

Expenditures for Publication

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

Start Date 01-MAR-2021

End Date 31-MAR-2021

22nd Century Technolgies Inc	33988	220 DAVIDSON	66682R3	09-MAR-2021	112.00	0.00	112.00	0.00	0.00	USD	WashCo – CMS Web Re-Design Max-Jayde Romero Consulting Services(Period 02/01/21 to 2/28/21
22nd Century Technolgies Inc	33988	220 DAVIDSON	66682R1	09-MAR-2021	8,288.00	0.00	8,288.00	0.00	0.00	USD	Citrix - Max-Jayde Romero Consulting Services(Period 02/01/21 to 2/28/21
22nd Century Technolgies Inc	33988	220 DAVIDSON	66682R2	09-MAR-2021	9,520.00	0.00	9,520.00	0.00	0.00	USD	Secure Email -Max-Jayde Romero Consulting Services(Period 02/01/21 to 2/28/21)
22nd Century Technolgies Inc					Totals:	\$17,920.00	\$0.00	\$17,920.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	6871	15-MAR-2021	2,689.73	0.00	2,689.73	0.00	0.00	USD	PJT #100423 2/1/21-2/26/21
3J Consulting Inc	30715	9600 SW NIMBUS	6873	15-MAR-2021	11,792.07	0.00	11,792.07	0.00	0.00	USD	PJT #100494 1/30/21-2/26/21
3J Consulting Inc	30715	9600 SW NIMBUS	6874	15-MAR-2021	12,025.95	0.00	12,025.95	0.00	0.00	USD	PJT #100495 1/30/21-2/26/21
3J Consulting Inc	30715	9600 SW NIMBUS	6877	18-MAR-2021	18,776.19	0.00	18,776.19	0.00	0.00	USD	Plan Review 1/30/21-2/26/21
3J Consulting Inc	30715	9600 SW NIMBUS	6911	15-MAR-2021	56,804.39	0.00	56,804.39	0.00	0.00	USD	PJT #100315 1/30/21-2/26/21
3J Consulting Inc					Totals:	\$102,088.33	\$0.00	\$102,088.33	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1315	04-MAR-2021	42,383.33	0.00	42,383.33	0.00	0.00	USD	2021.02 SE63 Peer Support Recovery Center
4th Dimension Recovery Center					Totals:	\$42,383.33	\$0.00	\$42,383.33	\$0.00	\$0.00	
740 SE Cedar LLC	35261	LEGACY PROP MGT	MAR 50907366	08-MAR-2021	1,240.00	0.00	1,240.00	0.00	0.00	USD	EOC RENT ASST - 752 SE Cedar St, Apt 11 Hillsboro, OR 97123
740 SE Cedar LLC	35261	LEGACY PROP MGT	MAR 50910129	25-MAR-2021	1,385.00	0.00	1,385.00	0.00	0.00	USD	EOC RENT ASST - 740 SE Cedar St #1, Hillsboro Oregon 97123
740 SE Cedar LLC					Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10709	24-MAR-2021	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10278	04-MAR-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10284	04-MAR-2021	32.00	0.00	32.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10463	12-MAR-2021	32.00	0.00	32.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10464	12-MAR-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10276	04-MAR-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10702	24-MAR-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10281	04-MAR-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10699	24-MAR-2021	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10703	24-MAR-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10704	24-MAR-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10279	04-MAR-2021	74.45	0.00	74.45	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10277	04-MAR-2021	79.99	0.00	79.99	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10701	24-MAR-2021	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10274	04-MAR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10275	04-MAR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10280	04-MAR-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10547	17-MAR-2021	127.70	0.00	127.70	0.00	0.00	USD	SO-Uniform pants and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10272	04-MAR-2021	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10283	04-MAR-2021	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10546	17-MAR-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10548	17-MAR-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10707	24-MAR-2021	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10700	24-MAR-2021	147.60	0.00	147.60	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10282	04-MAR-2021	147.98	0.00	147.98	0.00	0.00	USD	SO-Uniform items - Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10706	24-MAR-2021	148.48	0.00	148.48	0.00	0.00	USD	SO-Uniform shirts and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10712	24-MAR-2021	150.45	0.00	150.45	0.00	0.00	USD	SO-Uniform items-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10713	24-MAR-2021	174.34	0.00	174.34	0.00	0.00	USD	SO-Uniform shirt, pants and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10462	12-MAR-2021	178.20	0.00	178.20	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10273	04-MAR-2021	179.98	0.00	179.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10710	24-MAR-2021	206.49	0.00	206.49	0.00	0.00	USD	SO-Uniform shirts and name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10705	24-MAR-2021	210.72	0.00	210.72	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10711	24-MAR-2021	210.72	0.00	210.72	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-10708	24-MAR-2021	284.21	0.00	284.21	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc				Totals:	\$4,028.17	\$0.00	\$4,028.17	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	15922391	01-MAR-2021	125,954.29	0.00	125,954.29	0.00	0.00	USD	Janitorial service February 2021 Line description for 5,300.88: FAC_PSB_Day Porter
ABM Industry Groups LLC				Totals:	\$125,954.29	\$0.00	\$125,954.29	\$0.00	\$0.00		
ACL Services LTD	28838	55950 PO BOX	50051870	01-MAR-2021	2,245.17	0.00	2,245.17	0.00	0.00	USD	Renewal - ACL Robotics Professional Platform Solution
ACL Services LTD				Totals:	\$2,245.17	\$0.00	\$2,245.17	\$0.00	\$0.00		
AIA CORPORATION LLC	35840	31001 PO BOX	VLF2698736	04-MAR-2021	725.85	0.00	725.85	0.00	0.00	USD	sweatshirts/tshirts
AIA CORPORATION LLC				Totals:	\$725.85	\$0.00	\$725.85	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940 X2172886945*	19-MAR-2021	641.11	0.00	641.11	0.00	0.00	USD	Acct# 1000-952-0940
AT&T Corp				Totals:	\$641.11	\$0.00	\$641.11	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28730419839 1X03162021*	08-MAR-2021	23.24	0.00	23.24	0.00	0.00	USD	LUT CPM Survey hotspot 02/09/21-03/08/21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X0 3162021*	29-MAR-2021	58.76	0.00	58.76	0.00	0.00	USD	Community Development Mar'21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28726171471 3X03162021*	08-MAR-2021	86.46	0.00	86.46	0.00	0.00	USD	DA - March 2021 mobile hotspots for K. Barton & M. Romero-Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28726078553 3x3162021	08-MAR-2021	370.24	0.00	370.24	0.00	0.00	USD	LUT/Traffic service 02/09/21-03/0/21
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*28725800538 5X03162021*	08-MAR-2021	7,623.77	0.00	7,623.77	0.00	0.00	USD	LUT 02/09/21 -03/08/21
AT&T Mobility II LLC				Totals:	\$8,162.47	\$0.00	\$8,162.47	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*28729557703 8X03192021*	11-MAR-2021	90.90	0.00	90.90	0.00	0.00	USD	HR - AT&T cell phones for Beauchamp and Tabra
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28729513938 3X02192021*	09-MAR-2021	179.75	0.00	179.75	0.00	0.00	USD	Acct# 287295139383
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28729513938 3X03192021*	11-MAR-2021	179.75	0.00	179.75	0.00	0.00	USD	287295139383
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*28728730163 1X023192021*	11-MAR-2021	245.10	0.00	245.10	0.00	0.00	USD	LUT ipad svc 02/12/21-03/11/21
AT&T Mobility LLC (FirstNet)	15467	6416 PO BOX	MAR 50906150	22-MAR-2021	388.35	0.00	388.35	0.00	0.00	USD	Acct#298111364596 H HODROJ 503.954.5786, 971.570.9066,

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											- EOC UTILITIES ASST - 4628 SW 156th Ave, Beaverton, OR, 97078
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*28729147208 2X03192021*	11-MAR-2021	2,263.40	0.00	2,263.40	0.00	0.00	USD	Cellular charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728616599 5X03192021*	11-MAR-2021	8,959.08	0.00	8,959.08	0.00	0.00	USD	SO- Hotspot usage (March 2021)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*28728779156 3X03192021*	11-MAR-2021	29,045.28	0.00	29,045.28	0.00	0.00	USD	SO- Cell phone usage (March 2021)
AT&T Mobility LLC (FirstNet)					Totals:	\$41,351.61	\$0.00	\$41,351.61	\$0.00	\$0.00	
AV Construction Inc	31845	1953 PO BOX	1178	22-MAR-2021	8,412.00	0.00	8,412.00	0.00	0.00	USD	Hillsboro HR Project #H20-047 Calcaterra
AV Construction Inc					Totals:	\$8,412.00	\$0.00	\$8,412.00	\$0.00	\$0.00	
Aaken Corporation Inc	31866	1260 NE 1ST	22630	10-MAR-2021	356.66	0.00	356.66	0.00	0.00	USD	PJT #100258
Aaken Corporation Inc	31866	1260 NE 1ST	22625	08-MAR-2021	2,116.83	0.00	2,116.83	0.00	0.00	USD	Cedar Hills
Aaken Corporation Inc	31866	1260 NE 1ST	22627	10-MAR-2021	3,380.73	0.00	3,380.73	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc	31866	1260 NE 1ST	22629	10-MAR-2021	7,252.46	0.00	7,252.46	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc					Totals:	\$13,106.68	\$0.00	\$13,106.68	\$0.00	\$0.00	
Access Technologies Inc	35623	2225 LANCASTER	16170	11-MAR-2021	17,406.37	0.00	17,406.37	0.00	0.00	USD	WC DAVS Feb2021
Access Technologies Inc					Totals:	\$17,406.37	\$0.00	\$17,406.37	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	57243458	03-MAR-2021	658.00	0.00	658.00	0.00	0.00	USD	Temp Help LCFP 2/22/21 to 2/26/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57218505	01-MAR-2021	708.00	0.00	708.00	0.00	0.00	USD	Temp Help LCFP 2/22 to 2/26/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57324058	17-MAR-2021	950.40	0.00	950.40	0.00	0.00	USD	Temp help Winter Shelters 3/8 to 3/12, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57350626	23-MAR-2021	1,009.80	0.00	1,009.80	0.00	0.00	USD	Temp help Winter Shelter and Lanlord Comp 3/15 to 3/19/21, Account 03620-000528000
Accountemps	10279	743295 PO BOX	57284044	10-MAR-2021	1,039.50	0.00	1,039.50	0.00	0.00	USD	Temp help Winter Shelters 3/1 to 3/5/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57230173	02-MAR-2021	1,098.90	0.00	1,098.90	0.00	0.00	USD	Temp Help LCFP and Winter Shelters 2/22 to 2/26/21, Customer 03620-0005280000
Accountemps	10279	743295 PO BOX	57288196	10-MAR-2021	1,890.80	0.00	1,890.80	0.00	0.00	USD	Brenda Siragusa - Tanya Ange's Exec Asst (03-05-21)
Accountemps	10279	743295 PO BOX	57327283	17-MAR-2021	1,995.20	0.00	1,995.20	0.00	0.00	USD	CAO: Brenda Siragusa (Ange's Exec Asst - 03/12/21)
Accountemps	10279	743295 PO BOX	57387370	30-MAR-2021	2,072.70	0.00	2,072.70	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 3/26/2021
Accountemps	10279	743295 PO BOX	57221780	01-MAR-2021	2,134.40	0.00	2,134.40	0.00	0.00	USD	Brenda Siragusa - TA's Staff Asst (02/26/21)
Accountemps	10279	743295 PO BOX	57373642	25-MAR-2021	2,134.40	0.00	2,134.40	0.00	0.00	USD	Brenda Siragusa - Ange's Exec Asst (03/19/21)
Accountemps	10279	743295 PO BOX	57382545	30-MAR-2021	2,447.60	0.00	2,447.60	0.00	0.00	USD	Brenda Siragusa - Ange's Exec Asst (03/26/21)
Accountemps	10279	743295 PO BOX	57268339	05-MAR-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 3/5/2021
Accountemps	10279	743295 PO BOX	57309293	16-MAR-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 3/12/2021
Accountemps	10279	743295 PO BOX	57369965	25-MAR-2021	2,599.10	0.00	2,599.10	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HELP WEEK 3/19/2021
Accountemps	10279	743295 PO BOX	57284062	10-MAR-2021	3,207.75	0.00	3,207.75	0.00	0.00	USD	Temp help Landlord Compensation 3/1 to 3/5/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57324100	17-MAR-2021	3,290.00	0.00	3,290.00	0.00	0.00	USD	Temp help Landlord Compensation 3/8 to 3/12/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57257548	08-MAR-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp help Landlord Compensation 3/1 to 3/5/21, Customer 03620-000528000
Accountemps	10279	743295 PO BOX	57377512	29-MAR-2021	3,540.00	0.00	3,540.00	0.00	0.00	USD	Temp LCFP Kevin Clover 3/22 to 3/26/21, Customer 03620-000528000
Accountemps					Totals:	\$39,514.75	\$0.00	\$39,514.75	\$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
Adelante Mujeres	24014	2030 MAIN ST	229GOVCONT	01-MAR-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	SWR
Adelante Mujeres					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00		
Afisha Russian Advertising Agency	35178	17235 DIVISION	245	24-MAR-2021	4,080.00	0.00	4,080.00	0.00	0.00	USD	
Afisha Russian Advertising Agency					Totals:	\$4,080.00	\$0.00	\$4,080.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	FEB2021	02-MAR-2021	4,828.25	0.00	4,828.25	0.00	0.00	USD	SVCS
AgeRight at Home					Totals:	\$4,828.25	\$0.00	\$4,828.25	\$0.00		
Alden Apartment Homes	35120	7800 SW SAGERT	MAR 50861705	11-MAR-2021	1,542.00	0.00	1,542.00	0.00	0.00	USD	EOC RENT ASST - 7800 SW Sagert St Apt 137 Tualatin OR 97062
Alden Apartment Homes					Totals:	\$1,542.00	\$0.00	\$1,542.00	\$0.00		
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-108135-01	22-MAR-2021	2,270.00	0.00	2,270.00	0.00	0.00	USD	#14246 Vehicle repair
All american Truck & SUV Accessory Centers					Totals:	\$2,270.00	\$0.00	\$2,270.00	\$0.00		
Allied Systems Northwest LLC	34929	6367 N MOORE	5216	10-MAR-2021	370.00	0.00	370.00	0.00	0.00	USD	DAVS
Allied Systems Northwest LLC	34929	6367 N MOORE	5215	10-MAR-2021	455.00	0.00	455.00	0.00	0.00	USD	DAVS
Allied Systems Northwest LLC					Totals:	\$825.00	\$0.00	\$825.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW/DC-FEB2021		15-MAR-2021	40.00	0.00	40.00	0.00	0.00	USD	DC group - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/CC-FEB2021		15-MAR-2021	50.00	0.00	50.00	0.00	0.00	USD	CC intake - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/RB-FEB2021		15-MAR-2021	50.00	0.00	50.00	0.00	0.00	USD	RB intake - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/TT-FEB2021		15-MAR-2021	90.00	0.00	90.00	0.00	0.00	USD	TT intake and group - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/AA-FEB2021		15-MAR-2021	120.00	0.00	120.00	0.00	0.00	USD	AA groups - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/TH-FEB2021		15-MAR-2021	120.00	0.00	120.00	0.00	0.00	USD	TH groups - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/WP-FEB2021		15-MAR-2021	120.00	0.00	120.00	0.00	0.00	USD	WP groups - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/JC-FEB2021		15-MAR-2021	160.00	0.00	160.00	0.00	0.00	USD	JC groups - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/MB-FEB2021		15-MAR-2021	160.00	0.00	160.00	0.00	0.00	USD	MB groups - Feb. 2021
Allies in Change	29629	1675 SW MARLOW/SS-FEB2021		15-MAR-2021	160.00	0.00	160.00	0.00	0.00	USD	SS groups - Feb. 2021
Allies in Change					Totals:	\$1,070.00	\$0.00	\$1,070.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	421 ACL	22-MAR-2021	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - PLSA payment
Aloha Community Library Association					Totals:	\$44,204.00	\$0.00	\$44,204.00	\$0.00		
Altova Inc	21234	900 CUMMINGS	409626940	02-MAR-2021	514.25	0.00	514.25	0.00	0.00	USD	SMP for Altova® MissionKit 2021 Professional Edition
Altova Inc					Totals:	\$514.25	\$0.00	\$514.25	\$0.00		
Aramark Uniform Services	34651	101179 PO BOX	864880786	10-MAR-2021	25.21	0.00	25.21	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000002099	24-MAR-2021	25.21	0.00	25.21	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	864871500	03-MAR-2021	41.61	0.00	41.61	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	864890073	17-MAR-2021	41.61	0.00	41.61	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000007135	31-MAR-2021	41.61	0.00	41.61	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	000864880785	10-MAR-2021	75.56	0.00	75.56	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000002083	24-MAR-2021	75.56	0.00	75.56	0.00	0.00	USD	Professional services Laundry
Aramark Uniform Services	34651	101179 PO BOX	864890072	17-MAR-2021	95.52	0.00	95.52	0.00	0.00	USD	Professional services Laundry

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Aramark Uniform Services	34651	101179 PO BOX	864871499	03-MAR-2021	96.61	0.00	96.61	0.00	0.00	USD	Professional services - Laundry
Aramark Uniform Services					Totals:	\$518.50	\$0.00	\$518.50	\$0.00		
ArchiveSocial Inc	29944	3330 PO BOX	15466	01-MAR-2021	9,108.60	0.00	9,108.60	0.00	0.00	USD	Social Media Archiving Subscription
ArchiveSocial Inc					Totals:	\$9,108.60	\$0.00	\$9,108.60	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	030421-1-A	04-MAR-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.02 SE28C Non-Medicaid Resid Services
Asian Health & Service Center	19247	9035 SE FOSTER	030421-1	04-MAR-2021	13,898.54	0.00	13,898.54	0.00	0.00	USD	COVID-19 FEBRUARY 2021 - ADMIN
Asian Health & Service Center	19247	9035 SE FOSTER	030421-cr	04-MAR-2021	15,037.60	0.00	15,037.60	0.00	0.00	USD	COVID-19 FEBRUARY 2021 - COST REIMB
Asian Health & Service Center					Totals:	\$29,553.14	\$0.00	\$29,553.14	\$0.00		
Aspen Assets & Acquisitions and JNBC Commercial LLC	35881	2831 CORNELIUS	100254-013	19-MAR-2021	9,200.00	0.00	9,200.00	0.00	0.00	USD	PJT #100254 File 013
Aspen Assets & Acquisitions and JNBC Commercial LLC					Totals:	\$9,200.00	\$0.00	\$9,200.00	\$0.00		
Associated Property Management Inc	34969	408 SE BASELNE	MAR2021CDBG	01-MAR-2021	1,275.00	0.00	1,275.00	0.00	0.00	USD	MARCH 2021 RENT
Associated Property Management Inc	34969	408 SE BASELNE	APR2021RENT	31-MAR-2021	1,275.00	0.00	1,275.00	0.00	0.00	USD	
Associated Property Management Inc					Totals:	\$2,550.00	\$0.00	\$2,550.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	FEB2021	05-MAR-2021	2,154.50	0.00	2,154.50	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$2,154.50	\$0.00	\$2,154.50	\$0.00		
Award Specialties	8364	3843 PO BOX	138781	25-MAR-2021	64.00	0.00	64.00	0.00	0.00	USD	DA - Plaque, WCDA logo, and engraving services "Kevin Dowling"
Award Specialties	8364	3843 PO BOX	138694	09-MAR-2021	117.64	0.00	117.64	0.00	0.00	USD	SO - appreciation/retirement plaques
Award Specialties	8364	3843 PO BOX	138784	25-MAR-2021	480.00	0.00	480.00	0.00	0.00	USD	HHS PH
Award Specialties	8364	3843 PO BOX	138787	25-MAR-2021	844.88	0.00	844.88	0.00	0.00	USD	SO - lifesaving awards
Award Specialties					Totals:	\$1,506.52	\$0.00	\$1,506.52	\$0.00		
Azteca Systems LLC	35783	11075 S STATE	INV3588	23-MAR-2021	75,000.00	0.00	75,000.00	0.00	0.00	USD	Server AMS Premium ELA
Azteca Systems LLC					Totals:	\$75,000.00	\$0.00	\$75,000.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525MAR2021	31-MAR-2021	2,899.38	0.00	2,899.38	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$2,899.38	\$0.00	\$2,899.38	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK50	01-MAR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	114 Rooms Block Rental 3/8/21 to 3/14/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK51	08-MAR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	114 Rooms Block Rental 3/15/21 to 3/21/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK52	15-MAR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK52 3/22/21 to 3/28/21 114 rooms block rental
BHG Hillsboro LLC	26044	5895 JEAN RD	WK53	22-MAR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK53 114 rooms block rental 3/29/21 to 4/4/21
BHG Hillsboro LLC	26044	5895 JEAN RD	WK54	29-MAR-2021	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK54 114 rooms block rental 4/5/21 to 4/11/21
BHG Hillsboro LLC					Totals:	\$179,550.00	\$0.00	\$179,550.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	71848	12-MAR-2021	3,783.77	0.00	3,783.77	0.00	0.00	USD	Voter Notification Cards / Inv 71848
BMS Technologies					Totals:	\$3,783.77	\$0.00	\$3,783.77	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	382169	08-MAR-2021	391.35	0.00	391.35	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	381778	02-MAR-2021	407.86	0.00	407.86	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	382926	17-MAR-2021	933.79	0.00	933.79	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	381692	01-MAR-2021	1,215.13	0.00	1,215.13	0.00	0.00	USD	Aggregate

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Baker Rock Resources	8387	4900 POB MAIN	382765	16-MAR-2021	1,364.46	0.00	1,364.46	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	382886	17-MAR-2021	1,569.07	0.00	1,569.07	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	381996	04-MAR-2021	1,633.91	0.00	1,633.91	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	382258	09-MAR-2021	1,644.14	0.00	1,644.14	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	382367	10-MAR-2021	1,650.56	0.00	1,650.56	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	382665	15-MAR-2021	1,806.59	0.00	1,806.59	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	382087	05-MAR-2021	2,066.74	0.00	2,066.74	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	382461	11-MAR-2021	2,445.67	0.00	2,445.67	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	381887	03-MAR-2021	2,882.62	0.00	2,882.62	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	383007	18-MAR-2021	3,038.37	0.00	3,038.37	0.00	0.00	USD	Aggregate
Baker Rock Resources					Totals:	\$23,050.26	\$0.00	\$23,050.26	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	RI 497583, 20	11-MAR-2021	50.00	0.00	50.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	Banks022821	08-MAR-2021	3,279.85	0.00	3,279.85	0.00	0.00	USD	Feb 2021 School Construction Excise Tax Collections
Banks School District 13					Totals:	\$3,329.85	\$0.00	\$3,329.85	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2021256	02-MAR-2021	272.25	0.00	272.25	0.00	0.00	USD	SVCS
Barbier International Inc	16015	10260 GREENBURG	2021269	03-MAR-2021	477.60	0.00	477.60	0.00	0.00	USD	COOP LIB - Translation services
Barbier International Inc					Totals:	\$749.85	\$0.00	\$749.85	\$0.00	\$0.00	
Beaverton Plumbing	8419	13980 SW TV HY	836271	12-MAR-2021	1,694.25	0.00	1,694.25	0.00	0.00	USD	Hillsboro HR Project #H20-040 Knapper
Beaverton Plumbing	8419	13980 SW TV HY	834541	12-MAR-2021	2,470.00	0.00	2,470.00	0.00	0.00	USD	Hillsboro HR Project #H20-040 Knapper
Beaverton Plumbing					Totals:	\$4,164.25	\$0.00	\$4,164.25	\$0.00	\$0.00	
Beaverton School District 48J	8421	16550 SW MERLO	BVTN022821	08-MAR-2021	61,944.95	0.00	61,944.95	0.00	0.00	USD	Feb 2021 School Construction Excise Tax Collections
Beaverton School District 48J					Totals:	\$61,944.95	\$0.00	\$61,944.95	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	00013	21-MAR-2021	1,630.96	0.00	1,630.96	0.00	0.00	USD	2021.03 B&W SUD Prevention Coalition
Beaverton Together Inc					Totals:	\$1,630.96	\$0.00	\$1,630.96	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	707 NE COUCH	24597	01-MAR-2021	3,863.90	0.00	3,863.90	0.00	0.00	USD	LUT/Curr Plan hearings officers FEB 2021
Beery Elsner & Hammond LLP					Totals:	\$3,863.90	\$0.00	\$3,863.90	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24614	21-MAR-2021	52.45	0.00	52.45	0.00	0.00	USD	WIC
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	24565	08-MAR-2021	357.50	0.00	357.50	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	6056082	05-MAR-2021	489.37	0.00	489.37	0.00	0.00	USD	Uniform clothing
Beyond Uniforms & Apparel Inc					Totals:	\$899.32	\$0.00	\$899.32	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Feb'21 / 2333	12-MAR-2021	1,460.90	0.00	1,460.90	0.00	0.00	USD	CDBG Project #2333 / Feb'21
Bienestar Inc	9521	665 PO BOX	Feb'21 / 2804	12-MAR-2021	7,496.07	0.00	7,496.07	0.00	0.00	USD	HOME Project #2804 / Feb'21
Bienestar Inc					Totals:	\$8,956.97	\$0.00	\$8,956.97	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	2260 SW 178TH	022821WCCLS-5BCT	01-MAR-2021	1,475.00	0.00	1,475.00	0.00	0.00	USD	COOP LIB - facilitation for Leadership team
Blue Tiger Leadership LLC	34639	2260 SW 178TH	030121WaCo-SL	05-MAR-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Executive Coaching for Sia Lindstrom - March 2021
Blue Tiger Leadership LLC	34639	2260 SW 178TH	030121WaCo-Aud	01-MAR-2021	5,800.00	0.00	5,800.00	0.00	0.00	USD	Consulting, coaching

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Blue Tiger Leadership LLC					Totals:	\$8,925.00	\$0.00	\$8,925.00	\$0.00	\$0.00	
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	JAN-FEB21	01-MAR-2021	4,030.00	0.00	4,030.00	0.00	0.00	USD	SVCS
Bohrer-Clancy, Jesse I					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00	
Brar Alpine Street Management LLC	35809	13107 NW 33RD	D49003012021	08-MAR-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	CDBG
Brar Alpine Street Management LLC					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0357196-IN	11-MAR-2021	260.02	0.00	260.02	0.00	0.00	USD	92 Octane Conv Gasoline
Bretthauer Oil Co	8522	1299 PO BOX	0356672-IN	05-MAR-2021	477.66	0.00	477.66	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co					Totals:	\$737.68	\$0.00	\$737.68	\$0.00	\$0.00	
Briar Creek Apartments	29880	1001 BRIAR CK	MAR 50899379	02-MAR-2021	1,134.00	0.00	1,134.00	0.00	0.00	USD	EOC RENT ASST - 1008 NE Briarcreek Way Apt 518 Hillsboro 97006
Briar Creek Apartments					Totals:	\$1,134.00	\$0.00	\$1,134.00	\$0.00	\$0.00	
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0313	01-MAR-2021	450.00	0.00	450.00	0.00	0.00	USD	February 2021 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0310	01-MAR-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	Feb 16-28, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0317	16-MAR-2021	2,916.00	0.00	2,916.00	0.00	0.00	USD	March 1-15, 2021 FSAP program mentor services - P&P
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0316	01-MAR-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - February 2021 - P&P
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0315	01-MAR-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	February 2021 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0314	01-MAR-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	February 2021 rent - JRG Transitional House at Willowview St
Bridges to Change Inc	24970	16576 PO BOX	2021-3271	01-MAR-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2021.02 B&W Stabilization House Operations
Bridges to Change Inc	24970	1049 SW BASELIN	2021-0308	01-MAR-2021	6,569.49	0.00	6,569.49	0.00	0.00	USD	SO - Feb mentor service
Bridges to Change Inc	24970	16576 PO BOX	2021-0312	01-MAR-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	Feb 16-28, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0319	16-MAR-2021	7,290.00	0.00	7,290.00	0.00	0.00	USD	March 1-15, 2021 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0373	01-MAR-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2021.02 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	033121	31-MAR-2021	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 3/1/21 to 3/31/21
Bridges to Change Inc	24970	16576 PO BOX	2021-0372	01-MAR-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2021.02 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2021-0311	01-MAR-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	Feb 16-28, 2021 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2021-0318	16-MAR-2021	23,628.00	0.00	23,628.00	0.00	0.00	USD	March 1-15, 2021 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$127,086.82	\$0.00	\$127,086.82	\$0.00	\$0.00	
Brink Communications LLC	33105	1902 MORRISON	2766-3	05-MAR-2021	2,163.75	0.00	2,163.75	0.00	0.00	USD	This invoice includes agency services through February 28, 2021
Brink Communications LLC					Totals:	\$2,163.75	\$0.00	\$2,163.75	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	4922111	01-MAR-2021	7,917.00	0.00	7,917.00	0.00	0.00	USD	March 2021 Consulting Fee
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	22MAR21	29-MAR-2021	55.00	0.00	55.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	FEB2021	01-MAR-2021	1,320.00	0.00	1,320.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald					Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5035943	16-MAR-2021	(54.75)	0.00	(54.75)	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036110	30-MAR-2021	(50.14)	0.00	(50.14)	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6089940	15-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13543 Warranty repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bruce Chevrolet Inc	8537	1084 SW OAK	5035968	17-MAR-2021	3.27	0.00	3.27	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035979	18-MAR-2021	4.38	0.00	4.38	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036025	22-MAR-2021	42.33	0.00	42.33	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035855	09-MAR-2021	43.39	0.00	43.39	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035785	02-MAR-2021	47.58	0.00	47.58	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035973	18-MAR-2021	50.14	0.00	50.14	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036015	30-MAR-2021	50.14	0.00	50.14	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035934	16-MAR-2021	54.75	0.00	54.75	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035924	15-MAR-2021	105.99	0.00	105.99	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6089978	18-MAR-2021	111.36	0.00	111.36	0.00	0.00	USD	#11265 Vehicle repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5035794	03-MAR-2021	117.04	0.00	117.04	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6089968	17-MAR-2021	120.40	0.00	120.40	0.00	0.00	USD	#13538 Vehicle repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5035885	11-MAR-2021	140.93	0.00	140.93	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036064	25-MAR-2021	345.82	0.00	345.82	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5035967	17-MAR-2021	372.79	0.00	372.79	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5036012	20-MAR-2021	435.34	0.00	435.34	0.00	0.00	USD	Vehicle Parts
Bruce Chevrolet Inc					Totals:	\$1,940.76	\$0.00	\$1,940.76	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	51366345	15-MAR-2021	612.60	0.00	612.60	0.00	0.00	USD	Lumber
Builders FirstSource Inc					Totals:	\$612.60	\$0.00	\$612.60	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	47200	22-MAR-2021	300.00	0.00	300.00	0.00	0.00	USD	PROLAW # 17-6584
Bullard Law PC	8549	200 SW MARKET	47199	16-MAR-2021	1,170.00	0.00	1,170.00	0.00	0.00	USD	PROLAW # 21-7911
Bullard Law PC	8549	200 SW MARKET	47197	16-MAR-2021	6,290.00	0.00	6,290.00	0.00	0.00	USD	SO - legal services
Bullard Law PC					Totals:	\$7,760.00	\$0.00	\$7,760.00	\$0.00	\$0.00	
CAL-AM Properties Inc	29322	HERITAGE VILLGE	MAR 50898139	22-MAR-2021	966.15	0.00	966.15	0.00	0.00	USD	EOC RENT ASST - 17525 SW Hancock Way, Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	MAR SR-0895	08-MAR-2021	985.35	0.00	985.35	0.00	0.00	USD	EOC RENT/UTILITY ASST - rec#ojeped - 575 SW Liberty Bell Dr, Beaverton, OR 97006
CAL-AM Properties Inc					Totals:	\$1,951.50	\$0.00	\$1,951.50	\$0.00	\$0.00	
CC & L Roofing Company	14395	3319 SE 92ND	34835	19-MAR-2021	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE Project #20-867 Borkowski
CC & L Roofing Company					Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	9659451	21-MAR-2021	180.53	0.00	180.53	0.00	0.00	USD	HP 3Y NBD ONSITE/ADP G2 NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	9153718	10-MAR-2021	181.01	0.00	181.01	0.00	0.00	USD	BLACKBOX FIX FLAT PANEL MONITOR MNT
CDW Government LLC	8581	75 REMITTANCE	8845455	03-MAR-2021	273.74	0.00	273.74	0.00	0.00	USD	CHIEF MEDIUM SWING ARM
CDW Government LLC	8581	75 REMITTANCE	8917389	05-MAR-2021	547.81	0.00	547.81	0.00	0.00	USD	SAMSUNG 50IN Q60 4K QLED SMART TV
CDW Government LLC	8581	75 REMITTANCE	9113669	09-MAR-2021	578.17	0.00	578.17	0.00	0.00	USD	GENIUS 48PT MGD GB 410W POE+
CDW Government LLC	8581	75 REMITTANCE	9260116	12-MAR-2021	1,633.50	0.00	1,633.50	0.00	0.00	USD	(3) GETAC 5YR BUMPER TO BUMPER+EXT WTY
CDW Government LLC	8581	75 REMITTANCE	9510444	17-MAR-2021	3,213.37	0.00	3,213.37	0.00	0.00	USD	HP SB ZBS 15 G7 I7-10850H 1/32 WP
CDW Government LLC	8581	75 REMITTANCE	9251976	11-MAR-2021	10,910.97	0.00	10,910.97	0.00	0.00	USD	(3) GETAC B360 I5-10210U 256/16 W10

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CDW Government LLC	8581	75 REMITTANCE	9356400	15-MAR-2021	15,716.00	0.00	15,716.00	0.00	0.00	USD	(200) RSA AM 8 ENT 155-250U
CDW Government LLC	8581	75 REMITTANCE	184108-65674393	03-MAR-2021	22,862.60	0.00	22,862.60	0.00	0.00	USD	COOP LIB-8580295,8709576,8778446,8788750
CDW Government LLC					Totals:	\$56,097.70	\$0.00	\$56,097.70	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3332200-06	09-MAR-2021	61,537.50	0.00	61,537.50	0.00	0.00	USD	PJT #100462 11/28/20-1/29/21
CH2M Hill Engineers Inc					Totals:	\$61,537.50	\$0.00	\$61,537.50	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202108FF	11-MAR-2021	821.44	0.00	821.44	0.00	0.00	USD	2021.02 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202108IRISS	01-MAR-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	February 2021 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202108FSAP	12-MAR-2021	2,336.34	0.00	2,336.34	0.00	0.00	USD	February 2021 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202108RC	01-MAR-2021	10,752.00	0.00	10,752.00	0.00	0.00	USD	2021.02 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202108MTR	04-MAR-2021	13,222.42	0.00	13,222.42	0.00	0.00	USD	2021.02 Resid Mentoring / Peer Delivered Srvs
CODA Inc					Totals:	\$28,549.20	\$0.00	\$28,549.20	\$0.00	\$0.00	
CTL Management Inc	8587	9500 SW BARBUR	MAR SR-0541	02-MAR-2021	1,315.15	0.00	1,315.15	0.00	0.00	USD	EOC RENT/UTILITY ASST - 8325 SW Mohawk St Apt 120 Tualatin, OR 97062
CTL Management Inc					Totals:	\$1,315.15	\$0.00	\$1,315.15	\$0.00	\$0.00	
CW Nielsen Manufacturing Corporation	28304	826 PO BOX	39048	19-MAR-2021	1,111.50	0.00	1,111.50	0.00	0.00	USD	SO- Badges (5 each Sgt, Lt, Dep flat badges)
CW Nielsen Manufacturing Corporation					Totals:	\$1,111.50	\$0.00	\$1,111.50	\$0.00	\$0.00	
Camellia Park Apartments	35868	3750 SW 108TH	MAR 50911305	25-MAR-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST - 3750 S.W. 108th Avenue #8 Beaverton, OR 97005
Camellia Park Apartments					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Campbell Pet Co	23196	122 PO BOX	382513IN	16-MAR-2021	518.50	0.00	518.50	0.00	0.00	USD	0097123
Campbell Pet Co					Totals:	\$518.50	\$0.00	\$518.50	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	147232413	05-MAR-2021	106.00	0.00	106.00	0.00	0.00	USD	Scanner Repair / Inv 147232413
Canon Solutions America Inc	26291	15004 COLL CTR	557214	01-MAR-2021	5,054.31	0.00	5,054.31	0.00	0.00	USD	Monthly copier maint
Canon Solutions America Inc					Totals:	\$5,160.31	\$0.00	\$5,160.31	\$0.00	\$0.00	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN926022	11-MAR-2021	21,710.52	0.00	21,710.52	0.00	0.00	USD	Acquia Cloud Quick Start & Development Readiness Training
Carahsoft Technology Corporation	22026	11493 SUNSET	IN924668	09-MAR-2021	57,028.09	0.00	57,028.09	0.00	0.00	USD	Acquia Cloud Plus - 1.25M/375K
Carahsoft Technology Corporation					Totals:	\$78,738.61	\$0.00	\$78,738.61	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	6252254	17-MAR-2021	7.68	0.00	7.68	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6252557	17-MAR-2021	12.54	0.00	12.54	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6277930	25-MAR-2021	25.11	0.00	25.11	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6252552	17-MAR-2021	76.26	0.00	76.26	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6252253	17-MAR-2021	103.41	0.00	103.41	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6252551	17-MAR-2021	169.88	0.00	169.88	0.00	0.00	USD	COVID-19 VACCINATION SUPPLIES
Cardinal Health 112 LLC	12916	3712 COLL CTR	6232698	10-MAR-2021	3,629.45	0.00	3,629.45	0.00	0.00	USD	416778
Cardinal Health 112 LLC					Totals:	\$4,024.33	\$0.00	\$4,024.33	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	February 2021	12-MAR-2021	3,906.00	0.00	3,906.00	0.00	0.00	USD	WA Co DAVS OPI Feb 2021
Caring For Portland LLC					Totals:	\$3,906.00	\$0.00	\$3,906.00	\$0.00	\$0.00	
Carlson Roofing Co Inc	20779	1695 PO BOX	RetainageInterestPayo	24-MAR-2021	13.97	0.00	13.97	0.00	0.00	USD	Interest on Armory Roof Replacement up to 3/31/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
			ut								
Carlson Roofing Co Inc	20779	1695 PO BOX	27934	04-MAR-2021	633.31	0.00	633.31	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	28020	30-MAR-2021	716.56	0.00	716.56	0.00	0.00	USD	Roof repair leak
Carlson Roofing Co Inc	20779	1695 PO BOX	RetainagePayout	24-MAR-2021	16,693.50	0.00	16,693.50	0.00	0.00	USD	Retainage payout for Armory Roof Replacement Project
Carlson Roofing Co Inc				Totals:	\$18,057.34	\$0.00	\$18,057.34	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1261955	06-MAR-2021	2,385.22	0.00	2,385.22	0.00	0.00	USD	Progress payment for structural and erosion inspection
Carlson Testing Inc				Totals:	\$2,385.22	\$0.00	\$2,385.22	\$0.00	\$0.00		
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-21033020025	30-MAR-2021	950.16	0.00	950.16	0.00	0.00	USD	SO - duty gear
Cascade Engineering Services Inc				Totals:	\$950.16	\$0.00	\$950.16	\$0.00	\$0.00		
Cascade Management Inc	34476	BONITA VILLA	MAR 50902136	04-MAR-2021	838.00	0.00	838.00	0.00	0.00	USD	EOC RENT ASST - 14640 SW 76th Ave, Unit # 62 Tigard, OR 97224
Cascade Management Inc				Totals:	\$838.00	\$0.00	\$838.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2021.02 EDP	12-MAR-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2021.02 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	421 CML	22-MAR-2021	380,901.00	0.00	380,901.00	0.00	0.00	USD	COOP LIB - PLSA payment
Cedar Mill Community Library Association				Totals:	\$380,901.00	\$0.00	\$380,901.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	73979816	16-MAR-2021	48.73	0.00	48.73	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	73911892	03-MAR-2021	72.12	0.00	72.12	0.00	0.00	USD	COOP LIB - 3 items
Cengage Learning Inc	30709	936754 POB GALE	73919893	04-MAR-2021	105.25	0.00	105.25	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	73911576	03-MAR-2021	108.50	0.00	108.50	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	73904110	02-MAR-2021	122.80	0.00	122.80	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	73893836	01-MAR-2021	432.72	0.00	432.72	0.00	0.00	USD	COOP LIB - 18 items
Cengage Learning Inc				Totals:	\$890.12	\$0.00	\$890.12	\$0.00	\$0.00		
Center Point Large Print	21692	1 PO BOX	1835752	03-MAR-2021	23.37	0.00	23.37	0.00	0.00	USD	COOP LIB - 1 item
Center Point Large Print	21692	1 PO BOX	1834205	03-MAR-2021	136.62	0.00	136.62	0.00	0.00	USD	COOP LIB - 6 items
Center Point Large Print	21692	1 PO BOX	1832983	03-MAR-2021	467.40	0.00	467.40	0.00	0.00	USD	COOP LIB - 20 items
Center Point Large Print				Totals:	\$627.39	\$0.00	\$627.39	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-277869	11-MAR-2021	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-279584	16-MAR-2021	93.68	0.00	93.68	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-275780	05-MAR-2021	603.00	0.00	603.00	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited				Totals:	\$759.13	\$0.00	\$759.13	\$0.00	\$0.00		
Check Printing Co	18407	13107 AIRPORT	CPC-29700	05-MAR-2021	678.36	0.00	678.36	0.00	0.00	USD	Deposit Slip #177126-180425 - Wash Co Finance
Check Printing Co				Totals:	\$678.36	\$0.00	\$678.36	\$0.00	\$0.00		
City of Beaverton	8722	3188 POB SEWER	003919-001_031821	18-MAR-2021	67.66	0.00	67.66	0.00	0.00	USD	Water and sewer 2/13/21-3/12/21
City of Beaverton	8722	3188 POB SEWER	003919-000_031821	18-MAR-2021	112.32	0.00	112.32	0.00	0.00	USD	Water and sewer 2/5/21-3/12/21
City of Beaverton	8722	4755 POB MAIN	SD2020-0021	02-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100315 Design Exception
City of Beaverton	8722	4755 POB MAIN	SD2020-0025	26-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100238 Design Exception

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Beaverton	8722	4755 POB MAIN	JC-FEB21.1	30-MAR-2021	627.53	0.00	627.53	0.00	0.00	USD	FINE TURNOVER FOR FEB 2021
City of Beaverton	8722	3188 POB SEWER	016665-004_030421	04-MAR-2021	1,229.47	0.00	1,229.47	0.00	0.00	USD	Water and sewer 2/1/21-3/5/21
City of Beaverton	8722	4755 POB MAIN	03102021	10-MAR-2021	10,504.70	0.00	10,504.70	0.00	0.00	USD	SO - asset forfeiture reimbursement
City of Beaverton	8722	4755 POB MAIN	100295-013	08-MAR-2021	15,315.00	0.00	15,315.00	0.00	0.00	USD	PJT #100295 File 013
City of Beaverton Totals:					\$28,856.68	\$0.00	\$28,856.68	\$0.00	\$0.00		
City of Hillsboro	8730	150 MAIN CRT TO	JC-FEB21.3	30-MAR-2021	5.15	0.00	5.15	0.00	0.00	USD	FINE TURNOVER FOR FEB 2021
City of Hillsboro	8730	3838 PO BOX	2387136	04-MAR-2021	50.58	0.00	50.58	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2392200	11-MAR-2021	50.58	0.00	50.58	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2392379	11-MAR-2021	123.29	0.00	123.29	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 8	05-MAR-2021	150.00	0.00	150.00	0.00	0.00	USD	ATTN: T Woodson, Juvenile Restitution Payment (Y Schiller)
City of Hillsboro	8730	3838 PO BOX	2388615	08-MAR-2021	150.00	0.00	150.00	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2388582	08-MAR-2021	162.41	0.00	162.41	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2387821	08-MAR-2021	168.43	0.00	168.43	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2391895	11-MAR-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2391921	11-MAR-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2398971	15-MAR-2021	168.43	0.00	168.43	0.00	0.00	USD	Service 02/16/21 to 03/15/21
City of Hillsboro	8730	3838 PO BOX	2391896	11-MAR-2021	205.90	0.00	205.90	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2392378	11-MAR-2021	255.93	0.00	255.93	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2391351	11-MAR-2021	269.59	0.00	269.59	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2394390	12-MAR-2021	269.59	0.00	269.59	0.00	0.00	USD	Acct# 21969, Meter #60325612, 2/11/21-3/12/21
City of Hillsboro	8730	3838 PO BOX	2394391	12-MAR-2021	269.59	0.00	269.59	0.00	0.00	USD	Acct#21970, Meter #94964459, 2/11/21-3/12/21
City of Hillsboro	8730	150 MAIN FINANC	RI 502124, 6	22-MAR-2021	327.47	0.00	327.47	0.00	0.00	USD	ATTN: T Woodson, Juvenile Restitution Payment (R Brown)
City of Hillsboro	8730	3838 PO BOX	2386995	08-MAR-2021	329.31	0.00	329.31	0.00	0.00	USD	Site #855 water bill and surface water management. Former gas station/car wash site on Baseline
City of Hillsboro	8730	3838 PO BOX	2391380	11-MAR-2021	393.59	0.00	393.59	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2391381	11-MAR-2021	487.91	0.00	487.91	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	250 SE 10TH	03102021.	10-MAR-2021	506.54	0.00	506.54	0.00	0.00	USD	SO - asset forfeiture reimbursement
City of Hillsboro	8730	3838 PO BOX	2392197	11-MAR-2021	652.48	0.00	652.48	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2394997	12-MAR-2021	712.79	0.00	712.79	0.00	0.00	USD	Acct# 09891, Meter #60854133, 2/11/21-3/12/21
City of Hillsboro	8730	150 MAIN FINANC	STR21-00131	01-MAR-2021	819.08	0.00	819.08	0.00	0.00	USD	Building Plan Review Fee \$507.05 Fire & Life Safety Plan Review Fee \$312.03
City of Hillsboro	8730	3838 PO BOX	2391931	11-MAR-2021	878.28	0.00	878.28	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21
City of Hillsboro	8730	3838 PO BOX	2387649	08-MAR-2021	918.89	0.00	918.89	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2385790	04-MAR-2021	961.92	0.00	961.92	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2386152	04-MAR-2021	1,040.85	0.00	1,040.85	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2406118	18-MAR-2021	2,020.08	0.00	2,020.08	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2386234	04-MAR-2021	2,027.46	0.00	2,027.46	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2388456	08-MAR-2021	2,485.58	0.00	2,485.58	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2391350	11-MAR-2021	2,662.06	0.00	2,662.06	0.00	0.00	USD	Water and sewer - 2/8/21-3/8/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	2394283	12-MAR-2021	3,179.58	0.00	3,179.58	0.00	0.00	USD	Acct# 09890, Meter #60325613 2/11/21-3/12/21
City of Hillsboro	8730	3838 PO BOX	2385789	04-MAR-2021	4,208.40	0.00	4,208.40	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2386307	04-MAR-2021	4,530.30	0.00	4,530.30	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2394976	12-MAR-2021	4,548.98	0.00	4,548.98	0.00	0.00	USD	Acct#28866, Meter #Wingspan, 2/11/21-3/12/21
City of Hillsboro	8730	3838 PO BOX	2385783	04-MAR-2021	5,684.30	0.00	5,684.30	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	3838 PO BOX	2386246	04-MAR-2021	26,410.66	0.00	26,410.66	0.00	0.00	USD	February 2021 water and sewer
City of Hillsboro	8730	150 MAIN FINANC	03042021	04-MAR-2021	225,804.00	0.00	225,804.00	0.00	0.00	USD	CARES CRF- Small Business Grant Program- City of Hillsboro Payment #2
City of Hillsboro					Totals:	\$294,226.84	\$0.00	\$294,226.84	\$0.00	\$0.00	
City of North Plains	8732	31360 COMMERCIAL	JC-FEB21.6	30-MAR-2021	645.09	0.00	645.09	0.00	0.00	USD	FINE TURNOVER FOR FEB 2021
City of North Plains	8732	31360 COMMERCIAL	03302021	30-MAR-2021	54,439.00	0.00	54,439.00	0.00	0.00	USD	STATE CARES CRF- Small Business Assistance- North Plains Payment #1
City of North Plains					Totals:	\$55,084.09	\$0.00	\$55,084.09	\$0.00	\$0.00	
City of Tualatin	8737	18880 MARTINAZI	JC-FEB21.9	30-MAR-2021	83.52	0.00	83.52	0.00	0.00	USD	FINE TURNOVER FOR FEB 2021
City of Tualatin	8737	18880 MARTINAZI	22-MAR-2021	22-MAR-2021	1,824.19	0.00	1,824.19	0.00	0.00	USD	2021.03 Minor Decoy Operations
City of Tualatin					Totals:	\$1,907.71	\$0.00	\$1,907.71	\$0.00	\$0.00	
Clark, William K	35836	11680 SW CORBY	MAR 50904398	12-MAR-2021	1,795.00	0.00	1,795.00	0.00	0.00	USD	EOC RENT ASST - 1118 Nichols Lane, Forest Grove, OR 97116
Clark, William K					Totals:	\$1,795.00	\$0.00	\$1,795.00	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	113580872-1	05-MAR-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription / Inv 113580872-1
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Columbia Drain Company	35530	65668 PO BOX	663813	05-MAR-2021	5,016.31	0.00	5,016.31	0.00	0.00	USD	Water Filter Service
Columbia Drain Company	35530	65668 PO BOX	663814	05-MAR-2021	9,015.31	0.00	9,015.31	0.00	0.00	USD	Water Filter Service
Columbia Drain Company	35530	65668 PO BOX	663812	05-MAR-2021	21,170.72	0.00	21,170.72	0.00	0.00	USD	Water Filter Service
Columbia Drain Company					Totals:	\$35,202.34	\$0.00	\$35,202.34	\$0.00	\$0.00	
Columbia River Contractors Inc	18096	1070 PO BOX	8153	18-MAR-2021	13,636.70	0.00	13,636.70	0.00	0.00	USD	Guadrail Materials
Columbia River Contractors Inc					Totals:	\$13,636.70	\$0.00	\$13,636.70	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	88228	01-MAR-2021	2,389.00	0.00	2,389.00	0.00	0.00	USD	2021.03 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	88302	04-MAR-2021	3,730.00	0.00	3,730.00	0.00	0.00	USD	2021.03 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc					Totals:	\$6,119.00	\$0.00	\$6,119.00	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Feb and Mar 2021	01-MAR-2021	6.29	0.00	6.29	0.00	0.00	USD	JUV - Boy's Dorm Digital Adapter
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Apr 2021	25-MAR-2021	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 MAR21	22-MAR-2021	10.50	0.00	10.50	0.00	0.00	USD	8778103052650368 MAR21
Comcast Corporation	28841	SO OFC 9727	8778103022779727-03 032021	03-MAR-2021	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East Invest
Comcast Corporation	28841	ITS ACCTG 9234	8778103052864530 MAR21	07-MAR-2021	20.96	0.00	20.96	0.00	0.00	USD	8778103052864530 MAR21
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 032521	25-MAR-2021	21.35	0.00	21.35	0.00	0.00	USD	DA - March 30 - April 29, 2021 Comcast business services.
Comcast Corporation	28841	WASH CO 7762	8778102242577762-03 042021	04-MAR-2021	63.39	0.00	63.39	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-03	01-MAR-2021	93.30	0.00	93.30	0.00	0.00	USD	SO - service for West Invest

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
			012021								
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 APR21	19-MAR-2021	108.35	0.00	108.35	0.00	0.00	USD	8778102242210018 APR21
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 MAR21	07-MAR-2021	152.10	0.00	152.10	0.00	0.00	USD	8778103052359234 MAR21
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 030821	08-MAR-2021	152.10	0.00	152.10	0.00	0.00	USD	3/18/21-4/17/21
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 MAR21	11-MAR-2021	189.60	0.00	189.60	0.00	0.00	USD	8778103053107590 MAR21
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 MAR21	11-MAR-2021	189.60	0.00	189.60	0.00	0.00	USD	8778103053107608 MAR21
Comcast Corporation	28841	METZGER 9057	8778102241669057 MAR21	11-MAR-2021	258.59	0.00	258.59	0.00	0.00	USD	8778102241669057 MAR21
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-03 202021	20-MAR-2021	581.96	0.00	581.96	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	BUS 9000 SERIES	119124105	15-MAR-2021	1,498.10	0.00	1,498.10	0.00	0.00	USD	Acct# 939055264
Comcast Corporation				Totals:	\$3,372.69	\$0.00	\$3,372.69	\$0.00	\$0.00		
Commercial Refrigeration Inc	8798	5920 NE GLISAN	246595	01-MAR-2021	815.33	0.00	815.33	0.00	0.00	USD	SO - walk in freezer repair Prop Evid
Commercial Refrigeration Inc				Totals:	\$815.33	\$0.00	\$815.33	\$0.00	\$0.00		
Commons at Redwood Creek LLC	35062	12015 WALDEN	MAR 50913610	29-MAR-2021	1,409.00	0.00	1,409.00	0.00	0.00	USD	EOC RENT ASST - 12116 SW Windmill Dr., Beaverton, OR 97008
Commons at Redwood Creek LLC				Totals:	\$1,409.00	\$0.00	\$1,409.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	February 2021	15-MAR-2021	396.90	0.00	396.90	0.00	0.00	USD	WACounty DAVS February 2021
Community Action Organization	8804	1001 BASELINE	JAN2021	02-MAR-2021	696.76	0.00	696.76	0.00	0.00	USD	
Community Action Organization	8804	1001 BASELINE	Jan'21 / 2501	12-MAR-2021	1,229.26	0.00	1,229.26	0.00	0.00	USD	CDBG Project #2501 / Jan'21
Community Action Organization	8804	1001 BASELINE	Dec'20 / 1402	19-MAR-2021	1,452.00	0.00	1,452.00	0.00	0.00	USD	CDBG CV Project #1402 / Dec'20
Community Action Organization	8804	1001 BASELINE	Jan'21 / 2502	12-MAR-2021	1,477.22	0.00	1,477.22	0.00	0.00	USD	CDBG Project #2502 / Jan'21
Community Action Organization	8804	1001 BASELINE	Nov'20 / 1402	19-MAR-2021	6,937.74	0.00	6,937.74	0.00	0.00	USD	CDBG CV Project #1402 / Nov'20
Community Action Organization	8804	1001 BASELINE	Oct'20 / 1402	19-MAR-2021	8,825.00	0.00	8,825.00	0.00	0.00	USD	CDBG CV Project #1402 / Oct'20
Community Action Organization	8804	1001 BASELINE	Sep'20 / 1402	19-MAR-2021	10,028.48	0.00	10,028.48	0.00	0.00	USD	CDBG CV Project #1402 / Sep'20
Community Action Organization	8804	1001 BASELINE	Jan'21 / 1402	19-MAR-2021	10,808.74	0.00	10,808.74	0.00	0.00	USD	CDBG CV Project #1402 / Jan'21
Community Action Organization	8804	1001 BASELINE	Feb'21 / 1402	19-MAR-2021	105,976.59	0.00	105,976.59	0.00	0.00	USD	CDBG CV Project #1402 / Feb'21
Community Action Organization				Totals:	\$147,828.69	\$0.00	\$147,828.69	\$0.00	\$0.00		
Community Counseling Solutions	34182	469 PO BOX	JUL-SEP20	05-MAR-2021	7,432.66	0.00	7,432.66	0.00	0.00	USD	
Community Counseling Solutions	34182	469 PO BOX	OSPO-2020.07-09	05-MAR-2021	7,432.66	0.00	7,432.66	0.00	0.00	USD	2020.07-09 OSPO
Community Counseling Solutions	34182	469 PO BOX	OCT-DEC20	05-MAR-2021	7,911.15	0.00	7,911.15	0.00	0.00	USD	
Community Counseling Solutions	34182	469 PO BOX	OSPO-2020.10-12	05-MAR-2021	7,911.15	0.00	7,911.15	0.00	0.00	USD	2020.10-12 OSPO
Community Counseling Solutions				Totals:	\$30,687.62	\$0.00	\$30,687.62	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	111CF	10-MAR-2021	720.00	0.00	720.00	0.00	0.00	USD	CF SONL Eval
Conifer Clinical Services				Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00		
Conta, Mark	12383	5119 WORTH WAY 398		01-MAR-2021	46.00	0.00	46.00	0.00	0.00	USD	DA - Interpreter services for case #397042
Conta, Mark	12383	5119 WORTH WAY 399		02-MAR-2021	46.00	0.00	46.00	0.00	0.00	USD	DA - Interpreter services for case #398359
Conta, Mark	12383	5119 WORTH WAY 400		05-MAR-2021	46.00	0.00	46.00	0.00	0.00	USD	DA - Interpreter services for case #398385

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Conta, Mark	12383	5119 WORTH WAY 403		17-MAR-2021	46.00	0.00	46.00	0.00	0.00	USD	DA - Interpreter services for case #397338
Conta, Mark	12383	5119 WORTH WAY 405		29-MAR-2021	46.00	0.00	46.00	0.00	0.00	USD	DA - Interpreter services for DA# 399007
Conta, Mark	12383	5119 WORTH WAY 404		26-MAR-2021	69.00	0.00	69.00	0.00	0.00	USD	DA - Interpreter services for DA #398974
Conta, Mark	12383	5119 WORTH WAY 401		12-MAR-2021	92.00	0.00	92.00	0.00	0.00	USD	DA - Interpreter services for case #398254 & #390800
Conta, Mark	12383	5119 WORTH WAY 402		17-MAR-2021	161.00	0.00	161.00	0.00	0.00	USD	DA - Interpreter services for DA #398654, 398612, & 398647
Conta, Mark				Totals:	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00		
Contech Engineered Solutions LLC	31504	936362 PO BOX	22325344	03-MAR-2021	2,240.00	0.00	2,240.00	0.00	0.00	USD	Cart Return 18" 1/4 Turn-ZPG
Contech Engineered Solutions LLC				Totals:	\$2,240.00	\$0.00	\$2,240.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	032621-WCOR	26-MAR-2021	107,289.54	0.00	107,289.54	0.00	0.00	USD	CorVel Replenishment March 2021
CorVel Corporation				Totals:	\$107,289.54	\$0.00	\$107,289.54	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034725	10-MAR-2021	(1,190.25)	0.00	(1,190.25)	0.00	0.00	USD	1056-WC-21-0000136
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032252	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000022
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032253	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000107
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034723	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000121
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034724	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000132
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034726	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000138
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034727	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000142
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034728	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000147
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034729	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000148
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034730	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000150
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1034731	10-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000153
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1043760	31-MAR-2021	(1,035.00)	0.00	(1,035.00)	0.00	0.00	USD	1056-WC-21-0000123
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032251	10-MAR-2021	(994.75)	0.00	(994.75)	0.00	0.00	USD	1056-WC-18-0000247
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1023124	10-MAR-2021	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-21-0000133
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032254	10-MAR-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000126
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032257	10-MAR-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000149
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032258	10-MAR-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000155
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1043759	31-MAR-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000115
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1043761	31-MAR-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000156
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1043763	31-MAR-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000163
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1043764	31-MAR-2021	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-21-0000166
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032255	10-MAR-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-21-0000131
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032256	10-MAR-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-21-0000132
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1043758	31-MAR-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	1056-WC-21-0000108
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1023644	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000136
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032236	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000134
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032237	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000138

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032238	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000139
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032239	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000142
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032240	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000143
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032241	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000146
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032242	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000147
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032243	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000148
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032244	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000150
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1032245	10-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000153
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1043762	31-MAR-2021	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-21-0000157
CorVel Enterprise Comp Inc					Totals:	\$4,749.50	\$0.00	\$4,749.50	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-03.RXCLWC	02-MAR-2021	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - March pharmacy/claims
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-03.RXCLWC	17-MAR-2021	90,440.83	0.00	90,440.83	0.00	0.00	USD	SO - off-cycle pharmacy/claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-03.ORWCJ	02-MAR-2021	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - March healthcare services
Correctional Health Partners LLC					Totals:	\$586,615.73	\$0.00	\$586,615.73	\$0.00	\$0.00	
Countrywood Apartments	35427	17700 SW SHAW	MAR 50905614	25-MAR-2021	1,480.00	0.00	1,480.00	0.00	0.00	USD	EOC RENT/UTILITIES ASST - 17700 SW Shaw Street, Apt# 28, Beaverton, OR 97078
Countrywood Apartments					Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY	14091	01-MAR-2021	2,118.00	0.00	2,118.00	0.00	0.00	USD	WA County DAVS Feb 2021 Caregiver
Courageous Mourning					Totals:	\$2,118.00	\$0.00	\$2,118.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	UG64940	10-MAR-2021	8.00	0.00	8.00	0.00	0.00	USD	3/3/21 Medical Supplies AS
Covetrus North America	26526	734579 PO BOX	UJ77219	30-MAR-2021	20.64	0.00	20.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UH68173	19-MAR-2021	20.90	0.00	20.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UG63394	10-MAR-2021	24.49	0.00	24.49	0.00	0.00	USD	2/3/21 Medical Supplies AS
Covetrus North America	26526	734579 PO BOX	UH26205	16-MAR-2021	74.16	0.00	74.16	0.00	0.00	USD	3/16/21 Medical Supplies AS
Covetrus North America	26526	734579 PO BOX	UH47225	18-MAR-2021	78.05	0.00	78.05	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UH68174	19-MAR-2021	159.02	0.00	159.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UJ57379	29-MAR-2021	201.95	0.00	201.95	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	UF90727	03-MAR-2021	298.21	0.00	298.21	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$885.42	\$0.00	\$885.42	\$0.00	\$0.00	
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	2021-34	12-MAR-2021	11,776.00	0.00	11,776.00	0.00	0.00	USD	2736 Ballad Ln, 3506 18th Pl, 705 Willamina Ave, replace sidewalks
D & D Concrete & Utilities Inc					Totals:	\$11,776.00	\$0.00	\$11,776.00	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-9Rev	04-MAR-2021	3,483.96	0.00	3,483.96	0.00	0.00	USD	PJT #100461 1/1/21-1/30/21
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-10	08-MAR-2021	7,108.53	0.00	7,108.53	0.00	0.00	USD	PJT #100461 1/31/21-2/27/21
DOWL LLC	31484	920 COUNTRY CLB	37525	04-MAR-2021	10,309.90	0.00	10,309.90	0.00	0.00	USD	PJT #100255 1/31/21-2/27/21
DOWL LLC	31484	920 COUNTRY CLB	37531	05-MAR-2021	16,068.58	0.00	16,068.58	0.00	0.00	USD	PJT #100313 1/31/21-2/27/21
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-8Rev2	04-MAR-2021	21,342.41	0.00	21,342.41	0.00	0.00	USD	PJT #100461 11/22/20-12/31/20

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
DOWL LLC					Totals:	\$58,313.38	\$0.00	\$58,313.38	\$0.00	\$0.00	
Daily Journal of Commerce Inc	8934	86 POB 2812	744995345	15-MAR-2021	62.10	0.00	62.10	0.00	0.00	USD	Legal Ad 2021.038P
Daily Journal of Commerce Inc	8934	86 POB 2812	744988978	08-MAR-2021	186.30	0.00	186.30	0.00	0.00	USD	PJT #100467
Daily Journal of Commerce Inc	8934	86 POB 2812	744983049	01-MAR-2021	191.70	0.00	191.70	0.00	0.00	USD	PJT #100482
Daily Journal of Commerce Inc	8934	86 POB 2812	744995336	15-MAR-2021	195.75	0.00	195.75	0.00	0.00	USD	PJT #100458
Daily Journal of Commerce Inc					Totals:	\$635.85	\$0.00	\$635.85	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	483638	19-MAR-2021	357.70	0.00	357.70	0.00	0.00	USD	Road Lighting 1/31/21-2/27/21
David Evans & Associates Inc	8953	24340 DEPT LA	484377	19-MAR-2021	1,144.70	0.00	1,144.70	0.00	0.00	USD	PJT #100426 1/31/21-2/27/21
David Evans & Associates Inc	8953	24340 DEPT LA	483885	19-MAR-2021	1,492.10	0.00	1,492.10	0.00	0.00	USD	PJT #100249 1/31/21-2/27/21
David Evans & Associates Inc	8953	24340 DEPT LA	484378	19-MAR-2021	4,070.90	0.00	4,070.90	0.00	0.00	USD	PJT #100528/100529 1/31/21-2/27/21
David Evans & Associates Inc	8953	24340 DEPT LA	484012	19-MAR-2021	66,271.60	0.00	66,271.60	0.00	0.00	USD	PJT #100309 1/31/21-2/27/21
David Evans & Associates Inc					Totals:	\$73,337.00	\$0.00	\$73,337.00	\$0.00	\$0.00	
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6798028	10-MAR-2021	730.00	0.00	730.00	0.00	0.00	USD	LUT/ADMIN Pac Trust Environmental prof svcs FEB 2021
Davis Wright Tremaine LLP					Totals:	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	FEB2021-WASH IF	03-MAR-2021	480.00	0.00	480.00	0.00	0.00	USD	2021.02 SE61 Residential Treatment
De Paul Treatment Centers Inc	8962	3007 PO BOX	FEB2021-WASH-H	02-MAR-2021	3,705.00	0.00	3,705.00	0.00	0.00	USD	2021.02 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	FEB2021-WASH	01-MAR-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2021.02 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$9,295.00	\$0.00	\$9,295.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1007460	14-MAR-2021	606.32	0.00	606.32	0.00	0.00	USD	BISHOP, D WORK WEEK 3/14/2021
DePaul Industries Inc	10857	35146 PO BOX	1007396	07-MAR-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, D WORK WEEK 3/7/2021
DePaul Industries Inc	10857	35146 PO BOX	1007527	21-MAR-2021	990.00	0.00	990.00	0.00	0.00	USD	Temp help front desk 3/15 to 3/19/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007461	14-MAR-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp front desk help 3/8 to 3/12/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007526	21-MAR-2021	1,117.60	0.00	1,117.60	0.00	0.00	USD	Temp help LRP 3/15 to 3/19/21, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1007464	19-MAR-2021	5,437.92	0.00	5,437.92	0.00	0.00	USD	SO - add'l Jan security guard service
DePaul Industries Inc					Totals:	\$9,907.44	\$0.00	\$9,907.44	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	20-9120-4	12-MAR-2021	29,409.80	0.00	29,409.80	0.00	0.00	USD	FMB VRF HVAC system installation project
Delta Connects Inc					Totals:	\$29,409.80	\$0.00	\$29,409.80	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-13	04-MAR-2021	1,282.50	0.00	1,282.50	0.00	0.00	USD	Garage barrier AE services
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-11	04-MAR-2021	1,562.50	0.00	1,562.50	0.00	0.00	USD	Construction Administration and other design services is approved for payment on the HHS DD TI Project #5124
DiLoreto Architecture LLC	28751	200 NE 20TH	20015-2	04-MAR-2021	2,829.10	0.00	2,829.10	0.00	0.00	USD	Progress payment for A&E Services is approved for the SCE Court Security Project #2021
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-22	04-MAR-2021	3,526.00	0.00	3,526.00	0.00	0.00	USD	February 2021 AE Services
DiLoreto Architecture LLC					Totals:	\$9,200.10	\$0.00	\$9,200.10	\$0.00	\$0.00	
Dibene, Shaun & Dibene, Jessica	35863	21846 REGAL	100254-024	10-MAR-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	PJT #100254 File 024
Dibene, Shaun & Dibene, Jessica					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Dick, Darlene J	34499	10817 SW 111TH	2020/21 BoPTA Hearing	12-MAR-2021	650.00	0.00	650.00	0.00	0.00	USD	Days Served for 2020-21 BoPTA Hearings
Dick, Darlene J					Totals:	\$650.00	\$0.00	\$650.00	\$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
Dietz, Roger Leo & Dietz, Heather Maria	35844	6230 SW 179TH	100370-007	08-MAR-2021	3,800.00	0.00	3,800.00	0.00	0.00	USD	PJT #100370 File 007
Dietz, Roger Leo & Dietz, Heather Maria					Totals:	\$3,800.00	\$0.00	\$3,800.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	195-662511	01-MAR-2021	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - recurring monthly charges
Digital Realty Trust LP	31398	419729 PO BOX	195-662229	01-MAR-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	Monthly Recurring Charge for March 21
Digital Realty Trust LP	31398	419729 PO BOX	195-666732	25-MAR-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	April 2021 for Monthly Recurring Charges
Digital Realty Trust LP					Totals:	\$29,015.03	\$0.00	\$29,015.03	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	61302	02-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	61336	03-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	61378	08-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	61462	16-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61559	24-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61314	03-MAR-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	61382	08-MAR-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	61479	17-MAR-2021	45.00	0.00	45.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61433	11-MAR-2021	54.00	0.00	54.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	61338	04-MAR-2021	65.09	0.00	65.09	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61390	08-MAR-2021	69.07	0.00	69.07	0.00	0.00	USD	Coil bound books
DocuMart LLC	22398	5809 CORN PASS	61476	24-MAR-2021	76.00	0.00	76.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61413	12-MAR-2021	78.71	0.00	78.71	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61444	16-MAR-2021	113.95	0.00	113.95	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61515	24-MAR-2021	305.15	0.00	305.15	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	61285	03-MAR-2021	433.64	0.00	433.64	0.00	0.00	USD	Printing
DocuMart LLC					Totals:	\$1,363.61	\$0.00	\$1,363.61	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS232101	03-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#15047 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS231552	05-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13077 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS232326	12-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13624 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS232343	18-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13586 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS232403	18-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#12557 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS232579	18-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13100 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS232581	22-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13053 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS232149	23-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13574 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS232816	31-MAR-2021	0.00	0.00	0.00	0.00	0.00	USD	#13619 Warranty repair
Doherty Ford	9012	97 PO BOX	108722	23-MAR-2021	17.83	0.00	17.83	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	108721	23-MAR-2021	19.87	0.00	19.87	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	108726	24-MAR-2021	19.87	0.00	19.87	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCS232028	01-MAR-2021	90.31	0.00	90.31	0.00	0.00	USD	#15039 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS231741	11-MAR-2021	90.31	0.00	90.31	0.00	0.00	USD	#13573 Vehicle repair

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS232764	24-MAR-2021	90.31	0.00	90.31	0.00	0.00	USD	#15057 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS232029	04-MAR-2021	155.57	0.00	155.57	0.00	0.00	USD	#13057 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB232252	10-MAR-2021	195.22	0.00	195.22	0.00	0.00	USD	#13077 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS232565	19-MAR-2021	319.99	0.00	319.99	0.00	0.00	USD	#13582 Vehicle repair
Doherty Ford				Totals:	\$999.28	\$0.00	\$999.28	\$0.00	\$0.00		
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	809968	25-MAR-2021	489.35	0.00	489.35	0.00	0.00	USD	55636
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	809969	27-MAR-2021	1,075.74	0.00	1,075.74	0.00	0.00	USD	55636
DoveLewis Emergency Animal Hospital				Totals:	\$1,565.09	\$0.00	\$1,565.09	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2021-8	12-MAR-2021	4,293.85	0.00	4,293.85	0.00	0.00	USD	2021.02 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon				Totals:	\$4,293.85	\$0.00	\$4,293.85	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	H20-048	16-MAR-2021	8,680.00	0.00	8,680.00	0.00	0.00	USD	Hillsboro HR Project #H20-048 Perez
Duron Roofing	32791	1898 E MAIN	H20-049	19-MAR-2021	9,100.00	0.00	9,100.00	0.00	0.00	USD	Hillsboro HR Project #H20-049 Medley
Duron Roofing				Totals:	\$17,780.00	\$0.00	\$17,780.00	\$0.00	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Feb'21 / 2303	19-MAR-2021	2,224.02	0.00	2,224.02	0.00	0.00	USD	CDBG Project #2303 / Feb'21
Ecumenical Ministries of Oregon				Totals:	\$2,224.02	\$0.00	\$2,224.02	\$0.00	\$0.00		
El Latino De Hoy Newspaper	32504	10689 PO BOX	00007634	09-MAR-2021	594.00	0.00	594.00	0.00	0.00	USD	Community Development Action Plan
El Latino De Hoy Newspaper				Totals:	\$594.00	\$0.00	\$594.00	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 02	01-MAR-2021	12,160.00	0.00	12,160.00	0.00	0.00	USD	152 HRS SharePoint Administrator Staff
Elegant Enterprise-Wide Solutions Inc				Totals:	\$12,160.00	\$0.00	\$12,160.00	\$0.00	\$0.00		
EnviroLead LLC	32393	31 PO BOX	2607	02-MAR-2021	750.00	0.00	750.00	0.00	0.00	USD	Hillsboro HR Project #H20-052 Mirza
EnviroLead LLC				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	210228	04-MAR-2021	5,197.50	0.00	5,197.50	0.00	0.00	USD	PJT #2534 2/1/21-2/28/21
Environmental & Land Use Economics				Totals:	\$5,197.50	\$0.00	\$5,197.50	\$0.00	\$0.00		
Environmental Systems Research Institute Inc	9124	380 NEW YORK	94001919	09-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	ArcGIS Online Creator 03/08/2021-03/07/2022
Environmental Systems Research Institute Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062	04-MAR-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 14A
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062A	04-MAR-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 22
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062B	04-MAR-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 26
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062C	04-MAR-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 32
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062D	04-MAR-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 54
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062H	04-MAR-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100254 File 68
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062J	04-MAR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100254 File 33
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0221-1062L	04-MAR-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100254 File 45
Epic Land Solutions Inc	20629	2601 AIRPORT DR	021-1057RE	16-MAR-2021	5,500.00	0.00	5,500.00	0.00	0.00	USD	PJT #100295
Epic Land Solutions Inc				Totals:	\$18,200.00	\$0.00	\$18,200.00	\$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
Espousal Strategies LLC	34226	8274 PO BOX	1126	09-MAR-2021	7,220.00	0.00	7,220.00	0.00	0.00	USD	CAO - DE&I Professional Services
Espousal Strategies LLC					Totals:	\$7,220.00	\$0.00	\$7,220.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	25216557	31-MAR-2021	1,052.65	0.00	1,052.65	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	25197493	24-MAR-2021	1,991.50	0.00	1,991.50	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	25125482	09-MAR-2021	2,076.85	0.00	2,076.85	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	25165065	17-MAR-2021	2,219.10	0.00	2,219.10	0.00	0.00	USD	11860051
Express Healthcare Professionals	22938	844277 PO BOX	25216556	31-MAR-2021	6,436.24	0.00	6,436.24	0.00	0.00	USD	COVID-19 TRACER REMOTE SUPERVISOR WEEK 3/21 - 3/27/21
Express Healthcare Professionals	22938	844277 PO BOX	25112624	03-MAR-2021	65,859.39	0.00	65,859.39	0.00	0.00	USD	COVID-19 RN TRACING 2/21 - 2/27/2021
Express Healthcare Professionals					Totals:	\$79,635.73	\$0.00	\$79,635.73	\$0.00	\$0.00	
FALLT, JAN	35874	19781 ROCK CRK	MAR21	23-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	RESPITE
FALLT, JAN					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801FEB2021	01-MAR-2021	752.63	0.00	752.63	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$752.63	\$0.00	\$752.63	\$0.00	\$0.00	
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	20-058-WASH	19-MAR-2021	520.00	0.00	520.00	0.00	0.00	USD	2021 Fair Housing Month Sponsor- Good Neighbor
Fair Housing Council of Oregon					Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2021-1136	02-MAR-2021	1,310.00	0.00	1,310.00	0.00	0.00	USD	Feb 16-28, 2021 - JRI funded Navigator - P&P
Family Justice Center of Washington County					Totals:	\$1,310.00	\$0.00	\$1,310.00	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL111458	10-MAR-2021	61.59	0.00	61.59	0.00	0.00	USD	Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL111387	04-MAR-2021	310.27	0.00	310.27	0.00	0.00	USD	Inventory Items
Fastenal Company	27945	1286 PO BOX	ORHIL111595	18-MAR-2021	347.04	0.00	347.04	0.00	0.00	USD	Safety Equipments
Fastenal Company					Totals:	\$718.90	\$0.00	\$718.90	\$0.00	\$0.00	
Ferguson Enterprises Inc	18948	847411 PO BOX	9137275-1	19-MAR-2021	17.74	0.00	17.74	0.00	0.00	USD	Wood screws for hose bib installation at Hagg Lake C Ramp Concessions stand, WO#009175
Ferguson Enterprises Inc	18948	847411 PO BOX	9145795	19-MAR-2021	33.91	0.00	33.91	0.00	0.00	USD	Plumbing materials for relocation of drinking fountain in Jail Shop Tech office: Hose pair, hole saw, WO#011534
Ferguson Enterprises Inc	18948	847411 PO BOX	9137275	17-MAR-2021	52.03	0.00	52.03	0.00	0.00	USD	Plumbing parts/materials stock for the Jail: Hook on strips, screws, tape
Ferguson Enterprises Inc	18948	847411 PO BOX	9108944	09-MAR-2021	63.45	0.00	63.45	0.00	0.00	USD	Couplings, adapters, elbows for Hagg Lake C Ramp concessions building, WO#009175
Ferguson Enterprises Inc	18948	847411 PO BOX	9074550	03-MAR-2021	125.91	0.00	125.91	0.00	0.00	USD	New right hand flush toilet for West Slope Library TI as part of Capital project, WO#002394
Ferguson Enterprises Inc	18948	847411 PO BOX	9114130	19-MAR-2021	192.13	0.00	192.13	0.00	0.00	USD	New water meter for Sain Creek water purification plant, WO#011079
Ferguson Enterprises Inc	18948	847411 PO BOX	9127176	15-MAR-2021	317.30	0.00	317.30	0.00	0.00	USD	HVAC/Plumbing tool stock for new employee Ryan Tollackson
Ferguson Enterprises Inc	18948	847411 PO BOX	9064616	04-MAR-2021	546.56	0.00	546.56	0.00	0.00	USD	New water heater replacement for Central Services Building, WO#010729
Ferguson Enterprises Inc					Totals:	\$1,349.03	\$0.00	\$1,349.03	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34587781	08-MAR-2021	51.45	0.00	51.45	0.00	0.00	USD	LUT/Bldg services for FEB 2021
Fidelity Information Services LLC	30011	4535 PO BOX	34587897	08-MAR-2021	51.45	0.00	51.45	0.00	0.00	USD	Feb 2021 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34587891	08-MAR-2021	5,187.16	0.00	5,187.16	0.00	0.00	USD	Merchant Fee & Chargebacks / Inv 34587891 / Acct 607372
Fidelity Information Services LLC					Totals:	\$5,290.06	\$0.00	\$5,290.06	\$0.00	\$0.00	
Findaway World LLC	28804	932295 PO BOX	343693	09-MAR-2021	44.99	0.00	44.99	0.00	0.00	USD	COOP LIB - 1 playaway item

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Findaway World LLC	28804	932295 PO BOX	343991	10-MAR-2021	499.00	0.00	499.00	0.00	0.00	USD	COOP LIB - 15 playaway items
Findaway World LLC	28804	932295 PO BOX	344279	12-MAR-2021	522.42	0.00	522.42	0.00	0.00	USD	COOP LIB - 8 playaway items
Findaway World LLC				Totals:	\$1,066.41	\$0.00	\$1,066.41	\$0.00	\$0.00		
Fircrest Oregon Limited Partnership	35673	13765 SW ALLEN	MAR 50903974	25-MAR-2021	1,237.00	0.00	1,237.00	0.00	0.00	USD	EOC RENT ASST - 5815 SW Menlo Dr Apt 49, Beaverton, OR 97005
Fircrest Oregon Limited Partnership				Totals:	\$1,237.00	\$0.00	\$1,237.00	\$0.00	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1318920	09-MAR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project 2019-729 Gates
Fireside Home Solutions				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
First Technology Federal Credit Union	35171	2100 PO BOX	MAR 50900423	08-MAR-2021	737.66	0.00	737.66	0.00	0.00	USD	EOC MTG ASST - 529 SE 12th Ave Hillsboro OR 97123
First Technology Federal Credit Union				Totals:	\$737.66	\$0.00	\$737.66	\$0.00	\$0.00		
Fortechncs LLC	34685	4519 CUB RUN	845	01-MAR-2021	770.00	0.00	770.00	0.00	0.00	USD	WebEOC programming and support for 2/1/21-2/28/21
Fortechncs LLC				Totals:	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00		
Fujii, Henry S & Fujii, Katrine M, Trustees	35847	362 CALERO PAY	100254-036	11-MAR-2021	10,800.00	0.00	10,800.00	0.00	0.00	USD	PJT #100254 File 036
Fujii, Henry S & Fujii, Katrine M, Trustees				Totals:	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1187287	01-MAR-2021	2,779.35	0.00	2,779.35	0.00	0.00	USD	Services - GPS Monitoring
GPS Insight LLC				Totals:	\$2,779.35	\$0.00	\$2,779.35	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	421 GHL	22-MAR-2021	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - PLSA payment
Garden Home Community Library Association				Totals:	\$46,161.00	\$0.00	\$46,161.00	\$0.00	\$0.00		
Gaucha Translations LLC	34724	7710 SW 184TH	1174	18-MAR-2021	185.22	0.00	185.22	0.00	0.00	USD	COVID-19 TRANSLATIONS - HHS
Gaucha Translations LLC	34724	7710 SW 184TH	1171	10-MAR-2021	264.60	0.00	264.60	0.00	0.00	USD	COVID-19 TRANSLATIONS - HHS
Gaucha Translations LLC	34724	7710 SW 184TH	1170	10-MAR-2021	274.32	0.00	274.32	0.00	0.00	USD	COVID-19 TRANSLATIONS - HHS
Gaucha Translations LLC				Totals:	\$724.14	\$0.00	\$724.14	\$0.00	\$0.00		
General Parts LLC	31891	9201 PO BOX	6236737	04-MAR-2021	9,558.63	0.00	9,558.63	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC				Totals:	\$9,558.63	\$0.00	\$9,558.63	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	203149	09-MAR-2021	2,338.25	0.00	2,338.25	0.00	0.00	USD	3-04 LUT Former Durham Pjt Landfill -North
GeoDesign Inc	13072	74008680 PO BOX	203148	09-MAR-2021	19,579.35	0.00	19,579.35	0.00	0.00	USD	2-05 LUT Bridgeport Village former Durham Quarry
GeoDesign Inc				Totals:	\$21,917.60	\$0.00	\$21,917.60	\$0.00	\$0.00		
Gevurtz Menashe PC	9399	115 NW 1ST	7599	01-MAR-2021	4,041.86	0.00	4,041.86	0.00	0.00	USD	
Gevurtz Menashe PC				Totals:	\$4,041.86	\$0.00	\$4,041.86	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9821250892	01-MAR-2021	7.20	0.00	7.20	0.00	0.00	USD	Small Parts
Grainger	11384	808705099 DEPT	9839705275	17-MAR-2021	16.19	0.00	16.19	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9831435277	10-MAR-2021	17.06	0.00	17.06	0.00	0.00	USD	Ear plugs
Grainger	11384	808705099 DEPT	9833212641	11-MAR-2021	17.06	0.00	17.06	0.00	0.00	USD	Ear plugs
Grainger	11384	808705099 DEPT	9843152316	19-MAR-2021	19.28	0.00	19.28	0.00	0.00	USD	Graffiti remover
Grainger	11384	808705099 DEPT	9830839933	09-MAR-2021	21.12	0.00	21.12	0.00	0.00	USD	AED batteries
Grainger	11384	808705099 DEPT	9834514912	12-MAR-2021	21.36	0.00	21.36	0.00	0.00	USD	Inspection record label
Grainger	11384	808705099 DEPT	9847246155	24-MAR-2021	22.78	0.00	22.78	0.00	0.00	USD	SO - batteries

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9822375482	02-MAR-2021	25.36	0.00	25.36	0.00	0.00	USD	Exhaust fan belt stock for Wingspan Event Center
Grainger	11384	808705099 DEPT	9843000341	19-MAR-2021	33.20	0.00	33.20	0.00	0.00	USD	Lock box, WO#004654
Grainger	11384	808705099 DEPT	9834514896	12-MAR-2021	38.88	0.00	38.88	0.00	0.00	USD	Dispenser batteries
Grainger	11384	808705099 DEPT	9834514904	12-MAR-2021	38.88	0.00	38.88	0.00	0.00	USD	Dispenser batteries
Grainger	11384	808705099 DEPT	9831435285	10-MAR-2021	59.30	0.00	59.30	0.00	0.00	USD	Pressure regulator Jail HVAC systems controls stock
Grainger	11384	808705099 DEPT	9824145008	03-MAR-2021	61.42	0.00	61.42	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9828908237	08-MAR-2021	69.56	0.00	69.56	0.00	0.00	USD	Shower mat
Grainger	11384	808705099 DEPT	9826303712	04-MAR-2021	72.20	0.00	72.20	0.00	0.00	USD	Small Parts
Grainger	11384	808705099 DEPT	9824791322	03-MAR-2021	73.58	0.00	73.58	0.00	0.00	USD	Swivel air tools
Grainger	11384	808705099 DEPT	9847720506	24-MAR-2021	92.54	0.00	92.54	0.00	0.00	USD	879318012AS
Grainger	11384	808705099 DEPT	9847110419	24-MAR-2021	102.71	0.00	102.71	0.00	0.00	USD	Door roller for the Hagg lake boat house
Grainger	11384	808705099 DEPT	9847546877	24-MAR-2021	104.87	0.00	104.87	0.00	0.00	USD	Batteries, cable ties, TV wall mount
Grainger	11384	808705099 DEPT	9824234380	03-MAR-2021	111.02	0.00	111.02	0.00	0.00	USD	Sleeve coupling insert for JSB Chiller Condenser water pump, WO#002509
Grainger	11384	808705099 DEPT	9824010442	03-MAR-2021	114.66	0.00	114.66	0.00	0.00	USD	SO - wall mount fans
Grainger	11384	808705099 DEPT	9820832781	01-MAR-2021	124.25	0.00	124.25	0.00	0.00	USD	Test tools
Grainger	11384	808705099 DEPT	9841789069	18-MAR-2021	130.00	0.00	130.00	0.00	0.00	USD	FAC _New Jail_Cork bulletin boards. Re-arranging desk to separate staff
Grainger	11384	808705099 DEPT	9840321302	17-MAR-2021	142.17	0.00	142.17	0.00	0.00	USD	Materials for HVAC project to install new controller for the cooling tower: Screws, washers, nuts, WO#000730
Grainger	11384	808705099 DEPT	9822801602	02-MAR-2021	143.96	0.00	143.96	0.00	0.00	USD	U inclined manometers
Grainger	11384	808705099 DEPT	9842927775	19-MAR-2021	147.48	0.00	147.48	0.00	0.00	USD	879318012AS
Grainger	11384	808705099 DEPT	9835321127	12-MAR-2021	150.86	0.00	150.86	0.00	0.00	USD	HVAC wrench for vehicle stock
Grainger	11384	808705099 DEPT	9841789077	18-MAR-2021	155.04	0.00	155.04	0.00	0.00	USD	Desktop organizer, WO#011534
Grainger	11384	808705099 DEPT	9833369102	11-MAR-2021	160.44	0.00	160.44	0.00	0.00	USD	WSCC shower mats
Grainger	11384	808705099 DEPT	9835361602	12-MAR-2021	185.10	0.00	185.10	0.00	0.00	USD	Caliper, pipe wrench, telescoping inspection mirror, magnetic pick-up tool, combo wrench for new employee
Grainger	11384	808705099 DEPT	9850065625	26-MAR-2021	245.80	0.00	245.80	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9850333619	26-MAR-2021	245.80	0.00	245.80	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9853363779	30-MAR-2021	245.80	0.00	245.80	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9825267223	04-MAR-2021	252.00	0.00	252.00	0.00	0.00	USD	HVAC tool stock for new employee: Cordless combination kits, battery
Grainger	11384	808705099 DEPT	9832129275	10-MAR-2021	272.42	0.00	272.42	0.00	0.00	USD	Wood chisel set, drill chuck kit
Grainger	11384	808705099 DEPT	9821660801	01-MAR-2021	281.60	0.00	281.60	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9831949822	10-MAR-2021	284.53	0.00	284.53	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9835839078	15-MAR-2021	318.24	0.00	318.24	0.00	0.00	USD	New strainer valves for HVAC heating water system at Adam's Crossing, WO#010549
Grainger	11384	808705099 DEPT	9835341760	12-MAR-2021	365.63	0.00	365.63	0.00	0.00	USD	HVAC specific digital clamp meter
Grainger	11384	808705099 DEPT	9849785440	26-MAR-2021	378.61	0.00	378.61	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9824700398	03-MAR-2021	392.82	0.00	392.82	0.00	0.00	USD	Coated gloves, electrical tape, fluorescent bulbs
Grainger	11384	808705099 DEPT	9822801594	02-MAR-2021	411.00	0.00	411.00	0.00	0.00	USD	Combo wrench sets
Grainger	11384	808705099 DEPT	9831902771	10-MAR-2021	447.86	0.00	447.86	0.00	0.00	USD	Safety Equipment

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9821252435	01-MAR-2021	501.83	0.00	501.83	0.00	0.00	USD	Coiled air hoses, sockets, plugs, inflator, gauge, pocket air gun, wrench
Grainger	11384	808705099 DEPT	9820832799	01-MAR-2021	541.10	0.00	541.10	0.00	0.00	USD	Drain cleaning cables, shaft kits
Grainger	11384	808705099 DEPT	9821236529	01-MAR-2021	633.12	0.00	633.12	0.00	0.00	USD	Aerosol lubricant, seal kits
Grainger	11384	808705099 DEPT	9825267231	04-MAR-2021	799.87	0.00	799.87	0.00	0.00	USD	Tool backpack, wire stripper, screwdrivers, wrenches, pliers, penlight, folding utility knife, tool pouch, voltage detector, digital pocket thermometers, electrical tape, split jaw clamp meter, industrial headlamp
Grainger	11384	808705099 DEPT	9832050042	10-MAR-2021	882.42	0.00	882.42	0.00	0.00	USD	Portable IR calibrator, Diaphragms
Grainger	11384	808705099 DEPT	9821236537	01-MAR-2021	1,145.12	0.00	1,145.12	0.00	0.00	USD	Control modules, diaphragms, inside covers, diaphragm assembly toilets
Grainger					Totals:	\$11,125.10	\$0.00	\$11,125.10	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-APR-2021	23-MAR-2021	13,856.90	0.00	13,856.90	0.00	0.00	USD	COOP LIB - April GO lease and gas fees
Griffin Oaks Flex LLC					Totals:	\$13,856.90	\$0.00	\$13,856.90	\$0.00	\$0.00	
Grossenbacher Brothers Inc	28029	1166 NE 31ST	48183	17-MAR-2021	5,025.00	0.00	5,025.00	0.00	0.00	USD	SO police notebooks
Grossenbacher Brothers Inc					Totals:	\$5,025.00	\$0.00	\$5,025.00	\$0.00	\$0.00	
Guila Muir & Associates LLC	34453	3724 38TH AVE S	2021HHS	15-MAR-2021	4,300.00	0.00	4,300.00	0.00	0.00	USD	1/19/21, 1/29/21, 12/9/21
Guila Muir & Associates LLC					Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200335813	23-MAR-2021	681.67	0.00	681.67	0.00	0.00	USD	PJT #100251 1/31/21-2/27/21
HDR Engineering Inc	16463	74008202 PO BOX	1200332105	09-MAR-2021	2,536.71	0.00	2,536.71	0.00	0.00	USD	LUT/LRP pj1 100443 task 1 professional svcs 12/27/20 - 2/27/21
HDR Engineering Inc	16463	74008202 PO BOX	1200333891	12-MAR-2021	13,776.27	0.00	13,776.27	0.00	0.00	USD	LUT/LRP pj1 100138-task 607 FEB 2021 prof svcs
HDR Engineering Inc					Totals:	\$16,994.65	\$0.00	\$16,994.65	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICAPR2021	29-MAR-2021	9,453.00	0.00	9,453.00	0.00	0.00	USD	WIC DURHAM APR21
HIP Willowbrook LLC					Totals:	\$9,453.00	\$0.00	\$9,453.00	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	19472	15-MAR-2021	2,124.29	0.00	2,124.29	0.00	0.00	USD	WSCO AS
HLP Inc					Totals:	\$2,124.29	\$0.00	\$2,124.29	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	317303	03-MAR-2021	5,838.00	0.00	5,838.00	0.00	0.00	USD	Controls Upgrade at the Washington Street Conference Center to come out of BER
HMS Commercial Service Inc	30468	50245 PO BOX	317302	11-MAR-2021	35,157.72	0.00	35,157.72	0.00	0.00	USD	HVAC system controls replacement at Harkins House, WO#003189
HMS Commercial Service Inc					Totals:	\$40,995.72	\$0.00	\$40,995.72	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	271038	09-MAR-2021	42.37	0.00	42.37	0.00	0.00	USD	Bearing replacement for Jail Glycol system heating water system pump, WO#009659
HPS Pipe & Supply Inc	9394	890 PO BOX	271039	09-MAR-2021	320.00	0.00	320.00	0.00	0.00	USD	Shop labor to dismantle pumps for Hagg Lake Eagle Point sewer pumps, WO#010147
HPS Pipe & Supply Inc	9394	890 PO BOX	271129	11-MAR-2021	399.71	0.00	399.71	0.00	0.00	USD	Blanton boiler circulation pump, WO#011401
HPS Pipe & Supply Inc	9394	890 PO BOX	271035	09-MAR-2021	2,208.58	0.00	2,208.58	0.00	0.00	USD	Heating water pump repair at the LEC/Jail: Gasket, mechanical seal, cover plate, shaft sleeve, WO#008485
HPS Pipe & Supply Inc					Totals:	\$2,970.66	\$0.00	\$2,970.66	\$0.00	\$0.00	
Hagen, Kenneth & Hagen, Marilyn J	35864	10640 CORNELL	100215-020	17-MAR-2021	20,000.00	0.00	20,000.00	0.00	0.00	USD	PJT #100215 File 020
Hagen, Kenneth & Hagen, Marilyn J					Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-March2021	01-MAR-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	March 2021 Lease Payment
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$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
Harden Psychological Associates PC	25563	1791 NW 173RD	952	04-MAR-2021	225.00	0.00	225.00	0.00	0.00	USD	SO - group debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	953	04-MAR-2021	4,095.00	0.00	4,095.00	0.00	0.00	USD	SO - post offer evals
Harden Psychological Associates PC					Totals:	\$4,320.00	\$0.00	\$4,320.00	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-3173	11-MAR-2021	4,092.48	0.00	4,092.48	0.00	0.00	USD	Several Chairs for the SO including Kelly Degman
Harris WorkSystems Inc					Totals:	\$4,092.48	\$0.00	\$4,092.48	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	03-21	03-MAR-2021	1,517.63	0.00	1,517.63	0.00	0.00	USD	Mar. 2021 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$1,517.63	\$0.00	\$1,517.63	\$0.00	\$0.00	
Helion Software Inc	17270	3506 PO BOX	6655	12-MAR-2021	229.00	0.00	229.00	0.00	0.00	USD	1 Seat Helion ActiveDoX Enterprise Annual Support 12/1/20-11/30/21
Helion Software Inc	17270	3506 PO BOX	6656	12-MAR-2021	229.00	0.00	229.00	0.00	0.00	USD	Helion ActiveDoX (PO 116424) Annual Support 12/1/20-11/30/21
Helion Software Inc	17270	3506 PO BOX	6657	12-MAR-2021	229.00	0.00	229.00	0.00	0.00	USD	One Seat AcitiveDoX Enterprise Support 12/1//2020 - 11/30/2021
Helion Software Inc	17270	3506 PO BOX	6654	12-MAR-2021	458.00	0.00	458.00	0.00	0.00	USD	Helion ActiveDoX - Annual Support and Upgrades - 2 Seats 12/1/20-11/30/21
Helion Software Inc	17270	3506 PO BOX	6653 -1	12-MAR-2021	15,047.00	0.00	15,047.00	0.00	0.00	USD	Annual Support - Automated Indexing 07/01/2020 - 06/30/2021
Helion Software Inc					Totals:	\$16,192.00	\$0.00	\$16,192.00	\$0.00	\$0.00	
Helping Hands Home Care	30197	6901 LAKE RD	83039	02-MAR-2021	14,583.13	0.00	14,583.13	0.00	0.00	USD	COVID-19 FEBRUARY 2021 - COST REIMB
Helping Hands Home Care					Totals:	\$14,583.13	\$0.00	\$14,583.13	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	031721	17-MAR-2021	2,553.23	0.00	2,553.23	0.00	0.00	USD	DA - Feb. 2021 victim counseling services - VOCA grant
Higher Ground Counseling Inc					Totals:	\$2,553.23	\$0.00	\$2,553.23	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO022821	08-MAR-2021	26,392.97	0.00	26,392.97	0.00	0.00	USD	Feb 2021 School Construction Excise Tax
Hillsboro School District 1J					Totals:	\$26,392.97	\$0.00	\$26,392.97	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	FEB2021A	03-MAR-2021	821.50	0.00	821.50	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	FEB2021	03-MAR-2021	24,087.00	0.00	24,087.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$24,908.50	\$0.00	\$24,908.50	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	FEB2021	03-MAR-2021	11,680.18	0.00	11,680.18	0.00	0.00	USD	SVCS
Home Instead Senior Care 805					Totals:	\$11,680.18	\$0.00	\$11,680.18	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3558	31-MAR-2021	350.00	0.00	350.00	0.00	0.00	USD	G. Salazar housing 4/2 - 5/1/21
Homeward Bound	18856	13923 MISTLETOE	3552	03-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	K. Bradley housing 3/4 - 4/3/21
Homeward Bound	18856	13923 MISTLETOE	3553	03-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	H. Enderle housing 3/3 - 4/2/21
Homeward Bound	18856	13923 MISTLETOE	3555	08-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	G. Garcia housing 3/5 - 4/4/21
Homeward Bound	18856	13923 MISTLETOE	3556	24-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	N. Clark housing 3/23 - 4/22/21
Homeward Bound	18856	13923 MISTLETOE	3557	23-MAR-2021	5,200.00	0.00	5,200.00	0.00	0.00	USD	April 2021 IRISS house rent - P&P
Homeward Bound					Totals:	\$7,550.00	\$0.00	\$7,550.00	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551979084	01-MAR-2021	(80.00)	0.00	(80.00)	0.00	0.00	USD	Credit on overbill
Honey Bucket	9509	73399 PO BOX	0552002306	16-MAR-2021	(42.50)	0.00	(42.50)	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551989451	08-MAR-2021	(30.00)	0.00	(30.00)	0.00	0.00	USD	Price correction
Honey Bucket	9509	73399 PO BOX	0552002307	16-MAR-2021	(18.21)	0.00	(18.21)	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON, OR



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Honey Bucket	9509	73399 PO BOX	0552001458	16-MAR-2021	176.07	0.00	176.07	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0552005510	18-MAR-2021	199.29	0.00	199.29	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON, OR
Honey Bucket	9509	73399 PO BOX	0551984328	04-MAR-2021	282.50	0.00	282.50	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0552012790	23-MAR-2021	440.00	0.00	440.00	0.00	0.00	USD	Monthly Service 03/23 to 04/19/21
Honey Bucket	9509	73399 PO BOX	0551999165	15-MAR-2021	530.00	0.00	530.00	0.00	0.00	USD	FAC_Property_Temporary Porta Potties and Hand Washing Station for Houseless Encampment at 197th and Baseline
Honey Bucket	9509	73399 PO BOX	0552005490	18-MAR-2021	635.00	0.00	635.00	0.00	0.00	USD	Porta potty service
Honey Bucket	9509	73399 PO BOX	0552007219	19-MAR-2021	801.00	0.00	801.00	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD, OR
Honey Bucket	9509	73399 PO BOX	0552007218	19-MAR-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO, OR
Honey Bucket					Totals:	\$4,602.15	\$0.00	\$4,602.15	\$0.00	\$0.00	
House of Hope Recovery	27335	16398 SW 130TH	5-22-02	25-MAR-2021	480.00	0.00	480.00	0.00	0.00	USD	M. Stott housing 3/26 - 4/25/21
House of Hope Recovery	27335	16398 SW 130TH	6-22-02	30-MAR-2021	480.00	0.00	480.00	0.00	0.00	USD	A. Dixon housing 3/22 - 4/21/21
House of Hope Recovery					Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	
Hsin-Fen Li	35890	6205 SHERBORNE	MAR 50911993	31-MAR-2021	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT ASST - 13047 SW Allen Blvd. Beaverton OR 97005
Hsin-Fen Li					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	180230	15-MAR-2021	3,506.32	0.00	3,506.32	0.00	0.00	USD	Remodel work at WSL, WO#004654
IES Communications LLC					Totals:	\$3,506.32	\$0.00	\$3,506.32	\$0.00	\$0.00	
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0221	01-MAR-2021	3,172.50	0.00	3,172.50	0.00	0.00	USD	January 2021 Automation Services
IK Consulting LLC					Totals:	\$3,172.50	\$0.00	\$3,172.50	\$0.00	\$0.00	
IRMA GUADALUPE RAMIREZ ARIAS	35854	18775 RIGERT	MAR 50877926	19-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST - 18775 SW Rigert Rd. Beaverton OR 97007
IRMA GUADALUPE RAMIREZ ARIAS					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 FEB21	15-MAR-2021	6,318.26	0.00	6,318.26	0.00	0.00	USD	JUV - Family Navigator Services
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 20 FEB21	18-MAR-2021	33,945.91	0.00	33,945.91	0.00	0.00	USD	COVID-19 RESPONSE - 2/1 - 2/28/21
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FEB 2021	11-MAR-2021	37,305.70	0.00	37,305.70	0.00	0.00	USD	COVID-19 MEALS FOR HIGH RISK
Immigrant & Refugee Community Organization					Totals:	\$77,569.87	\$0.00	\$77,569.87	\$0.00	\$0.00	
Industrial Hearing Service Inc	9562	55997 PO BOX	21103	24-MAR-2021	1,295.00	0.00	1,295.00	0.00	0.00	USD	SO - hearing tests
Industrial Hearing Service Inc					Totals:	\$1,295.00	\$0.00	\$1,295.00	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	51664146	02-MAR-2021	23.38	0.00	23.38	0.00	0.00	USD	SO - jail inmate library
Ingram Library Services LLC	32305	277616 PO BOX	51651878	01-MAR-2021	80.88	0.00	80.88	0.00	0.00	USD	SO - jail inmate library
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-FEB-2021	01-MAR-2021	3,659.29	0.00	3,659.29	0.00	0.00	USD	COOP LIB - FEB CCT Statement
Ingram Library Services LLC					Totals:	\$3,763.55	\$0.00	\$3,763.55	\$0.00	\$0.00	
Inland Technology Inc	26962	401 E 27TH	97144	03-MAR-2021	552.85	0.00	552.85	0.00	0.00	USD	Repair & Maintenance services
Inland Technology Inc					Totals:	\$552.85	\$0.00	\$552.85	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4036	16-MAR-2021	2,399.00	0.00	2,399.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$2,399.00	\$0.00	\$2,399.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAPR2021NNN	29-MAR-2021	978.81	0.00	978.81	0.00	0.00	USD	DAVS NNN APR21



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPAPR2021NNN	29-MAR-2021	4,766.44	0.00	4,766.44	0.00	0.00	USD	EYP NNN APR21
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAPR2021RENT	29-MAR-2021	7,243.18	0.00	7,243.18	0.00	0.00	USD	DAVS RENT APR21
Intercontinental Medical Services Inc	30564	120 NE 136TH	EYPAPR2021RENT	29-MAR-2021	35,366.42	0.00	35,366.42	0.00	0.00	USD	EYP RENT APR21
Intercontinental Medical Services Inc					Totals:	\$48,354.85	\$0.00	\$48,354.85	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2802384	11-MAR-2021	136.53	0.00	136.53	0.00	0.00	USD	Jail lock stock
Intermountain Lock & Security Supply	32731	65158 PO BOX	2803572	12-MAR-2021	350.00	0.00	350.00	0.00	0.00	USD	Control blank stock
Intermountain Lock & Security Supply	32731	65158 PO BOX	2794268	03-MAR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Lock stock
Intermountain Lock & Security Supply					Totals:	\$1,986.53	\$0.00	\$1,986.53	\$0.00	\$0.00	
J2 Blue Print Supply Co	9654	8100 ST JOHNS	AR99587	19-MAR-2021	205.55	0.00	205.55	0.00	0.00	USD	HP 746 Printhead
J2 Blue Print Supply Co	9654	8100 ST JOHNS	AR99959	24-MAR-2021	544.95	0.00	544.95	0.00	0.00	USD	HP - HP Designjet Z9+ 44 inch Printer
J2 Blue Print Supply Co					Totals:	\$750.50	\$0.00	\$750.50	\$0.00	\$0.00	
JOSE GUILLERMO CAMARILLO	35857	16576 BARSOTTI	MAR 50899750.2	22-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST -16576 SW Barsotti St., Beaverton, OR 97078
JOSE GUILLERMO CAMARILLO					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2010798-1	17-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	GARNISHMENT SEARCH FEE / P2010798 / OM GLOBAL INC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2024036	17-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	Garnishment Search Fee / P2024036 / Marinepolis USA In
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2033613-1	17-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	GARNISHMENT SEARCH FEE / P2033613 / OM GLOBAL INC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2068367-1	17-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	GARNISHMENT SEARCH FEE / P2068367 / OM GLOBAL INC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2165004	17-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	Garnishment Search Fee / P2165004 / MARINEPOLIS USA INC
JP Morgan Chase Bank NA	27552	183164 PO BOX	P2173486-1	17-MAR-2021	15.00	0.00	15.00	0.00	0.00	USD	GARNISHMENT SEARCH FEE / P2173486/ OOLONG YUAN LLC
JP Morgan Chase Bank NA	27552	78420 PO BOX	MAR 50903384	09-MAR-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC MTG ASST - Acct#1304820627 - 12983 SW Bedford St Tigard OR 97224
JP Morgan Chase Bank NA					Totals:	\$690.00	\$0.00	\$690.00	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	11193	19-MAR-2021	1,119.14	0.00	1,119.14	0.00	0.00	USD	WSC wash bay cleaning scheduled maintenance
Jacob Environmental Services Inc					Totals:	\$1,119.14	\$0.00	\$1,119.14	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1251	02-MAR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	ERM Recruitment
Jensen Strategies LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Jim McNealey Real Estate & Property Management Inc	14072	1519 SW MARLOW	MAR 50902704	08-MAR-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST -3378 SE Wedgewood Ave Hillsboro, OR 97123
Jim McNealey Real Estate & Property Management Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001053	01-MAR-2021	3,454.25	0.00	3,454.25	0.00	0.00	USD	hearings officer LUT Curr Plan FEB 2021
Joe Turner PC Municipal Hearings Official					Totals:	\$3,454.25	\$0.00	\$3,454.25	\$0.00	\$0.00	
John Southgate LLC	30399	1020 SW TAYLOR	033121	31-MAR-2021	5,125.00	0.00	5,125.00	0.00	0.00	USD	March 2021 Services
John Southgate LLC					Totals:	\$5,125.00	\$0.00	\$5,125.00	\$0.00	\$0.00	
Junkin, John M	33765	8060 WILLOWMERE	2020/21 BoPTA Hearings	12-MAR-2021	650.00	0.00	650.00	0.00	0.00	USD	Days Served for 2020-21 BoPTA Hearings
Junkin, John M					Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	
KARL A SLENKAMP	35866	21858 SW REGAL	100254-028	22-MAR-2021	10,550.00	0.00	10,550.00	0.00	0.00	USD	PJT #100254 File 028

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
KARL A SLENKAMP					Totals:	\$10,550.00	\$0.00	\$10,550.00	\$0.00	\$0.00	
KATHY LINN HACKNEY	35858	5905 SW MENLO	MAR21	18-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	RESPITE
KATHY LINN HACKNEY					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
KENIA REYES BAHENA	35828	128 PO BOX	MAR SR-0835	04-MAR-2021	1,560.00	0.00	1,560.00	0.00	0.00	USD	EOC RENT ASST - 733 S 12th Ave, Cornelius, OR 97113
KENIA REYES BAHENA					Totals:	\$1,560.00	\$0.00	\$1,560.00	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	364892	11-MAR-2021	1,100.55	0.00	1,100.55	0.00	0.00	USD	PJT #100369 2/28/21
KPFF Consulting Engineers	15701	111 SW 5TH	364397	10-MAR-2021	2,802.78	0.00	2,802.78	0.00	0.00	USD	PJT #100308 2/28/21
KPFF Consulting Engineers					Totals:	\$3,903.33	\$0.00	\$3,903.33	\$0.00	\$0.00	
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	00300121	01-MAR-2021	63,389.77	0.00	63,389.77	0.00	0.00	USD	March 2021 Dental
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0014243340	01-MAR-2021	1,044,999.91	0.00	1,044,999.91	0.00	0.00	USD	Medical March 2021
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,108,389.68	\$0.00	\$1,108,389.68	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	242976 - PPU	31-MAR-2021	22,364.00	0.00	22,364.00	0.00	0.00	USD	COOP LIB - pay per play credits
Kanopy LLC					Totals:	\$22,364.00	\$0.00	\$22,364.00	\$0.00	\$0.00	
Kar-Gor Inc	18617	5948 PO BOX	KI032108	05-MAR-2021	8,500.00	0.00	8,500.00	0.00	0.00	USD	optical camera
Kar-Gor Inc					Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	50619	03-MAR-2021	892.00	0.00	892.00	0.00	0.00	USD	DA - Feb. 2021 PbK e-Discovery billing
Karpel Solutions					Totals:	\$892.00	\$0.00	\$892.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	140989-2203852	02-MAR-2021	(1.90)	0.00	(1.90)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	1409770	02-MAR-2021	243.22	0.00	243.22	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2884728	18-MAR-2021	885.00	0.00	885.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC					Totals:	\$1,126.32	\$0.00	\$1,126.32	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	40847 PO BOX	0116411	15-MAR-2021	570.53	0.00	570.53	0.00	0.00	USD	Congestion Metrics 2/28/21
Kittelson & Associates Inc	9768	40847 PO BOX	0116336	15-MAR-2021	2,391.55	0.00	2,391.55	0.00	0.00	USD	PJT #100515 2/28/21
Kittelson & Associates Inc	9768	40847 PO BOX	0116335	15-MAR-2021	4,714.98	0.00	4,714.98	0.00	0.00	USD	PJT #100497 2/28/21
Kittelson & Associates Inc	9768	40847 PO BOX	0116334	15-MAR-2021	9,315.74	0.00	9,315.74	0.00	0.00	USD	PJT #100496 2/28/21
Kittelson & Associates Inc					Totals:	\$16,992.80	\$0.00	\$16,992.80	\$0.00	\$0.00	
Kurita America Inc	29285	851361 PO BOX	INV588170	17-MAR-2021	714.00	0.00	714.00	0.00	0.00	USD	Water treatment chemical for Westside Commons Operations and Maintenance Facility (Armory) steam boiler, WO#010485
Kurita America Inc					Totals:	\$714.00	\$0.00	\$714.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV472565	17-MAR-2021	189.50	0.00	189.50	0.00	0.00	USD	SO-Body Armor-LBV-K. Mitchell
L N Curtis & Sons	28403	39000 PO BOX	INV473083	18-MAR-2021	277.20	0.00	277.20	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV469356	04-MAR-2021	633.24	0.00	633.24	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV471675	15-MAR-2021	701.95	0.00	701.95	0.00	0.00	USD	SO-Body Armor-T. Brown
L N Curtis & Sons	28403	39000 PO BOX	INV470046	08-MAR-2021	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-Breshears
L N Curtis & Sons	28403	39000 PO BOX	INV471727	15-MAR-2021	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-M. Cage
L N Curtis & Sons	28403	39000 PO BOX	INV470007	08-MAR-2021	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Gargalis
L N Curtis & Sons	28403	39000 PO BOX	INV471682	15-MAR-2021	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Nordstrom

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
L N Curtis & Sons	28403	39000 PO BOX	INV469127	03-MAR-2021	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Nance
L N Curtis & Sons	28403	39000 PO BOX	INV470037	08-MAR-2021	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Kraemer
L N Curtis & Sons	28403	39000 PO BOX	INV470074	08-MAR-2021	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Suyama
L N Curtis & Sons	28403	39000 PO BOX	INV470444	09-MAR-2021	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-Wiley
L N Curtis & Sons	28403	39000 PO BOX	INV471657	15-MAR-2021	846.95	0.00	846.95	0.00	0.00	USD	SO-Body Armor-O. Millsap
L N Curtis & Sons	28403	39000 PO BOX	INV469132	03-MAR-2021	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Micetic
L N Curtis & Sons	28403	39000 PO BOX	INV471653	15-MAR-2021	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Lyons
L N Curtis & Sons	28403	39000 PO BOX	INV471678	15-MAR-2021	861.90	0.00	861.90	0.00	0.00	USD	SO-Body Armor-Kind
L N Curtis & Sons	28403	39000 PO BOX	INV469067	03-MAR-2021	972.58	0.00	972.58	0.00	0.00	USD	SO - face shields
L N Curtis & Sons	28403	39000 PO BOX	INV473042	18-MAR-2021	1,240.00	0.00	1,240.00	0.00	0.00	USD	SO - sponge impact rounds
L N Curtis & Sons	28403	39000 PO BOX	INV471688	15-MAR-2021	2,375.70	0.00	2,375.70	0.00	0.00	USD	SO-Body Armor-Rue, R. King, Wood
L N Curtis & Sons	28403	39000 PO BOX	INV471261	12-MAR-2021	2,756.66	0.00	2,756.66	0.00	0.00	USD	SO - ballistic bump helmets
L N Curtis & Sons	28403	39000 PO BOX	INV470137	08-MAR-2021	3,152.65	0.00	3,152.65	0.00	0.00	USD	SO-Body Armor-Yoder, Waldron, Winfield
L N Curtis & Sons	28403	39000 PO BOX	INV471744	15-MAR-2021	3,944.55	0.00	3,944.55	0.00	0.00	USD	SO-Body Armor-Heidtke, Hall, Malensek, S. Siemiller, R. Thompson
L N Curtis & Sons	28403	39000 PO BOX	INV471635	15-MAR-2021	6,320.25	0.00	6,320.25	0.00	0.00	USD	SO-Body Armor-Gannon, Somoza, VandeBergh, Povolny, Elisara, Joe Yazzolino, Berry, Craft
L N Curtis & Sons	28403	39000 PO BOX	INV471637	15-MAR-2021	13,748.01	0.00	13,748.01	0.00	0.00	USD	SO - ballistic bump helmets
L N Curtis & Sons					Totals:	\$46,270.44	\$0.00	\$46,270.44	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100215-17	24-MAR-2021	51,219.66	0.00	51,219.66	0.00	0.00	USD	PJT #100215 File 17
Lawyers Title of Oregon LLC					Totals:	\$51,219.66	\$0.00	\$51,219.66	\$0.00	\$0.00	
LifeWorks NW	11239	5415 WESTGATE	March 2021 JN	31-MAR-2021	462.00	0.00	462.00	0.00	0.00	USD	JUV - Counseling Services
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2102	08-MAR-2021	715.60	0.00	715.60	0.00	0.00	USD	2021.02 SE 66 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2102	08-MAR-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2021.02 SE34C Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0572-2102B	15-MAR-2021	3,603.20	0.00	3,603.20	0.00	0.00	USD	2021.02 HSO Children's Relief Nursery
LifeWorks NW	11239	5415 WESTGATE	SE2102	15-MAR-2021	4,555.00	0.00	4,555.00	0.00	0.00	USD	2021.02 Supported Employment
LifeWorks NW	11239	5415 WESTGATE	0591-2102	08-MAR-2021	4,826.66	0.00	4,826.66	0.00	0.00	USD	2021.02 Crisis Peer Family Support
LifeWorks NW	11239	5415 WESTGATE	0017-2102	09-MAR-2021	15,672.77	0.00	15,672.77	0.00	0.00	USD	2021.02 SE20 ACT
LifeWorks NW	11239	5415 WESTGATE	0578-2102	05-MAR-2021	16,050.75	0.00	16,050.75	0.00	0.00	USD	2021.02 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0531-2102	11-MAR-2021	21,428.53	0.00	21,428.53	0.00	0.00	USD	2021.02 Promotora
LifeWorks NW	11239	5415 WESTGATE	05112102	15-MAR-2021	47,151.08	0.00	47,151.08	0.00	0.00	USD	2021.02 SE26A EASA
LifeWorks NW	11239	5415 WESTGATE	A&D2102	11-MAR-2021	49,325.89	0.00	49,325.89	0.00	0.00	USD	2021.02 SE 66, 62, 67, 81 Services
LifeWorks NW					Totals:	\$166,304.48	\$0.00	\$166,304.48	\$0.00	\$0.00	
Lighting Analysts Inc	15085	10268 CENTENIAL	LAI2173 050721	12-MAR-2021	532.40	0.00	532.40	0.00	0.00	USD	AGi32 Single User 5/7/21
Lighting Analysts Inc					Totals:	\$532.40	\$0.00	\$532.40	\$0.00	\$0.00	
Ligot, Antoinette	35820	2518 18TH AVE	MAR 50880019	01-MAR-2021	2,184.22	0.00	2,184.22	0.00	0.00	USD	EOC MTG ASST -Loan # 8810150513 - 2518 18th Ave Forest Grove OR 97116
Ligot, Antoinette					Totals:	\$2,184.22	\$0.00	\$2,184.22	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00341	05-MAR-2021	110.60	0.00	110.60	0.00	0.00	USD	JUV - Interpretation Services

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00407	12-MAR-2021	585.00	0.00	585.00	0.00	0.00	USD	COVID-19 TRANSLATIONS
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00314	02-MAR-2021	3,557.79	0.00	3,557.79	0.00	0.00	USD	COVID-19 Vaccinations Interpreters
Linguava Interpreters Inc	27270	12106 NE MARX	O-30-00489	30-MAR-2021	5,840.90	0.00	5,840.90	0.00	0.00	USD	COVID-19 VACCINATIONS TRANSLATIONS
Linguava Interpreters Inc					Totals:	\$10,094.29	\$0.00	\$10,094.29	\$0.00	\$0.00	
Lusk, Laurie L	31448	18015 PO BOX	Feb2021 CH	16-MAR-2021	666.72	0.00	666.72	0.00	0.00	USD	JUV - Therapy Services
Lusk, Laurie L	31448	18015 PO BOX	Jan2021 CH	16-MAR-2021	666.72	0.00	666.72	0.00	0.00	USD	JUV - Therapy Services
Lusk, Laurie L					Totals:	\$1,333.44	\$0.00	\$1,333.44	\$0.00	\$0.00	
Lynn Peavey Company	9904	14100 PO BOX	377904	10-MAR-2021	84.40	0.00	84.40	0.00	0.00	USD	SO - misc supplies
Lynn Peavey Company	9904	14100 PO BOX	377761	05-MAR-2021	105.25	0.00	105.25	0.00	0.00	USD	SO - misc supplies
Lynn Peavey Company	9904	14100 PO BOX	377719	04-MAR-2021	712.50	0.00	712.50	0.00	0.00	USD	SO - red evidence tape
Lynn Peavey Company					Totals:	\$902.15	\$0.00	\$902.15	\$0.00	\$0.00	
M6L LLC	35434	4605 NE ROYAL	0000089	31-MAR-2021	4,087.50	0.00	4,087.50	0.00	0.00	USD	Consulting and Meetings Mar 2-Mar 30
M6L LLC					Totals:	\$4,087.50	\$0.00	\$4,087.50	\$0.00	\$0.00	
Maija Ryan LCSW	31689	8885 CANYON RD	March 2021	31-MAR-2021	3,916.09	0.00	3,916.09	0.00	0.00	USD	JUV - Counseling Service & KTS Staffing
Maija Ryan LCSW					Totals:	\$3,916.09	\$0.00	\$3,916.09	\$0.00	\$0.00	
Maldonado Canul, Samuel Alberto	35827	18400 NW ODELL	MAR SR-05555	02-MAR-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST - 167 SE 29th Ave., Hillsboro, OR 97123
Maldonado Canul, Samuel Alberto					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
March, Stephen J	35597	842 NE 44TH	033121	31-MAR-2021	1,432.97	0.00	1,432.97	0.00	0.00	USD	February 2021 Services
March, Stephen J					Totals:	\$1,432.97	\$0.00	\$1,432.97	\$0.00	\$0.00	
Maria Carmen Apodaca	35869	2178 N GRAY	MAR 50904272	25-MAR-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST - 575 S 12th Ave Cornelius OR 97113
Maria Carmen Apodaca					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Matteson, Kenneth F	35845	6170 SW 179TH	100370-005	08-MAR-2021	3,100.00	0.00	3,100.00	0.00	0.00	USD	PJT #100370 File 005
Matteson, Kenneth F					Totals:	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0257107	09-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	misc decals
McCain Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
McKesson Medical Surgical Inc	30808	936279 PO BOX	18070976	09-MAR-2021	680.60	0.00	680.60	0.00	0.00	USD	COVID-19 VACCINATION SUPPLIES
McKesson Medical Surgical Inc	30808	936279 PO BOX	18075011	11-MAR-2021	998.72	0.00	998.72	0.00	0.00	USD	COVID-19 VACCINATION SUPPLIES
McKesson Medical Surgical Inc					Totals:	\$1,679.32	\$0.00	\$1,679.32	\$0.00	\$0.00	
McKinstry Co LLC	31483	3895 PO BOX	10139413	22-MAR-2021	3,048.70	0.00	3,048.70	0.00	0.00	USD	WO#005128 Chiller Diagnostics
McKinstry Co LLC					Totals:	\$3,048.70	\$0.00	\$3,048.70	\$0.00	\$0.00	
Mendoza, Antonio	35251	1388 S ALPINE	RI 503165, 3	26-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	Juvenile Restitution Payment
Mendoza, Antonio	35251	1388 S ALPINE	RI 503163, 7	19-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Juvenile Restitution Payment
Mendoza, Antonio					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-267	14-MAR-2021	15,972.98	0.00	15,972.98	0.00	0.00	USD	2021.02 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$15,972.98	\$0.00	\$15,972.98	\$0.00	\$0.00	
Mercado, Mark	35832	957 WILLOW CRK	9-MAR-21	09-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST - 957 SW Willow Creek Dr, Beaverton, OR 97003

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mercado, Mark				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Mercado, Teresita E	35878	957 WILLOWCREEK	MAR 50910594	30-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST - 957 SW Willow Creek Drive, Beaverton, OR 97003
Mercado, Teresita E				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Metro	9997	ACH 4500 POB	CET 022821	10-MAR-2021	10,770.05	0.00	10,770.05	0.00	0.00	USD	February 2021 CET Fees Collected
Metro				Totals:	\$10,770.05	\$0.00	\$10,770.05	\$0.00	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	142234	23-MAR-2021	22.50	0.00	22.50	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142233	23-MAR-2021	291.50	0.00	291.50	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142235	23-MAR-2021	364.50	0.00	364.50	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142236	23-MAR-2021	435.60	0.00	435.60	0.00	0.00	USD	Annual Fire Extinguisher Certification
Metro Safety & Fire Inc	29296	33650 PO BOX	142059	08-MAR-2021	1,198.45	0.00	1,198.45	0.00	0.00	USD	February 2021 Security Monitoring
Metro Safety & Fire Inc	29296	33650 PO BOX	142060	08-MAR-2021	1,198.45	0.00	1,198.45	0.00	0.00	USD	March 2021 Monitoring Services
Metro Safety & Fire Inc				Totals:	\$3,511.00	\$0.00	\$3,511.00	\$0.00	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	21-50641	07-MAR-2021	62.20	0.00	62.20	0.00	0.00	USD	Respite Shelter A Holmes 3/7/21
Metro West Ambulance Inc	10003	609 NW COAST	21-46059	01-MAR-2021	87.40	0.00	87.40	0.00	0.00	USD	Respite Shelter T Tripp 3/1/21
Metro West Ambulance Inc	10003	609 NW COAST	21-67031	26-MAR-2021	155.80	0.00	155.80	0.00	0.00	USD	Repsite Shelter B Jodoin Transport 3/26/21
Metro West Ambulance Inc	10003	609 NW COAST	21-50716	07-MAR-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Respite Shelter stand by 3/7/21
Metro West Ambulance Inc	10003	609 NW COAST	21-56487	14-MAR-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Respite Shelter stand by 3/14/21
Metro West Ambulance Inc	10003	609 NW COAST	21-62364	21-MAR-2021	4,480.00	0.00	4,480.00	0.00	0.00	USD	Respite Shelter stand by 3/21/21
Metro West Ambulance Inc				Totals:	\$13,745.40	\$0.00	\$13,745.40	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN632025	24-MAR-2021	509.72	0.00	509.72	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN631570	08-MAR-2021	697.93	0.00	697.93	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN631878	18-MAR-2021	715.27	0.00	715.27	0.00	0.00	USD	Mail Sorting
MetroPresort Inc				Totals:	\$1,922.92	\$0.00	\$1,922.92	\$0.00	\$0.00		
Miller III, David P & Miller, Maureen W	35865	11165 CORNELL	100215-001	17-MAR-2021	3,700.00	0.00	3,700.00	0.00	0.00	USD	PJT #100215 File 001
Miller III, David P & Miller, Maureen W				Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00		
Multnomah County OR	11584	421 SW OAK	CINV000054928	01-MAR-2021	31,073.69	0.00	31,073.69	0.00	0.00	USD	JAN21 HLTH OFFICERS
Multnomah County OR	11584	421 SW OAK	CINV000056249	31-MAR-2021	31,074.70	0.00	31,074.70	0.00	0.00	USD	FEB21 HEALTH OFFICERS
Multnomah County OR				Totals:	\$62,148.39	\$0.00	\$62,148.39	\$0.00	\$0.00		
Murray Place Apartments LLC	30387	4836 SW MURRAY	MAR 50906495	18-MAR-2021	1,170.00	0.00	1,170.00	0.00	0.00	USD	EOC RENT ASST - 4820 SW Murray Blvd Beaverton 97005
Murray Place Apartments LLC				Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-37	19-MAR-2021	4,964.76	0.00	4,964.76	0.00	0.00	USD	PJT #100365 2/1/21-2/28/21
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-13	12-MAR-2021	9,401.13	0.00	9,401.13	0.00	0.00	USD	PJT #100464 2/28/21
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-7	15-MAR-2021	16,685.99	0.00	16,685.99	0.00	0.00	USD	PJT #100466 2/28/21
Murraysmith Inc				Totals:	\$31,051.88	\$0.00	\$31,051.88	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	Feb'21 / 2201	29-MAR-2021	2,161.25	0.00	2,161.25	0.00	0.00	USD	CDBG Project #2201 / Feb'21
NAMI of Washington County				Totals:	\$2,161.25	\$0.00	\$2,161.25	\$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
NEGOV	25518	25067 DEPT LA	INV-19458	17-MAR-2021	18,884.25	0.00	18,884.25	0.00	0.00	USD	Subscription fee for Insight for the term starting 04/17/2021 and ending 04/16/2022
NEGOV					Totals:	\$18,884.25	\$0.00	\$18,884.25	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	40674947WIC031621	16-MAR-2021	15.99	0.00	15.99	0.00	0.00	USD	40674947 WIC
NW Natural	10226	6017 PDX OR	928682-4-030521	04-MAR-2021	38.08	0.00	38.08	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 22MAR21	04-MAR-2021	57.06	0.00	57.06	0.00	0.00	USD	Fair-Meter #1215415 2/3/21-3/4/21
NW Natural	10226	6017 PDX OR	3867442-0-030421	04-MAR-2021	66.31	0.00	66.31	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-030521	05-MAR-2021	69.64	0.00	69.64	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-030421	04-MAR-2021	107.66	0.00	107.66	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	1165809-3 05MAR21	19-MAR-2021	131.11	0.00	131.11	0.00	0.00	USD	NW Natural Comm Dev Feb'21
NW Natural	10226	6017 PDX OR	3824679-9-030521	05-MAR-2021	138.67	0.00	138.67	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	923318-0-032321	23-MAR-2021	212.90	0.00	212.90	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	184891-0-030521	05-MAR-2021	224.80	0.00	224.80	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-032921	29-MAR-2021	225.78	0.00	225.78	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	184553-6-030421	04-MAR-2021	267.77	0.00	267.77	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	501894-0-031921	19-MAR-2021	292.24	0.00	292.24	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	76294-8 22MAR21	09-MAR-2021	298.96	0.00	298.96	0.00	0.00	USD	Fair-Meter #1155049 2/3/21-3/4/21
NW Natural	10226	6017 PDX OR	34892547DAVS	03-MAR-2021	352.43	0.00	352.43	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	928700-4-030521	05-MAR-2021	374.57	0.00	374.57	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-030521	05-MAR-2021	375.34	0.00	375.34	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	38715199WIC031621	16-MAR-2021	418.84	0.00	418.84	0.00	0.00	USD	38715199WIC021521 031621
NW Natural	10226	6017 PDX OR	3346931-3-031821	18-MAR-2021	443.99	0.00	443.99	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-030521	05-MAR-2021	503.75	0.00	503.75	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-031821	18-MAR-2021	629.22	0.00	629.22	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-030521	05-MAR-2021	715.59	0.00	715.59	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	242896-9-030521	05-MAR-2021	720.47	0.00	720.47	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-031721	17-MAR-2021	776.03	0.00	776.03	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-030521	05-MAR-2021	984.71	0.00	984.71	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	1203967AS030321	03-MAR-2021	1,100.95	0.00	1,100.95	0.00	0.00	USD	120396 7 AS
NW Natural	10226	6017 PDX OR	453808-8-030521	05-MAR-2021	1,116.99	0.00	1,116.99	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	719073-9-030521	05-MAR-2021	1,212.40	0.00	1,212.40	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 22MAR21	04-MAR-2021	1,396.47	0.00	1,396.47	0.00	0.00	USD	Fair-Meter #1148218 2/3/21-3/4/21
NW Natural	10226	6017 PDX OR	34892471EYP030321	03-MAR-2021	1,473.42	0.00	1,473.42	0.00	0.00	USD	34892471EYP
NW Natural	10226	6017 PDX OR	3718138-5-031621	16-MAR-2021	1,644.36	0.00	1,644.36	0.00	0.00	USD	March 2021 Utilities
NW Natural	10226	6017 PDX OR	268305-0-030521	05-MAR-2021	1,923.55	0.00	1,923.55	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 22MAR21	04-MAR-2021	2,238.02	0.00	2,238.02	0.00	0.00	USD	Wingspan-Meter#1228958 2/3/21-3/4/21
NW Natural	10226	6017 PDX OR	243267-2-030521	05-MAR-2021	3,380.48	0.00	3,380.48	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	878780-6-030521	05-MAR-2021	3,598.22	0.00	3,598.22	0.00	0.00	USD	Feb 2021 Utilities



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	243141-9-030521	05-MAR-2021	4,777.79	0.00	4,777.79	0.00	0.00	USD	Feb 2021 Utilities
NW Natural	10226	6017 PDX OR	03022021	02-MAR-2021	118,000.00	0.00	118,000.00	0.00	0.00	USD	COVID-19 Utility Company Utility Assistance Payments-Northwest Natural Payment #1
NW Natural					Totals:	\$150,304.56	\$0.00	\$150,304.56	\$0.00	\$0.00	
Norris, Cheryle Lee	35843	6030 SW 179TH	100370-002	08-MAR-2021	9,800.00	0.00	9,800.00	0.00	0.00	USD	PJT #100370 File 002
Norris, Cheryle Lee					Totals:	\$9,800.00	\$0.00	\$9,800.00	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	9540	01-MAR-2021	141.24	0.00	141.24	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9560	04-MAR-2021	312.18	0.00	312.18	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9592	09-MAR-2021	538.23	0.00	538.23	0.00	0.00	USD	Aggregate
Northside Rock Products LLC					Totals:	\$991.65	\$0.00	\$991.65	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24006	12-MAR-2021	116.28	0.00	116.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24005	12-MAR-2021	327.28	0.00	327.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24008	12-MAR-2021	357.44	0.00	357.44	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24009	12-MAR-2021	725.88	0.00	725.88	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$1,526.88	\$0.00	\$1,526.88	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	FEB2021	02-MAR-2021	6,226.00	0.00	6,226.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC					Totals:	\$6,226.00	\$0.00	\$6,226.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90395334	25-MAR-2021	1,780.20	0.00	1,780.20	0.00	0.00	USD	Matter # 050477-000021
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90395514	25-MAR-2021	7,057.80	0.00	7,057.80	0.00	0.00	USD	Matter # 050477-000022
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$8,838.00	\$0.00	\$8,838.00	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	1000108208	01-MAR-2021	3,610.11	0.00	3,610.11	0.00	0.00	USD	COOP LIB - EZproxy Hosted annual fee
Online Computer Library Center Inc					Totals:	\$3,610.11	\$0.00	\$3,610.11	\$0.00	\$0.00	
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62037	13-MAR-2021	222.20	0.00	222.20	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62049	20-MAR-2021	333.30	0.00	333.30	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC					Totals:	\$555.50	\$0.00	\$555.50	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeFloorSolutions	16-MAR-2021	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee WSL Floor Solutions contract 20-2003&21-0368 exp 6/30/21
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeRose'sEq	16-MAR-2021	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Jail kitchen walk in frzr contract 21-0192 exp 12/31/21
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeRoseCityAwni ng	16-MAR-2021	250.00	0.00	250.00	0.00	0.00	USD	Contract for as-needed awning repair and design/install contract #21-0248 exp 1/31/22
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeCentennial	23-MAR-2021	295.00	0.00	295.00	0.00	0.00	USD	BOLI fee Centennial contract 20-2048 exp 3/31/2022
Oregon Bureau of Labor & Industries					Totals:	\$1,045.00	\$0.00	\$1,045.00	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1095	01-MAR-2021	1,941.00	0.00	1,941.00	0.00	0.00	USD	February 2021 services - P&P
Oregon Center for Change LLC					Totals:	\$1,941.00	\$0.00	\$1,941.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27606	25-MAR-2021	51.50	0.00	51.50	0.00	0.00	USD	Justice Court - Interpretation - 03/19/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27605	25-MAR-2021	77.25	0.00	77.25	0.00	0.00	USD	Justice Court - Interpretation - 03/19/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27511	04-MAR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for case #398355

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27582	19-MAR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for DA# 391384
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27585	22-MAR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services for DA# 398771
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27626	29-MAR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services in DA #398886
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27633	29-MAR-2021	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 03/24/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27634	29-MAR-2021	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 03/26/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27653	31-MAR-2021	103.00	0.00	103.00	0.00	0.00	USD	DA - Interpreter services in DA #398307
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27604	25-MAR-2021	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 03/01/2021
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27638	29-MAR-2021	135.88	0.00	135.88	0.00	0.00	USD	JUV - Interpretation Services Conciliation Services
Oregon Certified Interpreters Network Inc					Totals:	\$1,108.63	\$0.00	\$1,108.63	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2790	12-MAR-2021	2,138.35	0.00	2,138.35	0.00	0.00	USD	#13538 Vehicle repair
Oregon Collision Center					Totals:	\$2,138.35	\$0.00	\$2,138.35	\$0.00	\$0.00	
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-183010732	10-MAR-2021	162.75	0.00	162.75	0.00	0.00	USD	SO - asset forfeiture Jesus Gamboa
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-20-569	10-MAR-2021	442.60	0.00	442.60	0.00	0.00	USD	SO - asset forfeiture Hugo Sonor-Birron
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-190560880	10-MAR-2021	457.01	0.00	457.01	0.00	0.00	USD	SO - asset forfeiture Luis Salvador Madrigal
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-183160754	10-MAR-2021	477.48	0.00	477.48	0.00	0.00	USD	SO - asset forfeiture Lyndie Kirk
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-190631018	10-MAR-2021	817.55	0.00	817.55	0.00	0.00	USD	SO - asset forfeiture Ernesto Alexander Romero
Oregon Criminal Justice Commission	26247	885 SUMMER DRUG	03102021 Reimb.	10-MAR-2021	18,859.10	0.00	18,859.10	0.00	0.00	USD	SO - asset forfeiture reimbursement
Oregon Criminal Justice Commission					Totals:	\$21,216.49	\$0.00	\$21,216.49	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	03012021	01-MAR-2021	8,869.40	0.00	8,869.40	0.00	0.00	USD	March 2021 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	21091000138 March 28-30, 2021	28-MAR-2021	23,153.35	0.00	23,153.35	0.00	0.00	USD	March 28-31, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210870000126 March 21-27, 2021	21-MAR-2021	32,078.78	0.00	32,078.78	0.00	0.00	USD	March 21-27, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210790000586 March 14-20, 2021	14-MAR-2021	44,917.97	0.00	44,917.97	0.00	0.00	USD	March 14-20, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210650002390 March 1-6, 2021	01-MAR-2021	45,863.14	0.00	45,863.14	0.00	0.00	USD	March 1-6, 2021 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	210720000589 March 7-13, 2021	07-MAR-2021	51,382.00	0.00	51,382.00	0.00	0.00	USD	March 7-13, 2021 Dental Claims
Oregon Dental Service					Totals:	\$206,264.64	\$0.00	\$206,264.64	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	022821 Surcharge	10-MAR-2021	36,721.73	0.00	36,721.73	0.00	0.00	USD	February 2021 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$36,721.73	\$0.00	\$36,721.73	\$0.00	\$0.00	
Oregon Department of Education	11042	255 CAPTOL MAIN	03102021 Reimb.	10-MAR-2021	9,429.55	0.00	9,429.55	0.00	0.00	USD	SO - asset forfeiture reimbursement
Oregon Department of Education					Totals:	\$9,429.55	\$0.00	\$9,429.55	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	WQ SW-2020-206	19-MAR-2021	800.00	0.00	800.00	0.00	0.00	USD	Late submission of the Discharge Monitoring Report
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	03102021 Reimb.	10-MAR-2021	4,714.78	0.00	4,714.78	0.00	0.00	USD	SO - asset forfeiture reimbursement
Oregon Department of Environmental Quality					Totals:	\$5,514.78	\$0.00	\$5,514.78	\$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
Oregon Department of Human Services	8981	14006 POB DHSRU	2021-03-01 TCM	01-MAR-2021	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local match - Babies First Targeted case mgmt. Provider #043039
Oregon Department of Human Services					Totals:	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR FEB21	30-MAR-2021	25,806.65	0.00	25,806.65	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR FEB 2021
Oregon Department of Revenue					Totals:	\$25,806.65	\$0.00	\$25,806.65	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVF32553 030221	02-MAR-2021	12.09	0.00	12.09	0.00	0.00	USD	PJT #100260 2/3/21-3/2/21
Oregon Department of Transportation	11050	LGIP	RVF28324 030221	02-MAR-2021	18.67	0.00	18.67	0.00	0.00	USD	PJT #002572 2/3/21-3/2/21
Oregon Department of Transportation	11050	1905 LANA NE	L0020790880	31-MAR-2021	32.25	0.00	32.25	0.00	0.00	USD	March 2021 Certified Court Print - Driveing record checks
Oregon Department of Transportation	11050	LGIP	RVF28648 030221	02-MAR-2021	42.18	0.00	42.18	0.00	0.00	USD	PJT #002572 2/3/21-3/2/21
Oregon Department of Transportation	11050	LGIP	RVF32952 030221	02-MAR-2021	118.63	0.00	118.63	0.00	0.00	USD	PJT #100542 2/3/21-3/2/21
Oregon Department of Transportation	11050	1905 LANA NE	80451304	31-MAR-2021	166.00	0.00	166.00	0.00	0.00	USD	SO - March record request
Oregon Department of Transportation	11050	LGIP	RVF32991 030221	02-MAR-2021	397.25	0.00	397.25	0.00	0.00	USD	PJT #100297 2/3/21-3/2/21
Oregon Department of Transportation	11050	LGIP	RVE02087 030221	02-MAR-2021	501.02	0.00	501.02	0.00	0.00	USD	PJT #100274 2/3/21-3/2/21
Oregon Department of Transportation	11050	LGIP	RVF29469 030221	02-MAR-2021	3,756.23	0.00	3,756.23	0.00	0.00	USD	PJT #100273 2/3/21-3/2/21
Oregon Department of Transportation					Totals:	\$5,044.32	\$0.00	\$5,044.32	\$0.00	\$0.00	
Oregon Health Authority	28054	14006 PO BOX	AI049993	17-MAR-2021	39,344.60	0.00	39,344.60	0.00	0.00	USD	OCT20-DEC2020 EH REST/ POOL/SPA
Oregon Health Authority					Totals:	\$39,344.60	\$0.00	\$39,344.60	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	DA2019-21	12-MAR-2021	297.00	0.00	297.00	0.00	0.00	USD	DA - Feb.2021 Civil Law Assistance VOCA grant
Oregon Law Center	27805	230 NE 2ND	February 2021	14-MAR-2021	1,228.50	0.00	1,228.50	0.00	0.00	USD	February 2021 Legal Assistance 17.6units
Oregon Law Center					Totals:	\$1,525.50	\$0.00	\$1,525.50	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1373731	05-MAR-2021	(51,940.53)	0.00	(51,940.53)	0.00	0.00	USD	2016 - 2020, PP 2101-2102, PP2103
Oregon PERS	10389	2127 PO BOX	1377775	20-MAR-2021	(50,997.39)	0.00	(50,997.39)	0.00	0.00	USD	PP2104-PP2105 SA
Oregon PERS	10389	2127 PO BOX	1374930	05-MAR-2021	(7,556.72)	0.00	(7,556.72)	0.00	0.00	USD	PP2001-2104
Oregon PERS	10389	2127 PO BOX	1373730	05-MAR-2021	(5,157.47)	0.00	(5,157.47)	0.00	0.00	USD	2006, 2007, 2009, 2019, 2020
Oregon PERS	10389	2127 PO BOX	1374932	05-MAR-2021	(4,984.29)	0.00	(4,984.29)	0.00	0.00	USD	PP2001-2104
Oregon PERS	10389	2127 PO BOX	1373733	05-MAR-2021	(2,343.53)	0.00	(2,343.53)	0.00	0.00	USD	2006, 2007, 2009, 2019, 2020
Oregon PERS	10389	2127 PO BOX	1373322	05-MAR-2021	(1,228.45)	0.00	(1,228.45)	0.00	0.00	USD	PP 1817, 1902,1925, 2016, 2101-2102
Oregon PERS	10389	2127 PO BOX	1374421	05-MAR-2021	(652.82)	0.00	(652.82)	0.00	0.00	USD	PP2020
Oregon PERS	10389	2127 PO BOX	1374981	05-MAR-2021	(594.45)	0.00	(594.45)	0.00	0.00	USD	PP1906-2027
Oregon PERS	10389	2127 PO BOX	1373324	05-MAR-2021	(587.75)	0.00	(587.75)	0.00	0.00	USD	PP 1817, 1902,1925, 2016, 2101-2102
Oregon PERS	10389	2127 PO BOX	1374424	05-MAR-2021	(459.23)	0.00	(459.23)	0.00	0.00	USD	PP2020
Oregon PERS	10389	2127 PO BOX	1375466	05-MAR-2021	(170.82)	0.00	(170.82)	0.00	0.00	USD	PP1912, PP2010-2016
Oregon PERS	10389	2127 PO BOX	1378608	20-MAR-2021	(111.95)	0.00	(111.95)	0.00	0.00	USD	PP2103-2105 SA
Oregon PERS	10389	2127 PO BOX	1374422	05-MAR-2021	(97.48)	0.00	(97.48)	0.00	0.00	USD	PP0626, PP2002, PP2004, PP2009-2010, PP2104
Oregon PERS	10389	2127 PO BOX	1372220	05-MAR-2021	(40.78)	0.00	(40.78)	0.00	0.00	USD	PP2101
Oregon PERS	10389	2127 PO BOX	1372915	05-MAR-2021	(13.43)	0.00	(13.43)	0.00	0.00	USD	USERRA (Walker, Hall, George), PP 2103

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1377244	20-MAR-2021	(0.25)	0.00	(0.25)	0.00	0.00	USD	PP2003 (Berg) SA
Oregon PERS	10389	2127 PO BOX	1377245	20-MAR-2021	3.34	0.00	3.34	0.00	0.00	USD	PP2003 (Berg)
Oregon PERS	10389	2127 PO BOX	1377243	20-MAR-2021	7.44	0.00	7.44	0.00	0.00	USD	PP2003 (Berg)
Oregon PERS	10389	2127 PO BOX	1373323-SA	05-MAR-2021	32.24	0.00	32.24	0.00	0.00	USD	PP 1817, 1902,1925, 2016, 2101-2102
Oregon PERS	10389	2127 PO BOX	1374423-SA	05-MAR-2021	34.45	0.00	34.45	0.00	0.00	USD	PP2020
Oregon PERS	10389	2127 PO BOX	1378535	20-MAR-2021	137.36	0.00	137.36	0.00	0.00	USD	PP2005 (Cashell)
Oregon PERS	10389	2127 PO BOX	1373732-SA	05-MAR-2021	143.08	0.00	143.08	0.00	0.00	USD	2006, 2007, 2009, 2019, 2020
Oregon PERS	10389	2127 PO BOX	1374931-SA	05-MAR-2021	373.95	0.00	373.95	0.00	0.00	USD	PP2001-2104
Oregon PERS	10389	2127 PO BOX	1372221	05-MAR-2021	543.53	0.00	543.53	0.00	0.00	USD	PP2101
Oregon PERS	10389	2127 PO BOX	1373323	05-MAR-2021	627.99	0.00	627.99	0.00	0.00	USD	USERRA (Yoshimura)
Oregon PERS	10389	2127 PO BOX	1372219	05-MAR-2021	889.08	0.00	889.08	0.00	0.00	USD	PP2101
Oregon PERS	10389	2127 PO BOX	1374423	05-MAR-2021	1,322.90	0.00	1,322.90	0.00	0.00	USD	PP0626, PP2002, PP2004, PP2009-2010, PP2104
Oregon PERS	10389	2127 PO BOX	1378609	20-MAR-2021	1,492.30	0.00	1,492.30	0.00	0.00	USD	PP2103-2105
Oregon PERS	10389	2127 PO BOX	1372916	05-MAR-2021	1,662.19	0.00	1,662.19	0.00	0.00	USD	USERRA (Walker, Hall, George), PP 2103
Oregon PERS	10389	2127 PO BOX	1373320	05-MAR-2021	1,956.89	0.00	1,956.89	0.00	0.00	USD	USERRA (Yoshimura)
Oregon PERS	10389	2127 PO BOX	1374420	05-MAR-2021	2,157.52	0.00	2,157.52	0.00	0.00	USD	PP0626, PP2002, PP2004, PP2009-2010, PP2104
Oregon PERS	10389	2127 PO BOX	1375467	05-MAR-2021	2,364.88	0.00	2,364.88	0.00	0.00	USD	PP1912, PP2010-2016
Oregon PERS	10389	2127 PO BOX	1377979	20-MAR-2021	2,410.27	0.00	2,410.27	0.00	0.00	USD	PP2104 (MPAT)
Oregon PERS	10389	2127 PO BOX	1378607	20-MAR-2021	2,441.02	0.00	2,441.02	0.00	0.00	USD	PP2103-2105
Oregon PERS	10389	2127 PO BOX	1374245	05-MAR-2021	2,500.22	0.00	2,500.22	0.00	0.00	USD	PP2103 (MPAT)
Oregon PERS	10389	2127 PO BOX	1375465	05-MAR-2021	4,551.59	0.00	4,551.59	0.00	0.00	USD	PP1912, PP2010-2016
Oregon PERS	10389	2127 PO BOX	1372914	05-MAR-2021	5,262.85	0.00	5,262.85	0.00	0.00	USD	USERRA (Walker, Hall, George), PP 2103
Oregon PERS	10389	2127 PO BOX	1374982	05-MAR-2021	15,900.34	0.00	15,900.34	0.00	0.00	USD	PP1906-2027
Oregon PERS	10389	2127 PO BOX	1374980	05-MAR-2021	29,542.13	0.00	29,542.13	0.00	0.00	USD	PP1906-2027
Oregon PERS	10389	2127 PO BOX	1377776	20-MAR-2021	679,738.06	0.00	679,738.06	0.00	0.00	USD	PP2104-PP2105
Oregon PERS	10389	2127 PO BOX	1373732	05-MAR-2021	694,246.79	0.00	694,246.79	0.00	0.00	USD	2016 - 2020, PP 2101-2102, PP2103, PP2104
Oregon PERS	10389	2127 PO BOX	1377774	20-MAR-2021	1,178,041.34	0.00	1,178,041.34	0.00	0.00	USD	PP2104-PP2105
Oregon PERS	10389	2127 PO BOX	1373729	05-MAR-2021	1,202,596.24	0.00	1,202,596.24	0.00	0.00	USD	2016 - 2020, PP 2101-2102, PP2103, PP2104
Oregon PERS				Totals:	\$3,704,042.65	\$0.00	\$3,704,042.65	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	312289	16-MAR-2021	100.52	0.00	100.52	0.00	0.00	USD	Legal Ad 2021.038P
Oregon Publications Corp	8809	22109 POB MAIN	192363	03-MAR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture - Royal
Oregon Publications Corp	8809	22109 POB MAIN	193561	15-MAR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Karen Comfort
Oregon Publications Corp	8809	22109 POB MAIN	193989	22-MAR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - forfeiture ad/Lacki
Oregon Publications Corp	8809	22109 POB MAIN	193993	22-MAR-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - forfeiture ad/McClure
Oregon Publications Corp	8809	22109 POB MAIN	312894	18-MAR-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Deutsche Bank VS Delaney Vanloo
Oregon Publications Corp	8809	22109 POB MAIN	102832-25386	29-MAR-2021	909.41	0.00	909.41	0.00	0.00	USD	COOP LIB - post card prints

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Oregon Publications Corp	8809	22109 POB MAIN	102832-25346	05-MAR-2021	10,609.00	0.00	10,609.00	0.00	0.00	USD	COOP LIB - postcard prints
Oregon Publications Corp					Totals:	\$12,448.93	\$0.00	\$12,448.93	\$0.00		
Oregon State Association of County Assessors	16647	66 SE D ST	2021 Spring School / Wash Co	19-MAR-2021	9,150.00	0.00	9,150.00	0.00	0.00	USD	2021 Spring School / Washington Co. Appraisal Division
Oregon State Association of County Assessors					Totals:	\$9,150.00	\$0.00	\$9,150.00	\$0.00		
Oregon State Treasury	11070	350 WINTER NE	03102021 Reimb.	10-MAR-2021	9,429.55	0.00	9,429.55	0.00	0.00	USD	SO - asset forfeiture reimbursement
Oregon State Treasury					Totals:	\$9,429.55	\$0.00	\$9,429.55	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009905209	09-MAR-2021	257.43	0.00	257.43	0.00	0.00	USD	SO - March unclaimed property ad
Oregonian Media Group	28101	77000 PO BOX	0009909505	10-MAR-2021	3,094.56	0.00	3,094.56	0.00	0.00	USD	AD FY2020-21 SUPPLEMENTAL BUDGET
Oregonian Media Group					Totals:	\$3,351.99	\$0.00	\$3,351.99	\$0.00		
Owen Equipment Company	8429	515458 PO BOX	00199920	10-MAR-2021	1,470.00	0.00	1,470.00	0.00	0.00	USD	Vehicle Parts
Owen Equipment Company					Totals:	\$1,470.00	\$0.00	\$1,470.00	\$0.00		
Oxford Houses Chapter 14	30020	7460 SW 172ND	600	11-MAR-2021	450.00	0.00	450.00	0.00	0.00	USD	P. Watters housing 3/1 - 3/31/21 (Newton)
Oxford Houses Chapter 14	30020	7460 SW 172ND	601	24-MAR-2021	450.00	0.00	450.00	0.00	0.00	USD	D. Vongsaravanhj-Lao housing 3/11 - 4/10/21 (Beaverton)
Oxford Houses Chapter 14					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
PAXIS Institute Corporation	30392	31205 PO BOX	6439	04-MAR-2021	14,100.00	0.00	14,100.00	0.00	0.00	USD	2021.02 PAX GBG TRAINING & KITS
PAXIS Institute Corporation					Totals:	\$14,100.00	\$0.00	\$14,100.00	\$0.00		
PBS Engineering & Environmental Inc	15059	4412 SW CORBETT	0024121.000-5	01-MAR-2021	1,272.50	0.00	1,272.50	0.00	0.00	USD	Evironmental Update PH, Project 0024121.000
PBS Engineering & Environmental Inc					Totals:	\$1,272.50	\$0.00	\$1,272.50	\$0.00		
PHH Mortgage Corporation	12433	94087 PO BOX	MAR 50905001	10-MAR-2021	612.54	0.00	612.54	0.00	0.00	USD	EOC MTG ASST - Loan#8012752427 - 932 S Nectarine St Cornelius, OR 97113
PHH Mortgage Corporation					Totals:	\$612.54	\$0.00	\$612.54	\$0.00		
PKS International LLC	35183	1125 SE MADISON	353	02-MAR-2021	4,010.00	0.00	4,010.00	0.00	0.00	USD	SWR
PKS International LLC					Totals:	\$4,010.00	\$0.00	\$4,010.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10307961	12-MAR-2021	46.48	0.00	46.48	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10307965	12-MAR-2021	170.66	0.00	170.66	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10308044	16-MAR-2021	170.66	0.00	170.66	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10307731	04-MAR-2021	600.24	0.00	600.24	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10307706	04-MAR-2021	1,370.10	0.00	1,370.10	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC					Totals:	\$2,358.14	\$0.00	\$2,358.14	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416Washingt onCounty-March21	01-MAR-2021	5,070.02	0.00	5,070.02	0.00	0.00	USD	March 2021 Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$5,070.02	\$0.00	\$5,070.02	\$0.00		
PacificSource Administrators Inc	26210	71096 PO BOX	3012021	01-MAR-2021	2,050.00	0.00	2,050.00	0.00	0.00	USD	March 2021 FSA/DCAP Member Fee
PacificSource Administrators Inc	26210	71096 PO BOX	INV0020535	01-MAR-2021	2,198.25	0.00	2,198.25	0.00	0.00	USD	COBRA admin fees March 2021
PacificSource Administrators Inc					Totals:	\$4,248.25	\$0.00	\$4,248.25	\$0.00		
Palladia	35694	2615 AMBERGLEN	397914	25-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	DA - VA Emergency services request for Housing Assistance DA 397914
Palladia					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Pd Programming Inc	10440	Lafayette	2020-191	10-MAR-2021	5,893.00	0.00	5,893.00	0.00	0.00	USD	CM Software:Hosted 06/01/21-05/31/22
Pd Programming Inc					Totals:	\$5,893.00	\$0.00	\$5,893.00	\$0.00		
Pennymac Loan Services LLC	35001	30597 PO BOX	MAR 50895493	04-MAR-2021	1,381.01	0.00	1,381.01	0.00	0.00	USD	EOC MTG ASST - Loan#8032407750 - 2272 SE Brookwood Ave, Hillsboro, OR 97123
Pennymac Loan Services LLC					Totals:	\$1,381.01	\$0.00	\$1,381.01	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210315PD	15-MAR-2021	6,904.36	0.00	6,904.36	0.00	0.00	USD	2021-03-15 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210308PD	08-MAR-2021	8,107.19	0.00	8,107.19	0.00	0.00	USD	2021-03-08 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210322PD	22-MAR-2021	11,808.93	0.00	11,808.93	0.00	0.00	USD	2021-03-22 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210329PD	29-MAR-2021	12,655.60	0.00	12,655.60	0.00	0.00	USD	2021-03-29 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20210301PD	01-MAR-2021	19,646.58	0.00	19,646.58	0.00	0.00	USD	2021-03-01 GF Reimbursement
Performance Health Technology LTD					Totals:	\$59,122.66	\$0.00	\$59,122.66	\$0.00		
Personable Inc	34170	17600 NEWHOPE	03012021010	01-MAR-2021	5,880.00	0.00	5,880.00	0.00	0.00	USD	ScanWriter Excel Annual Maintenance per License
Personable Inc					Totals:	\$5,880.00	\$0.00	\$5,880.00	\$0.00		
Phan, Minh	34787	5064 SE 82ND	MAR 50904287	08-MAR-2021	1,795.00	0.00	1,795.00	0.00	0.00	USD	EOC RENT ASST - 7294 SE Wrenfield street, Hillsboro, or 97123
Phan, Minh					Totals:	\$1,795.00	\$0.00	\$1,795.00	\$0.00		
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9518113625	02-MAR-2021	265.50	0.00	265.50	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9518107797	02-MAR-2021	300.48	0.00	300.48	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9518113832	02-MAR-2021	849.20	0.00	849.20	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9518113660	02-MAR-2021	1,406.66	0.00	1,406.66	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC					Totals:	\$2,821.84	\$0.00	\$2,821.84	\$0.00		
Pinnacle Towers LLC	10549	1220 AUGUSTA	33913456	01-MAR-2021	721.96	0.00	721.96	0.00	0.00	USD	SO - March tower rental
Pinnacle Towers LLC					Totals:	\$721.96	\$0.00	\$721.96	\$0.00		
Pitman Restaurant Equipment Inc	29453	1535 SE 3RD	40703	15-MAR-2021	4,998.00	0.00	4,998.00	0.00	0.00	USD	HH -Dish Sanitizer
Pitman Restaurant Equipment Inc					Totals:	\$4,998.00	\$0.00	\$4,998.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	1I73482	03-MAR-2021	(408.48)	0.00	(408.48)	0.00	0.00	USD	WO#004327 Credit Memo Lighting for Impound Shed
Platt Electric Supply	29906	418759 PO BOX	1J12943	08-MAR-2021	(97.89)	0.00	(97.89)	0.00	0.00	USD	WO#004654 Credit Memo for Electrical Material
Platt Electric Supply	29906	418759 PO BOX	1J16443	09-MAR-2021	(26.16)	0.00	(26.16)	0.00	0.00	USD	Credit Memo for Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	1J38971	11-MAR-2021	9.48	0.00	9.48	0.00	0.00	USD	WO#011139 Conduit 1/2 Locknut
Platt Electric Supply	29906	418759 PO BOX	1K21618	19-MAR-2021	26.47	0.00	26.47	0.00	0.00	USD	WO#011877 Lighting Timer for Building B
Platt Electric Supply	29906	418759 PO BOX	1J38852	11-MAR-2021	27.59	0.00	27.59	0.00	0.00	USD	WO#011139 Lighting Material for the Armory
Platt Electric Supply	29906	418759 PO BOX	1J30618	10-MAR-2021	31.47	0.00	31.47	0.00	0.00	USD	WO#011139 Electrical Materials
Platt Electric Supply	29906	418759 PO BOX	1J15525	09-MAR-2021	32.38	0.00	32.38	0.00	0.00	USD	cable cutter
Platt Electric Supply	29906	418759 PO BOX	1J16487	09-MAR-2021	32.38	0.00	32.38	0.00	0.00	USD	Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	1J42973	11-MAR-2021	50.54	0.00	50.54	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1I75531	04-MAR-2021	53.06	0.00	53.06	0.00	0.00	USD	parts
Platt Electric Supply	29906	418759 PO BOX	1K21638	22-MAR-2021	60.75	0.00	60.75	0.00	0.00	USD	Shop Stock - WAGO's

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Platt Electric Supply	29906	418759 PO BOX	1185250	04-MAR-2021	60.82	0.00	60.82	0.00	0.00	USD	WO#011102 Electrical Supplies - Wire Connectors, Orange, Splicing Connector, Professional Use Vinyl Electrical Tape,
Platt Electric Supply	29906	418759 PO BOX	1K07591	18-MAR-2021	66.26	0.00	66.26	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1K41955	23-MAR-2021	93.31	0.00	93.31	0.00	0.00	USD	Cust #24242, lights in cloverleaf
Platt Electric Supply	29906	418759 PO BOX	1I21287	16-MAR-2021	100.35	0.00	100.35	0.00	0.00	USD	Stock Material
Platt Electric Supply	29906	418759 PO BOX	1I74378	10-MAR-2021	159.40	0.00	159.40	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	1I99155	08-MAR-2021	175.45	0.00	175.45	0.00	0.00	USD	WO#004654 Electrical Material
Platt Electric Supply	29906	418759 PO BOX	1J66957	15-MAR-2021	370.28	0.00	370.28	0.00	0.00	USD	WO#011634 Electrical Material - :Contactor IEC, Electronic Overload Relay, Eaton/Bussmann Series FNQ-R-2 Fuse, 2 Amp, Class CC, Time-Delay, 13/32" x 1-1/2", 600V
Platt Electric Supply	29906	418759 PO BOX	1J47102	16-MAR-2021	550.06	0.00	550.06	0.00	0.00	USD	WO#000730 For Cooling Tower Control Cabinet Replacement For Mychael's Team
Platt Electric Supply	29906	418759 PO BOX	1J14216	09-MAR-2021	733.32	0.00	733.32	0.00	0.00	USD	Armory Roof Repair
Platt Electric Supply	29906	418759 PO BOX	1I25679	03-MAR-2021	962.93	0.00	962.93	0.00	0.00	USD	WO#004327 LED Lighting for Impound Shed
Platt Electric Supply	29906	418759 PO BOX	1J81079	16-MAR-2021	1,014.18	0.00	1,014.18	0.00	0.00	USD	WO#007531 LED Lighting
Platt Electric Supply	29906	418759 PO BOX	Y366528	05-MAR-2021	1,657.07	0.00	1,657.07	0.00	0.00	USD	Lighting and Misc Materials
Platt Electric Supply	29906	418759 PO BOX	Y345682	10-MAR-2021	3,825.60	0.00	3,825.60	0.00	0.00	USD	led
Platt Electric Supply				Totals:	\$9,560.62	\$0.00	\$9,560.62	\$0.00	\$0.00		
Polis Solutions Inc	35110	28750 PO BOX	1173	08-MAR-2021	8,514.00	0.00	8,514.00	0.00	0.00	USD	SO - use of force review
Polis Solutions Inc				Totals:	\$8,514.00	\$0.00	\$8,514.00	\$0.00	\$0.00		
Pollock, Colleen Ann	35850	36255 BALD PEAK	Pollock Respite Mar2021	09-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	Pollock Respite Mar 2021
Pollock, Colleen Ann				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 PO BOX	1490660660 26MAR21	10-MAR-2021	20.69	0.00	20.69	0.00	0.00	USD	Acct 1490660660, Meter #31039197AB 2/29/21-3/10/21
Portland General Electric Company	10584	3340 PO BOX	0670170000 24MAR21	08-MAR-2021	24.74	0.00	24.74	0.00	0.00	USD	Fair-Meter#237793111N 2/5/21-3/8/21
Portland General Electric Company	10584	4438 PO BOX	8830411000-032321	23-MAR-2021	25.24	0.00	25.24	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	4438 PO BOX	9553940000 032521	01-MAR-2021	27.89	0.00	27.89	0.00	0.00	USD	16825 SW Somes Ln, Unit 0307, Electricity 2/1 to 3/1/21, Account 9553940000
Portland General Electric Company	10584	3340 PO BOX	7879600000 24MAR21	08-MAR-2021	33.46	0.00	33.46	0.00	0.00	USD	Fair - Meter #237792681N 2/5/21-3/8/21
Portland General Electric Company	10584	4438 PO BOX	9166440000 040121	16-MAR-2021	33.51	0.00	33.51	0.00	0.00	USD	16855 SW Somes Ln Utility, Electricity service 2/15 to 3/16/21, Account 9166440000
Portland General Electric Company	10584	4438 PO BOX	9972300000 040121	16-MAR-2021	35.83	0.00	35.83	0.00	0.00	USD	142 NW 9th Ct, Unit 0062 Electricity service 2/15 to 3/16/21, Account 9972300000
Portland General Electric Company	10584	4438 PO BOX	7398111000 040721	22-MAR-2021	36.87	0.00	36.87	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 2/19 to 3/22/21, Account 7398111000
Portland General Electric Company	10584	4438 PO BOX	9374831000 040721	22-MAR-2021	48.46	0.00	48.46	0.00	0.00	USD	12325 SW 2nd St Utility , Electricity service 2/19 to 3/22/21, Account 9374831000
Portland General Electric Company	10584	4438 PO BOX	4902770000 2APR21	17-MAR-2021	51.01	0.00	51.01	0.00	0.00	USD	Acct#4902770000, Meter #Unmetered Service Schedule 32, 2/16/21-3/17/21
Portland General Electric Company	10584	4438 PO BOX	4819301000 040821	23-MAR-2021	71.29	0.00	71.29	0.00	0.00	USD	15378 SW Oregon St Utility Electricity 2/22 to 3/23/21, Account 4819301000
Portland General Electric Company	10584	4438 PO BOX	6204131000 040721	22-MAR-2021	84.64	0.00	84.64	0.00	0.00	USD	3344 SW 125th Ave Utilitiy, Electricity service 2/19 to 3/22/21, Account 6204131000
Portland General Electric Company	10584	4438 PO BOX	9442990000 032321	05-MAR-2021	99.70	0.00	99.70	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity Service 2/4 to 3/5/21, Account 9442990000
Portland General Electric Company	10584	4438 PO BOX	6842690000 032421	08-MAR-2021	103.59	0.00	103.59	0.00	0.00	USD	325 NE 9th PI Apt B, Unit 0034, Electricity 2/5 to 3/8/21, Account 6842690000
Portland General Electric Company	10584	3340 PO BOX	R2806-8138	22-MAR-2021	114.32	0.00	114.32	0.00	0.00	USD	Irrigation 1/14/21 - 3/16/21



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	3340 PO BOX	6259549194WIC031721	17-MAR-2021	141.03	0.00	141.03	0.00	0.00	USD	6259549194 WIC
Portland General Electric Company	10584	4438 PO BOX	6299401000 032321	05-MAR-2021	147.49	0.00	147.49	0.00	0.00	USD	958 SE 13th Avenue, Electricity 2/4 to 3/5/21, Account 6299401000
Portland General Electric Company	10584	4438 PO BOX	3837821000 040721	22-MAR-2021	152.15	0.00	152.15	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity 2/19 to 3/22/21, Account 3837821000
Portland General Electric Company	10584	3340 PO BOX	367669106WIC031721	17-MAR-2021	153.64	0.00	153.64	0.00	0.00	USD	0367669106 WIC
Portland General Electric Company	10584	4438 PO BOX	1871001000-032521	25-MAR-2021	154.13	0.00	154.13	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	4438 PO BOX	4350680000-032521	25-MAR-2021	154.36	0.00	154.36	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	4438 PO BOX	2055959770-MAR-2021	08-MAR-2021	157.01	0.00	157.01	0.00	0.00	USD	COOP LIB - 2055959770 GO electricity
Portland General Electric Company	10584	4438 PO BOX	1500635093-MAR-2021	08-MAR-2021	165.22	0.00	165.22	0.00	0.00	USD	COOP LIB - 1500635093 GO electricity
Portland General Electric Company	10584	4438 PO BOX	7087220000 24MAR21	19-MAR-2021	172.87	0.00	172.87	0.00	0.00	USD	PGE Community Dev Feb'21
Portland General Electric Company	10584	4438 PO BOX	4795250000 041221	25-MAR-2021	201.67	0.00	201.67	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity 2/24 to 3/25/21, Account 4795250000
Portland General Electric Company	10584	4438 PO BOX	4959613902-MAR-2021	08-MAR-2021	202.11	0.00	202.11	0.00	0.00	USD	COOP LIB - 4959613902 GO electricity
Portland General Electric Company	10584	4438 PO BOX	4250431000-030221	02-MAR-2021	242.56	0.00	242.56	0.00	0.00	USD	Feb 2021 Utilities
Portland General Electric Company	10584	4438 PO BOX	1374480000-032321	23-MAR-2021	296.71	0.00	296.71	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	3340 PO BOX	8751170000 22MAR21	04-MAR-2021	315.13	0.00	315.13	0.00	0.00	USD	8751170000DAVS
Portland General Electric Company	10584	3340 PO BOX	5985040000EYP030421	04-MAR-2021	352.37	0.00	352.37	0.00	0.00	USD	5985040000EYP
Portland General Electric Company	10584	4438 PO BOX	3475906618-MAR-2021	08-MAR-2021	395.46	0.00	395.46	0.00	0.00	USD	COOP LIB - 3475906618 GO electricity
Portland General Electric Company	10584	4438 PO BOX	3422320000-031921	19-MAR-2021	411.45	0.00	411.45	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	3340 PO BOX	5455671717 24MAR21	08-MAR-2021	502.87	0.00	502.87	0.00	0.00	USD	Fair - METER #09926808AB 2/5/21-3/8/21
Portland General Electric Company	10584	3340 PO BOX	9210211000EYP030421	04-MAR-2021	564.45	0.00	564.45	0.00	0.00	USD	9210211000EYP
Portland General Electric Company	10584	3340 PO BOX	31067532AB 24MAR21	08-MAR-2021	621.36	0.00	621.36	0.00	0.00	USD	Fair - Meter #31067532AB 2/5/21-3/8/21
Portland General Electric Company	10584	4438 PO BOX	3959590000 13APR21	26-MAR-2021	660.75	0.00	660.75	0.00	0.00	USD	COOP LIB - West Slope electricity
Portland General Electric Company	10584	4438 PO BOX	0079460866-031921	19-MAR-2021	1,007.37	0.00	1,007.37	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	3340 PO BOX	4243570000EYP030421	04-MAR-2021	1,446.78	0.00	1,446.78	0.00	0.00	USD	4243570000EYP
Portland General Electric Company	10584	4438 PO BOX	4442506992-031721	17-MAR-2021	1,599.68	0.00	1,599.68	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	4438 PO BOX	Mar2021ASMeter31042298AB	05-MAR-2021	2,027.54	0.00	2,027.54	0.00	0.00	USD	Act 6553960000 Meter31042298AB
Portland General Electric Company	10584	4438 PO BOX	3376225342 26MAR21	30-MAR-2021	5,114.36	0.00	5,114.36	0.00	0.00	USD	Acct #3376225342, Meter #31059417AB, 2/9/21-3/10/21
Portland General Electric Company	10584	4438 PO BOX	7038990000-032221	22-MAR-2021	5,775.80	0.00	5,775.80	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	4438 PO BOX	011521FAC-PGE-1	10-MAR-2021	36,604.20	0.00	36,604.20	0.00	0.00	USD	March 2021 Utilities
Portland General Electric Company	10584	3340 PO BOX	R5552-6849	22-MAR-2021	38,546.36	0.00	38,546.36	0.00	0.00	USD	RF Streetlights 2/9/21 -3/10/21
Portland General Electric Company	10584	4438 PO BOX	021521	08-MAR-2021	49,009.44	0.00	49,009.44	0.00	0.00	USD	Feb 2021 Utilities
Portland General Electric Company	10584	4438 PO BOX	R7250-4099	02-MAR-2021	68,895.75	0.00	68,895.75	0.00	0.00	USD	Signals 1/19/20 - 3/1/21

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	3340 PO BOX	9364340000 26MAR21	10-MAR-2021	169,568.18	0.00	169,568.18	0.00	0.00	USD	Acct 9364340000 LUT/SDL 02/10/21 -03/09/21
Portland General Electric Company	10584	3635 PO BOX	03022021	02-MAR-2021	191,441.00	0.00	191,441.00	0.00	0.00	USD	Continued Covid Response- Utility Company Utility Assistance-Portland General Electric- Final Payment #1
Portland General Electric Company					Totals:	\$578,012.49	\$0.00	\$578,012.49	\$0.00	\$0.00	
Portland Opportunities Industrialization Center	34117	717 KILLINGSWORTH	WM2021-02	29-MAR-2021	1,380.00	0.00	1,380.00	0.00	0.00	USD	JUV - Mentoring Services
Portland Opportunities Industrialization Center					Totals:	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00	
PowerDMS Inc	29664	101 S GARLAND	INV-4899	30-MAR-2021	6,253.85	0.00	6,253.85	0.00	0.00	USD	PowerDMS Pro 05-29-2021 05-28-2022
PowerDMS Inc					Totals:	\$6,253.85	\$0.00	\$6,253.85	\$0.00	\$0.00	
Progress Terrace Apts	26460	BEAVERTON OR	MAR 50911639	30-MAR-2021	1,390.00	0.00	1,390.00	0.00	0.00	USD	EOC RENT ASST - 15100 SW Barrows Rd Apt 205, Beaverton OR, 97007
Progress Terrace Apts					Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00	
PropM Inc	35392	18676 WILLAMETT	MAR 50906150	18-MAR-2021	1,529.25	0.00	1,529.25	0.00	0.00	USD	EOC RENT ASST - 4628 SW 156th Ave, Beaverton, OR, 97078
PropM Inc	35392	18676 WILLAMETT	MAR 50908226	22-MAR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC RENT ASST -12801 SW Kameron Way, Tigard, OR 97223
PropM Inc					Totals:	\$4,029.25	\$0.00	\$4,029.25	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	210530000469	01-MAR-2021	1,832,657.77	0.00	1,832,657.77	0.00	0.00	USD	March 2021 Medical
Providence Health Plan					Totals:	\$1,832,657.77	\$0.00	\$1,832,657.77	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	9801	08-MAR-2021	148.00	0.00	148.00	0.00	0.00	USD	physical exam
Providence Medical Group	19429	2807 PO BOX	9231	08-MAR-2021	427.00	0.00	427.00	0.00	0.00	USD	SO - medical exam
Providence Medical Group	19429	2807 PO BOX	9267	08-MAR-2021	1,403.00	0.00	1,403.00	0.00	0.00	USD	SO - medical exams
Providence Medical Group	19429	2807 PO BOX	8979	08-MAR-2021	1,466.00	0.00	1,466.00	0.00	0.00	USD	SO - medical exams
Providence Medical Group					Totals:	\$3,444.00	\$0.00	\$3,444.00	\$0.00	\$0.00	
Quad Ro Hillsboro LLC	35594	1327 SE TACOMA	MAR 50907185	19-MAR-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST - 1670 SE Walnut St, Apt 14 Hillsboro, OR 97123
Quad Ro Hillsboro LLC					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Quipu Group LLC	32144	820 S MONACO	1844	19-MAR-2021	1,365.89	0.00	1,365.89	0.00	0.00	USD	COOP LIB - SCRUB - Hillsboro Youth Access Cards
Quipu Group LLC					Totals:	\$1,365.89	\$0.00	\$1,365.89	\$0.00	\$0.00	
RP Herman & Associates LLC	10718	922 NW JOY	19112-15A	05-MAR-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	PJT #100254
RP Herman & Associates LLC					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	18318	01-MAR-2021	14,936.25	0.00	14,936.25	0.00	0.00	USD	R-2929OR20.03 CAO Staffing and Structure Review - February 2021 Services
Raftelis Financial Consultants Inc					Totals:	\$14,936.25	\$0.00	\$14,936.25	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	251325	01-MAR-2021	5,028.00	0.00	5,028.00	0.00	0.00	USD	March 2021 EAP
Reliant Behavioral Health LLC					Totals:	\$5,028.00	\$0.00	\$5,028.00	\$0.00	\$0.00	
Rexius Forest By-Products Inc	32667	22838 PO BOX	747300	08-MAR-2021	2,940.00	0.00	2,940.00	0.00	0.00	USD	60 Yards Fiberex Blown
Rexius Forest By-Products Inc					Totals:	\$2,940.00	\$0.00	\$2,940.00	\$0.00	\$0.00	
Richardson, James B	31762	2308 STIMPSON	23MAR2021	23-MAR-2021	200.00	0.00	200.00	0.00	0.00	USD	PRO-TEM SERVICES 03/23/2021
Richardson, James B	31762	2308 STIMPSON	12MAR2021	25-MAR-2021	300.00	0.00	300.00	0.00	0.00	USD	PRO-TEM SERVICES 03/12/2021
Richardson, James B					Totals:	\$500.00	\$0.00	\$500.00	\$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
Riverview General Contracting LLC	31725	1336 SE HARNEY	1297	02-MAR-2021	810.00	0.00	810.00	0.00	0.00	USD	WO#011745 Service Center East building Exterior and Hard Surfaces Pressure Washing
Riverview General Contracting LLC					Totals:	\$810.00	\$0.00	\$810.00	\$0.00		
Robert Mazany & Associates	10788	1305 PO BOX	100460 031921	19-MAR-2021	340.00	0.00	340.00	0.00	0.00	USD	PJT #100460
Robert Mazany & Associates	10788	1305 PO BOX	100460 030821	08-MAR-2021	460.00	0.00	460.00	0.00	0.00	USD	PJT #100460
Robert Mazany & Associates					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
Rose Grove MHP	35073	3838 PACIFIC	MAR 50907390	29-MAR-2021	718.97	0.00	718.97	0.00	0.00	USD	EOC RENT ASST - 3831 Pacific Ave, Unit B10 Forest Grove, OR 97116
Rose Grove MHP					Totals:	\$718.97	\$0.00	\$718.97	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	8011	03-MAR-2021	210.00	0.00	210.00	0.00	0.00	USD	#13102 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8062	10-MAR-2021	210.00	0.00	210.00	0.00	0.00	USD	#10164 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8070	10-MAR-2021	210.00	0.00	210.00	0.00	0.00	USD	#13537 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8079	12-MAR-2021	210.00	0.00	210.00	0.00	0.00	USD	#10166 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8086	12-MAR-2021	210.00	0.00	210.00	0.00	0.00	USD	#13053 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8010	03-MAR-2021	300.00	0.00	300.00	0.00	0.00	USD	#15047 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	8216	31-MAR-2021	300.00	0.00	300.00	0.00	0.00	USD	#14242 Vehicle repair
S & R Motorz Inc	31699	731 W BASELINE	8036	08-MAR-2021	403.05	0.00	403.05	0.00	0.00	USD	#12030 Vehicle Detail, Auction Prep
S & R Motorz Inc					Totals:	\$2,053.05	\$0.00	\$2,053.05	\$0.00		
SAS Investment LLC	34217	3931 CENTIFOLIA	21-0321	19-MAR-2021	1,337.00	0.00	1,337.00	0.00	0.00	USD	SO-Uniform patches-service stripes, ROVT shoulder patches and Velcro Sheriff back patches
SAS Investment LLC					Totals:	\$1,337.00	\$0.00	\$1,337.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	40121-WC	28-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - April 2021 hangar space rental for WIN/ASU aircraft
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
SH Trelleborg Victory Flats LLC	35051	1345 72nd	MAR SR-1075_50912668	29-MAR-2021	2,025.00	0.00	2,025.00	0.00	0.00	USD	EOC RENT ASST - 17330 SW Lawton St Apt 304 Beaverton, OR 97003
SH Trelleborg Victory Flats LLC					Totals:	\$2,025.00	\$0.00	\$2,025.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B13137453	09-MAR-2021	215.25	0.00	215.25	0.00	0.00	USD	InDesign for Teams, Sub Lic, New
SHI International Corp	14479	952121 PO BOX	B13136665	09-MAR-2021	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B13138012	09-MAR-2021	337.44	0.00	337.44	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B13143860	10-MAR-2021	340.60	0.00	340.60	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B13154507	12-MAR-2021	340.60	0.00	340.60	0.00	0.00	USD	Acrobat Pro AOO, Lic
SHI International Corp	14479	952121 PO BOX	B13249906	30-MAR-2021	340.60	0.00	340.60	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B13251357	30-MAR-2021	340.60	0.00	340.60	0.00	0.00	USD	Acrobat Pro AOO, Lic, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B13143686	10-MAR-2021	681.20	0.00	681.20	0.00	0.00	USD	(2) Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B13137749	09-MAR-2021	1,012.32	0.00	1,012.32	0.00	0.00	USD	(3) Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B13143005	10-MAR-2021	2,784.50	0.00	2,784.50	0.00	0.00	USD	CommVault Data Protection Advanced - License
SHI International Corp	14479	952121 PO BOX	B13105564	02-MAR-2021	3,512.85	0.00	3,512.85	0.00	0.00	USD	Microsoft Azure Virtual Machine
SHI International Corp	14479	952121 PO BOX	B13137638	09-MAR-2021	3,784.50	0.00	3,784.50	0.00	0.00	USD	CommVault Data Protection Advanced - License
SHI International Corp	14479	952121 PO BOX	B13189858	19-MAR-2021	6,580.80	0.00	6,580.80	0.00	0.00	USD	COOP LIB - Veeam Annual Renewal
SHI International Corp	14479	952121 PO BOX	B13142534	10-MAR-2021	13,159.76	0.00	13,159.76	0.00	0.00	USD	COOP LIB - Tableau Software renewal

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
SHI International Corp				Totals:	\$33,768.46	\$0.00	\$33,768.46	\$0.00	\$0.00		
SPHER Inc	34944	19300 HAMILTON	INVSPH1994	01-MAR-2021	750.00	0.00	750.00	0.00	0.00	USD	
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
STENGER TRUST	35886	111 5TH TRUST	100370-001	26-MAR-2021	2,800.00	0.00	2,800.00	0.00	0.00	USD	PJT #100370 File 001
STENGER TRUST				Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	646515	03-MAR-2021	259.60	0.00	259.60	0.00	0.00	USD	SO-Ammunition 12GA 00 Buck --PLT Tactical
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	646614	09-MAR-2021	8,994.00	0.00	8,994.00	0.00	0.00	USD	SO-Ammunition 9mm 147 Gr Tactical HST
San Diego Police Equipment Co Inc				Totals:	\$9,253.60	\$0.00	\$9,253.60	\$0.00	\$0.00		
Sandra K Egge Revocable Trust	35882	880 112TH TRUST	100215-002	25-MAR-2021	46,500.00	0.00	46,500.00	0.00	0.00	USD	PJT #100215 File 002
Sandra K Egge Revocable Trust				Totals:	\$46,500.00	\$0.00	\$46,500.00	\$0.00	\$0.00		
Scappoose Sand & Gravel Co	22734	AF PO BOX	T52564	19-MAR-2021	761.60	0.00	761.60	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T52501	18-MAR-2021	841.96	0.00	841.96	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T52579	22-MAR-2021	1,214.92	0.00	1,214.92	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T52397	15-MAR-2021	1,272.46	0.00	1,272.46	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T52670	24-MAR-2021	1,328.46	0.00	1,328.46	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co				Totals:	\$5,419.40	\$0.00	\$5,419.40	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	331	05-MAR-2021	4,250.00	0.00	4,250.00	0.00	0.00	USD	HCV Organization Project 2/1/21 to 2/28/21
Seasholtz Consulting Inc				Totals:	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00		
Senstar Inc	10528	13800 COPPERMNE	173390	10-MAR-2021	846.60	0.00	846.60	0.00	0.00	USD	SO - personal alarms
Senstar Inc				Totals:	\$846.60	\$0.00	\$846.60	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020-21 SE #8	12-MAR-2021	1,520.81	0.00	1,520.81	0.00	0.00	USD	2021.02 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0221 AFH	05-MAR-2021	6,900.00	0.00	6,900.00	0.00	0.00	USD	2021.02 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021.01 CSH	12-MAR-2021	9,669.12	0.00	9,669.12	0.00	0.00	USD	2021.01 CHOICE Supported Housing
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021.02 CSH	12-MAR-2021	10,366.84	0.00	10,366.84	0.00	0.00	USD	2021.02 CHOICE Supported Housing
Sequoia Mental Health Services Inc				Totals:	\$28,456.77	\$0.00	\$28,456.77	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	45256	13-MAR-2021	960.00	0.00	960.00	0.00	0.00	USD	Bhumit Tandel 3.7.21 - 3.13.21
ServerLogic Corporation	16829	9900 GREENBURG	45238	06-MAR-2021	1,280.00	0.00	1,280.00	0.00	0.00	USD	Bhumit Tandel 2.28.21 - 3.6.21
ServerLogic Corporation	16829	9900 GREENBURG	45266	20-MAR-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	Bhumit Tandel 3.14.21 - 3.20.21
ServerLogic Corporation	16829	9900 GREENBURG	45258	18-MAR-2021	2,205.00	0.00	2,205.00	0.00	0.00	USD	Lawson James 3.7.21 - 3.13.21
ServerLogic Corporation	16829	9900 GREENBURG	45239	06-MAR-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 2.28.21 - 3.6.21
ServerLogic Corporation	16829	9900 GREENBURG	45257	13-MAR-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Build Bench Technician Hellen Jiang 3.7.21 - 3.13.21
ServerLogic Corporation	16829	9900 GREENBURG	45267	20-MAR-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 3.14.21 - 3.20.21
ServerLogic Corporation				Totals:	\$16,245.00	\$0.00	\$16,245.00	\$0.00	\$0.00		
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0184	05-MAR-2021	545.00	0.00	545.00	0.00	0.00	USD	October 2020 JRI grant services - P&P

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0185	05-MAR-2021	545.00	0.00	545.00	0.00	0.00	USD	November 2020 JRI grant services - P&P
Sexual Assault Resource Center	14179	4900 GRIFFITH	INV-0186	05-MAR-2021	545.00	0.00	545.00	0.00	0.00	USD	December 2020 JRI grant services - P&P
Sexual Assault Resource Center					Totals:	\$1,635.00	\$0.00	\$1,635.00	\$0.00	\$0.00	
Shears, Lorraine	35846	1469 NW MORGAN	100215-011	01-MAR-2021	18,300.00	0.00	18,300.00	0.00	0.00	USD	PJT #100215 File 011
Shears, Lorraine					Totals:	\$18,300.00	\$0.00	\$18,300.00	\$0.00	\$0.00	
Sherwin-Williams Co	10928	348 SE 10TH	1746-4	29-MAR-2021	8.94	0.00	8.94	0.00	0.00	USD	Paint Sample for the Conex Box Being Painting at the Training Facility
Sherwin-Williams Co	10928	348 SE 10TH	1095-6	15-MAR-2021	32.46	0.00	32.46	0.00	0.00	USD	Paint and Painting Supplies
Sherwin-Williams Co	10928	348 SE 10TH	1569-0	25-MAR-2021	40.70	0.00	40.70	0.00	0.00	USD	Material that was used to clean the paint gun
Sherwin-Williams Co	10928	348 SE 10TH	1269-7	18-MAR-2021	546.20	0.00	546.20	0.00	0.00	USD	WO#004654 Paint for West Slope Project
Sherwin-Williams Co	10928	348 SE 10TH	5935-0	01-MAR-2021	2,136.40	0.00	2,136.40	0.00	0.00	USD	Paint for West Slope Library Remodel
Sherwin-Williams Co					Totals:	\$2,764.70	\$0.00	\$2,764.70	\$0.00	\$0.00	
Sherwood School District 88J	10929	21920 SHERWOOD	Shrwd022821	08-MAR-2021	3,147.98	0.00	3,147.98	0.00	0.00	USD	Feb 2021 School Construction Excise Tax
Sherwood School District 88J					Totals:	\$3,147.98	\$0.00	\$3,147.98	\$0.00	\$0.00	
Shishir, Razib	35833	14285 GERMANTWN	MAR 50903785	10-MAR-2021	2,100.00	0.00	2,100.00	0.00	0.00	USD	EOC RENT ASST - 16870 SW Kavitt Lane, Beaverton, OR 97078
Shishir, Razib					Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	
Sign Company Inc	10944	176 NE 3RD	8883	02-MAR-2021	105.00	0.00	105.00	0.00	0.00	USD	COVID-19 ARTWORK FOR VACCINATION SIGNAGE
Sign Company Inc	10944	176 NE 3RD	8916	17-MAR-2021	160.00	0.00	160.00	0.00	0.00	USD	Parking Area Closed Sign
Sign Company Inc	10944	176 NE 3RD	8926	21-MAR-2021	215.00	0.00	215.00	0.00	0.00	USD	Lost and Found Signs
Sign Company Inc	10944	176 NE 3RD	8915	17-MAR-2021	345.20	0.00	345.20	0.00	0.00	USD	Recreation Banners
Sign Company Inc					Totals:	\$825.20	\$0.00	\$825.20	\$0.00	\$0.00	
Sir Charles Court	34967	2301 NW SCHMIDT	MAR 50914650	29-MAR-2021	1,740.00	0.00	1,740.00	0.00	0.00	USD	EOC RENT ASST - 2325 NW Schmidt Way Apt #55 Beaverton, OR 97006
Sir Charles Court					Totals:	\$1,740.00	\$0.00	\$1,740.00	\$0.00	\$0.00	
Sirennnet.com	9977	23579 PO BOX	0254519	02-MAR-2021	88.80	0.00	88.80	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0254782	11-MAR-2021	101.40	0.00	101.40	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0254659	08-MAR-2021	207.20	0.00	207.20	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0254784	11-MAR-2021	247.65	0.00	247.65	0.00	0.00	USD	Vehicle Parts
Sirennnet.com					Totals:	\$645.05	\$0.00	\$645.05	\$0.00	\$0.00	
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202102	01-MAR-2021	1,787.52	0.00	1,787.52	0.00	0.00	USD	2021.02 SE81 Problem Gambling Treatment
Solutions Group NW LLC					Totals:	\$1,787.52	\$0.00	\$1,787.52	\$0.00	\$0.00	
South Sound Motorcycles	34604	3605 20TH E	5001281	30-MAR-2021	53.47	0.00	53.47	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5001107	23-MAR-2021	93.76	0.00	93.76	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5000970	17-MAR-2021	118.36	0.00	118.36	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5000961	16-MAR-2021	138.36	0.00	138.36	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5000796	09-MAR-2021	285.24	0.00	285.24	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles					Totals:	\$689.19	\$0.00	\$689.19	\$0.00	\$0.00	
Spirit Sanitizer	35727	66 SE MORRISON	2586	09-MAR-2021	5,700.00	0.00	5,700.00	0.00	0.00	USD	EOC COVID-19 PPE



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Spirit Sanitizer	35727	66 SE MORRISON	2573	04-MAR-2021	42,205.00	0.00	42,205.00	0.00	0.00	USD	COVID-19 PPE VACCINATION CLINICS
Spirit Sanitizer					Totals:	\$47,905.00	\$0.00	\$47,905.00	\$0.00	\$0.00	
Sprague, Todd	31897	922 PO BOX	1	25-MAR-2021	977.00	0.00	977.00	0.00	0.00	USD	3/25/21 SVCS
Sprague, Todd					Totals:	\$977.00	\$0.00	\$977.00	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	876418816-160	18-MAR-2021	85.07	0.00	85.07	0.00	0.00	USD	Sprint CoCo Feb 15 - Mar 15, 2021
Sprint	22840	54977 PO BOX	MAR 50900648	08-MAR-2021	450.72	0.00	450.72	0.00	0.00	USD	EOC UTILITY ASST - Ph#503-730-4141, Jordan Angell, Acct#496351850
Sprint	22840	4181 PO BOX	610708815-160	18-MAR-2021	833.18	0.00	833.18	0.00	0.00	USD	CAO-610708815 Feb 15 - Mar 14, 2021
Sprint					Totals:	\$1,368.97	\$0.00	\$1,368.97	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1031	29-MAR-2021	275.00	0.00	275.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST ROW	100254-73	23-MAR-2021	17,400.00	0.00	17,400.00	0.00	0.00	USD	PJT #100254 File 73 Sabin
State of Oregon Judicial Department	11037	150 N 1ST ROW	100254-015	01-MAR-2021	20,300.00	0.00	20,300.00	0.00	0.00	USD	PJT #100254 File 015
State of Oregon Judicial Department	11037	150 N 1ST ROW	100295-27	10-MAR-2021	165,500.00	0.00	165,500.00	0.00	0.00	USD	PJT #100295 File 27
State of Oregon Judicial Department	11037	150 N 1ST ROW	100100-22	01-MAR-2021	297,600.00	0.00	297,600.00	0.00	0.00	USD	PJT #100100 File 22
State of Oregon Judicial Department	11037	150 N 1ST ROW	100100-19	08-MAR-2021	346,200.00	0.00	346,200.00	0.00	0.00	USD	PJT #100100 File 19
State of Oregon Judicial Department	11037	150 N 1ST ROW	100100-16	02-MAR-2021	474,200.00	0.00	474,200.00	0.00	0.00	USD	PJT #100100 File 16
State of Oregon Judicial Department					Totals:	\$1,321,475.00	\$0.00	\$1,321,475.00	\$0.00	\$0.00	
Steven Fulmer Inc	33248	11011 SUPREME	20210305C	01-MAR-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Mar group coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00	
Stripe Line LLC	33103	13007 SW HERMAN	SL-14370	02-MAR-2021	778.00	0.00	778.00	0.00	0.00	USD	#13638 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14371	04-MAR-2021	778.00	0.00	778.00	0.00	0.00	USD	#13639 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14386	10-MAR-2021	778.00	0.00	778.00	0.00	0.00	USD	#13641 Vehicle Decals
Stripe Line LLC	33103	13007 SW HERMAN	SL-14407	11-MAR-2021	778.00	0.00	778.00	0.00	0.00	USD	#13636 Vehicle Decals
Stripe Line LLC					Totals:	\$3,112.00	\$0.00	\$3,112.00	\$0.00	\$0.00	
Structured Communications Inc	15373	12901 SE 97TH	0212004-IN	18-MAR-2021	35,000.00	0.00	35,000.00	0.00	0.00	USD	MACSec SW Feature License onAccess Switches. Applicable toEX3400 base system, EX4300 basesystem
Structured Communications Inc					Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120305285	18-MAR-2021	150.00	0.00	150.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120305796	29-MAR-2021	792.00	0.00	792.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120305927	30-MAR-2021	988.50	0.00	988.50	0.00	0.00	USD	#17015 Vehicle repair
Superior Tire Service	20568	13759 PO BOX	120304913	23-MAR-2021	1,120.00	0.00	1,120.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120305887	31-MAR-2021	1,178.96	0.00	1,178.96	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120305228	18-MAR-2021	1,344.00	0.00	1,344.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120305086	26-MAR-2021	2,135.56	0.00	2,135.56	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120305582	26-MAR-2021	2,314.36	0.00	2,314.36	0.00	0.00	USD	Vehicle Parts
Superior Tire Service					Totals:	\$10,023.38	\$0.00	\$10,023.38	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Swinerton Builders	33393	2001 CLAYTON RD	SwinRetainagePayout3	31-MAR-2021	156,834.70	0.00	156,834.70	0.00	0.00	USD	Swinerton Builders Wingspan retainage payout
Swinerton Builders					Totals:	\$156,834.70	\$0.00	\$156,834.70	\$0.00		
Synergy Autism Center LLC	33224	80542 PO BOX	2874	02-MAR-2021	65.96	0.00	65.96	0.00	0.00	USD	JUV - Therapy Services
Synergy Autism Center LLC	33224	80542 PO BOX	2873	02-MAR-2021	131.92	0.00	131.92	0.00	0.00	USD	JUV - Therapy Services
Synergy Autism Center LLC	33224	80542 PO BOX	2875	02-MAR-2021	366.34	0.00	366.34	0.00	0.00	USD	JUV - Therapy Services
Synergy Autism Center LLC	33224	80542 PO BOX	2876	02-MAR-2021	450.57	0.00	450.57	0.00	0.00	USD	JUV - Therapy Services
Synergy Autism Center LLC	33224	80542 PO BOX	2899	04-MAR-2021	516.53	0.00	516.53	0.00	0.00	USD	JUV - Counseling Services
Synergy Autism Center LLC					Totals:	\$1,531.32	\$0.00	\$1,531.32	\$0.00		
T-Mobile USA Inc	19786	742596 PO BOX	MAR 50896465	15-MAR-2021	100.00	0.00	100.00	0.00	0.00	USD	EOC UTILITY ASST, ph503-984-1730, 971-334-9819, 503-442-9681, Mauro Cruz Lopez, ACCT#735623102
T-Mobile USA Inc	19786	742596 PO BOX	MAR 50906495	16-MAR-2021	345.54	0.00	345.54	0.00	0.00	USD	EOC UTILITY ASST, Ph#971-344-7837, 971-222-4253,971-301-9309, Jessica Contreras, acct#831155187
T-Mobile USA Inc	19786	84445 PO BOX	9435752789	04-MAR-2021	1,479.00	0.00	1,479.00	0.00	0.00	USD	SO- Subpoena Compliance(Case# 50-20-7483)WIN
T-Mobile USA Inc					Totals:	\$1,924.54	\$0.00	\$1,924.54	\$0.00		
TAB Products Co LLC	28121	24923 NETWORK	2483750	17-MAR-2021	621.46	0.00	621.46	0.00	0.00	USD	LUT/Bldg 1000 flat legal pockets
TAB Products Co LLC					Totals:	\$621.46	\$0.00	\$621.46	\$0.00		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	161113	18-MAR-2021	4,150.00	0.00	4,150.00	0.00	0.00	USD	final billing fin strt audit fy20
Talbot Korvola & Warwick LLP					Totals:	\$4,150.00	\$0.00	\$4,150.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1059243	18-MAR-2021	250.00	0.00	250.00	0.00	0.00	USD	MaxView/Adaptive ODOT integration project -- 99W/Durham
Tech Heads Inc	11158	7070 SW FIR LP	1059242	18-MAR-2021	875.00	0.00	875.00	0.00	0.00	USD	LUT Technical Staff Augmentation On Call Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1059409	26-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	194625-Proactive Monthly Maintenance
Tech Heads Inc	11158	7070 SW FIR LP	1059408	26-MAR-2021	1,087.50	0.00	1,087.50	0.00	0.00	USD	193815-MaxView/Adaptive ODOT integration project -- 99W/Durham
Tech Heads Inc	11158	7070 SW FIR LP	1059406	26-MAR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	108441-LUT Technical Staff Augmentation On Call Network Support
Tech Heads Inc	11158	7070 SW FIR LP	1059407	26-MAR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	194312-Proactive Quarterly Maintenance
Tech Heads Inc					Totals:	\$6,212.50	\$0.00	\$6,212.50	\$0.00		
Telelanguage Inc	8258	610 BROADWAY	TL124940	08-MAR-2021	29.67	0.00	29.67	0.00	0.00	USD	JUV - Telephonic Interpretation
Telelanguage Inc	8258	610 BROADWAY	TL124938	11-MAR-2021	92.88	0.00	92.88	0.00	0.00	USD	DA - Feb 2021 Telephonic Interpretation Services for Victims Assistance
Telelanguage Inc	8258	610 BROADWAY	TL124941	08-MAR-2021	130.29	0.00	130.29	0.00	0.00	USD	Mental Health Telephonic Feb 2021
Telelanguage Inc	8258	610 BROADWAY	TL124937	08-MAR-2021	472.14	0.00	472.14	0.00	0.00	USD	Feb. 2021 interpretation services - P&P
Telelanguage Inc	8258	610 BROADWAY	TL124939	08-MAR-2021	597.27	0.00	597.27	0.00	0.00	USD	Dev Disabilities Telephonic Feb 2021
Telelanguage Inc					Totals:	\$1,322.25	\$0.00	\$1,322.25	\$0.00		
Teresa F Klinger	35887	11488 NE THOMAS	MAR 50908295	31-MAR-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST - 1490 NE Thomas Ct. Hillsboro OR 97124
Teresa F Klinger					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
The Lakes Apartments	32676	18200 CORNELL	MAR-50903689	05-MAR-2021	1,495.40	0.00	1,495.40	0.00	0.00	USD	EOC RENT ASST - 18090 NW Cornell Rd APT#D, Beaverton, OR 97006
The Lakes Apartments					Totals:	\$1,495.40	\$0.00	\$1,495.40	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90017143	01-MAR-2021	6,608.70	0.00	6,608.70	0.00	0.00	USD	March 2021 Admin Fees
The Vitality Group LLC					Totals:	\$6,608.70	\$0.00	\$6,608.70	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Thomson Reuters	11445	6292 PO BOX	843922513	01-MAR-2021	883.80	0.00	883.80	0.00	0.00	USD	Westlaw CoCo Feb 1 - Feb 28 2021 service dates
Thomson Reuters	11445	6292 PO BOX	843936504	01-MAR-2021	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-FEB-2021 to 28-FEB-2021
Thomson Reuters	11445	6292 PO BOX	843934798	01-MAR-2021	2,064.73	0.00	2,064.73	0.00	0.00	USD	DA - Feb 2021 West Information Charges
Thomson Reuters					Totals:	\$4,148.42	\$0.00	\$4,148.42	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FEB21 TURNOVER	09-MAR-2021	19,757.94	0.00	19,757.94	0.00	0.00	USD	TAXES
Tigard Tualatin Aquatic District					Totals:	\$19,757.94	\$0.00	\$19,757.94	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	RI 505724, 1	17-MAR-2021	60.00	0.00	60.00	0.00	0.00	USD	ATTN: M Clayton, Juvenile Restitution Payment (B Phelan)
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU022821	08-MAR-2021	419.00	0.00	419.00	0.00	0.00	USD	Feb 2021 School Construction Excise Tax
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000113	26-MAR-2021	1,623.10	0.00	1,623.10	0.00	0.00	USD	2021.01-03 Tigard Turns Tide
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000114	26-MAR-2021	19,044.36	0.00	19,044.36	0.00	0.00	USD	2021.01-03 ELWC SR
Tigard Tualatin School Dist 23J					Totals:	\$21,146.46	\$0.00	\$21,146.46	\$0.00	\$0.00	
Timber Supply Explosives Inc	34234	151 PO BOX	100887	04-MAR-2021	574.60	0.00	574.60	0.00	0.00	USD	SO - 30' & 60' Primadet
Timber Supply Explosives Inc					Totals:	\$574.60	\$0.00	\$574.60	\$0.00	\$0.00	
Total Building Maintenance LLC	35506	1327 SE TACOMA	1347	30-MAR-2021	1,563.00	0.00	1,563.00	0.00	0.00	USD	Respite Shelter, clean rooms 3/23/21
Total Building Maintenance LLC	35506	1327 SE TACOMA	1332	12-MAR-2021	2,643.00	0.00	2,643.00	0.00	0.00	USD	Clean Rooms Respite Shelter 3/9 to 3/12/21
Total Building Maintenance LLC	35506	1327 SE TACOMA	1321	01-MAR-2021	5,344.50	0.00	5,344.50	0.00	0.00	USD	Respite Shelter clean rooms 2/26/21
Total Building Maintenance LLC					Totals:	\$9,550.50	\$0.00	\$9,550.50	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	104	25-MAR-2021	3,300.00	0.00	3,300.00	0.00	0.00	USD	SO - Latino advisory board meetings
Training 4 Transformation LLC					Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	
Trane US Inc	31558	98167 PO BOX	9791725	16-MAR-2021	676.45	0.00	676.45	0.00	0.00	USD	WO#011714 Replacement Condenser Fan Motor for RAC 02 Rooftop Air Handler at the CCC
Trane US Inc					Totals:	\$676.45	\$0.00	\$676.45	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Feb 2021	01-MAR-2021	607.90	0.00	607.90	0.00	0.00	USD	SO - Feb criminal background checks
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$607.90	\$0.00	\$607.90	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	915	08-MAR-2021	232.00	0.00	232.00	0.00	0.00	USD	O. Neet housing 2/9 - 2/21/21
Transcending Hope	26940	584 PO BOX	914	08-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	S. Fusitua housing 2/5 - 3/4/21
Transcending Hope	26940	584 PO BOX	916	08-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	E. Lopez housing 1/1 - 1/31/21
Transcending Hope	26940	584 PO BOX	917	08-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	N. Jim housing 2/7-3/2 & 3/8-3/11/21
Transcending Hope	26940	584 PO BOX	918	08-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Martello housing 2/10 - 3/9/21
Transcending Hope					Totals:	\$2,232.00	\$0.00	\$2,232.00	\$0.00	\$0.00	
TriMet	11225	35146 PO BOX	27403	10-MAR-2021	6.00	0.00	6.00	0.00	0.00	USD	Two Hop Cards
TriMet	11225	35146 PO BOX	INV000027608	15-MAR-2021	24.00	0.00	24.00	0.00	0.00	USD	March 2021 (MHC) addtl pass - P&P
TriMet	11225	35146 PO BOX	JC-FEB21	30-MAR-2021	34.32	0.00	34.32	0.00	0.00	USD	FINE TURNOVER FOR FEB 2021
TriMet	11225	35146 PO BOX	27609	15-MAR-2021	80.00	0.00	80.00	0.00	0.00	USD	JUV - Monthly Pass for March 2021
TriMet	11225	35146 PO BOX	28049	31-MAR-2021	304.00	0.00	304.00	0.00	0.00	USD	JUV - Hop Pass for April 2021
TriMet	11225	35146 PO BOX	INV000027607	15-MAR-2021	312.00	0.00	312.00	0.00	0.00	USD	March 2021 (IRISS) addtl passes - P&P
TriMet					Totals:	\$760.32	\$0.00	\$760.32	\$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
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	RI 504527, 1	12-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	ATTN: A. Pierce, Juvenile Restitution Payment (A Dement)
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	022821 THPRD	10-MAR-2021	160,823.73	0.00	160,823.73	0.00	0.00	USD	Feb 2021 Park Fees collected (net of Waiver Processing fee \$900)
Tualatin Hills Park & Recreation District				Totals:	\$161,323.73	\$0.00	\$161,323.73	\$0.00	\$0.00		
U S Department of Agriculture	11303	101 SW MAIN ST	3003739435	01-MAR-2021	3,581.31	0.00	3,581.31	0.00	0.00	USD	CAO - Unbilled activity through 02/28/21
U S Department of Agriculture				Totals:	\$3,581.31	\$0.00	\$3,581.31	\$0.00	\$0.00		
Umpqua Bank	22828	2320 PO BOX	MAR 50912013	29-MAR-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC MTG ASST - Loan#8501450262 - 2066 SW 194th Place Beaverton OR 97003
Umpqua Bank				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Underberg, Ashley	35888	11150 SW CABOT	100254-056	25-MAR-2021	16,400.00	0.00	16,400.00	0.00	0.00	USD	PJT #100254 File 056
Underberg, Ashley				Totals:	\$16,400.00	\$0.00	\$16,400.00	\$0.00	\$0.00		
Unique Management Services Inc	18825	645525 PO BOX	600281	01-MAR-2021	3,614.46	0.00	3,614.46	0.00	0.00	USD	COOP LIB - NCOA searches
Unique Management Services Inc				Totals:	\$3,614.46	\$0.00	\$3,614.46	\$0.00	\$0.00		
University of Washington	11322	6912 220TH SW	5245-REV/Adii-B3	03-MAR-2021	1,776.50	0.00	1,776.50	0.00	0.00	USD	ADA Consultants
University of Washington				Totals:	\$1,776.50	\$0.00	\$1,776.50	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	3062	14-MAR-2021	3,277.90	0.00	3,277.90	0.00	0.00	USD	325 NE 9th Pl Apt B, Unit 0034 remove and replace carpet and vinyl 2/26/21
V Painting LLC	30311	6091 FOUNT GRV	3055	13-MAR-2021	4,560.00	0.00	4,560.00	0.00	0.00	USD	705 Willamina Ave, Unit 0090, repair fence 3/5/21
V Painting LLC	30311	6091 FOUNT GRV	3061	14-MAR-2021	4,792.60	0.00	4,792.60	0.00	0.00	USD	320 NW Dennis Ave, Unit 0078, Remove and replace carpet and vinyl
V Painting LLC	30311	6091 FOUNT GRV	3051	09-MAR-2021	10,975.50	0.00	10,975.50	0.00	0.00	USD	547 S 23rd Ave, Unit 0058, Water damage repairs 12/20/20
V Painting LLC	30311	6091 FOUNT GRV	3056	13-MAR-2021	11,571.00	0.00	11,571.00	0.00	0.00	USD	19766 SW Murphy St, Unit 0020, remove and replace fence 3/20/21
V Painting LLC				Totals:	\$35,177.00	\$0.00	\$35,177.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498598847a	03-MAR-2021	22.85	0.00	22.85	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753200576	22-MAR-2021	47.80	0.00	47.80	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753200767	24-MAR-2021	56.25	0.00	56.25	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753200768	24-MAR-2021	76.15	0.00	76.15	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498598847	03-MAR-2021	170.61	0.00	170.61	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498599783	14-MAR-2021	175.80	0.00	175.80	0.00	0.00	USD	22556
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	49858879	04-MAR-2021	192.00	0.00	192.00	0.00	0.00	USD	A416205 #90605
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753201240	29-MAR-2021	292.19	0.00	292.19	0.00	0.00	USD	A418228 #90865
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753200765	24-MAR-2021	535.80	0.00	535.80	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924				Totals:	\$1,569.45	\$0.00	\$1,569.45	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	68802	01-MAR-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	March 2021 Services
Van Scoyoc Associates Inc				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
Vandelay Productions	34224	920 N 26TH TER	WC8	25-MAR-2021	930.00	0.00	930.00	0.00	0.00	USD	Videography for REG Program
Vandelay Productions				Totals:	\$930.00	\$0.00	\$930.00	\$0.00	\$0.00		
Velazquez, Joe	35817	2316 GLISAN PAY	MAR 50901777	01-MAR-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST - 1049 SE Walnut St Apt 1 Hillsboro, OR

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
97123											
Velazquez, Joe				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
Venegas Ruiz, Jorge Luis	35821	2185 BARBERRY	MAR 50877666	01-MAR-2021	850.00	0.00	850.00	0.00	0.00	USD	EOC RENT ASST - 2183 NE Barberrry Ct., Hillsboro, OR 97124
Venegas Ruiz, Jorge Luis				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9874831489	05-MAR-2021	51.39	0.00	51.39	0.00	0.00	USD	February 2021 Verizon-Denise Calentine
Verizon Wireless	30175	660108 PO BOX	9874831490	05-MAR-2021	92.78	0.00	92.78	0.00	0.00	USD	HR - Verizon 9874831490
Verizon Wireless	30175	660108 PO BOX	9876128053	23-MAR-2021	100.10	0.00	100.10	0.00	0.00	USD	DA - Feb 24 to Mar 23 cell phone service for S. Mayer & M. Osterman
Verizon Wireless	30175	660108 PO BOX	9875368607	12-MAR-2021	209.22	0.00	209.22	0.00	0.00	USD	SO- Cell phone usage(February 2021)
Verizon Wireless	30175	660108 PO BOX	9874751524	03-MAR-2021	344.69	0.00	344.69	0.00	0.00	USD	971148231-3.16.21
Verizon Wireless	30175	660108 PO BOX	9875876279	19-MAR-2021	508.09	0.00	508.09	0.00	0.00	USD	CAO-842358036-00001 Feb 20 - March 19, 2021
Verizon Wireless	30175	660108 PO BOX	9876220694	23-MAR-2021	535.02	0.00	535.02	0.00	0.00	USD	Feb 24 - Mar 23
Verizon Wireless	30175	660108 PO BOX	9874075482	09-MAR-2021	544.22	0.00	544.22	0.00	0.00	USD	Acct# 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9876220055	23-MAR-2021	1,056.81	0.00	1,056.81	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9875330109	11-MAR-2021	1,362.46	0.00	1,362.46	0.00	0.00	USD	LUT 02/12/21 -03/11/21
Verizon Wireless	30175	660108 PO BOX	9876220693	23-MAR-2021	1,739.25	0.00	1,739.25	0.00	0.00	USD	Feb 24 - Mar 23
Verizon Wireless	30175	660108 PO BOX	9874075481	09-MAR-2021	1,745.59	0.00	1,745.59	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9874836093	05-MAR-2021	4,246.71	0.00	4,246.71	0.00	0.00	USD	P&P / CCC cell service - 2/6-3/5/21; Acct# 542117405-00001
Verizon Wireless				Totals:	\$12,536.33	\$0.00	\$12,536.33	\$0.00	\$0.00		
Vertex Inc	15021	25528 NETWORK	4213189	17-MAR-2021	11,862.00	0.00	11,862.00	0.00	0.00	USD	Payroll Tax Q Series Solution Service Agreement:1:Payroll Tax Q Series
Vertex Inc				Totals:	\$11,862.00	\$0.00	\$11,862.00	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0045544	08-MAR-2021	17.99	0.00	17.99	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC	31497	7025 IND PARK	0045940	18-MAR-2021	517.20	0.00	517.20	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC				Totals:	\$535.19	\$0.00	\$535.19	\$0.00	\$0.00		
Virginia Garcia Memorial Foundation	30238	486 PO BOX	041821ALLYHHS	11-MAR-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	HHS ADMIN: ALLY SPONSORSHIP
Virginia Garcia Memorial Foundation				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CHIPTIC201102	20-MAR-2021	11,883.33	0.00	11,883.33	0.00	0.00	USD	11/1/20-2/28/21 SVCS
Virginia Garcia Memorial Health Center				Totals:	\$11,883.33	\$0.00	\$11,883.33	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPMAR2021	01-MAR-2021	28,816.72	0.00	28,816.72	0.00	0.00	USD	March 2021 Vision
Vision Service Plan				Totals:	\$28,816.72	\$0.00	\$28,816.72	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	79840116	02-MAR-2021	21.99	0.00	21.99	0.00	0.00	USD	Cleaning Supplies - Industrial Plunger & GOJO PRO 2000 Grey
WAXIE Sanitary Supply	26333	748802 PO BOX	79837486	01-MAR-2021	33.44	0.00	33.44	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79850094	05-MAR-2021	69.17	0.00	69.17	0.00	0.00	USD	Clorox Urine Remover - Cleaner for the Parking Structure
WAXIE Sanitary Supply	26333	748802 PO BOX	79865696	11-MAR-2021	81.01	0.00	81.01	0.00	0.00	USD	Shop Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	79837487	01-MAR-2021	136.62	0.00	136.62	0.00	0.00	USD	Soap for New Showers
WAXIE Sanitary Supply	26333	748802 PO BOX	79891996	24-MAR-2021	152.84	0.00	152.84	0.00	0.00	USD	Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79868727	12-MAR-2021	154.24	0.00	154.24	0.00	0.00	USD	Cleaning Supplies - Hand Sanitizer, Spray Bottle, Trigger Sprayer 24 OZ

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	79875149	16-MAR-2021	165.96	0.00	165.96	0.00	0.00	USD	FAC_All Buildings_Purell Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79840112	02-MAR-2021	239.04	0.00	239.04	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79875150	16-MAR-2021	248.94	0.00	248.94	0.00	0.00	USD	FAC_All Buildings_Purell Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79908623	31-MAR-2021	258.76	0.00	258.76	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79865702	11-MAR-2021	401.00	0.00	401.00	0.00	0.00	USD	FAC_All Buildings_Clorox Disinfecting Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79875151	16-MAR-2021	497.88	0.00	497.88	0.00	0.00	USD	FAC_All Buildings_Purell Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79891879	24-MAR-2021	768.24	0.00	768.24	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79878039	17-MAR-2021	1,290.34	0.00	1,290.34	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79875158	16-MAR-2021	1,842.49	0.00	1,842.49	0.00	0.00	USD	Hand Sanitizer, Toilet Seat Cover, Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	79883129	19-MAR-2021	2,065.20	0.00	2,065.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79853737	08-MAR-2021	3,527.68	0.00	3,527.68	0.00	0.00	USD	Multi-Task Refill Rolls, Disinfecting Wipes, Solid Power XL Machine, Solid Brilliance Rinse Additive, HD Black liners, Paper Towels, Kleenex, Hand Soap
WAXIE Sanitary Supply					Totals:	\$11,954.84	\$0.00	\$11,954.84	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	12177933	17-MAR-2021	227.20	0.00	224.93	2.27	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12173777	15-MAR-2021	261.03	0.00	258.42	2.61	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12175812	04-MAR-2021	330.20	0.00	326.90	3.30	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12169967	11-MAR-2021	565.00	0.00	559.35	5.65	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$1,383.43	\$0.00	\$1,369.60	\$13.83	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	203594	12-MAR-2021	21,920.49	0.00	21,920.49	0.00	0.00	USD	PJT #100405 2/1/21-2/28/21
WHPacific Inc					Totals:	\$21,920.49	\$0.00	\$21,920.49	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	61-1040902	19-MAR-2021	6,419.09	0.00	6,419.09	0.00	0.00	USD	PJT #100254 2/1/21-2/28/21
WSP USA Inc					Totals:	\$6,419.09	\$0.00	\$6,419.09	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1583301	18-MAR-2021	283.76	0.00	283.76	0.00	0.00	USD	Entrance Mats for New WSCC
Walter E Nelson Company	11396	5937 N CUTTER	1582223	15-MAR-2021	570.13	0.00	570.13	0.00	0.00	USD	WSCC Exterior Mats
Walter E Nelson Company	11396	5937 N CUTTER	1582856	17-MAR-2021	3,264.28	0.00	3,264.28	0.00	0.00	USD	Janitorial Equipment - Extractor Self Contained 20" Path, 10 GAL EX-SC-10
Walter E Nelson Company					Totals:	\$4,118.17	\$0.00	\$4,118.17	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01885	11-MAR-2021	451.84	0.00	451.84	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01891	11-MAR-2021	903.68	0.00	903.68	0.00	0.00	USD	Animal Service Act 00155
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01889	11-MAR-2021	1,129.60	0.00	1,129.60	0.00	0.00	USD	WCCCA Radio Fees for 4th QTR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	01892	11-MAR-2021	1,242.56	0.00	1,242.56	0.00	0.00	USD	JUV - Professional Communication Svcs 4th Quarter FY 20/21
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01888	11-MAR-2021	20,106.88	0.00	20,106.88	0.00	0.00	USD	4th Quarter Billing FY20/21
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01897	12-MAR-2021	36,908.01	0.00	36,908.01	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01861	08-MAR-2021	652,360.80	0.00	652,360.80	0.00	0.00	USD	SO - 4th Qtr billing
Washington County Consolidated Communications Agency					Totals:	\$713,103.37	\$0.00	\$713,103.37	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9266813-1588-9	01-MAR-2021	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB: 4-51829-05004 disposal fee

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Waste Management of Oregon Washington County	11431	541065 PO BOX	52021229894	01-MAR-2021	180.35	0.00	180.35	0.00	0.00	USD	20 38832 93003 DCAP/ME
Waste Management of Oregon Washington County	11431	7400 PO BOX	0219843-4747-2	01-MAR-2021	253.23	0.00	253.23	0.00	0.00	USD	Feb 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0520214-2989-0	01-MAR-2021	281.50	0.00	281.50	0.00	0.00	USD	SO - Feb bio-waste service
Waste Management of Oregon Washington County	11431	541065 PO BOX	3039752-1588-8	01-MAR-2021	284.60	0.00	284.60	0.00	0.00	USD	March 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9266657-1588-0	01-MAR-2021	704.81	0.00	704.81	0.00	0.00	USD	WO#004654 West Slope Library 20 YD Rolloff Recycle
Waste Management of Oregon Washington County	11431	541065 PO BOX	9267825-1588-2	01-MAR-2021	978.64	0.00	978.64	0.00	0.00	USD	March 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0055291-1516-3	01-MAR-2021	2,870.60	0.00	2,870.60	0.00	0.00	USD	Disposal Service
Waste Management of Oregon Washington County					Totals:	\$5,591.90	\$0.00	\$5,591.90	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	3985	22-MAR-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	SO - project down payment
Watson Creative	32958	240 N BROADWAY	4087	15-MAR-2021	14,600.00	0.00	14,600.00	0.00	0.00	USD	SO - strategy
Watson Creative	32958	240 N BROADWAY	4136	30-MAR-2021	38,000.00	0.00	38,000.00	0.00	0.00	USD	SO - creative fees per contract
Watson Creative					Totals:	\$62,600.00	\$0.00	\$62,600.00	\$0.00	\$0.00	
Western Oregon University	11463	345 MONMOUTH	V00369488 T HANSON 2/21	02-MAR-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Scholarship T Hanson #V00369488 winter term 2021
Western Oregon University					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Western Pet Supply Inc	17488	6908 BEAV HILLS	174635-1	04-MAR-2021	940.74	0.00	940.74	0.00	0.00	USD	SO - k9 supplies
Western Pet Supply Inc					Totals:	\$940.74	\$0.00	\$940.74	\$0.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	24845-A	09-MAR-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	24800-A	08-MAR-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25005	12-MAR-2021	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25381	25-MAR-2021	143.66	0.00	143.66	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25205-A	19-MAR-2021	180.00	0.00	180.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25245-A	22-MAR-2021	180.00	0.00	180.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25430	26-MAR-2021	180.00	0.00	180.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	24939-A	11-MAR-2021	240.00	0.00	240.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25283-A	23-MAR-2021	240.00	0.00	240.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25049-A	15-MAR-2021	300.00	0.00	300.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25093	16-MAR-2021	300.00	0.00	300.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25381-A	25-MAR-2021	300.00	0.00	300.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25477-A	29-MAR-2021	315.00	0.00	315.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25132-A	17-MAR-2021	440.00	0.00	440.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25173	18-MAR-2021	480.00	0.00	480.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	25205	19-MAR-2021	622.49	0.00	622.49	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25283	23-MAR-2021	654.61	0.00	654.61	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25245	22-MAR-2021	668.25	0.00	668.25	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25049	15-MAR-2021	670.34	0.00	670.34	0.00	0.00	USD	Aggregate

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Western Rock Resources LLC	34559	1060 PO BOX	25132	17-MAR-2021	715.00	0.00	715.00	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	24552	01-MAR-2021	776.38	0.00	776.38	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25339	24-MAR-2021	780.00	0.00	780.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	24939	11-MAR-2021	969.98	0.00	969.98	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	25477	29-MAR-2021	976.14	0.00	976.14	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	24752	05-MAR-2021	1,035.29	0.00	1,035.29	0.00	0.00	USD	Aggregate and Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	24648	03-MAR-2021	1,068.01	0.00	1,068.01	0.00	0.00	USD	Aggregate and Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	24845	09-MAR-2021	1,277.76	0.00	1,277.76	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	24894	10-MAR-2021	1,310.10	0.00	1,310.10	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	24593	02-MAR-2021	1,723.83	0.00	1,723.83	0.00	0.00	USD	Aggregate and Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	24800	08-MAR-2021	2,422.42	0.00	2,422.42	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	24709	04-MAR-2021	2,691.97	0.00	2,691.97	0.00	0.00	USD	Aggregate and Dirt Dump
Western Rock Resources LLC					Totals:	\$21,961.23	\$0.00	\$21,961.23	\$0.00	\$0.00	
Westside Transportation Alliance	11486	12725 MILLIKAN	2109	05-MAR-2021	500.00	0.00	500.00	0.00	0.00	USD	Commute Champions Program Sponsorship
Westside Transportation Alliance					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Windward Air Filtration	11517	15810 UPPER BF	552	09-MAR-2021	270.37	0.00	270.37	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration	11517	15810 UPPER BF	555	09-MAR-2021	283.40	0.00	283.40	0.00	0.00	USD	HVAC Filter Replacemnt
Windward Air Filtration	11517	15810 UPPER BF	553	09-MAR-2021	488.80	0.00	488.80	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration	11517	15810 UPPER BF	554	09-MAR-2021	589.20	0.00	589.20	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration	11517	15810 UPPER BF	556	10-MAR-2021	897.20	0.00	897.20	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration	11517	15810 UPPER BF	551	09-MAR-2021	1,026.75	0.00	1,026.75	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration	11517	15810 UPPER BF	543	05-MAR-2021	6,098.72	0.00	6,098.72	0.00	0.00	USD	HVAC Filter Replacement
Windward Air Filtration					Totals:	\$9,654.44	\$0.00	\$9,654.44	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	8121	23-MAR-2021	9,306.16	0.00	9,306.16	0.00	0.00	USD	SO - Feb pre-release exit program
Worksystems Inc	11532	1618 SW 1ST	8102	01-MAR-2021	10,793.13	0.00	10,793.13	0.00	0.00	USD	SO - Jan pre-release exit program
Worksystems Inc					Totals:	\$20,099.29	\$0.00	\$20,099.29	\$0.00	\$0.00	
Wyndhaven Apartments	19611	RENT EOC ONLY	MAR 50905622	08-MAR-2021	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST -305 SE Edgeway DR, SPT #329, Hillsboro, OR 97006
Wyndhaven Apartments					Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	Skill0321	31-MAR-2021	570.00	0.00	570.00	0.00	0.00	USD	JUV - Skills Group
Youth Contact Inc	11552	447 SE BASELINE	Intern Q3	31-MAR-2021	5,062.50	0.00	5,062.50	0.00	0.00	USD	HH - Intern Supervision
Youth Contact Inc					Totals:	\$5,632.50	\$0.00	\$5,632.50	\$0.00	\$0.00	
ZiPLY Fiber	34878	740416 PO BOX	503-648-6864 MAR 2021	10-MAR-2021	55.99	0.00	55.99	0.00	0.00	USD	Law Library Wireless access 10-MAR-2021 to 09-APR-2021
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-MAR-2021	07-MAR-2021	56.75	0.00	56.75	0.00	0.00	USD	COOP LIB - 503-844-2952- phone service GO
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Mar21	04-MAR-2021	98.08	0.00	98.08	0.00	0.00	USD	HH - Classroom Internet Services
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 MAR21	10-MAR-2021	17,212.57	0.00	17,212.57	0.00	0.00	USD	541-189-1380 MAR21
ZiPLY Fiber					Totals:	\$17,423.39	\$0.00	\$17,423.39	\$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
Zoom Video Communications Inc	32242	398843 PO BOX	INV76743622	26-MAR-2021	2.42	0.00	2.42	0.00	0.00	USD	Standard Pro Monthly -- Proration 03/26/2021-03/30/2021
Zoom Video Communications Inc	32242	398843 PO BOX	INV76336976	24-MAR-2021	9.04	0.00	9.04	0.00	0.00	USD	Webinar 100 Monthly -- Proration 03/24/2021-03/30/2021
Zoom Video Communications Inc	32242	398843 PO BOX	INV74718483	17-MAR-2021	18.07	0.00	18.07	0.00	0.00	USD	Webinar 100 Monthly 03/17/2021-03/30/2021
Zoom Video Communications Inc	32242	398843 PO BOX	INV76336819	24-MAR-2021	63.23	0.00	63.23	0.00	0.00	USD	Webinar 500 Monthly -- Proration 03/24/2021-03/30/2021
Zoom Video Communications Inc	32242	398843 PO BOX	INV77525820	31-MAR-2021	2,867.54	0.00	2,867.54	0.00	0.00	USD	Standard Pro Monthly 03/31/2021-04/29/2021
Zoom Video Communications Inc					Totals:	\$2,960.30	\$0.00	\$2,960.30	\$0.00	\$0.00	
ZoomGrants	32506	44 COOK ST	8212	01-MAR-2021	10,500.00	0.00	10,500.00	0.00	0.00	USD	Account Subscription - one year of access to features/tools
ZoomGrants					Totals:	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	35496	08-MAR-2021	1,326.00	0.00	1,326.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc					Totals:	\$1,326.00	\$0.00	\$1,326.00	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-March 2021	01-MAR-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	March 2021 Lease Payment
Zurbrugg Development Company					Totals:	\$4,752.00	\$0.00	\$4,752.00	\$0.00	\$0.00	
vTech Solutions Inc	33995	1100 H ST NW	16048	16-MAR-2021	605.00	0.00	605.00	0.00	0.00	USD	IT Project Manager_Jennifer Quan
vTech Solutions Inc	33995	1100 H ST NW	16049	16-MAR-2021	7,865.00	0.00	7,865.00	0.00	0.00	USD	CAO Agenda Management System_Jennifer Quan
vTech Solutions Inc	33995	1100 H ST NW	16050	16-MAR-2021	10,120.00	0.00	10,120.00	0.00	0.00	USD	WEB-Redesign- Jennifer Quan
vTech Solutions Inc					Totals:	\$18,590.00	\$0.00	\$18,590.00	\$0.00	\$0.00	



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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