Wireless	30175	660108 PO BOX	9849818774	05-MAR-2020	3,269.22	0.00	3,269.22	0.00	0.00	USD	P&P / CCC cell service - 2/6-3/5/20; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9851126381	23-MAR-2020	5,238.89	0.00	5,238.89	0.00	0.00	USD	JUV - Mobile Communication Services
Verizon Wireless	30175	660108 PO BOX	9851094720	23-MAR-2020	12,892.15	0.00	12,892.15	0.00	0.00	USD	342052778 00001 HHS
Verizon Wireless				Totals:	\$28,917.82	\$0.00	\$28,917.82	\$0.00	\$0.00		
Vertex Inc	15021	25528 NETWORK	4189435	17-MAR-2020	10,932.00	0.00	10,932.00	0.00	0.00	USD	Payroll Tax Q Series Solution Service Agreement 5/1/20 - 4/30/21
Vertex Inc				Totals:	\$10,932.00	\$0.00	\$10,932.00	\$0.00	\$0.00		
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	Dec19/Jan20	07-MAR-2020	1,080.00	0.00	1,080.00	0.00	0.00	USD	JUV - Psychological Evaluation
Victoria Ravensberg Psy D LLC				Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0034608	16-MAR-2020	257.70	0.00	257.70	0.00	0.00	USD	SO - inmate clothing

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Victory Supply LLC	31497	7025 IND PARK	0034236	02-MAR-2020	761.00	0.00	761.00	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC	31497	7025 IND PARK	0034411	09-MAR-2020	2,076.42	0.00	2,076.42	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC					Totals:	\$3,095.12	\$0.00	\$3,095.12	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	CM 9662	10-MAR-2020	(8.40)	0.00	(8.40)	0.00	0.00	USD	JUV - Electronic Monitoring Credit for Jan 2020
Vigilnet America LLC	29241	4862 S 96TH	1868303	31-MAR-2020	120.00	0.00	120.00	0.00	0.00	USD	AS Enhanced monitoring charge 9/3 - 12/31/19 - P&P
Vigilnet America LLC	29241	4862 S 96TH	1872445	31-MAR-2020	2,423.50	0.00	2,423.50	0.00	0.00	USD	JUV - Electronic Monitoring
Vigilnet America LLC					Totals:	\$2,535.10	\$0.00	\$2,535.10	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	2019-133	09-MAR-2020	33,500.00	0.00	33,500.00	0.00	0.00	USD	PSH Services (Facilitation, Draft Report & BOC Presentation)
Vision Action Network					Totals:	\$33,500.00	\$0.00	\$33,500.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPMAR2020	01-MAR-2020	28,041.24	0.00	28,041.24	0.00	0.00	USD	March 2020 Vision
Vision Service Plan					Totals:	\$28,041.24	\$0.00	\$28,041.24	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	78931497cm	17-MAR-2020	(196.98)	0.00	(196.98)	0.00	0.00	USD	SO - return of jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79031797	31-MAR-2020	5.16	0.00	5.16	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79003008	23-MAR-2020	20.64	0.00	20.64	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79018924	26-MAR-2020	57.79	0.00	57.79	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78990570	18-MAR-2020	79.28	0.00	79.28	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79003021	23-MAR-2020	120.60	0.00	120.60	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79018919	26-MAR-2020	147.96	0.00	147.96	0.00	0.00	USD	Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79003065	23-MAR-2020	177.04	0.00	177.04	0.00	0.00	USD	Food Composting Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	78966140	11-MAR-2020	196.98	0.00	196.98	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79018918	26-MAR-2020	249.42	0.00	249.42	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78979122	16-MAR-2020	357.96	0.00	357.96	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78952511	06-MAR-2020	403.91	0.00	403.91	0.00	0.00	USD	Cleaning & Sanitation Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79018923	26-MAR-2020	493.20	0.00	493.20	0.00	0.00	USD	Kleenex and Virex Ready to Use Disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	78990731	18-MAR-2020	508.96	0.00	508.96	0.00	0.00	USD	janitorial supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79003023	23-MAR-2020	742.00	0.00	742.00	0.00	0.00	USD	VIREX Ready to Use Disinfectant, Kleenex, Hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79025736	27-MAR-2020	850.50	0.00	850.50	0.00	0.00	USD	COVID-19 Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78940513	03-MAR-2020	905.95	0.00	905.95	0.00	0.00	USD	Purell Hand Sanitizer, Disinfecting wipes, Kleenex
WAXIE Sanitary Supply	26333	748802 PO BOX	78940526	03-MAR-2020	911.25	0.00	911.25	0.00	0.00	USD	COVID -19 Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79003012	23-MAR-2020	911.25	0.00	911.25	0.00	0.00	USD	COVID-19 Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78979123	16-MAR-2020	954.88	0.00	954.88	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78990578	18-MAR-2020	1,092.90	0.00	1,092.90	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79003029	23-MAR-2020	1,518.75	0.00	1,518.75	0.00	0.00	USD	COVID-19 Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79003787	23-MAR-2020	1,663.66	0.00	1,663.66	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79025673	27-MAR-2020	1,768.80	0.00	1,768.80	0.00	0.00	USD	Black Liners, Kleenline Multifold, Trash bags, hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79031826	31-MAR-2020	2,127.03	0.00	2,127.03	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79003075	23-MAR-2020	2,179.23	0.00	2,179.23	0.00	0.00	USD	SO - Jail supplies

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WAXIE Sanitary Supply	26333	748802 PO BOX	78990582	18-MAR-2020	2,291.89	0.00	2,291.89	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78990581	18-MAR-2020	2,513.20	0.00	2,513.20	0.00	0.00	USD	VIREX Ready to Use Disinfectant, Paper towels, Hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	78955869	09-MAR-2020	3,409.32	0.00	3,409.32	0.00	0.00	USD	Toilet Seat Cover, Deskside Recycling, Kleenex, SANI NAP, Paper towels, trash bags
WAXIE Sanitary Supply	26333	748802 PO BOX	78979127	16-MAR-2020	3,640.37	0.00	3,640.37	0.00	0.00	USD	Disinfecting Wipes Lemon Frsh, CLorox disinfecting wipes, Purell Advanced Foam, Kleenex, Toilet Seat Covers, Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	78949844	06-MAR-2020	3,675.20	0.00	3,675.20	0.00	0.00	USD	Clorox Disinfecting wipes, Clorox HC Bleach Germicidal, hand soap, Prof lysol band III Disinf, liners
WAXIE Sanitary Supply	26333	748802 PO BOX	78955874	09-MAR-2020	8,218.25	0.00	8,218.25	0.00	0.00	USD	SO - Jail supplies
WAXIE Sanitary Supply					Totals:	\$41,996.35	\$0.00	\$41,996.35	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	11648909	02-MAR-2020	204.14	0.00	202.10	2.04	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11669061	13-MAR-2020	226.50	0.00	224.23	2.27	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	178913	09-MAR-2020	361.72	0.00	358.10	3.62	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11690571	26-MAR-2020	1,360.15	0.00	1,346.55	13.60	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$2,152.51	\$0.00	\$2,130.98	\$21.53	\$0.00	
WHPacific Inc	25452	9755 SW BARNES	155608	10-MAR-2020	4,678.88	0.00	4,678.88	0.00	0.00	USD	PJT #100240 Jenkins Rd 2/1/20-2/29/20
WHPacific Inc	25452	9755 SW BARNES	155614	10-MAR-2020	41,758.20	0.00	41,758.20	0.00	0.00	USD	PJT #100343 Century Blvd 2/1/20-2/29/20
WHPacific Inc	25452	9755 SW BARNES	156507	19-MAR-2020	52,574.83	0.00	52,574.83	0.00	0.00	USD	PJT #100238 SW Walker 2/1/20-2/29/20
WHPacific Inc	25452	9755 SW BARNES	156381	18-MAR-2020	57,437.26	0.00	57,437.26	0.00	0.00	USD	PJT #100405 SW 121st 2/1/20-2/29/20
WHPacific Inc					Totals:	\$156,449.17	\$0.00	\$156,449.17	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	49-940662	09-MAR-2020	32,609.85	0.00	32,609.85	0.00	0.00	USD	PJT #100254 Cornelius Pass 2/1/20-2/29/20
WSP USA Inc					Totals:	\$32,609.85	\$0.00	\$32,609.85	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	15048	31-MAR-2020	370.34	0.00	370.34	0.00	0.00	USD	PJT #100368 Ecole Ave 3/1/20-3/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15047	31-MAR-2020	748.78	0.00	748.78	0.00	0.00	USD	PJT #100367 SW 185th 3/1/20-3/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15064	31-MAR-2020	763.13	0.00	763.13	0.00	0.00	USD	PJT #100415 ADA Ramps 3/1/20-3/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15065	31-MAR-2020	3,491.17	0.00	3,491.17	0.00	0.00	USD	PJT #100467 ADA Ramps 3/1/20-3/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15066	31-MAR-2020	10,838.02	0.00	10,838.02	0.00	0.00	USD	PJT #100469 ADA Ramps 3/1/20-3/31/20
Wallis Engineering PLLC					Totals:	\$16,211.44	\$0.00	\$16,211.44	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1478002	18-MAR-2020	34.60	0.00	34.60	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1476261	12-MAR-2020	426.76	0.00	426.76	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1475246	11-MAR-2020	1,661.37	0.00	1,661.37	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company					Totals:	\$2,122.73	\$0.00	\$2,122.73	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	MARCH20	31-MAR-2020	1,575.00	0.00	1,575.00	0.00	0.00	USD	SVCS
Walter Peck LLC					Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01452	20-MAR-2020	107.97	0.00	107.97	0.00	0.00	USD	00027 swr
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01451	20-MAR-2020	323.91	0.00	323.91	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01455	20-MAR-2020	755.79	0.00	755.79	0.00	0.00	USD	WCCCA Radio Service
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01457	20-MAR-2020	863.76	0.00	863.76	0.00	0.00	USD	00155 ANIMAL SVCS



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Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	01458	20-MAR-2020	971.73	0.00	971.73	0.00	0.00	USD	JUV - Professional Communication Service 4th Quarter FY 1920
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01454	20-MAR-2020	17,815.05	0.00	17,815.05	0.00	0.00	USD	FY 19-20 4TH Qtr Billing
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01477	27-MAR-2020	21,247.45	0.00	21,247.45	0.00	0.00	USD	ECS-WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01468	23-MAR-2020	50,936.61	0.00	50,936.61	0.00	0.00	USD	ECS-WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01426	09-MAR-2020	68,294.13	0.00	68,294.13	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01428	16-MAR-2020	86,774.00	0.00	86,774.00	0.00	0.00	USD	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01429	20-MAR-2020	663,275.50	0.00	663,275.50	0.00	0.00	USD	SO - FY 19/20 4th Qtr billing
Washington County Consolidated Communications Agency					Totals:	\$911,365.90	\$0.00	\$911,365.90	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20MAR 20VIS	31-MAR-2020	43,329.49	0.00	43,329.49	0.00	0.00	USD	MAR FY19-20 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20MAR 20	31-MAR-2020	87,977.25	0.00	87,977.25	0.00	0.00	USD	MAR FY19-20 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$131,306.74	\$0.00	\$131,306.74	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9102835-1588-0	01-MAR-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - disposal service, West Slope
Waste Management of Oregon Washington County	11431	541065 PO BOX	48174629898	31-MAR-2020	58.75	0.00	58.75	0.00	0.00	USD	20 38832 93003 DCAP
Waste Management of Oregon Washington County	11431	541065 PO BOX	48174729896	31-MAR-2020	76.40	0.00	76.40	0.00	0.00	USD	20 38835 53008 ANIMAL SVCS
Waste Management of Oregon Washington County	11431	7400 PO BOX	0093155-4747-2	01-MAR-2020	253.23	0.00	253.23	0.00	0.00	USD	Feb 2020 Utilities Cust # 22-28468-03000 Blanton St
Waste Management of Oregon Washington County	11431	541065 PO BOX	0478258-2989-9	01-MAR-2020	288.05	0.00	288.05	0.00	0.00	USD	SO - Feb 2020 biohazard waste disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	0220FAC-WM	01-MAR-2020	2,668.37	0.00	2,668.37	0.00	0.00	USD	Feb 2020 Utilities
Waste Management of Oregon Washington County					Totals:	\$3,382.97	\$0.00	\$3,382.97	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0080541-IN	16-MAR-2020	557.24	0.00	557.24	0.00	0.00	USD	SO-Unifor rain jacket alterations
Watershed LLC	32672	7746 PO BOX	0080631-IN	31-MAR-2020	766.22	0.00	766.22	0.00	0.00	USD	SO-Uniform rain jacket and pants
Watershed LLC					Totals:	\$1,323.46	\$0.00	\$1,323.46	\$0.00	\$0.00	
WesTech Construction Inc	22747	2204 NE 194TH	100240-10	31-MAR-2020	635,653.12	0.00	635,653.12	0.00	0.00	USD	PJT #100240 SW Jenkins Rd 3/1/20-3/31/20
WesTech Construction Inc					Totals:	\$635,653.12	\$0.00	\$635,653.12	\$0.00	\$0.00	
Western Pet Supply Inc	17488	6908 BEAV HILLS	94388-1	09-MAR-2020	59.14	0.00	59.14	0.00	0.00	USD	SO - k9 supplies
Western Pet Supply Inc	17488	6908 BEAV HILLS	98557-1	24-MAR-2020	860.00	0.00	860.00	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc					Totals:	\$919.14	\$0.00	\$919.14	\$0.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	12530	13-MAR-2020	335.72	0.00	335.72	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12493	12-MAR-2020	461.56	0.00	461.56	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12382	09-MAR-2020	673.97	0.00	673.97	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12604	16-MAR-2020	1,076.02	0.00	1,076.02	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12458	11-MAR-2020	1,161.71	0.00	1,161.71	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12423	10-MAR-2020	1,174.36	0.00	1,174.36	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12276	04-MAR-2020	1,329.68	0.00	1,329.68	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12342	06-MAR-2020	1,617.00	0.00	1,617.00	0.00	0.00	USD	Aggregate

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Western Rock Resources LLC	34559	1060 PO BOX	12249	03-MAR-2020	1,641.20	0.00	1,641.20	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12308	05-MAR-2020	1,903.33	0.00	1,903.33	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	12215	02-MAR-2020	2,620.09	0.00	2,620.09	0.00	0.00	USD	Aggregate
Western Rock Resources LLC					Totals:	\$13,994.64	\$0.00	\$13,994.64	\$0.00	\$0.00	
Western State Design Inc	32296	2331 TRIPALDI	0471581-IN	31-MAR-2020	159.00	0.00	159.00	0.00	0.00	USD	SO - Jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0470407-IN	17-MAR-2020	379.00	0.00	379.00	0.00	0.00	USD	SO - jail laundry appliance repair
Western State Design Inc	32296	2331 TRIPALDI	0471154-IN	26-MAR-2020	533.02	0.00	533.02	0.00	0.00	USD	CCC - Washer repair order# 0325240
Western State Design Inc					Totals:	\$1,071.02	\$0.00	\$1,071.02	\$0.00	\$0.00	
Wiese, Kimberly P & Wolfe, Kathryn Colleen	34728	1007 B ST	100416-001	11-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #100416 Replace B street bridge, File #001, R&O 20-15
Wiese, Kimberly P & Wolfe, Kathryn Colleen					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Willamette Dental of Oregon	27345	6950 TAX SITE	WDMAR2020	01-MAR-2020	94,466.71	0.00	94,466.71	0.00	0.00	USD	March 2020 Dental
Willamette Dental of Oregon					Totals:	\$94,466.71	\$0.00	\$94,466.71	\$0.00	\$0.00	
Wilson Enterprises Commercial Repair Experts LLC	32666	120 W 39TH ST	6752470	26-MAR-2020	2,567.50	0.00	2,567.50	0.00	0.00	USD	SO - repair of Jail kitchen dishwasher
Wilson Enterprises Commercial Repair Experts LLC					Totals:	\$2,567.50	\$0.00	\$2,567.50	\$0.00	\$0.00	
Windward Air Filtration	11517	15810 UPPER BF	240	09-MAR-2020	206.40	0.00	206.40	0.00	0.00	USD	WO#21637 HVAC Filter Replacement Services
Windward Air Filtration	11517	15810 UPPER BF	238	09-MAR-2020	353.85	0.00	353.85	0.00	0.00	USD	WO#21637 HVAC Filter Replacement Services
Windward Air Filtration	11517	15810 UPPER BF	239	09-MAR-2020	867.80	0.00	867.80	0.00	0.00	USD	WO#21637 HVAC Filter Replacement Services
Windward Air Filtration					Totals:	\$1,428.05	\$0.00	\$1,428.05	\$0.00	\$0.00	
Windy City Wire Cable & Technology Products LLC	33025	29066 NETWORK	848608	11-MAR-2020	275.00	0.00	275.00	0.00	0.00	USD	Skip Wrap 3E Kevlar
Windy City Wire Cable & Technology Products LLC	33025	29066 NETWORK	848607	11-MAR-2020	4,005.00	0.00	4,005.00	0.00	0.00	USD	WSSC Capital Project Supplies
Windy City Wire Cable & Technology Products LLC					Totals:	\$4,280.00	\$0.00	\$4,280.00	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	PY19-7	01-MAR-2020	9,301.30	0.00	9,301.30	0.00	0.00	USD	SO - pre release exit program
Worksystems Inc					Totals:	\$9,301.30	\$0.00	\$9,301.30	\$0.00	\$0.00	
Yardi Systems Inc	24720	430 S FAIRVIEW	3351748	13-MAR-2020	870.00	0.00	870.00	0.00	0.00	USD	3/3/20 - 3/12/20 Activity Emma Briggs
Yardi Systems Inc					Totals:	\$870.00	\$0.00	\$870.00	\$0.00	\$0.00	
Young, Kevin L & Young, Heidi M	34726	18475 SW MADELI	100369-007	13-MAR-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #100369 URMD Madeline Ped Path, File #007, R&O 19
Young, Kevin L & Young, Heidi M					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	Skills0320	31-MAR-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	JUV - Skills Group for Beaverton and Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	Q3 IYNP	31-MAR-2020	3,835.56	0.00	3,835.56	0.00	0.00	USD	Q3 2019-20 IY / NP
Youth Contact Inc	11552	447 SE BASELINE	InQ31920	31-MAR-2020	5,062.50	0.00	5,062.50	0.00	0.00	USD	HH - Intern Supervision
Youth Contact Inc	11552	447 SE BASELINE	SAPQ3	31-MAR-2020	15,468.33	0.00	15,468.33	0.00	0.00	USD	Q3 2019-20 SAP
Youth Contact Inc	11552	447 SE BASELINE	SAP0320	31-MAR-2020	32,484.24	0.00	32,484.24	0.00	0.00	USD	2020.03 SE66 Outreach & Engagement
Youth Contact Inc					Totals:	\$57,990.63	\$0.00	\$57,990.63	\$0.00	\$0.00	
ZoomGrants	32506	44 COOK ST	7427	01-MAR-2020	10,500.00	0.00	10,500.00	0.00	0.00	USD	Subscription 5/1/20 - 4/30/21
ZoomGrants					Totals:	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	32047	10-MAR-2020	118.18	0.00	118.18	0.00	0.00	USD	Street Signs - Sign material



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Zumar Industries Inc	11564	12015 STEELE S	32045	10-MAR-2020	1,689.00	0.00	1,689.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	31988	05-MAR-2020	1,891.00	0.00	1,891.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	32100	13-MAR-2020	2,268.50	0.00	2,268.50	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	32199	24-MAR-2020	2,271.00	0.00	2,271.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	30925-A	18-MAR-2020	2,753.50	0.00	2,753.50	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	32294	31-MAR-2020	3,717.00	0.00	3,717.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	32254	30-MAR-2020	8,088.00	0.00	8,088.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc				Totals:	\$22,796.18	\$0.00	\$22,796.18	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	328WMain-Mar2020	02-MAR-2020	3,490.00	0.00	3,490.00	0.00	0.00	USD	March 2020 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	174995-0420	31-MAR-2020	3,490.00	0.00	3,490.00	0.00	0.00	USD	April 2020 Lease Payment
Zurbrugg Development Company				Totals:	\$6,980.00	\$0.00	\$6,980.00	\$0.00	\$0.00		
vTech Solutions Inc	33995	1100 H ST NW	11903	10-MAR-2020	17,270.00	0.00	17,270.00	0.00	0.00	USD	IT Project Management - Jennifer Quan 1/26/20 - 2/29/20
vTech Solutions Inc				Totals:	\$17,270.00	\$0.00	\$17,270.00	\$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
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