

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-MAY-2020

End Date 31-MAY-2020

22nd Century Technolgies Inc	33988	220 DAVIDSON	58973R4	18-MAY-2020	448.00	0.00	448.00	0.00	0.00	USD	Max-Jayde Romero Consulting Services 4/1/20 - 4/30/20
22nd Century Technolgies Inc	33988	220 DAVIDSON	58973R3	18-MAY-2020	2,016.00	0.00	2,016.00	0.00	0.00	USD	Max-Jade Romero Consulting Services(Period04/01/20 to 04/30/20)WashCo-Secure Email Gateway
22nd Century Technolgies Inc	33988	220 DAVIDSON	58973R2	18-MAY-2020	7,392.00	0.00	7,392.00	0.00	0.00	USD	Max-Jayde Romero Consulting Svcs. 4/1/20 - 4/30/20
22nd Century Technolgies Inc	33988	220 DAVIDSON	58973R1	18-MAY-2020	9,856.00	0.00	9,856.00	0.00	0.00	USD	Max-Jade Romero Consulting Sevices(Period 04/01/20 to 04/30/20)WashCo-Citrix Application/Desktop Virtualization
22nd Century Technolgies Inc					Totals:	\$19,712.00	\$0.00	\$19,712.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	5973	08-MAY-2020	5,820.58	0.00	5,820.58	0.00	0.00	USD	PJT #100423 SW Johnson 3/28/20-4/24/20
3J Consulting Inc	30715	9600 SW NIMBUS	5979	09-MAY-2020	10,734.87	0.00	10,734.87	0.00	0.00	USD	WO#27947 Progress billing for Justice Services Building Storm Drain repair project
3J Consulting Inc	30715	9600 SW NIMBUS	5969	08-MAY-2020	18,006.84	0.00	18,006.84	0.00	0.00	USD	PJT #100315 NW Walker 3/28/20-4/24/20
3J Consulting Inc	30715	9600 SW NIMBUS	5976	13-MAY-2020	23,366.33	0.00	23,366.33	0.00	0.00	USD	Various Plan Review
3J Consulting Inc					Totals:	\$57,928.62	\$0.00	\$57,928.62	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1201	01-MAY-2020	50,000.00	0.00	50,000.00	0.00	0.00	USD	2020.05 Peer Recovery Support Services
4th Dimension Recovery Center					Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00	\$0.00	
8th Avenue Apartments	34833	7831 LAKE PPM	MAY 2020	01-MAY-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	RENT ASSISTANCE - 547 SE 8TH AVE #9, HILLSBORO, OR
8th Avenue Apartments					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2956	26-MAY-2020	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2586	07-MAY-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2595	07-MAY-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2957	26-MAY-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3109	29-MAY-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2585	07-MAY-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2587	07-MAY-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2960	26-MAY-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2966	26-MAY-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2755	13-MAY-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2961	26-MAY-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2596	07-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2597	07-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2752	13-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2754	13-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2959	26-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3097	29-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3100	29-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3104	29-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3108	29-MAY-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-2964	26-MAY-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2747	13-MAY-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2955	26-MAY-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3098	29-MAY-2020	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2744	13-MAY-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2746	13-MAY-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2958	26-MAY-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2588	07-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2589	07-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2592	07-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2750	13-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2753	13-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2953	26-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3101	29-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3102	29-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3103	29-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3105	29-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3106	29-MAY-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2593	07-MAY-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2751	13-MAY-2020	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2590	07-MAY-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2756	19-MAY-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2963	26-MAY-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3107	29-MAY-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2965	26-MAY-2020	135.99	0.00	135.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3099	29-MAY-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2748	13-MAY-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2749	13-MAY-2020	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2745	13-MAY-2020	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2918	22-MAY-2020	184.46	0.00	184.46	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2922	22-MAY-2020	184.46	0.00	184.46	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2923	22-MAY-2020	184.46	0.00	184.46	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2924	22-MAY-2020	184.46	0.00	184.46	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2925	22-MAY-2020	184.46	0.00	184.46	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2591	07-MAY-2020	207.45	0.00	207.45	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2594	07-MAY-2020	207.45	0.00	207.45	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2954	26-MAY-2020	257.00	0.00	257.00	0.00	0.00	USD	SO-Uniform pants

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-2920	22-MAY-2020	259.45	0.00	259.45	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2962	26-MAY-2020	291.46	0.00	291.46	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2917	22-MAY-2020	387.94	0.00	387.94	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2921	22-MAY-2020	387.94	0.00	387.94	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2927	22-MAY-2020	387.94	0.00	387.94	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2926	22-MAY-2020	564.45	0.00	564.45	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-2919	22-MAY-2020	747.93	0.00	747.93	0.00	0.00	USD	SO-Honor Guard Uniform
911 Supply Inc	34801	4484 RIVER RD N	INV-1-3145	30-MAY-2020	818.95	0.00	818.95	0.00	0.00	USD	SO-Uniform pants-JST fit line (partial)
911 Supply Inc					Totals:	\$9,006.66	\$0.00	\$9,006.66	\$0.00	\$0.00	
911 Supply LLC	28577	4484 RIVER RD	INV-1-2340	06-MAY-2020	1,930.50	0.00	1,930.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC					Totals:	\$1,930.50	\$0.00	\$1,930.50	\$0.00	\$0.00	
A2Z Home Inspections Inc	22077	2019 PO BOX	052120	21-MAY-2020	780.00	0.00	780.00	0.00	0.00	USD	Inspections Sec 8 4/10/20 to 5/5/20
A2Z Home Inspections Inc					Totals:	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00	
ABM Industry Groups LLC	33225	419860 PO BOX	15209943	31-MAY-2020	720.00	0.00	720.00	0.00	0.00	USD	Strip and refinish floors at Aloha Fire office. Completed 5.20.20
ABM Industry Groups LLC	33225	419860 PO BOX	15209944	31-MAY-2020	2,132.34	0.00	2,132.34	0.00	0.00	USD	EOC - RESPITE SHELTER CLEANING
ABM Industry Groups LLC					Totals:	\$2,852.34	\$0.00	\$2,852.34	\$0.00	\$0.00	
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	4458-02-03	20-MAY-2020	12,815.81	0.00	12,815.81	0.00	0.00	USD	PJT #100516 Basalt Creek
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-27	20-MAY-2020	14,545.21	0.00	14,545.21	0.00	0.00	USD	PJT #100312 Banks Main
AKS Engineering & Forestry LLC					Totals:	\$27,361.02	\$0.00	\$27,361.02	\$0.00	\$0.00	
AT&T Corp	19486	5094 PO BOX	2171394920	19-MAY-2020	535.02	0.00	535.02	0.00	0.00	USD	Monthly Charges 05-19through 06-18
AT&T Corp	19486	5002 PO BOX	005-003938	01-MAY-2020	1,107.90	0.00	1,107.90	0.00	0.00	USD	TeleConference Services
AT&T Corp					Totals:	\$1,642.92	\$0.00	\$1,642.92	\$0.00	\$0.00	
AT&T Mobility II LLC	28761	6463 PO BOX	877099991X05162020	16-MAY-2020	11.44	0.00	11.44	0.00	0.00	USD	Acct 877099991 wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X05162020	08-MAY-2020	62.47	0.00	62.47	0.00	0.00	USD	Wireless data services for K. Barton and M. Romero Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X05112020	03-MAY-2020	129.69	0.00	129.69	0.00	0.00	USD	287255693389 AS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X05122020	04-MAY-2020	140.14	0.00	140.14	0.00	0.00	USD	Monthly Wireless Charges
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X05162020	08-MAY-2020	369.84	0.00	369.84	0.00	0.00	USD	LUT Cell Phones 4/9-5/8/20
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X05162020	08-MAY-2020	7,495.92	0.00	7,495.92	0.00	0.00	USD	LUT Cell Phones 4/9-5/8/20
AT&T Mobility II LLC					Totals:	\$8,209.50	\$0.00	\$8,209.50	\$0.00	\$0.00	
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X05192020	11-MAY-2020	151.76	0.00	151.76	0.00	0.00	USD	Wireless
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287301631X05192020	11-MAY-2020	1,608.98	0.00	1,608.98	0.00	0.00	USD	LUT Ipads 4/12-5/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082X05192020	11-MAY-2020	1,918.56	0.00	1,918.56	0.00	0.00	USD	Cellular phone charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287286165995X05192020	11-MAY-2020	9,281.20	0.00	9,281.20	0.00	0.00	USD	SO- Hotspot usage (May 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X05192020	11-MAY-2020	28,491.65	0.00	28,491.65	0.00	0.00	USD	SO- Cell phone usage (May 2020)

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AT&T Mobility LLC (FirstNet)				Totals:	\$41,452.15	\$0.00	\$41,452.15	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	172	01-MAY-2020	835.62	0.00	835.62	0.00	0.00	USD	INV dated 3/9/20 Springville Rd
Aaken Corporation Inc				Totals:	\$835.62	\$0.00	\$835.62	\$0.00	\$0.00		
Aardvark	8087	1935 PUDDSTONE	PIN10315	20-MAY-2020	3,950.75	0.00	3,950.75	0.00	0.00	USD	SO - Sponge rounds & grenades
Aardvark				Totals:	\$3,950.75	\$0.00	\$3,950.75	\$0.00	\$0.00		
Ace Hardware 661	8103	308 PO BOX	140146_053120	31-MAY-2020	769.61	0.00	769.61	0.00	0.00	USD	Parks hardware and suppliers
Ace Hardware 661	8103	308 PO BOX	140146_043020	04-MAY-2020	801.37	0.00	801.37	0.00	0.00	USD	Hardware
Ace Hardware 661				Totals:	\$1,570.98	\$0.00	\$1,570.98	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	FY19/20RR	05-MAY-2020	750.00	0.00	750.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Adelante Mujeres	24014	2030 MAIN ST	2020-#12	31-MAY-2020	43,859.92	0.00	43,859.92	0.00	0.00	USD	MAY 19-20 PP
Adelante Mujeres				Totals:	\$44,609.92	\$0.00	\$44,609.92	\$0.00	\$0.00		
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2926	14-MAY-2020	5,755.50	0.00	5,755.50	0.00	0.00	USD	WO#33411 mgrexp Erect temporary chain-link fencing with a gate to accommodate roughly 6-8 vehicles
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2914	08-MAY-2020	11,464.75	0.00	11,464.75	0.00	0.00	USD	WO#27947 mgrexp Install an enclosure around the sump at the JSB to protect it from debris and prevent access from campers
Adrians Quality Fencing & Decks				Totals:	\$17,220.25	\$0.00	\$17,220.25	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	4449	31-MAY-2020	3,680.00	0.00	3,680.00	0.00	0.00	USD	EOC COVID-19 PUBLIC HEALTH ADVERTISING
Affiliated Media LLC	34176	7080 BEVELAND	4461	31-MAY-2020	20,475.00	0.00	20,475.00	0.00	0.00	USD	SO - May media coordination & placement
Affiliated Media LLC				Totals:	\$24,155.00	\$0.00	\$24,155.00	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	MAY2020	31-MAY-2020	4,772.25	0.00	4,772.25	0.00	0.00	USD	SVCS
AgeRight at Home	8116	4560 INTL WAY	APRIL2020	07-MAY-2020	5,630.25	0.00	5,630.25	0.00	0.00	USD	SVCS
AgeRight at Home				Totals:	\$10,402.50	\$0.00	\$10,402.50	\$0.00	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9101621305	28-MAY-2020	15.00	0.00	15.00	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	9101352568	18-MAY-2020	180.00	0.00	180.00	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9101524851	26-MAY-2020	180.00	0.00	180.00	0.00	0.00	USD	2347814 Dry Ice
Airgas USA LLC	29275	102289 PO BOX	9101307174	18-MAY-2020	192.70	0.00	192.70	0.00	0.00	USD	Oxygen, Acetylene & Tip Ctng Victor
Airgas USA LLC	29275	102289 PO BOX	9100927221	05-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	9101670443	26-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	2347814
Airgas USA LLC				Totals:	\$1,167.70	\$0.00	\$1,167.70	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0276915-IN	14-MAY-2020	89.90	0.00	89.90	0.00	0.00	USD	
Albina Holdings Inc	8158	801 MAIN ASPHLT	0276826-IN	10-MAY-2020	151.90	0.00	151.90	0.00	0.00	USD	
Albina Holdings Inc	8158	801 MAIN ASPHLT	0276914-IN	14-MAY-2020	1,156.30	0.00	1,156.30	0.00	0.00	USD	
Albina Holdings Inc				Totals:	\$1,398.10	\$0.00	\$1,398.10	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	620 ACL	26-MAY-2020	42,916.00	0.00	42,916.00	0.00	0.00	USD	COOP LIB - PLSA Payment June 2020
Aloha Community Library Association				Totals:	\$42,916.00	\$0.00	\$42,916.00	\$0.00	\$0.00		
American Metals Corp	34158	4900 PO BOX	20 IV-716461	11-MAY-2020	2,075.00	0.00	2,075.00	0.00	0.00	USD	carbon steel pipe
American Metals Corp				Totals:	\$2,075.00	\$0.00	\$2,075.00	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3882	04-MAY-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	PM roving security



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Arrakis Professional Services	32740	220061 PO BOX	WCWS6829	04-MAY-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	AM roving security
Arrakis Professional Services	32740	220061 PO BOX	HC18952	31-MAY-2020	5,670.00	0.00	5,670.00	0.00	0.00	USD	EYP MAY 2020
Arrakis Professional Services					Totals:	\$13,590.00	\$0.00	\$13,590.00	\$0.00	\$0.00	
Arrowhead Forensics	29728	11006 STRANG	126614	12-MAY-2020	372.25	0.00	372.25	0.00	0.00	USD	SO - heat sealer
Arrowhead Forensics	29728	11006 STRANG	127011	22-MAY-2020	8,646.00	0.00	8,646.00	0.00	0.00	USD	SO - impulse heat sealer
Arrowhead Forensics					Totals:	\$9,018.25	\$0.00	\$9,018.25	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	512201	12-MAY-2020	10,725.00	0.00	10,725.00	0.00	0.00	USD	SVCS
Asian Health & Service Center					Totals:	\$10,725.00	\$0.00	\$10,725.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	MAY2020	31-MAY-2020	3,746.25	0.00	3,746.25	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$3,746.25	\$0.00	\$3,746.25	\$0.00	\$0.00	
Avolve Software Corporation	29908	4835 E CACTUS	5645	15-MAY-2020	843.75	0.00	843.75	0.00	0.00	USD	Assurances Services: CA 18--0151
Avolve Software Corporation					Totals:	\$843.75	\$0.00	\$843.75	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525MAY2020	31-MAY-2020	1,684.33	0.00	1,684.33	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$1,684.33	\$0.00	\$1,684.33	\$0.00	\$0.00	
B & H Photo Video	17449	28072 PO BOX	172091337	22-MAY-2020	5,801.24	0.00	5,801.24	0.00	0.00	USD	SO - nimbus wireless encoder/decoder
B & H Photo Video					Totals:	\$5,801.24	\$0.00	\$5,801.24	\$0.00	\$0.00	
BHG Hillsboro LLC	26044	5895 JEAN RD	WEEK7	02-MAY-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WKK7 11MAY20
BHG Hillsboro LLC	26044	3500 NE CORNELL	WEEK8	11-MAY-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	18MAY2020 WEEK
BHG Hillsboro LLC	26044	3500 NE CORNELL	WEEK9	18-MAY-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	25MAY2020 WEEK
BHG Hillsboro LLC					Totals:	\$107,730.00	\$0.00	\$107,730.00	\$0.00	\$0.00	
BMS Technologies	30814	1036 SW PAIUTE	68229	07-MAY-2020	56,630.62	0.00	56,630.62	0.00	0.00	USD	Elections - May / Inv 68229
BMS Technologies					Totals:	\$56,630.62	\$0.00	\$56,630.62	\$0.00	\$0.00	
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6023156	27-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#18050 Warranty
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6023148	27-MAY-2020	48.33	0.00	48.33	0.00	0.00	USD	#18050 Commercial repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6023102	19-MAY-2020	257.75	0.00	257.75	0.00	0.00	USD	#18053 Commercial repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6023022	06-MAY-2020	354.17	0.00	354.17	0.00	0.00	USD	#18051 Commercial repair
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6023151	27-MAY-2020	1,158.48	0.00	1,158.48	0.00	0.00	USD	#18052 Commercial repair
BMW Motorcycles of Western Oregon Tigard					Totals:	\$1,818.73	\$0.00	\$1,818.73	\$0.00	\$0.00	
Baker Rock Resources	8387	4900 POB MAIN	362163	27-MAY-2020	137.93	0.00	137.93	0.00	0.00	USD	Sand
Baker Rock Resources	8387	4900 POB MAIN	178834-INT	11-MAY-2020	581.49	0.00	581.49	0.00	0.00	USD	Pjt 100418 Partial Interest
Baker Rock Resources	8387	4900 POB RTNG	100479/100402-2Ret	31-MAY-2020	7,705.09	0.00	7,705.09	0.00	0.00	USD	Retainage PJT #100479 Horizontal Curve
Baker Rock Resources	8387	4900 POB MAIN	178834-RET	11-MAY-2020	35,000.00	0.00	35,000.00	0.00	0.00	USD	Pjt 100418 Partial Retainage
Baker Rock Resources	8387	4900 POB MAIN	100479/100402-2	31-MAY-2020	146,396.77	0.00	146,396.77	0.00	0.00	USD	PJT #100479 Horizontal Curve Sign 5/1/20-5/31/20
Baker Rock Resources					Totals:	\$189,821.28	\$0.00	\$189,821.28	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	53120-D	31-MAY-2020	35.00	0.00	35.00	0.00	0.00	USD	Courier 5/22 to Beery Elsner
Beaver Express Inc	34173	5216 PO BOX	53120-C	31-MAY-2020	70.00	0.00	70.00	0.00	0.00	USD	Courier 5/15 to J. Turner

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Beaver Express Inc	34173	5216 PO BOX	SO053120	31-MAY-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - May courier service
Beaver Express Inc					Totals:	\$1,305.00	\$0.00	\$1,305.00	\$0.00	\$0.00	
Beaverton School District 48	8421	16550 SW MERLO	LA3	31-MAY-2020	3,543.33	0.00	3,543.33	0.00	0.00	USD	Jan20 - May20 Svcs
Beaverton School District 48	8421	16550 SW MERLO	BVTN 043020	12-MAY-2020	49,295.93	0.00	49,295.93	0.00	0.00	USD	Apr 2020 School Districts Construction Excise Tax collections
Beaverton School District 48					Totals:	\$52,839.26	\$0.00	\$52,839.26	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	1750 S HARBOR	22341	31-MAY-2020	875.80	0.00	875.80	0.00	0.00	USD	LUT/Curr Plan hearings officer svc May 2020
Beery Elsner & Hammond LLP	17271	1750 S HARBOR	22123	01-MAY-2020	2,629.50	0.00	2,629.50	0.00	0.00	USD	Services through 4/30/20
Beery Elsner & Hammond LLP					Totals:	\$3,505.30	\$0.00	\$3,505.30	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 May 20	01-MAY-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - Unit L-4-5 May lease pymt
Bethany Village Centre LLC	31819	15160 LAIDLAW	June 2020 L-4-5	26-MAY-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - June 2020 lease payment L-4-5
Bethany Village Centre LLC					Totals:	\$13,183.98	\$0.00	\$13,183.98	\$0.00	\$0.00	
Better Air Northwest LLC	31316	19404 NE 68TH	188485	01-MAY-2020	198.87	0.00	198.87	0.00	0.00	USD	WO#34120 Clean 3 dryer vents
Better Air Northwest LLC	31316	19404 NE 68TH	188484	01-MAY-2020	596.61	0.00	596.61	0.00	0.00	USD	WO#34120 Clean 6 RT dryer vents
Better Air Northwest LLC	31316	19404 NE 68TH	188483	01-MAY-2020	795.48	0.00	795.48	0.00	0.00	USD	WO#34120 Clean all RT dryer vents
Better Air Northwest LLC	31316	19404 NE 68TH	188513-1	01-MAY-2020	10,399.71	0.00	10,399.71	0.00	0.00	USD	WO#33768 Clean all duct work
Better Air Northwest LLC	31316	19404 NE 68TH	188514-1	01-MAY-2020	12,084.76	0.00	12,084.76	0.00	0.00	USD	WO#33768 Clean all duct work
Better Air Northwest LLC					Totals:	\$24,075.43	\$0.00	\$24,075.43	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22537	07-MAY-2020	98.58	0.00	98.58	0.00	0.00	USD	HR Engraved Award
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22616	29-MAY-2020	234.04	0.00	234.04	0.00	0.00	USD	Port Authority Menh's Hooded Core Soft Shell Jackets J335
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22532	07-MAY-2020	519.64	0.00	519.64	0.00	0.00	USD	SO-Uniform clothes and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22580	19-MAY-2020	604.49	0.00	604.49	0.00	0.00	USD	logos
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22601	26-MAY-2020	678.10	0.00	678.10	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22588	21-MAY-2020	738.89	0.00	738.89	0.00	0.00	USD	SO-Uniform shirts and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22581	19-MAY-2020	765.50	0.00	765.50	0.00	0.00	USD	SO-Uniform shirts and sweatshirts-JST fit line
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22600	26-MAY-2020	800.05	0.00	800.05	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22605	27-MAY-2020	851.95	0.00	851.95	0.00	0.00	USD	SO-Uniform shirts and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22602	26-MAY-2020	967.20	0.00	967.20	0.00	0.00	USD	SO-Uniform shirts and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	22566	15-MAY-2020	1,572.20	0.00	1,572.20	0.00	0.00	USD	shirts
Beyond Uniforms & Apparel Inc					Totals:	\$7,830.64	\$0.00	\$7,830.64	\$0.00	\$0.00	
Bibliotheca LLC	28502	744378 PO BOX	INV-US32418	22-MAY-2020	5,973.99	0.00	5,973.99	0.00	0.00	USD	COOP LIB - RFID tags
Bibliotheca LLC	28502	744378 PO BOX	INV-US32135	13-MAY-2020	13,039.02	0.00	13,039.02	0.00	0.00	USD	COOP LIB - RFID tags
Bibliotheca LLC					Totals:	\$19,013.01	\$0.00	\$19,013.01	\$0.00	\$0.00	
Bienestar Inc	9521	ELM PARK APTS	MAY 2020	26-MAY-2020	710.00	0.00	710.00	0.00	0.00	USD	RENT ASST - 2351 ELM ST #114, FOREST GROVE
Bienestar Inc					Totals:	\$710.00	\$0.00	\$710.00	\$0.00	\$0.00	
Black Box Network Services	33917	775192 PO BOX	CSS-087040	28-MAY-2020	6,159.83	0.00	6,159.83	0.00	0.00	USD	Material/Equipment
Black Box Network Services					Totals:	\$6,159.83	\$0.00	\$6,159.83	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	UT1000535156	29-MAY-2020	845.34	0.00	845.34	0.00	0.00	USD	SO - inmate clothing

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Bob Barker Company Inc	8483	890885 PO BOX	UT1000535158	29-MAY-2020	1,923.48	0.00	1,923.48	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc					Totals:	\$2,768.82	\$0.00	\$2,768.82	\$0.00		
Boyd Family 1996 Revocable Living Trust	34849	18395 SW ROSA	100373-022	15-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT 100373 File 022
Boyd Family 1996 Revocable Living Trust					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	053120	31-MAY-2020	11,778.62	0.00	11,778.62	0.00	0.00	USD	Transitional Living Program 5/1/20 to 5/31/20
Boys & Girls Aid Society of Oregon					Totals:	\$11,778.62	\$0.00	\$11,778.62	\$0.00		
Brainfuse Inc	32608	271 MADISON FL3	2008843	29-MAY-2020	29,000.00	0.00	29,000.00	0.00	0.00	USD	COOP LIB - HelpNow, JobNow FY20-21 annual fee
Brainfuse Inc					Totals:	\$29,000.00	\$0.00	\$29,000.00	\$0.00		
Bree Properties LLC	34836	2835 BRDWAY PMT	JUNE 2020	14-MAY-2020	935.00	0.00	935.00	0.00	0.00	USD	RENT ASST - 1420 SE OAK ST APT A, HILLSBORO, OR
Bree Properties LLC					Totals:	\$935.00	\$0.00	\$935.00	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	0339570-IN	07-MAY-2020	60.00	0.00	60.00	0.00	0.00	USD	55 gal. drums for generator fuel distribution
Bretthauer Oil Co	8522	1299 PO BOX	0339898-IN	14-MAY-2020	293.64	0.00	293.64	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0340565-IN	09-MAY-2020	434.03	0.00	434.03	0.00	0.00	USD	diesel fuel
Bretthauer Oil Co	8522	1299 PO BOX	0340528-IN	28-MAY-2020	538.96	0.00	538.96	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0339372-IN	07-MAY-2020	558.18	0.00	558.18	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0339739-IN	12-MAY-2020	1,835.97	0.00	1,835.97	0.00	0.00	USD	Fuel for JSB emergency generator
Bretthauer Oil Co	8522	1299 PO BOX	CL49574	31-MAY-2020	45,047.51	0.00	45,047.51	0.00	0.00	USD	Supplies - Fuel
Bretthauer Oil Co					Totals:	\$48,768.29	\$0.00	\$48,768.29	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2020-0513	01-MAY-2020	450.00	0.00	450.00	0.00	0.00	USD	April 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0582	06-MAY-2020	2,670.96	0.00	2,670.96	0.00	0.00	USD	Various housing (D.LaPlant,R.Grayson,J.Rosales,A.Gonzales,J.Cheek,D.Warith)
Bridges to Change Inc	24970	16576 PO BOX	2020-0510	01-MAY-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Apr 16-30, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0517	15-MAY-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	May 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0516	01-MAY-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - May 2020
Bridges to Change Inc	24970	16576 PO BOX	2020-0515	01-MAY-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	May 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0512	01-MAY-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	Apr 16-30, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0519	15-MAY-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	May 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0514	01-MAY-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	May 2020 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-0571	01-MAY-2020	6,670.40	0.00	6,670.40	0.00	0.00	USD	2020.04 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-0573	01-MAY-2020	8,333.33	0.00	8,333.33	0.00	0.00	USD	2020.04 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	053120	31-MAY-2020	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 5/1/20 to 5/31/20
Bridges to Change Inc	24970	16576 PO BOX	2020-0572	01-MAY-2020	10,995.60	0.00	10,995.60	0.00	0.00	USD	2020.04 SE66 Stabilization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-0508	01-MAY-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - April 20 mentor services
Bridges to Change Inc	24970	16576 PO BOX	2020-0511	01-MAY-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Apr 16-30, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-0518	15-MAY-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	May 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$131,299.47	\$0.00	\$131,299.47	\$0.00		
Britton Boat Repair Inc	34719	5655	1238	25-MAY-2020	600.00	0.00	600.00	0.00	0.00	USD	SO - keel guards for (2) Yamaha PWC

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COMMERCIAL											
Britton Boat Repair Inc				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Broadway Rose Theatre Company	29719	231004 PO BOX	FY19/20RR	05-MAY-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Broadway Rose Theatre Company				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Brown & Brown Northwest	31846	29018 PO BOX	2761922	01-MAY-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	May 2020
Brown & Brown Northwest				Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00		
Brown Contracting Inc	30588	26439 PO BOX	100398-3	31-MAY-2020	1,228.21	0.00	1,228.21	0.00	0.00	USD	PJT #100398 ADA Ramps 5/1/20-5/31/20
Brown Contracting Inc				Totals:	\$1,228.21	\$0.00	\$1,228.21	\$0.00	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	20206	28-MAY-2020	987.00	0.00	987.00	0.00	0.00	USD	MAY 2020 SVCS
Brown, Robert Ronald				Totals:	\$987.00	\$0.00	\$987.00	\$0.00	\$0.00		
Bruce Chevrolet Inc	8537	1084 SW OAK	6082666	06-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#11698 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6082214	11-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13545 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	6082901	19-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#11266 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5032950	18-MAY-2020	4.61	0.00	4.61	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032912	14-MAY-2020	5.51	0.00	5.51	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032920	14-MAY-2020	63.62	0.00	63.62	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033004	22-MAY-2020	72.16	0.00	72.16	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032827	05-MAY-2020	97.74	0.00	97.74	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032933	15-MAY-2020	98.93	0.00	98.93	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032966	19-MAY-2020	106.25	0.00	106.25	0.00	0.00	USD	Small tools
Bruce Chevrolet Inc	8537	1084 SW OAK	5033059	29-MAY-2020	106.25	0.00	106.25	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6082827	14-MAY-2020	111.36	0.00	111.36	0.00	0.00	USD	#11680 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6082861	19-MAY-2020	111.36	0.00	111.36	0.00	0.00	USD	#11701 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5033009	23-MAY-2020	154.33	0.00	154.33	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032809	04-MAY-2020	163.52	0.00	163.52	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5033070	30-MAY-2020	166.76	0.00	166.76	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032981	21-MAY-2020	183.57	0.00	183.57	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032878	11-MAY-2020	221.65	0.00	221.65	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032880	12-MAY-2020	279.73	0.00	279.73	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5032887	12-MAY-2020	341.58	0.00	341.58	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6082832	15-MAY-2020	575.77	0.00	575.77	0.00	0.00	USD	#13562 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6083048	29-MAY-2020	605.34	0.00	605.34	0.00	0.00	USD	#11694 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6082962	28-MAY-2020	880.54	0.00	880.54	0.00	0.00	USD	#11265 Commercial repair
Bruce Chevrolet Inc				Totals:	\$4,350.58	\$0.00	\$4,350.58	\$0.00	\$0.00		
CDR Labor Law LLC	34640	819 SE MORRISON	184	04-MAY-2020	11,124.40	0.00	11,124.40	0.00	0.00	USD	Garland Termination Grievance
CDR Labor Law LLC				Totals:	\$11,124.40	\$0.00	\$11,124.40	\$0.00	\$0.00		



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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
CDW Government LLC	8581	75 REMITTANCE	XSJ0815	04-MAY-2020	96.76	0.00	96.76	0.00	0.00	USD	ZEBRA LS1203 1D SCAN ONLY BLK
CDW Government LLC	8581	75 REMITTANCE	XTQ9724	12-MAY-2020	114.08	0.00	114.08	0.00	0.00	USD	APPLECARE+ FOR IPAD MINI
CDW Government LLC	8581	75 REMITTANCE	XRZ8735	01-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP Care Pack Services Next Day OnSite
CDW Government LLC	8581	75 REMITTANCE	XRZ8737	01-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP Care Pack Services Next Day OnSite
CDW Government LLC	8581	75 REMITTANCE	XRZ8801	01-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP Care Pack Services Next Day OnSite
CDW Government LLC	8581	75 REMITTANCE	XRZ9111	01-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XRZ9120	01-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XRZ9138	01-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XWW0328	01-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP Care Pack Services Next Day OnSite
CDW Government LLC	8581	75 REMITTANCE	XSK4755	05-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XSK4763	05-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XSK4826	05-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XSQ2998	06-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 36 NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XSQ3002	06-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	
CDW Government LLC	8581	75 REMITTANCE	XTM0227	11-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XTW5426	13-MAY-2020	116.13	0.00	116.13	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XSD7910	04-MAY-2020	138.10	0.00	138.10	0.00	0.00	USD	LOGI H390 CLEARCHAT USB MIC HEADSET
CDW Government LLC	8581	75 REMITTANCE	XWV2575	22-MAY-2020	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	XRZ8734	01-MAY-2020	215.84	0.00	215.84	0.00	0.00	USD	HP Care Pack Services Next Day OnSite
CDW Government LLC	8581	75 REMITTANCE	XSK4051	05-MAY-2020	232.26	0.00	232.26	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XVV9910	19-MAY-2020	262.61	0.00	262.61	0.00	0.00	USD	MS SURF PRO WTY BUS PLUS NBD 3 YR NOTE: Replaces PO 181389
CDW Government LLC	8581	75 REMITTANCE	XTQ9630	11-MAY-2020	307.80	0.00	307.80	0.00	0.00	USD	APPLECARE+ FOR MB PRO 15/16
CDW Government LLC	8581	75 REMITTANCE	XSC3712	01-MAY-2020	348.39	0.00	348.39	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XWK4870	21-MAY-2020	348.39	0.00	348.39	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XTV6844	12-MAY-2020	646.83	0.00	646.83	0.00	0.00	USD	VIEWSONIC VG2439SMG 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	XSQ2999	06-MAY-2020	696.78	0.00	696.78	0.00	0.00	USD	HP 3Y NEXTBUSDAYONSITE NB ONLY SVC
CDW Government LLC	8581	75 REMITTANCE	XWW0227	23-MAY-2020	722.12	0.00	722.12	0.00	0.00	USD	HP 3Y NBD ONSITE+ADP G2 NB ONLY SVD
CDW Government LLC	8581	75 REMITTANCE	XXK8869	27-MAY-2020	771.99	0.00	771.99	0.00	0.00	USD	VIEWSONIC 32IN 4K UHD LED MON
CDW Government LLC	8581	75 REMITTANCE	XTP4084	11-MAY-2020	794.02	0.00	794.02	0.00	0.00	USD	APPLE IPAD MINI 5 WI-FI 64GB SILVER
CDW Government LLC	8581	75 REMITTANCE	XTP4016	11-MAY-2020	1,017.45	0.00	1,017.45	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XXR2234	28-MAY-2020	1,178.10	0.00	1,178.10	0.00	0.00	USD	HP SB 480 G6 15-8265-U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XSC5565	01-MAY-2020	1,181.22	0.00	1,181.22	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XTJ1973	08-MAY-2020	1,181.22	0.00	1,181.22	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XTP4063	11-MAY-2020	1,204.88	0.00	1,204.88	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XXR0356	28-MAY-2020	1,338.75	0.00	1,338.75	0.00	0.00	USD	HP SB X3601030G4 15-8266U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XSC5572	01-MAY-2020	1,344.99	0.00	1,344.99	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XVP1517	15-MAY-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	SURF PRO 7 17 16 256 BLACK

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CDW Government LLC	8581	75 REMITTANCE	XXK8867	27-MAY-2020	2,034.90	0.00	2,034.90	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XTF5461	08-MAY-2020	2,122.52	0.00	2,122.52	0.00	0.00	USD	SO - misc equip
CDW Government LLC	8581	75 REMITTANCE	XWC5107	19-MAY-2020	2,399.04	0.00	2,399.04	0.00	0.00	USD	HP SB ZBS G5 E-21756M 512/16 W10P
CDW Government LLC	8581	75 REMITTANCE	XTZ6440	13-MAY-2020	3,116.35	0.00	3,116.35	0.00	0.00	USD	PERLE IOLAN SCG34 R CONSOLE SRV
CDW Government LLC	8581	75 REMITTANCE	XTP4079	11-MAY-2020	3,404.13	0.00	3,404.13	0.00	0.00	USD	APPLE MBP 16 SG 2.4 32 1TB 5500M8 19
CDW Government LLC	8581	75 REMITTANCE	XVJ8534	14-MAY-2020	3,534.30	0.00	3,534.30	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XWC5077	19-MAY-2020	4,204.93	0.00	4,204.93	0.00	0.00	USD	HP ULTRIUM UNIVERSAL CLEANING CART
CDW Government LLC	8581	75 REMITTANCE	XWL4752	21-MAY-2020	4,760.96	0.00	4,760.96	0.00	0.00	USD	HP LTO-6 RW CUSTOM LABEL 20 TAPES
CDW Government LLC	8581	75 REMITTANCE	XXK8861	27-MAY-2020	5,890.50	0.00	5,890.50	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XSC5568	01-MAY-2020	6,104.70	0.00	6,104.70	0.00	0.00	USD	HP SB 840 G6 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XTP4031	11-MAY-2020	9,596.16	0.00	9,596.16	0.00	0.00	USD	HP SB ZBS G5 3-2176M 512/16 W10P
CDW Government LLC	8581	75 REMITTANCE	XWM4281	21-MAY-2020	10,297.50	0.00	10,297.50	0.00	0.00	USD	RSA AM 8 ENT 105-150U
CDW Government LLC	8581	75 REMITTANCE	XTR2525	12-MAY-2020	15,176.82	0.00	15,176.82	0.00	0.00	USD	NETMOTION MOBIL UNIV+POLICY+NAC LIC
CDW Government LLC	8581	75 REMITTANCE	XSG9452	04-MAY-2020	24,565.50	0.00	24,565.50	0.00	0.00	USD	VIEWSONIC VG2439SMH 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	XXK7300	27-MAY-2020	33,468.75	0.00	33,468.75	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XXK7438	27-MAY-2020	33,468.75	0.00	33,468.75	0.00	0.00	USD	HP SB X3601030G4 15-8265U 256/8 WP
CDW Government LLC	8581	75 REMITTANCE	XSV4399	06-MAY-2020	49,131.00	0.00	49,131.00	0.00	0.00	USD	Note: replaces PO# 181706 -VIEWSONIC VG439SMG 24 FULL HD
CDW Government LLC	8581	75 REMITTANCE	XTC4657	07-MAY-2020	152,617.50	0.00	152,617.50	0.00	0.00	USD	Note: Replaces PO# 181706 HP SB 840 G6 15-8265U 256/8 WP lines 3 & 4 were missed when invoice paid on 5/29/20 - See Invoice no. XTC4657a
CDW Government LLC					Totals:	\$383,193.24	\$0.00	\$383,193.24	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21319	28-MAY-2020	8,808.00	0.00	8,808.00	0.00	0.00	USD	PJT #100523 Filbert St
CESNW INC					Totals:	\$8,808.00	\$0.00	\$8,808.00	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-202004-012	12-MAY-2020	914.03	0.00	914.03	0.00	0.00	USD	PJT #100263 NE 25th 2/1/20-4/24/20
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200011	20-MAY-2020	32,793.62	0.00	32,793.62	0.00	0.00	USD	Pjt 100439.1
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3332200-02	13-MAY-2020	57,103.15	0.00	57,103.15	0.00	0.00	USD	PJT #100462 Farmington 2/22/20-4/24/20
CH2M Hill Engineers Inc					Totals:	\$90,810.80	\$0.00	\$90,810.80	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202010FF	14-MAY-2020	488.94	0.00	488.94	0.00	0.00	USD	2020.04 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202010IRISS	01-MAY-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	April 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202011IRISS	29-MAY-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	May 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202010FSAP	15-MAY-2020	3,524.44	0.00	3,524.44	0.00	0.00	USD	April 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202010CC	15-MAY-2020	4,362.33	0.00	4,362.33	0.00	0.00	USD	2020.04 SE66 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202010MED	14-MAY-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	2020.04 SE66 Medication Distribution
CODA Inc	8770	1027 BURNSIDE	WC202010RC	01-MAY-2020	9,490.00	0.00	9,490.00	0.00	0.00	USD	2020.04 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202011RC	29-MAY-2020	9,490.00	0.00	9,490.00	0.00	0.00	USD	2020.05 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202010MTR	15-MAY-2020	18,290.13	0.00	18,290.13	0.00	0.00	USD	2020.04 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv
CODA Inc					Totals:	\$52,979.84	\$0.00	\$52,979.84	\$0.00	\$0.00	
CR Woods Trucking Inc	25386	1488 PO BOX	100412-4	31-MAY-2020	25,032.50	0.00	25,032.50	0.00	0.00	USD	PJT #100412 ADA Ramps 5/1/20-5/31/20

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CR Woods Trucking Inc				Totals:	\$25,032.50	\$0.00	\$25,032.50	\$0.00	\$0.00		
Canon Solutions America Inc	26291	12379 COLL CTR	27425	31-MAY-2020	273.64	0.00	273.64	0.00	0.00	USD	Maintenance - Equipment
Canon Solutions America Inc	26291	15004 COLL CTR	536227	01-MAY-2020	5,193.82	0.00	5,193.82	0.00	0.00	USD	Canon Monthly Copier Maintenance
Canon Solutions America Inc	26291	15004 COLL CTR	163005193	07-MAY-2020	7,647.00	0.00	7,647.00	0.00	0.00	USD	Copier Purchase Serial#2KK05561
Canon Solutions America Inc				Totals:	\$13,114.46	\$0.00	\$13,114.46	\$0.00	\$0.00		
Cappuccino Corner Inc	25373	1291 PO BOX	6190	18-MAY-2020	63.50	0.00	63.50	0.00	0.00	USD	HR CITO interview lunch
Cappuccino Corner Inc	25373	1291 PO BOX	6193	29-MAY-2020	96.25	0.00	96.25	0.00	0.00	USD	CAO Interviews, May 29, 2020
Cappuccino Corner Inc	25373	1291 PO BOX	6161	29-MAY-2020	99.00	0.00	99.00	0.00	0.00	USD	CAO Search Focus Group
Cappuccino Corner Inc	25373	1291 PO BOX	6187	13-MAY-2020	168.25	0.00	168.25	0.00	0.00	USD	EOC LUNCH 5/13/20
Cappuccino Corner Inc	25373	1291 PO BOX	6191	27-MAY-2020	178.00	0.00	178.00	0.00	0.00	USD	EOC CATERING - 5/27/20
Cappuccino Corner Inc	25373	1291 PO BOX	6192	27-MAY-2020	306.50	0.00	306.50	0.00	0.00	USD	5/27/20 Budget Meeting
Cappuccino Corner Inc	25373	1291 PO BOX	6189	18-MAY-2020	381.50	0.00	381.50	0.00	0.00	USD	EOC CATERING - 5/18/20
Cappuccino Corner Inc	25373	1291 PO BOX	6194	29-MAY-2020	493.50	0.00	493.50	0.00	0.00	USD	EOC Catering - 5/29/20
Cappuccino Corner Inc	25373	1291 PO BOX	6188	13-MAY-2020	1,455.50	0.00	1,455.50	0.00	0.00	USD	5/12, 14, 18/2020 Budget Meeting
Cappuccino Corner Inc				Totals:	\$3,242.00	\$0.00	\$3,242.00	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	27209	15-MAY-2020	180.00	0.00	180.00	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27217	17-MAY-2020	185.82	0.00	185.82	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27225	19-MAY-2020	336.96	0.00	336.96	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27220	18-MAY-2020	383.47	0.00	383.47	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27215	17-MAY-2020	410.48	0.00	410.48	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27205	15-MAY-2020	450.79	0.00	450.79	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27210	17-MAY-2020	629.50	0.00	629.50	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27211	17-MAY-2020	1,013.07	0.00	1,013.07	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27218	17-MAY-2020	1,014.69	0.00	1,014.69	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27213	17-MAY-2020	1,148.03	0.00	1,148.03	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27206	15-MAY-2020	1,230.16	0.00	1,230.16	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27214	17-MAY-2020	1,532.03	0.00	1,532.03	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27207	15-MAY-2020	1,678.12	0.00	1,678.12	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27216	17-MAY-2020	1,979.17	0.00	1,979.17	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	27212	17-MAY-2020	5,599.32	0.00	5,599.32	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc				Totals:	\$17,771.61	\$0.00	\$17,771.61	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1253490	02-MAY-2020	1,001.65	0.00	1,001.65	0.00	0.00	USD	Moisture Testing
Carlson Testing Inc	8624	230997 PO BOX	1253643	02-MAY-2020	1,487.59	0.00	1,487.59	0.00	0.00	USD	Special Inspection
Carlson Testing Inc				Totals:	\$2,489.24	\$0.00	\$2,489.24	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365MAY2020	31-MAY-2020	749.75	0.00	749.75	0.00	0.00	USD	Parts
Carquest of Hillsboro				Totals:	\$749.75	\$0.00	\$749.75	\$0.00	\$0.00		
Carr Auto Group	17333	4545 PO BOX	121144	04-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#11111 Warranty

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Carr Auto Group	17333	4545 PO BOX	122615	14-MAY-2020	199.70	0.00	199.70	0.00	0.00	USD	#11266 Commercial repair
Carr Auto Group	17333	4545 PO BOX	122151	21-MAY-2020	4,868.03	0.00	4,868.03	0.00	0.00	USD	#11697 Commercial repair
Carr Auto Group				Totals:	\$5,067.73	\$0.00	\$5,067.73	\$0.00	\$0.00		
Cascade Management Inc	34476	VILLAGER APTS	JUNE 2020	18-MAY-2020	775.00	0.00	775.00	0.00	0.00	USD	RENT ASST - 1921 FIR RD #36, FOREST GROVE, OR
Cascade Management Inc	34476	9600 SW OAK	20-0556	04-MAY-2020	16,033.00	0.00	16,033.00	0.00	0.00	USD	Cornelius Village deposit for roof replacement
Cascade Management Inc				Totals:	\$16,808.00	\$0.00	\$16,808.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.04 EDP	04-MAY-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.04 ED PILOT CRISIS STABILIZATION
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	620 CML	26-MAY-2020	370,025.00	0.00	370,025.00	0.00	0.00	USD	COOP LIB - PLSA Payment June 2020
Cedar Mill Community Library Association				Totals:	\$370,025.00	\$0.00	\$370,025.00	\$0.00	\$0.00		
Cedar Mill Construction Company LLC	8648	19465 SW 89TH	6012	05-MAY-2020	38,525.00	0.00	38,525.00	0.00	0.00	USD	WO#26869 Water bottle fill station lump sum project in the Courthouse, JSB, and Juvenile Buildings
Cedar Mill Construction Company LLC				Totals:	\$38,525.00	\$0.00	\$38,525.00	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	BSS APR-MAY 19-20	31-MAY-2020	35,127.50	0.00	35,127.50	0.00	0.00	USD	APR-MAY 19-20
Center for African Immigrants & Refugees Organization				Totals:	\$35,127.50	\$0.00	\$35,127.50	\$0.00	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	241198	29-MAY-2020	4,494.75	0.00	4,494.75	0.00	0.00	USD	PJT #100449 ADA Row
Century West Engineering Corp	27656	5331 MACADAM	241203	29-MAY-2020	13,898.52	0.00	13,898.52	0.00	0.00	USD	PJT #100412 ADA Ramps
Century West Engineering Corp	27656	5331 MACADAM	241204	29-MAY-2020	32,789.00	0.00	32,789.00	0.00	0.00	USD	PJT #100511 ADA Ramps
Century West Engineering Corp	27656	5331 MACADAM	241196	29-MAY-2020	34,720.03	0.00	34,720.03	0.00	0.00	USD	PJT #100512 ADA Ramps
Century West Engineering Corp				Totals:	\$85,902.30	\$0.00	\$85,902.30	\$0.00	\$0.00		
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B MAY20	16-MAY-2020	48.07	0.00	48.07	0.00	0.00	USD	Long Distance Monthly Charges
CenturyLink QC	10708	91155 PO BOX	CL-MAY20	17-MAY-2020	55.17	0.00	55.17	0.00	0.00	USD	FY 19/20 - SO - Monthly CL Comm Service
CenturyLink QC	10708	91155 PO BOX	5032911155425BMAY 20	11-MAY-2020	82.52	0.00	82.52	0.00	0.00	USD	503-291-1155 425B
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-MAY-2020	02-MAY-2020	198.13	0.00	198.13	0.00	0.00	USD	COOP LIB - phone service West Slope Library
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B MAY20	08-MAY-2020	292.49	0.00	292.49	0.00	0.00	USD	Monthly Charges
CenturyLink QC				Totals:	\$676.38	\$0.00	\$676.38	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-167188	12-MAY-2020	116.63	0.00	116.63	0.00	0.00	USD	LUT envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-168342	14-MAY-2020	116.63	0.00	116.63	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-166686	11-MAY-2020	130.38	0.00	130.38	0.00	0.00	USD	Dept Housing envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-171919	27-MAY-2020	163.28	0.00	163.28	0.00	0.00	USD	Justice Court envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-171922	27-MAY-2020	234.25	0.00	234.25	0.00	0.00	USD	Justice Court Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-165891	07-MAY-2020	11,580.00	0.00	11,580.00	0.00	0.00	USD	Election Envelopes / Inv 111-165891
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-168983	15-MAY-2020	12,660.00	0.00	12,660.00	0.00	0.00	USD	Nov '20 Elections Envelopes / Inv 111-168983
Cenveo Worldwide Limited				Totals:	\$25,001.17	\$0.00	\$25,001.17	\$0.00	\$0.00		
Chateau Ecole LLC	34368	8320 NE HWY 99	100368-001B	28-MAY-2020	700.00	0.00	700.00	0.00	0.00	USD	ROW: TCE only PJT 100368 File 001 R&O 18-121
Chateau Ecole LLC				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		

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ChicoBag Company	30521	747 FORTRESS	CI0000040772	13-MAY-2020	5,405.00	0.00	5,405.00	0.00	0.00	USD	SO0000027273 SWR
ChicoBag Company					Totals:	\$5,405.00	\$0.00	\$5,405.00	\$0.00		
City of Banks	8721	13680 NW MAIN	May20 / 1106	22-MAY-2020	21,021.89	0.00	21,021.89	0.00	0.00	USD	CDBG Project #1106 / May'20
City of Banks					Totals:	\$21,021.89	\$0.00	\$21,021.89	\$0.00		
City of Beaverton	8722	3188 PO BOX	003910-001_052120	21-MAY-2020	73.35	0.00	73.35	0.00	0.00	USD	Water and sewer utilities 4/13/20-5/12/20
City of Beaverton	8722	3188 PO BOX	003919-000_052120	21-MAY-2020	106.43	0.00	106.43	0.00	0.00	USD	Water and sewer utilities 4/10/20-5/12/20
City of Beaverton	8722	4755 POB MAIN	6089	01-MAY-2020	600.00	0.00	600.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation - April 2020
City of Beaverton	8722	3188 PO BOX	016665-004-050720	07-MAY-2020	1,303.94	0.00	1,303.94	0.00	0.00	USD	Water and sewer 4/6/20-5/5/20
City of Beaverton	8722	4755 POB MAIN	6095	22-MAY-2020	4,200.00	0.00	4,200.00	0.00	0.00	USD	POLICE RECORDS MANAGEMENT SERVICES COSTS PER IGA -FY20
City of Beaverton	8722	12725 MLKN MAIN	7765	22-MAY-2020	60,000.00	0.00	60,000.00	0.00	0.00	USD	Attn: Peter Rhodes PJT #100480
City of Beaverton	8722	4755 POB MAIN	6096	22-MAY-2020	171,000.00	0.00	171,000.00	0.00	0.00	USD	PUBLIC SAFETY NETWORK SYSTEM COST PER IGA - FY20
City of Beaverton					Totals:	\$237,283.72	\$0.00	\$237,283.72	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2116241	11-MAY-2020	43.87	0.00	43.87	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2116437	11-MAY-2020	128.36	0.00	128.36	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2118395	12-MAY-2020	146.24	0.00	146.24	0.00	0.00	USD	ACCT #19881 4/14/20-5/12/20
City of Hillsboro	8730	3838 PO BOX	2122660	15-MAY-2020	146.24	0.00	146.24	0.00	0.00	USD	ACCT #19880 4/15/20-5/15/20
City of Hillsboro	8730	3838 PO BOX	2112704	11-MAY-2020	150.09	0.00	150.09	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2115940	11-MAY-2020	152.17	0.00	152.17	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2112666	07-MAY-2020	171.51	0.00	171.51	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2116436	11-MAY-2020	178.82	0.00	178.82	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2115914	11-MAY-2020	189.88	0.00	189.88	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2118060	12-MAY-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #60325612 4/13/20-5/12/20, water
City of Hillsboro	8730	3838 PO BOX	2118061	12-MAY-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #94964459 4/14/20-5/12/20, water
City of Hillsboro	8730	3838 PO BOX	2111841	07-MAY-2020	270.77	0.00	270.77	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2111124	11-MAY-2020	299.83	0.00	299.83	0.00	0.00	USD	Site #855, 874 SW Baseline; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2115352	11-MAY-2020	352.59	0.00	352.59	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2115382	11-MAY-2020	353.95	0.00	353.95	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2115383	11-MAY-2020	485.10	0.00	485.10	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2115913	11-MAY-2020	596.92	0.00	596.92	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2116237	11-MAY-2020	604.22	0.00	604.22	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	150 E MAIN FIN	STR20-00355	28-MAY-2020	619.79	0.00	619.79	0.00	0.00	USD	STR20-00355 Plan Review Fee
City of Hillsboro	8730	3838 PO BOX	2118707	12-MAY-2020	699.08	0.00	699.08	0.00	0.00	USD	Meter #60854133 4/13/20-5/12/20
City of Hillsboro	8730	3838 PO BOX	2115950	11-MAY-2020	731.60	0.00	731.60	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2111665	07-MAY-2020	892.19	0.00	892.19	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2110235	05-MAY-2020	944.52	0.00	944.52	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2109870	05-MAY-2020	997.42	0.00	997.42	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2110324	05-MAY-2020	1,050.59	0.00	1,050.59	0.00	0.00	USD	April 2020 sewer and water utilities

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City of Hillsboro	8730	3838 PO BOX	2129718	16-MAY-2020	2,036.22	0.00	2,036.22	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2112528	11-MAY-2020	2,341.33	0.00	2,341.33	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2115351	11-MAY-2020	2,588.86	0.00	2,588.86	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2117951	12-MAY-2020	3,623.29	0.00	3,623.29	0.00	0.00	USD	Meter #50325613 4/13/20-5/12/20, sewer, Water management, TUF water
City of Hillsboro	8730	3838 PO BOX	2109869	05-MAY-2020	4,105.34	0.00	4,105.34	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2110398	05-MAY-2020	4,230.72	0.00	4,230.72	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	3838 PO BOX	2137225	28-MAY-2020	5,447.51	0.00	5,447.51	0.00	0.00	USD	4/29-5/28/20 water/sewer utilities - CCC
City of Hillsboro	8730	3838 PO BOX	2110336	05-MAY-2020	26,382.36	0.00	26,382.36	0.00	0.00	USD	April 2020 sewer and water utilities
City of Hillsboro	8730	150 E MAIN FIN	6020	18-MAY-2020	56,886.00	0.00	56,886.00	0.00	0.00	USD	GIG PAYMENTS - 2019 METRO LIDAR/PHOTO FLIGHT
City of Hillsboro				Totals:	\$118,315.36	\$0.00	\$118,315.36	\$0.00	\$0.00		
City of North Plains	8732	31334 COMMERC	112402	31-MAY-2020	597.36	0.00	597.36	0.00	0.00	USD	2/4-5/26/20 SVCS
City of North Plains				Totals:	\$597.36	\$0.00	\$597.36	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI01235	05-MAY-2020	290.00	0.00	290.00	0.00	0.00	USD	May Dedicated internet
City of Sherwood	8735	22560 SW PINE	P12401, P12402	11-MAY-2020	69,704.16	0.00	69,704.16	0.00	0.00	USD	Meter Purchases PJT #100251 Elwert Kruger
City of Sherwood				Totals:	\$69,994.16	\$0.00	\$69,994.16	\$0.00	\$0.00		
CivilGEO Inc	34841	8040 EXCELSIOR	23467	15-MAY-2020	6,795.00	0.00	6,795.00	0.00	0.00	USD	GHR 1D-2D Network
CivilGEO Inc				Totals:	\$6,795.00	\$0.00	\$6,795.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	3006170	18-MAY-2020	5,878.75	0.00	5,878.75	0.00	0.00	USD	COVID-19 Economic Impacts Study per IGA: 50% of EconNorthwest Invoice #22513
Clean Water Services	8754	4780 PO BOX	10039	05-MAY-2020	10,397.25	0.00	10,397.25	0.00	0.00	USD	Metzger Park sports court
Clean Water Services				Totals:	\$16,276.00	\$0.00	\$16,276.00	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	111276343-1	02-MAY-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Services / Inv 111276343-1 / Appraisal
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	81089	01-MAY-2020	2,389.00	0.00	2,389.00	0.00	0.00	USD	2020.05 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	81076	01-MAY-2020	2,455.00	0.00	2,455.00	0.00	0.00	USD	2020.04 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	81822	31-MAY-2020	4,694.00	0.00	4,694.00	0.00	0.00	USD	2020.05 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	81804	31-MAY-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	2020.05 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc				Totals:	\$15,538.00	\$0.00	\$15,538.00	\$0.00	\$0.00		
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Jun2020	25-MAY-2020	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 May20	01-MAY-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 MAY20	22-MAY-2020	10.56	0.00	10.56	0.00	0.00	USD	Multnomah CO PSA
Comcast Corporation	28841	SO OFC 9727	877810302277927-05032020	03-MAY-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for East-Investigations
Comcast Corporation	28841	HHS 4530	8778103052864530 MAY20	02-MAY-2020	21.04	0.00	21.04	0.00	0.00	USD	NE Elam Young Pkwy.
Comcast Corporation	28841	DA OFFICE 9978	052520	25-MAY-2020	21.35	0.00	21.35	0.00	0.00	USD	8778103052849978 Comcast wireless service for May30-Jun 29, 2020
Comcast Corporation	28841	COMM CORR 1335	8778 10 305 2411332 06/20	25-MAY-2020	31.50	0.00	31.50	0.00	0.00	USD	Cable services 6/5-7/4/20 - CCC
Comcast Corporation	28841	WASH CO 7762	8778102242577762-05042020	04-MAY-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - service for Bethany-Patrol

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Comcast Corporation	28841	ITS MAIN 2275	877810899002275 MAY20	04-MAY-2020	70.39	0.00	70.39	0.00	0.00	USD	ITS Master Hierarchy
Comcast Corporation	28841	SO INV 9825	8778103052489825-05 012020	01-MAY-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service for West-Investigations
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 JUN20	19-MAY-2020	108.35	0.00	108.35	0.00	0.00	USD	SW 78TH AVE.
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 MAY20	07-MAY-2020	152.10	0.00	152.10	0.00	0.00	USD	SW WALNUT ST
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 050820	08-MAY-2020	152.10	0.00	152.10	0.00	0.00	USD	Acct #8778103052305658 5/18/20-6/17/20
Comcast Corporation	28841	METZGER 9057	8778102241669057 MAY20	11-MAY-2020	256.37	0.00	256.37	0.00	0.00	USD	SW HEMLOCK
Comcast Corporation	28841	JAIL MDTA 7060	877813052387060-052 02020	28-MAY-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - service for Jail
Comcast Corporation					Totals:	\$1,575.22	\$0.00	\$1,575.22	\$0.00	\$0.00	
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25856	18-MAY-2020	50.00	0.00	50.00	0.00	0.00	USD	Construction administration services
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25855	18-MAY-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	Construction Administration services through April 30, 2020
Commercial Industrial Design Architecture Inc					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
Commercial Refrigeration Inc	8798	5920 NE GLISAN	237702	14-MAY-2020	880.00	0.00	880.00	0.00	0.00	USD	SO - repair of walk-in cooler in Jail kitchen
Commercial Refrigeration Inc					Totals:	\$880.00	\$0.00	\$880.00	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Mar'20 / 1501	04-MAY-2020	1,342.49	0.00	1,342.49	0.00	0.00	USD	CDBG Project #1501 / Mar'20
Community Action Organization	8804	1001 BASELINE	Mar'20 / 1502	04-MAY-2020	1,738.32	0.00	1,738.32	0.00	0.00	USD	CDBG Project #1502 / Mar'20
Community Action Organization	8804	1001 BASELINE	053120	31-MAY-2020	6,489.07	0.00	6,489.07	0.00	0.00	USD	CoC Rapid Re-Housing for Families 5/1/20 to 5/31/20
Community Action Organization	8804	1001 BASELINE	04-2019-20	01-MAY-2020	11,973.49	0.00	11,973.49	0.00	0.00	USD	APR 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	Mar'20 / 1357	08-MAY-2020	15,337.00	0.00	15,337.00	0.00	0.00	USD	ESG Project #1357 / Mar'20
Community Action Organization	8804	1001 BASELINE	060620A	31-MAY-2020	42,284.14	0.00	42,284.14	0.00	0.00	USD	MAY PP OPERATING
Community Action Organization	8804	1001 BASELINE	HFO-2020.04	21-MAY-2020	52,782.10	0.00	52,782.10	0.00	0.00	USD	HFO - 2020.04
Community Action Organization					Totals:	\$131,946.61	\$0.00	\$131,946.61	\$0.00	\$0.00	
Community Action Team Inc	33841	125 N 17TH	MAY2020	31-MAY-2020	4,805.00	0.00	4,805.00	0.00	0.00	USD	SVCS
Community Action Team Inc					Totals:	\$4,805.00	\$0.00	\$4,805.00	\$0.00	\$0.00	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY19/20RR	05-MAY-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jan-Mar'20 / 1332	08-MAY-2020	13,912.00	0.00	13,912.00	0.00	0.00	USD	CDBG Project #1332 / Jan-Mar'20
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Oct'19-Mar'20 / 1804	08-MAY-2020	39,698.00	0.00	39,698.00	0.00	0.00	USD	HOME Project #1804 / Oct'19-Mar'20
Community Partners for Affordable Housing Inc					Totals:	\$55,610.00	\$0.00	\$55,610.00	\$0.00	\$0.00	
CompuNet Inc	30720	35143 PO BOX	147720	15-MAY-2020	69,367.32	0.00	69,367.32	0.00	0.00	USD	COOP LIB - Cisco install and support
CompuNet Inc					Totals:	\$69,367.32	\$0.00	\$69,367.32	\$0.00	\$0.00	
Conifer Clinical Services	33453	7150 SW HAMPTON	110	31-MAY-2020	168.00	0.00	168.00	0.00	0.00	USD	RG groups - May 2020
Conifer Clinical Services	33453	7150 SW HAMPTON	109	31-MAY-2020	224.00	0.00	224.00	0.00	0.00	USD	TG groups - May 2020
Conifer Clinical Services	33453	7150 SW HAMPTON	111	31-MAY-2020	245.00	0.00	245.00	0.00	0.00	USD	JS individuals - May 2020
Conifer Clinical Services	33453	7150 SW HAMPTON	108-SA	31-MAY-2020	280.00	0.00	280.00	0.00	0.00	USD	SA groups - April/May 2020
Conifer Clinical Services					Totals:	\$917.00	\$0.00	\$917.00	\$0.00	\$0.00	

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CorVel Corporation	31973	843586 PO BOX	052220-WCOR	22-MAY-2020	97,234.93	0.00	97,234.93	0.00	0.00	USD	May 2020 Replenishment
CorVel Corporation					Totals:	\$97,234.93	\$0.00	\$97,234.93	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	924554	29-MAY-2020	(155.25)	0.00	(155.25)	0.00	0.00	USD	1056-WC-20-0000168
CorVel Enterprise Comp Inc	31838	823824 PO BOX	932109	29-MAY-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000193
CorVel Enterprise Comp Inc	31838	823824 PO BOX	932110	29-MAY-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000195
CorVel Enterprise Comp Inc	31838	823824 PO BOX	932111	29-MAY-2020	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000196
CorVel Enterprise Comp Inc	31838	823824 PO BOX	932108	29-MAY-2020	1,040.25	0.00	1,040.25	0.00	0.00	USD	1056-WC-18-0000236
CorVel Enterprise Comp Inc	31838	823824 PO BOX	932112	29-MAY-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000207
CorVel Enterprise Comp Inc	31838	823824 PO BOX	932113	29-MAY-2020	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000211
CorVel Enterprise Comp Inc					Totals:	\$3,731.25	\$0.00	\$3,731.25	\$0.00	\$0.00	
Corp Inc	32997	12606 PO BOX	307299.7	31-MAY-2020	501,920.15	0.00	501,920.15	0.00	0.00	USD	Construction serv WCCCA 911 project 3072-01 thru 5/31/20
Corp Inc					Totals:	\$501,920.15	\$0.00	\$501,920.15	\$0.00	\$0.00	
Courageous Mourning	30736	15110 BOONES FY	12024	15-MAY-2020	1,907.00	0.00	1,907.00	0.00	0.00	USD	SVCS
Courageous Mourning	30736	15110 BOONES FY	12025	31-MAY-2020	2,313.50	0.00	2,313.50	0.00	0.00	USD	SVCS MAY 2020 SVCS
Courageous Mourning					Totals:	\$4,220.50	\$0.00	\$4,220.50	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	SU28437	06-MAY-2020	2.22	0.00	2.22	0.00	0.00	USD	8364500
Covetrus North America	26526	734579 PO BOX	SU24332	06-MAY-2020	2.35	0.00	2.35	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SW51103	29-MAY-2020	5.28	0.00	5.28	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SW51104	29-MAY-2020	13.52	0.00	13.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SV18968	15-MAY-2020	68.18	0.00	68.18	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SU97261	13-MAY-2020	84.52	0.00	84.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	ST83774	01-MAY-2020	88.08	0.00	88.08	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SU35686	07-MAY-2020	232.02	0.00	232.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	SU28342	06-MAY-2020	952.83	0.00	952.83	0.00	0.00	USD	8364500
Covetrus North America					Totals:	\$1,449.00	\$0.00	\$1,449.00	\$0.00	\$0.00	
Crawford & Company	32981	404579 PO BOX	4053072	26-MAY-2020	13,500.00	0.00	13,500.00	0.00	0.00	USD	Temporary Staffing 042020-052120
Crawford & Company					Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00	
Crisis Medicine LLC	34843	9155 SW BARNES	05292020	29-MAY-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	SO - online Casualty Care training
Crisis Medicine LLC					Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	
Crosby, Joseph F & Crosby, Lee Ann	34853	11140 NW 313TH	100295-001	19-MAY-2020	11,200.00	0.00	11,200.00	0.00	0.00	USD	ROW: R/W PJT 100295 File 001 R&O 19.15
Crosby, Joseph F & Crosby, Lee Ann					Totals:	\$11,200.00	\$0.00	\$11,200.00	\$0.00	\$0.00	
Curtis Restaurant Equipment Inc	8910	7307 PO BOX	609129-00	19-MAY-2020	3,941.00	0.00	3,941.00	0.00	0.00	USD	SO - food warming table
Curtis Restaurant Equipment Inc					Totals:	\$3,941.00	\$0.00	\$3,941.00	\$0.00	\$0.00	
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8896	31-MAY-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - Counseling Services
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8895	31-MAY-2020	750.95	0.00	750.95	0.00	0.00	USD	JUV - Counseling Service
Cynthia Steinhauser LCSW PC					Totals:	\$1,201.52	\$0.00	\$1,201.52	\$0.00	\$0.00	

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D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100415-7F	14-MAY-2020	1,821.60	0.00	1,821.60	0.00	0.00	USD	PJT #100415 ADA Ramps 4/1/20-5/14/20
D & D Concrete & Utilities Inc					Totals:	\$1,821.60	\$0.00	\$1,821.60	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2190	21-MAY-2020	760.69	0.00	760.69	0.00	0.00	USD	WO#33850 Data drop at WSC for the new PPE vending machine they purchased
DC Tech Inc					Totals:	\$760.69	\$0.00	\$760.69	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0073456	07-MAY-2020	343.75	0.00	343.75	0.00	0.00	USD	PJT #100258 ITS Gain Share 4/1/20-4/30/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073463	07-MAY-2020	1,857.17	0.00	1,857.17	0.00	0.00	USD	PJT #100376 Scholls Ferry Rd 4/1/20-4/30/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073516	08-MAY-2020	2,188.75	0.00	2,188.75	0.00	0.00	USD	PJT #100427 ITS Plan 4/1/20-4/30/20
DKS Associates Inc	8926	720 SW WASHNGTN	0073464	07-MAY-2020	4,526.07	0.00	4,526.07	0.00	0.00	USD	PJT #100363 Cornelius Pass 4/1/20-4/30/20
DKS Associates Inc					Totals:	\$8,915.74	\$0.00	\$8,915.74	\$0.00		
DLT Solutions LLC	8927	743359 PO BOX	S1477542	08-MAY-2020	22,522.50	0.00	22,522.50	0.00	0.00	USD	9701-1004982 Architecture Engineering & Construcion Subscription 5/30/20 - 5/29/21
DLT Solutions LLC	8927	743359 PO BOX	S1477715	11-MAY-2020	24,458.60	0.00	24,458.60	0.00	0.00	USD	9701-1001725 Architecture Engineering & Subscription Renewal
DLT Solutions LLC					Totals:	\$46,981.10	\$0.00	\$46,981.10	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	36999	20-MAY-2020	779.08	0.00	779.08	0.00	0.00	USD	PJT #100420 Cornelius Pass 1/1/20-4/25/20
DOWL LLC	31484	920 COUNTRY CLB	37006	21-MAY-2020	3,226.95	0.00	3,226.95	0.00	0.00	USD	PJT #100255 Roy Rogers
DOWL LLC	31484	920 COUNTRY CLB	36977	19-MAY-2020	11,980.03	0.00	11,980.03	0.00	0.00	USD	PJT #100425 August Lane
DOWL LLC	31484	920 COUNTRY CLB	36963	19-MAY-2020	82,456.14	0.00	82,456.14	0.00	0.00	USD	PJT #100313 NW Martin Rd 3/29/20-4/25/20
DOWL LLC					Totals:	\$98,442.20	\$0.00	\$98,442.20	\$0.00		
DSU Peterbilt & GMC Inc	11821	3486 PO BOX	479495L	07-MAY-2020	1,800.45	0.00	1,800.45	0.00	0.00	USD	Parts
DSU Peterbilt & GMC Inc					Totals:	\$1,800.45	\$0.00	\$1,800.45	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2812	744715875	18-MAY-2020	74.25	0.00	74.25	0.00	0.00	USD	Legal Ad 2020.040Q
Daily Journal of Commerce Inc	8934	86 POB 2812	744721812	26-MAY-2020	141.75	0.00	141.75	0.00	0.00	USD	Legal Ad 2020.054B
Daily Journal of Commerce Inc	8934	86 POB 2812	744707059	04-MAY-2020	199.80	0.00	199.80	0.00	0.00	USD	PJT #100373 Rosa Rd
Daily Journal of Commerce Inc	8934	86 POB 2812	744715868	18-MAY-2020	202.50	0.00	202.50	0.00	0.00	USD	PJT #100492 Pavement Repair
Daily Journal of Commerce Inc	8934	86 POB 2812	744712487	11-MAY-2020	209.25	0.00	209.25	0.00	0.00	USD	PJT #100379 Culvert Replace
Daily Journal of Commerce Inc					Totals:	\$827.55	\$0.00	\$827.55	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	465643	20-MAY-2020	2,138.00	0.00	2,138.00	0.00	0.00	USD	PJT #100416 B Street 3/29/20-5/2/20
David Evans & Associates Inc	8953	24340 DEPT LA	466425	20-MAY-2020	3,774.90	0.00	3,774.90	0.00	0.00	USD	PJT #100249 198th Ave 3/29/20-5/2/20
David Evans & Associates Inc	8953	24340 DEPT LA	465667	20-MAY-2020	6,495.00	0.00	6,495.00	0.00	0.00	USD	West Union Rd Lighting
David Evans & Associates Inc	8953	24340 DEPT LA	467629	31-MAY-2020	6,859.80	0.00	6,859.80	0.00	0.00	USD	LUT/LRP professional svcs May 2020 pjt WPWX0000-0183 Washington County Goal 5 -Pgm Updates
David Evans & Associates Inc	8953	24340 DEPT LA	466477	20-MAY-2020	23,671.20	0.00	23,671.20	0.00	0.00	USD	PJT #100354 Scotch Church 3/29/20-5/2/20
David Evans & Associates Inc	8953	24340 DEPT LA	466427	20-MAY-2020	32,555.59	0.00	32,555.59	0.00	0.00	USD	PJT #100309 SW Walker Rd 3/29/20-5/2/20
David Evans & Associates Inc	8953	24340 DEPT LA	466417	20-MAY-2020	59,354.72	0.00	59,354.72	0.00	0.00	USD	PJT #100426 Gaston Rd 3/29/20-5/2/20
David Evans & Associates Inc	8953	24340 DEPT LA	466632	20-MAY-2020	94,573.16	0.00	94,573.16	0.00	0.00	USD	PJT #100361 SW Tualatin Sherwood 3/29/20-5/2/20
David Evans & Associates Inc					Totals:	\$229,422.37	\$0.00	\$229,422.37	\$0.00	\$0.00	

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Davis Wright Tremaine LLP	8956	1300 SW 5TH	6717733	12-MAY-2020	160.00	0.00	160.00	0.00	0.00	USD	PacTrust Environmental 4/20/20
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6717734	12-MAY-2020	680.00	0.00	680.00	0.00	0.00	USD	PacTrust Environmental 3/31/20
Davis Wright Tremaine LLP					Totals:	\$840.00	\$0.00	\$840.00	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	CI-00066	14-MAY-2020	13,368.00	0.00	13,368.00	0.00	0.00	USD	SO - Firecom radio & install for MCV
Day Wireless Systems Inc					Totals:	\$13,368.00	\$0.00	\$13,368.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	APR2020-WASH	01-MAY-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.04 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$5,110.00	\$0.00	\$5,110.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1004496	31-MAY-2020	30,021.75	0.00	30,021.75	0.00	0.00	USD	SO - May security guard services
DePaul Industries Inc	10857	35146 PO BOX	1004311	03-MAY-2020	36,306.08	0.00	36,306.08	0.00	0.00	USD	SO - April security guard service
DePaul Industries Inc					Totals:	\$66,327.83	\$0.00	\$66,327.83	\$0.00	\$0.00	
Deer Point Meadows Investments LLC	34828	4611 FRUIT VLLY	MAY 2020	01-MAY-2020	879.34	0.00	879.34	0.00	0.00	USD	RENT ASST - 738 N ADAIR #3, CORNELIUS, OR
Deer Point Meadows Investments LLC					Totals:	\$879.34	\$0.00	\$879.34	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	20004-1	15-MAY-2020	2,874.65	0.00	2,874.65	0.00	0.00	USD	Space programming and furniture fit-out services
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-5	05-MAY-2020	3,222.50	0.00	3,222.50	0.00	0.00	USD	Garage barrier
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-2	01-MAY-2020	3,242.68	0.00	3,242.68	0.00	0.00	USD	A&E Services for HHS Relo to SCE Project #5124
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-11	01-MAY-2020	4,719.80	0.00	4,719.80	0.00	0.00	USD	AE services for the Showers lockers Conference Center remodel
DiLoreto Architecture LLC					Totals:	\$14,059.63	\$0.00	\$14,059.63	\$0.00	\$0.00	
Diamond Glass LLC	34363	2095 NW ALOCLEK	276	04-MAY-2020	770.00	0.00	770.00	0.00	0.00	USD	Provide and install insulated glass unit in storefront
Diamond Glass LLC					Totals:	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00	
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	6207789	20-MAY-2020	36.17	0.00	36.17	0.00	0.00	USD	#12060 Commercial repair / Warranty
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5127594	06-MAY-2020	127.84	0.00	127.84	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	6207511	13-MAY-2020	600.19	0.00	600.19	0.00	0.00	USD	#13043 Commercial repair
Dicks Country Chrysler/Jeep/Dodge					Totals:	\$764.20	\$0.00	\$764.20	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	58388	06-MAY-2020	17.78	0.00	17.78	0.00	0.00	USD	Laminate poster
DocuMart LLC	22398	5809 CORN PASS	58498	19-MAY-2020	38.00	0.00	38.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58508	21-MAY-2020	39.00	0.00	39.00	0.00	0.00	USD	Bus cards
DocuMart LLC	22398	5809 CORN PASS	58355	01-MAY-2020	45.00	0.00	45.00	0.00	0.00	USD	Bus Cards
DocuMart LLC	22398	5809 CORN PASS	58601	29-MAY-2020	64.75	0.00	64.75	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	58461	21-MAY-2020	76.00	0.00	76.00	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	58518	22-MAY-2020	81.72	0.00	81.72	0.00	0.00	USD	Envelope imprinting
DocuMart LLC	22398	5809 CORN PASS	58577	29-MAY-2020	243.07	0.00	243.07	0.00	0.00	USD	Thank you cards
DocuMart LLC					Totals:	\$605.32	\$0.00	\$605.32	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS222099	06-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13083 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222101	06-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13083 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222564	07-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13595 Warranty

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Doherty Ford	9012	97 PO BOX	FOCS222728	07-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#10160 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222827	12-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13094 Warranty
Doherty Ford	9012	97 PO BOX	FOCS222843	12-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13091 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223012	21-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13583 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223149	26-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#10152 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223222	28-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	#13590 Warranty
Doherty Ford	9012	97 PO BOX	FOCS223181	26-MAY-2020	63.53	0.00	63.53	0.00	0.00	USD	#13038 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222793	11-MAY-2020	90.28	0.00	90.28	0.00	0.00	USD	#13537 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222807	11-MAY-2020	90.28	0.00	90.28	0.00	0.00	USD	#11264 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS223062	20-MAY-2020	90.28	0.00	90.28	0.00	0.00	USD	#13550 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS223195	26-MAY-2020	374.29	0.00	374.29	0.00	0.00	USD	#14546 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS222713	07-MAY-2020	710.63	0.00	710.63	0.00	0.00	USD	#13064 Commercial repair
Doherty Ford				Totals:	\$1,419.29	\$0.00	\$1,419.29	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	053120	31-MAY-2020	2,769.32	0.00	2,769.32	0.00	0.00	USD	Mary Mac House 5/1/20 to 5/31/20
Domestic Violence Resource Center	9015	494 PO BOX	53120	31-MAY-2020	4,040.06	0.00	4,040.06	0.00	0.00	USD	Sojourners House 5/1/20 to 5/31/20
Domestic Violence Resource Center	9015	494 PO BOX	MMH 5/20	31-MAY-2020	4,995.15	0.00	4,995.15	0.00	0.00	USD	May 2020 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	Adv 5/20	31-MAY-2020	15,345.09	0.00	15,345.09	0.00	0.00	USD	May 2020 JRI-Community Advocate program - P&P
Domestic Violence Resource Center				Totals:	\$27,149.62	\$0.00	\$27,149.62	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-032	01-MAY-2020	18,500.00	0.00	18,500.00	0.00	0.00	USD	PJT #100254 INV dated 4/28/20
Donnerberg Enterprises LLC				Totals:	\$18,500.00	\$0.00	\$18,500.00	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-122115	01-MAY-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	June 2020 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-03 #10	13-MAY-2020	5,943.75	0.00	5,943.75	0.00	0.00	USD	2020.04 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,943.75	\$0.00	\$5,943.75	\$0.00	\$0.00		
Dude Solutions Inc	31633	936580 PO BOX	INV-65054	01-MAY-2020	39,672.10	0.00	39,672.10	0.00	0.00	USD	Asset Essentials Capital Forecast
Dude Solutions Inc				Totals:	\$39,672.10	\$0.00	\$39,672.10	\$0.00	\$0.00		
Durango Pacific LLC	34827	1001 SE TV HWY	MAY 2020	01-MAY-2020	1,080.00	0.00	1,080.00	0.00	0.00	USD	RENT ASST - 1625 SW OAK ST #17, HILLSBORO, OR
Durango Pacific LLC				Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100376-7	31-MAY-2020	2,061.50	0.00	2,061.50	0.00	0.00	USD	PJT #100376 Scholls Ferry 5/1/20-5/31/20
Eagle-Elsner Inc	9058	23294 POB RTNG	100363-4Ret	31-MAY-2020	7,066.21	0.00	7,066.21	0.00	0.00	USD	Retainage PJT #100363 Corn Pass
Eagle-Elsner Inc	9058	23294 POB MAIN	178935-6	04-MAY-2020	7,885.00	0.00	7,885.00	0.00	0.00	USD	Pay Est #6 2019 RF Full Depth Reclamation & Overlay Project #100419/7750
Eagle-Elsner Inc	9058	23294 POB MAIN	100363-4	31-MAY-2020	134,257.98	0.00	134,257.98	0.00	0.00	USD	PJT #100363 Corn Pass 5/1/20-5/31/20
Eagle-Elsner Inc				Totals:	\$151,270.69	\$0.00	\$151,270.69	\$0.00	\$0.00		
Eckstrand-White, Kya N, Eckstand, Tatyana L & Eckstrand, Marilyn J	34822	43460 GASTON RD	100426-005	07-MAY-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	ROW: PSE,TCE PJT #100426 Gaston Rd File #005 R&O 19-108
Eckstrand-White, Kya N, Eckstand, Tatyana L & Eckstrand, Marilyn J				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		

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Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Apr20 / 0304	15-MAY-2020	6,507.86	0.00	6,507.86	0.00	0.00	USD	CDBG Project #0304 / Apr'20
Ecumenical Ministries of Oregon					Totals:	\$6,507.86	\$0.00	\$6,507.86	\$0.00		
Employers Overload	9106	1928 PO BOX	360227	29-MAY-2020	291.08	0.00	291.08	0.00	0.00	USD	PAYROLL SERVICES / INV 360227 / ACCT 3701
Employers Overload	9106	1928 PO BOX	360063	22-MAY-2020	343.13	0.00	343.13	0.00	0.00	USD	PAYROLL SERVICES / INV 360063 / ACCT 3701
Employers Overload	9106	1928 PO BOX	359658	06-MAY-2020	2,182.80	0.00	2,182.80	0.00	0.00	USD	PAYROLL SERVICES / INV 359658 / ACCT 3701
Employers Overload	9106	1928 PO BOX	359793	13-MAY-2020	6,268.60	0.00	6,268.60	0.00	0.00	USD	May Elections Payroll / Inv 359793 / Cust 3701
Employers Overload	9106	1928 PO BOX	360062	22-MAY-2020	14,495.28	0.00	14,495.28	0.00	0.00	USD	PAYROLL SERVICES / INV 360062 / ACCT 3701
Employers Overload	9106	1928 PO BOX	360226	29-MAY-2020	17,963.76	0.00	17,963.76	0.00	0.00	USD	PAYROLL SERVICES / INV 360226 / ACCT 3701
Employers Overload					Totals:	\$41,544.65	\$0.00	\$41,544.65	\$0.00	\$0.00	
EnSoftek Inc	28993	735 SW 158TH	14204	31-MAY-2020	19,514.25	0.00	19,514.25	0.00	0.00	USD	MAY 2020 SVCS
EnSoftek Inc					Totals:	\$19,514.25	\$0.00	\$19,514.25	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	246023	19-MAY-2020	618.00	0.00	618.00	0.00	0.00	USD	12" White Lines
Ennis-Flint Inc	17137	603518 PO BOX	395238	31-MAY-2020	30,570.00	0.00	30,570.00	0.00	0.00	USD	Paint, White & Yellow
Ennis-Flint Inc					Totals:	\$31,188.00	\$0.00	\$31,188.00	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	200430	04-MAY-2020	911.25	0.00	911.25	0.00	0.00	USD	PJT #002534 MSTIP 3 2/1/20-3/31/20
Environmental & Land Use Economics					Totals:	\$911.25	\$0.00	\$911.25	\$0.00	\$0.00	
Environmental Systems Research Institute	9124	380 NEW YORK	93828060	06-MAY-2020	131,150.00	0.00	131,150.00	0.00	0.00	USD	ArcGIS Desktop Advanced Concurrent Use Primary Maint 6/5/20 - 6/4/21
Environmental Systems Research Institute					Totals:	\$131,150.00	\$0.00	\$131,150.00	\$0.00	\$0.00	
Epic Land Solutions Inc	20629	2601 AIRPORT DR	0420-1024	04-MAY-2020	2,257.50	0.00	2,257.50	0.00	0.00	USD	PJT #100254 Cornelius Pass
Epic Land Solutions Inc					Totals:	\$2,257.50	\$0.00	\$2,257.50	\$0.00	\$0.00	
Espousal Strategies LLC	34226	8274 PO BOX	1064	01-MAY-2020	15,130.00	0.00	15,130.00	0.00	0.00	USD	DEI - refining CEO job description
Espousal Strategies LLC					Totals:	\$15,130.00	\$0.00	\$15,130.00	\$0.00	\$0.00	
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	9620353	11-MAY-2020	12.56	0.00	12.56	0.00	0.00	USD	Plumbing repair supplies at MP
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	9632427	12-MAY-2020	63.61	0.00	63.61	0.00	0.00	USD	Plumbing repair supplies at MP
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	9582673	06-MAY-2020	370.14	0.00	370.14	0.00	0.00	USD	Misc. maintenance supplies
Ewing Irrigation Products Inc	30438	3441 E HARBOUR	11718558	28-MAY-2020	592.16	0.00	592.16	0.00	0.00	USD	Irrigation Supplies
Ewing Irrigation Products Inc					Totals:	\$1,038.47	\$0.00	\$1,038.47	\$0.00	\$0.00	
Executive Information Services Inc	34629	74008484 PO BOX	CT17000017	15-MAY-2020	13,600.00	0.00	13,600.00	0.00	0.00	USD	Project WA1703-200129
Executive Information Services Inc	34629	74008484 PO BOX	CT17000016	04-MAY-2020	78,517.00	0.00	78,517.00	0.00	0.00	USD	Project WAS1703-200129
Executive Information Services Inc					Totals:	\$92,117.00	\$0.00	\$92,117.00	\$0.00	\$0.00	
Executive Information System LLC	28171	6901 ROCKLEDGE	INV032519	31-MAY-2020	16,874.00	0.00	16,874.00	0.00	0.00	USD	SAS-ADDON-6PCM
Executive Information System LLC					Totals:	\$16,874.00	\$0.00	\$16,874.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	26-554579	28-MAY-2020	(67.20)	0.00	(67.20)	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-554325	27-MAY-2020	8.02	0.00	8.02	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-553244	12-MAY-2020	8.10	0.00	8.10	0.00	0.00	USD	Parts

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Factory Motor Parts	30772	9107 PO BOX	26-554507	28-MAY-2020	46.23	0.00	46.23	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-554244	26-MAY-2020	90.40	0.00	90.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	26-553771	19-MAY-2020	158.40	0.00	158.40	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1462256	06-MAY-2020	196.38	0.00	196.38	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1464480	14-MAY-2020	212.16	0.00	212.16	0.00	0.00	USD	Parts
Factory Motor Parts	30772	9107 PO BOX	47-1466401	21-MAY-2020	233.78	0.00	233.78	0.00	0.00	USD	Parts
Factory Motor Parts				Totals:	\$886.27	\$0.00	\$886.27	\$0.00	\$0.00		
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Jan-Mar'20 / 1334	15-MAY-2020	689.98	0.00	689.98	0.00	0.00	USD	CDBG Project #1334 / Jan-Mar'20
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	19-131-WASH	15-MAY-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	Analysis of Impediment Work Plan
Fair Housing Council of Oregon				Totals:	\$2,289.98	\$0.00	\$2,289.98	\$0.00	\$0.00		
Farline Bridge Inc	34376	149 POB MAIN	100354-9	31-MAY-2020	(9,933.33)	0.00	(9,933.33)	0.00	0.00	USD	PJT #100354 Scotch Church 5/1/20-5/31/20
Farline Bridge Inc	34376	149 POB MAIN	100354-9PIRR	31-MAY-2020	1,434.45	0.00	1,434.45	0.00	0.00	USD	Partial Interest Retention PJT #100354 Scotch Church
Farline Bridge Inc	34376	149 POB MAIN	100354-9PRR	31-MAY-2020	142,140.24	0.00	142,140.24	0.00	0.00	USD	Partial Retention Rel PJT #100354 Scotch Church
Farline Bridge Inc				Totals:	\$133,641.36	\$0.00	\$133,641.36	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	20-2081A	07-MAY-2020	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	20-2066A	05-MAY-2020	243.00	0.00	243.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	20-2154	14-MAY-2020	343.72	0.00	343.72	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2251	27-MAY-2020	343.98	0.00	343.98	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2114	11-MAY-2020	686.92	0.00	686.92	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2144	13-MAY-2020	1,356.68	0.00	1,356.68	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2081B	07-MAY-2020	1,361.10	0.00	1,361.10	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2066B	05-MAY-2020	1,390.48	0.00	1,390.48	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2130	12-MAY-2020	1,688.96	0.00	1,688.96	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-2075	06-MAY-2020	1,690.78	0.00	1,690.78	0.00	0.00	USD	Aggregate
Farmington Rock				Totals:	\$9,267.62	\$0.00	\$9,267.62	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	CMORHIL95297	18-MAY-2020	(66.17)	0.00	(66.17)	0.00	0.00	USD	CREDIT Inv ORHIL95297 dup payment
Fastenal Company	27945	1286 PO BOX	CMORHIL95338	18-MAY-2020	(35.76)	0.00	(35.76)	0.00	0.00	USD	credit Inv ORHIL95338 dup payment
Fastenal Company	27945	1286 PO BOX	ORHIL106730	14-MAY-2020	49.55	0.00	49.55	0.00	0.00	USD	parts
Fastenal Company	27945	1286 PO BOX	ORHIL104965	01-MAY-2020	55.97	0.00	55.97	0.00	0.00	USD	maint supplies
Fastenal Company	27945	1286 PO BOX	ORHIL106748	12-MAY-2020	171.11	0.00	171.11	0.00	0.00	USD	parts
Fastenal Company	27945	1286 PO BOX	ORHIL106033	01-MAY-2020	523.24	0.00	523.24	0.00	0.00	USD	Inv Dated 3/26/20
Fastenal Company	27945	1286 PO BOX	ORHIL106945	27-MAY-2020	1,120.32	0.00	1,120.32	0.00	0.00	USD	Paint & ORANGE FLAGGING TAPE
Fastenal Company				Totals:	\$1,818.26	\$0.00	\$1,818.26	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	21	28-MAY-2020	946.00	0.00	946.00	0.00	0.00	USD	SVCS
Feldmann, William J W				Totals:	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	CM889501	22-MAY-2020	(237.86)	0.00	(237.86)	0.00	0.00	USD	WO#35055 Jail boiler swing check valves
Ferguson Enterprises Inc	18948	847411 PO BOX	8167019-1	15-MAY-2020	5.10	0.00	5.10	0.00	0.00	USD	Jail plumbing parts

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Ferguson Enterprises Inc	18948	847411 PO BOX	8233407-1	15-MAY-2020	8.98	0.00	8.98	0.00	0.00	USD	WO#17367 Jail Kitchen sink plumbing parts
Ferguson Enterprises Inc	18948	847411 PO BOX	8259806	21-MAY-2020	15.72	0.00	15.72	0.00	0.00	USD	WO#17367 Jail Kitchen sink plumbing parts
Ferguson Enterprises Inc	18948	847411 PO BOX	8267294	26-MAY-2020	16.94	0.00	16.94	0.00	0.00	USD	WO#34688 Plumbing repair parts for CCC shower in Dorm 8
Ferguson Enterprises Inc	18948	100286 PO BOX	8272282	27-MAY-2020	64.25	0.00	64.25	0.00	0.00	USD	WO#34718 Plumbing supplies for FMB chemical dispenser installation on 5/27/20
Ferguson Enterprises Inc	18948	847411 PO BOX	8233407	13-MAY-2020	64.63	0.00	64.63	0.00	0.00	USD	WO#17367 Misc. plumbing parts for Jail Kitchen compartment sink
Ferguson Enterprises Inc	18948	847411 PO BOX	8163515-1	05-MAY-2020	91.40	0.00	91.40	0.00	0.00	USD	Plumbing parts
Ferguson Enterprises Inc	18948	847411 PO BOX	8245522	21-MAY-2020	237.86	0.00	237.86	0.00	0.00	USD	WO#35055 Jail boiler swing check valves
Ferguson Enterprises Inc	18948	847411 PO BOX	8263038	27-MAY-2020	473.17	0.00	473.17	0.00	0.00	USD	Plumbing supplies for water purification plant
Ferguson Enterprises Inc	18948	847411 PO BOX	8236710	15-MAY-2020	707.94	0.00	707.94	0.00	0.00	USD	WO#35055 Jail Boiler plumbing repair parts
Ferguson Enterprises Inc					Totals:	\$1,448.13	\$0.00	\$1,448.13	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34547961	07-MAY-2020	51.45	0.00	51.45	0.00	0.00	USD	April 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34547970	07-MAY-2020	51.45	0.00	51.45	0.00	0.00	USD	APRIL 2020
Fidelity Information Services LLC	30011	4535 PO BOX	34547951	07-MAY-2020	118.39	0.00	118.39	0.00	0.00	USD	MERCHANT FEES / INV 34547951 April Srvs
Fidelity Information Services LLC	30011	4535 PO BOX	34547752	07-MAY-2020	566.93	0.00	566.93	0.00	0.00	USD	FY 19/20 - SO - APRIL Online Payment Services for Alarm Permits
Fidelity Information Services LLC	30011	4535 PO BOX	34547952	07-MAY-2020	1,683.38	0.00	1,683.38	0.00	0.00	USD	APRIL 2020 AS
Fidelity Information Services LLC	30011	4535 PO BOX	34547834	07-MAY-2020	14,420.34	0.00	14,420.34	0.00	0.00	USD	FIS Services for April 2020
Fidelity Information Services LLC					Totals:	\$16,891.94	\$0.00	\$16,891.94	\$0.00	\$0.00	
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100295-026	21-MAY-2020	20,505.87	0.00	20,505.87	0.00	0.00	USD	ROW: Fee PJT #100295 File 26
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100365-001	18-MAY-2020	332,046.34	0.00	332,046.34	0.00	0.00	USD	ROW: R/W, PSUE, TCE PJT #100365 File 001
Fidelity National Title Company of Oregon					Totals:	\$352,552.21	\$0.00	\$352,552.21	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1302079	15-MAY-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-687 Johnson
Fireside Home Solutions					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
First Cascade Corporation	9195	2158 PO BOX	20009-2	26-MAY-2020	1,804.00	0.00	1,804.00	0.00	0.00	USD	Reimbursement of builder's risk ins required under contract for TI Adam's Crossing
First Cascade Corporation	9195	2158 PO BOX	2020.016B#2	31-MAY-2020	153,694.80	0.00	153,694.80	0.00	0.00	USD	Construction services at Adam's Crossing 1st flr Project 5121-03
First Cascade Corporation					Totals:	\$155,498.80	\$0.00	\$155,498.80	\$0.00	\$0.00	
Five Star Builders Inc	9208	555 PO BOX	20-4763-1	27-MAY-2020	14,735.00	0.00	14,735.00	0.00	0.00	USD	WO#23670 Project to remove and replace sections of sidewalk, curb cut and ADA ramp near the SW corner of the building and main entrance
Five Star Builders Inc					Totals:	\$14,735.00	\$0.00	\$14,735.00	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	750189	01-MAY-2020	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 Interior plant maintenance in all buildings May 2020
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00	
Fortechncs LLC	34685	4519 CUB RUN	826	01-MAY-2020	2,255.00	0.00	2,255.00	0.00	0.00	USD	WebEOC programming and support
Fortechncs LLC					Totals:	\$2,255.00	\$0.00	\$2,255.00	\$0.00	\$0.00	
Fox Erosion Control & Landscape Inc	15148	1520 PO BOX	005543	13-MAY-2020	10,265.44	0.00	10,265.44	0.00	0.00	USD	Permanent seeding May 2020
Fox Erosion Control & Landscape Inc					Totals:	\$10,265.44	\$0.00	\$10,265.44	\$0.00	\$0.00	
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000038461	05-MAY-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 256035 Kevin Hrin 5-3-20

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Frank Recruitment Group Inc	33971	10921 PO BOX	U1000039355	12-MAY-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 259262 Kevin Hrin 5/10/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000039967	18-MAY-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 261880 Kevin Hrin 5/17/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000040611	27-MAY-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Timesheet 264571 Kevin Hrin 5/24/20
Frank Recruitment Group Inc					Totals:	\$11,040.00	\$0.00	\$11,040.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	540CM	18-MAY-2020	(387.10)	0.00	(387.10)	0.00	0.00	USD	Credit for A. Gehrke days of non-stay 1/23 - 2/15/20
Fresh Start Recovery Housing	30461	PO Box 4184	568CM	12-MAY-2020	(333.33)	0.00	(333.33)	0.00	0.00	USD	Credit for T. Houshmand-Shafi days of non-stay 5/10-5/29/20
Fresh Start Recovery Housing	30461	PO Box 4184	564CM	11-MAY-2020	(250.00)	0.00	(250.00)	0.00	0.00	USD	Credit for J. Guzman days of non-stay 4/28 - 5/12/20
Fresh Start Recovery Housing	30461	PO Box 4184	576	13-MAY-2020	250.00	0.00	250.00	0.00	0.00	USD	K. King 50% housing 5/8 - 6/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	569	01-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Burkholder housing 5/1 - 5/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	570	04-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Cooper housing 4/21 - 5/20/20
Fresh Start Recovery Housing	30461	PO Box 4184	571	05-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Odom housing 5/1 - 5/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	575	12-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Campbell housing 5/12 - 6/11/20
Fresh Start Recovery Housing	30461	PO Box 4184	572	13-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Huntington housing 5/6 - 6/5/20
Fresh Start Recovery Housing	30461	PO Box 4184	573	13-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Aiken housing 5/10 - 6/9/20
Fresh Start Recovery Housing	30461	PO Box 4184	578	20-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Kartzmark housing 5/8 - 6/7/20
Fresh Start Recovery Housing	30461	PO Box 4184	577	21-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Barth housing 5/20 - 6/19/20
Fresh Start Recovery Housing	30461	PO Box 4184	579	28-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Stone housing 5/27 - 6/26/20
Fresh Start Recovery Housing					Totals:	\$3,779.57	\$0.00	\$3,779.57	\$0.00	\$0.00	
Friends of the Tualatin River National Wildlife Refuge	29671	19255 PAC HWY	FY19/20RR	05-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Friends of the Tualatin River National Wildlife Refuge					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Frontier Communications Northwest Inc	9264	740416 PO BOX	503-844-2952-MAY-2020	07-MAY-2020	57.29	0.00	57.29	0.00	0.00	USD	COOP LIB - phone line Griffin Oaks
Frontier Communications Northwest Inc	9264	740416 PO BOX	503-648-6864 MAY 2020	10-MAY-2020	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-MAY-2020 to 09-JUNE-2020
Frontier Communications Northwest Inc	9264	740416 PO BOX	503-009-3876 May 2020	04-MAY-2020	159.81	0.00	159.81	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Northwest Inc	9264	740416 PO BOX	503-648-1416 MAY20	16-MAY-2020	374.07	0.00	374.07	0.00	0.00	USD	phones 5/16/20-6/15/20
Frontier Communications Northwest Inc					Totals:	\$687.15	\$0.00	\$687.15	\$0.00	\$0.00	
Future Floor Technology Inc	29398	14337 CLACK RVR	3107	04-MAY-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	Janitorial consultant
Future Floor Technology Inc					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
GPS Insight LLC	34232	7201 E HENKEL	1135590	01-MAY-2020	138.79	0.00	138.79	0.00	0.00	USD	Services - Vehicle monitoring
GPS Insight LLC	34232	7201 E HENKEL	1136436	01-MAY-2020	2,112.30	0.00	2,112.30	0.00	0.00	USD	Services - Vehicle monitoring
GPS Insight LLC					Totals:	\$2,251.09	\$0.00	\$2,251.09	\$0.00	\$0.00	
Galindo, Richard	20753	1130 MORRISON	27	18-MAY-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	Feb-May 2020 polygraph services - P&P
Galindo, Richard					Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	
Gall, Elaine Lois	34838	41885 DIXON MIL	100426-006	14-MAY-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	ROW: PSDUE,PSE,TCE,PAE PJT 100426 File 006 R&O 19-108
Gall, Elaine Lois					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Gallardo-Cervantes, Alonzo	34862	308 AUTUMN ROSE	MAY2020	29-MAY-2020	1,919.70	0.00	1,919.70	0.00	0.00	USD	Deceased Wages D. Cervantes

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Gallardo-Cervantes, Alonzo				Totals:	\$1,919.70	\$0.00	\$1,919.70	\$0.00	\$0.00		
Gallardo-Cervantes, Pablo	34863	308 AUTUMN ROSE	MAY2020	29-MAY-2020	1,919.70	0.00	1,919.70	0.00	0.00	USD	Deceased Wages D. Cervantes
Gallardo-Cervantes, Pablo				Totals:	\$1,919.70	\$0.00	\$1,919.70	\$0.00	\$0.00		
Gallardo-Cervantes, Stephany	34861	308 AUTUMN ROSE	MAY2020	29-MAY-2020	1,919.69	0.00	1,919.69	0.00	0.00	USD	Deceased Wages D. Cervantes
Gallardo-Cervantes, Stephany				Totals:	\$1,919.69	\$0.00	\$1,919.69	\$0.00	\$0.00		
Galls LLC	26006	71628 POB MAIN	015632921	11-MAY-2020	5.00	0.00	5.00	0.00	0.00	USD	SO- Uniform lapel pin
Galls LLC	26006	71628 POB MAIN	015605965	05-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731275	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731276	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731277	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731278	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731279	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731280	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731281	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015731282	27-MAY-2020	42.60	0.00	42.60	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015690737	20-MAY-2020	45.75	0.00	45.75	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015685930	19-MAY-2020	46.20	0.00	46.20	0.00	0.00	USD	SO- Uniform lapel pins
Galls LLC	26006	71628 POB MAIN	15650370	13-MAY-2020	49.99	0.00	49.99	0.00	0.00	USD	3516128 AS
Galls LLC	26006	71628 POB MAIN	015605950	05-MAY-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015511033	11-MAY-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015650366	13-MAY-2020	89.80	0.00	89.80	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	015632889	11-MAY-2020	113.40	0.00	113.40	0.00	0.00	USD	SO-Uniform shirts
Galls LLC	26006	71628 POB MAIN	015690754	20-MAY-2020	309.96	0.00	309.96	0.00	0.00	USD	Ranger clothing/uniform
Galls LLC	26006	71628 POB MAIN	15650354	13-MAY-2020	487.73	0.00	487.73	0.00	0.00	USD	3516128 ANIMAL SVCS
Galls LLC				Totals:	\$1,710.83	\$0.00	\$1,710.83	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	620 GHL	26-MAY-2020	45,030.00	0.00	45,030.00	0.00	0.00	USD	COOP LIB - PLSA Payment June 2020
Garden Home Community Library Association				Totals:	\$45,030.00	\$0.00	\$45,030.00	\$0.00	\$0.00		
Garden Manor Apartments 0125	34860	900 SW 5TH	MAY 2020	28-MAY-2020	1,084.00	0.00	1,084.00	0.00	0.00	USD	RENT ASST- 267 N 10TH AVE APT#31, FOREST GROVE
Garden Manor Apartments 0125				Totals:	\$1,084.00	\$0.00	\$1,084.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	22A	31-MAY-2020	3,510.00	0.00	3,510.00	0.00	0.00	USD	MAY 2020 SVCS
Garner, Bennett W	9273	2017 N SKIDMORE	21	08-MAY-2020	5,040.00	0.00	5,040.00	0.00	0.00	USD	APRIL 2020 SVCS
Garner, Bennett W				Totals:	\$8,550.00	\$0.00	\$8,550.00	\$0.00	\$0.00		
General Parts LLC	31891	9201 PO BOX	6176103	30-MAY-2020	399.60	0.00	399.60	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6172845	11-MAY-2020	501.50	0.00	501.50	0.00	0.00	USD	SO - kitchen appliance repairs
General Parts LLC	31891	9201 PO BOX	6176107	30-MAY-2020	522.50	0.00	522.50	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6176109	30-MAY-2020	561.46	0.00	561.46	0.00	0.00	USD	SO - jail kitchen appliance repair

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General Parts LLC				Totals:	\$1,985.06	\$0.00	\$1,985.06	\$0.00	\$0.00		
Gillespie Graphics	19100	1340 PO BOX	30532012	26-MAY-2020	27.22	0.00	27.22	0.00	0.00	USD	WAS10019
Gillespie Graphics	19100	1340 PO BOX	30532011	22-MAY-2020	4,543.50	0.00	4,543.50	0.00	0.00	USD	WAS10019
Gillespie Graphics				Totals:	\$4,570.72	\$0.00	\$4,570.72	\$0.00	\$0.00		
Global Online Learning Discussion LTD	34840	1201 W PENDER	MAY20ONLINE	19-MAY-2020	940.00	0.00	940.00	0.00	0.00	USD	N2041325 DPeters, MBland, MGenolin, JWalker, MLopez, MNash
Global Online Learning Discussion LTD				Totals:	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00		
Globalstar USA LLC	30480	30519 PO BOX	000000001575449	16-MAY-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	Satellite phone service (4/2020 to 4/2021)
Globalstar USA LLC				Totals:	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	053120	31-MAY-2020	2,549.50	0.00	2,549.50	0.00	0.00	USD	Housing Stabilization Program 5/1/20 to 5/31/20
Good Neighbor Center	11619	11130 GREENBURG	FY19/20RR	05-MAY-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Good Neighbor Center				Totals:	\$6,549.50	\$0.00	\$6,549.50	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1118291	12-MAY-2020	1,728.00	0.00	1,728.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company				Totals:	\$1,728.00	\$0.00	\$1,728.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9538888372	21-MAY-2020	(484.72)	0.00	(484.72)	0.00	0.00	USD	WO#34440 New condenser fan motors for Walnut Street Center RTU 1.4
Grainger	11384	808705099 DEPT	9470524753R	20-MAY-2020	(279.84)	0.00	(279.84)	0.00	0.00	USD	Credit for double payment by PCard
Grainger	11384	808705099 DEPT	9538888380	21-MAY-2020	(55.55)	0.00	(55.55)	0.00	0.00	USD	Copper fittings
Grainger	11384	808705099 DEPT	9536803472	19-MAY-2020	9.19	0.00	9.19	0.00	0.00	USD	Pre-moistened towelette station COVID-19
Grainger	11384	808705099 DEPT	9545820699	29-MAY-2020	12.49	0.00	12.49	0.00	0.00	USD	Carry caddy
Grainger	11384	808705099 DEPT	9524883163	06-MAY-2020	14.70	0.00	14.70	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9530592923	12-MAY-2020	15.40	0.00	15.40	0.00	0.00	USD	HVAC system motor run capacitor
Grainger	11384	808705099 DEPT	9533728136	15-MAY-2020	15.72	0.00	15.72	0.00	0.00	USD	HVAC Brazing Certification test piping
Grainger	11384	808705099 DEPT	9530922427	12-MAY-2020	18.25	0.00	18.25	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9535019658	18-MAY-2020	18.36	0.00	18.36	0.00	0.00	USD	Sanding hand pads, solvent, white shop towels
Grainger	11384	808705099 DEPT	9543580584	27-MAY-2020	20.00	0.00	20.00	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9529148281	11-MAY-2020	22.05	0.00	22.05	0.00	0.00	USD	bungee cord
Grainger	11384	808705099 DEPT	9520537037	01-MAY-2020	24.90	0.00	24.90	0.00	0.00	USD	plastic pail lid
Grainger	11384	808705099 DEPT	9526972048	08-MAY-2020	28.41	0.00	28.41	0.00	0.00	USD	WO#34166 Valve and air fitting components for air compressor at Elections
Grainger	11384	808705099 DEPT	9530889261	12-MAY-2020	29.50	0.00	29.50	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9538140246	20-MAY-2020	30.38	0.00	30.38	0.00	0.00	USD	SO - ear plugs
Grainger	11384	808705099 DEPT	9522359984	04-MAY-2020	30.86	0.00	30.86	0.00	0.00	USD	V-Belts
Grainger	11384	808705099 DEPT	9544308449	28-MAY-2020	31.00	0.00	31.00	0.00	0.00	USD	Fuses
Grainger	11384	808705099 DEPT	9525894706	07-MAY-2020	33.48	0.00	33.48	0.00	0.00	USD	Jug to mix disinfectant COVID-19
Grainger	11384	808705099 DEPT	9525775673	07-MAY-2020	36.44	0.00	36.44	0.00	0.00	USD	Cleanroom apron (4) COVID-19
Grainger	11384	808705099 DEPT	9534757845	18-MAY-2020	39.80	0.00	39.80	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9525573524	07-MAY-2020	42.00	0.00	42.00	0.00	0.00	USD	Rust preventative white spray paint
Grainger	11384	808705099 DEPT	9525331378	07-MAY-2020	43.08	0.00	43.08	0.00	0.00	USD	Rust preventative black spray paint

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Grainger	11384	808705099 DEPT	9532367373	14-MAY-2020	43.51	0.00	43.51	0.00	0.00	USD	Plastic dropper bottle
Grainger	11384	808705099 DEPT	9538066128	20-MAY-2020	54.75	0.00	54.75	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9532724177	14-MAY-2020	55.55	0.00	55.55	0.00	0.00	USD	Copper fittings
Grainger	11384	808705099 DEPT	9525785532	07-MAY-2020	55.88	0.00	55.88	0.00	0.00	USD	tie down strap
Grainger	11384	808705099 DEPT	9525988524	07-MAY-2020	56.16	0.00	56.16	0.00	0.00	USD	Safety glasses (24) COVID-19
Grainger	11384	808705099 DEPT	9526966255	08-MAY-2020	56.50	0.00	56.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9532367381	14-MAY-2020	66.50	0.00	66.50	0.00	0.00	USD	Flap disc (10)
Grainger	11384	808705099 DEPT	9523564913	05-MAY-2020	70.08	0.00	70.08	0.00	0.00	USD	COVID-19 Dry wipes
Grainger	11384	808705099 DEPT	9529558448	11-MAY-2020	72.06	0.00	72.06	0.00	0.00	USD	Fuse (6)
Grainger	11384	808705099 DEPT	9545080336	28-MAY-2020	82.74	0.00	82.74	0.00	0.00	USD	Cleanroom aprons, safety glasses * COVID-19
Grainger	11384	808705099 DEPT	9522359976	04-MAY-2020	86.50	0.00	86.50	0.00	0.00	USD	Dry wipes, ear plugs
Grainger	11384	808705099 DEPT	9531276732	13-MAY-2020	87.50	0.00	87.50	0.00	0.00	USD	Double sided foam tape
Grainger	11384	808705099 DEPT	9523564905	05-MAY-2020	92.82	0.00	92.82	0.00	0.00	USD	COVID-19 Dry wipes
Grainger	11384	808705099 DEPT	9543580592	27-MAY-2020	106.30	0.00	106.30	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9520752313	01-MAY-2020	117.00	0.00	117.00	0.00	0.00	USD	IR Therm
Grainger	11384	808705099 DEPT	9538241861	20-MAY-2020	117.00	0.00	117.00	0.00	0.00	USD	Infrared Thermometer
Grainger	11384	808705099 DEPT	9529375694	11-MAY-2020	148.28	0.00	148.28	0.00	0.00	USD	Shop and tool stock
Grainger	11384	808705099 DEPT	9534148177	15-MAY-2020	155.52	0.00	155.52	0.00	0.00	USD	Ratchet faceshield assembly (6)
Grainger	11384	808705099 DEPT	9529350978	11-MAY-2020	165.24	0.00	165.24	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9538542862	20-MAY-2020	178.64	0.00	178.64	0.00	0.00	USD	WO#34038 Stainless steel Unistrut channel for HVAC system install at Walnut Street Center
Grainger	11384	808705099 DEPT	9525175684	06-MAY-2020	184.32	0.00	184.32	0.00	0.00	USD	Spray paint, mini paint roller covers
Grainger	11384	808705099 DEPT	9533541687	14-MAY-2020	254.40	0.00	254.40	0.00	0.00	USD	Diaphragm assembly and inside cover (10)
Grainger	11384	808705099 DEPT	9520343683	01-MAY-2020	256.72	0.00	256.72	0.00	0.00	USD	SO - shelf unit for PSTC
Grainger	11384	808705099 DEPT	9540503480	22-MAY-2020	265.00	0.00	265.00	0.00	0.00	USD	Cordless portable liquids transfer pump
Grainger	11384	808705099 DEPT	9538580144	20-MAY-2020	265.60	0.00	265.60	0.00	0.00	USD	HVAC pump coupler parts stock
Grainger	11384	808705099 DEPT	9530921106	12-MAY-2020	291.36	0.00	291.36	0.00	0.00	USD	Diaphragm (12)
Grainger	11384	808705099 DEPT	9536463186	19-MAY-2020	396.10	0.00	396.10	0.00	0.00	USD	Bulbs and ballasts
Grainger	11384	808705099 DEPT	9523708544	05-MAY-2020	484.72	0.00	484.72	0.00	0.00	USD	WO#34278 New condenser fan motor replacement for RTU 2.2 at Walnut Street Center
Grainger	11384	808705099 DEPT	9537005705	19-MAY-2020	484.72	0.00	484.72	0.00	0.00	USD	Replacement motor for the recent returned damaged unit
Grainger	11384	808705099 DEPT	9525175692	06-MAY-2020	573.48	0.00	573.48	0.00	0.00	USD	WO#33411 mgrexp Absorbent booms and pads for the SO temp. impound area
Grainger	11384	808705099 DEPT	9527428628	08-MAY-2020	573.48	0.00	573.48	0.00	0.00	USD	WO#34346 mgrexp SO temporary impound fencing project
Grainger	11384	808705099 DEPT	9530675587	12-MAY-2020	802.74	0.00	802.74	0.00	0.00	USD	Chop saw (1) Sanding disc (10)
Grainger	11384	808705099 DEPT	9529957814	12-MAY-2020	969.44	0.00	969.44	0.00	0.00	USD	WO#34440 New condenser fan motors for Walnut Street Center RTU 1.4
Grainger	11384	808705099 DEPT	9530982348	12-MAY-2020	1,371.24	0.00	1,371.24	0.00	0.00	USD	COVID-19 Dry wipes
Grainger					Totals:	\$8,737.75	\$0.00	\$8,737.75	\$0.00	\$0.00	
Grayshift LLC	33319	931 MONROE NE	2878	12-MAY-2020	18,000.00	0.00	18,000.00	0.00	0.00	USD	Software license renewel 6/25/20-6/25/21

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Grayshift LLC					Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-JUNE-2020	22-MAY-2020	16,864.48	0.00	16,864.48	0.00	0.00	USD	COOP LIB - Griffin Oaks lease June 2020
Griffin Oaks Flex LLC					Totals:	\$16,864.48	\$0.00	\$16,864.48	\$0.00	\$0.00	
Grimms Fuel Company	32371	18850 SW CIPOLE	64896_052620	26-MAY-2020	536.00	0.00	536.00	0.00	0.00	USD	MP barkdust and landscape rock
Grimms Fuel Company					Totals:	\$536.00	\$0.00	\$536.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	25151	22-MAY-2020	40.00	0.00	40.00	0.00	0.00	USD	WO#34569 Check for ants at the PSB auditorium. None found. Set monitoring traps
Guaranteed Pest Control Service Co	9372	1756 PO BOX	25152	22-MAY-2020	40.00	0.00	40.00	0.00	0.00	USD	WO#34514 :Inspection of electronic room, and pod 5 at the jail for a dead odor smell. Placed an odor bag
Guaranteed Pest Control Service Co	9372	1756 PO BOX	24743	29-MAY-2020	1,540.00	0.00	1,540.00	0.00	0.00	USD	Routine (monthly and quarterly) pest control for all buildings - May 2020
Guaranteed Pest Control Service Co					Totals:	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200266143	07-MAY-2020	5,290.02	0.00	5,290.02	0.00	0.00	USD	Pjt 100443.1
HDR Engineering Inc	16463	74008202 PO BOX	1200266227	07-MAY-2020	22,606.03	0.00	22,606.03	0.00	0.00	USD	Pjt 100138-607
HDR Engineering Inc					Totals:	\$27,896.05	\$0.00	\$27,896.05	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	WICMAY2020	18-MAY-2020	9,315.00	0.00	9,315.00	0.00	0.00	USD	RENT DURHAM WIC 2020
HIP Willowbrook LLC	33979	4800 PO BOX	WICJUN2020	26-MAY-2020	9,315.00	0.00	9,315.00	0.00	0.00	USD	WIC DURHAM JUNE 2020 RENT
HIP Willowbrook LLC					Totals:	\$18,630.00	\$0.00	\$18,630.00	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	18015	15-MAY-2020	1,612.52	0.00	1,612.52	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc					Totals:	\$1,612.52	\$0.00	\$1,612.52	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	4103 SE INTL WY	315438	07-MAY-2020	2,155.19	0.00	2,155.19	0.00	0.00	USD	WO#34093 Steam Boiler repair at the Jail
HMS Commercial Service Inc					Totals:	\$2,155.19	\$0.00	\$2,155.19	\$0.00	\$0.00	
HP Civil Inc	34243	556 PO BOX	100308-10	31-MAY-2020	299,253.97	0.00	299,253.97	0.00	0.00	USD	PJT #100308 NE 69th 5/1/20-5/31/20
HP Civil Inc					Totals:	\$299,253.97	\$0.00	\$299,253.97	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-May20	01-MAY-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	May 2020 Lease Payment for Cornelius Warehouse
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	48224	28-MAY-2020	14,571.27	0.00	14,571.27	0.00	0.00	USD	PJT #100389 Roy Rogers 3/21/20-4/17/20
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	48206R	20-MAY-2020	27,401.48	0.00	27,401.48	0.00	0.00	USD	PJT #100254 Cornelius Pass 3/21/20-4/17/20
Harper Houf Peterson Righellis Inc					Totals:	\$41,972.75	\$0.00	\$41,972.75	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	05-20	27-MAY-2020	1,020.80	0.00	1,020.80	0.00	0.00	USD	May 2020 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$1,020.80	\$0.00	\$1,020.80	\$0.00	\$0.00	
Heritage Village	29322	123 SW HERITAGE	MAY 2020	01-MAY-2020	970.00	0.00	970.00	0.00	0.00	USD	RENT ASST - 675 SW LIBERTY BELL DR, BEAVERTON, OR
Heritage Village	29322	123 SW HERITAGE	T0020635	26-MAY-2020	988.89	0.00	988.89	0.00	0.00	USD	RENT ASST - 17620 SW RICHMOND WAY, BEAVERTON
Heritage Village					Totals:	\$1,958.89	\$0.00	\$1,958.89	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	May 2020	31-MAY-2020	14,746.26	0.00	14,746.26	0.00	0.00	USD	JUV - Therapy & Consult Services
Higher Ground Counseling Inc					Totals:	\$14,746.26	\$0.00	\$14,746.26	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001511898	31-MAY-2020	366.70	0.00	366.70	0.00	0.00	USD	SO - May Jail kitchen garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1511616	31-MAY-2020	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS

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Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001511613	31-MAY-2020	606.05	0.00	606.05	0.00	0.00	USD	May 2020 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001520893	31-MAY-2020	1,010.10	0.00	1,010.10	0.00	0.00	USD	Garbage Disposal May 2020
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001511620	31-MAY-2020	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd dumpsters May 1-31, 2020 Acct#014163
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	520FAC-HGD	31-MAY-2020	7,026.93	0.00	7,026.93	0.00	0.00	USD	May 2020 Garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$10,634.31	\$0.00	\$10,634.31	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 043020	12-MAY-2020	6,254.33	0.00	6,254.33	0.00	0.00	USD	Apr 2020 School Districts Construction Excise Tax collections
Hillsboro School District 1J				Totals:	\$6,254.33	\$0.00	\$6,254.33	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	306077	26-MAY-2020	63.00	0.00	63.00	0.00	0.00	USD	#12554 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306079	13-MAY-2020	72.00	0.00	72.00	0.00	0.00	USD	#11101 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306163	14-MAY-2020	72.00	0.00	72.00	0.00	0.00	USD	#11701 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305965	05-MAY-2020	90.00	0.00	90.00	0.00	0.00	USD	SO - lockout of vehicle, case #50-201260127
Hillsboro Towing Service	9485	895 SW BASELINE	305539	11-MAY-2020	99.00	0.00	99.00	0.00	0.00	USD	#11111 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306082	14-MAY-2020	102.00	0.00	102.00	0.00	0.00	USD	#13562 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305540	12-MAY-2020	112.50	0.00	112.50	0.00	0.00	USD	#11111 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306003	11-MAY-2020	126.00	0.00	126.00	0.00	0.00	USD	#11667 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	305982	11-MAY-2020	151.50	0.00	151.50	0.00	0.00	USD	#13091 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	306214	25-MAY-2020	162.00	0.00	162.00	0.00	0.00	USD	#13055 Commercial repair
Hillsboro Towing Service				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	APRIL2020OPI	11-MAY-2020	21,836.25	0.00	21,836.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2020OPI	31-MAY-2020	21,856.50	0.00	21,856.50	0.00	0.00	USD	MAY 2020
Home Instead Senior Care 606				Totals:	\$43,692.75	\$0.00	\$43,692.75	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	APRIL2020	01-MAY-2020	5,082.75	0.00	5,082.75	0.00	0.00	USD	SVCS
Home Instead Senior Care 805				Totals:	\$5,082.75	\$0.00	\$5,082.75	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3444CM	11-MAY-2020	(250.00)	0.00	(250.00)	0.00	0.00	USD	Full refund for D. Cordero days of non-stay 5/1 - 5/16/20
Homeward Bound	18856	13923 MISTLETOE	3450	18-MAY-2020	250.00	0.00	250.00	0.00	0.00	USD	M. Dreeszen 50% housing 5/16 - 6/15/20
Homeward Bound	18856	13923 MISTLETOE	3451	18-MAY-2020	250.00	0.00	250.00	0.00	0.00	USD	H. Diego housing 5/16 - 5/31/20
Homeward Bound	18856	13923 MISTLETOE	022	06-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing service/Clausen
Homeward Bound	18856	13923 MISTLETOE	023	06-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - housing service/Carrillo
Homeward Bound	18856	13923 MISTLETOE	3449	06-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	W. Pleasant housing 5/9 - 6/8/20
Homeward Bound	18856	13923 MISTLETOE	3453	13-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Watson housing 5/22 - 6/21/20
Homeward Bound	18856	13923 MISTLETOE	3452	14-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Coppinger housing 5/14 - 6/13/20
Homeward Bound	18856	13923 MISTLETOE	3454	20-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Vernon housing 5/26 - 6/25/20
Homeward Bound	18856	13923 MISTLETOE	3455	20-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	N. Berry housing 5/25 - 6/24/20
Homeward Bound	18856	13923 MISTLETOE	3456	20-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Moriarty housing 5/19 - 6/18/20
Homeward Bound	18856	13923 MISTLETOE	3457	20-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Stone housing 5/24 - 6/23/20
Homeward Bound	18856	13923 MISTLETOE	3459	20-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Villanueva-Radilla housing 5/28 - 6/27/20
Homeward Bound	18856	13923 MISTLETOE	3460	20-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Nang housing 5/23 - 6/22/20

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Homeward Bound	18856	13923 MISTLETOE	3458	25-MAY-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	June 2020 IRISS house rent - P&P
Homeward Bound					Totals:	\$10,950.00	\$0.00	\$10,950.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551537689	05-MAY-2020	(1,304.22)	0.00	(1,304.22)	0.00	0.00	USD	EOC COVID - 479 SW 17TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551537677	05-MAY-2020	(785.00)	0.00	(785.00)	0.00	0.00	USD	Portable toilet rental and servicing for SVP - COVID-19
Honey Bucket	9509	73399 PO BOX	0551537688	05-MAY-2020	(753.65)	0.00	(753.65)	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551546310	12-MAY-2020	90.75	0.00	90.75	0.00	0.00	USD	EOC COVID - REPLENISH OF DERRY CREEK PRK TP STOLEN
Honey Bucket	9509	73399 PO BOX	0551568344	28-MAY-2020	129.80	0.00	129.80	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551545281	11-MAY-2020	150.00	0.00	150.00	0.00	0.00	USD	EOC COVID - 1440 SE 21ST AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551549800	14-MAY-2020	170.50	0.00	170.50	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON
Honey Bucket	9509	73399 PO BOX	0551556196	19-MAY-2020	440.00	0.00	440.00	0.00	0.00	USD	Sanitation Maintenance
Honey Bucket	9509	73399 PO BOX	0551551277	15-MAY-2020	782.10	0.00	782.10	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551546311	12-MAY-2020	1,201.90	0.00	1,201.90	0.00	0.00	USD	EOC COVID - 1440 SE 21ST, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551551275	15-MAY-2020	1,564.20	0.00	1,564.20	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551551276	15-MAY-2020	1,976.08	0.00	1,976.08	0.00	0.00	USD	EOC COVID - 479 SW 17TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551566734	27-MAY-2020	10,867.14	0.00	10,867.14	0.00	0.00	USD	Portable toilets at SVP - COVID-19
Honey Bucket					Totals:	\$14,529.60	\$0.00	\$14,529.60	\$0.00	\$0.00	
Hoss Paving Inc	21649	291 PO BOX	179926-4	15-MAY-2020	198,511.27	0.00	198,511.27	0.00	0.00	USD	PJT #100442 2019 RF Pavement Repair services through 5/15/20
Hoss Paving Inc					Totals:	\$198,511.27	\$0.00	\$198,511.27	\$0.00	\$0.00	
House of Hope Recovery	27335	16398 SW 130TH	06484	01-MAY-2020	460.00	0.00	460.00	0.00	0.00	USD	A. Carbonari-Dodd housing 5/1 - 5/31/20
House of Hope Recovery	27335	16398 SW 130TH	0685	01-MAY-2020	460.00	0.00	460.00	0.00	0.00	USD	C. Long housing 5/1 - 5/31/20
House of Hope Recovery	27335	16398 SW 130TH	6-20	28-MAY-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	June 2020 FSAP house rent - P&P
House of Hope Recovery					Totals:	\$4,920.00	\$0.00	\$4,920.00	\$0.00	\$0.00	
Housing Oregon	26379	8427 PO BOX	01587	28-MAY-2020	2,860.00	0.00	2,860.00	0.00	0.00	USD	Annual Membership Dues 2020
Housing Oregon					Totals:	\$2,860.00	\$0.00	\$2,860.00	\$0.00	\$0.00	
Hubbard Chevrolet/GMAC	26735	100 PO BOX	001305	29-MAY-2020	167,705.11	0.00	167,705.11	0.00	0.00	USD	#13630, 13626, 13627, 13628 - new 2020 Chevrolet Tahoes
Hubbard Chevrolet/GMAC					Totals:	\$167,705.11	\$0.00	\$167,705.11	\$0.00	\$0.00	
IdentiSys Inc	26768	1086 PO BOX	487545	27-MAY-2020	677.00	0.00	677.00	0.00	0.00	USD	Depot Coverage
IdentiSys Inc					Totals:	\$677.00	\$0.00	\$677.00	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 APR20	19-MAY-2020	7,170.75	0.00	7,170.75	0.00	0.00	USD	JUV - Family Navigator Services
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	APRIL2020	14-MAY-2020	19,916.00	0.00	19,916.00	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$27,086.75	\$0.00	\$27,086.75	\$0.00	\$0.00	
Independent Living Resources	9561	1839 NE COUCH	1365	07-MAY-2020	1,305.94	0.00	1,305.94	0.00	0.00	USD	MAY 2020 VOTERS GUIDE / INV 1365
Independent Living Resources					Totals:	\$1,305.94	\$0.00	\$1,305.94	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	45763684	14-MAY-2020	28.05	0.00	28.05	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	45479085	04-MAY-2020	39.76	0.00	39.76	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	45441847	01-MAY-2020	178.38	0.00	178.38	0.00	0.00	USD	SO - books for inmate library

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Ingram Library Services LLC	32305	277616 PO BOX	45532167	06-MAY-2020	221.51	0.00	221.51	0.00	0.00	USD	SO - books for inmate library
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-APR-2020	01-MAY-2020	367.90	0.00	367.90	0.00	0.00	USD	COOP LIB - April CAS Statement
Ingram Library Services LLC	32305	502779 PO BOX	2008465-APR-2020	01-MAY-2020	1,652.93	0.00	1,652.93	0.00	0.00	USD	COOP LIB - April OYS Statement
Ingram Library Services LLC					Totals:	\$2,488.53	\$0.00	\$2,488.53	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3257	22-MAY-2020	13,156.00	0.00	13,156.00	0.00	0.00	USD	Pay Equity Porject
Innova Legal Advisors PC					Totals:	\$13,156.00	\$0.00	\$13,156.00	\$0.00	\$0.00	
Innovative Property Management LLC	34813	5295 ELAM YOUNG	MAY 2020	01-MAY-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	ASSISTANCE - 3143 NE 13TH PL, HILLSBORO, OR
Innovative Property Management LLC					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJUNE2020NNN	26-MAY-2020	978.81	0.00	978.81	0.00	0.00	USD	DAVS JUNE 2020 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJUNE2020NNN	26-MAY-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	EYP JUNE 2020 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJUNE2020RENT	26-MAY-2020	6,998.24	0.00	6,998.24	0.00	0.00	USD	DAVS JUNE 2020 RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNJUNE2020RENT	26-MAY-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	EYP JUNE 2020 RENT
Intercontinental Medical Services Inc					Totals:	\$47,079.82	\$0.00	\$47,079.82	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2541950	05-MAY-2020	10.29	0.00	10.29	0.00	0.00	USD	Door spacers for levers
Intermountain Lock & Security Supply	32731	65158 PO BOX	2550502	18-MAY-2020	17.22	0.00	17.22	0.00	0.00	USD	Hole fillers
Intermountain Lock & Security Supply	32731	65158 PO BOX	2558325	29-MAY-2020	45.00	0.00	45.00	0.00	0.00	USD	Finger pins
Intermountain Lock & Security Supply	32731	65158 PO BOX	2558100	29-MAY-2020	90.00	0.00	90.00	0.00	0.00	USD	Pins
Intermountain Lock & Security Supply	32731	65158 PO BOX	2542708	06-MAY-2020	90.26	0.00	90.26	0.00	0.00	USD	WO#34619 New locking door handle keyed to facilities key way for the gate enclosure near sub pump
Intermountain Lock & Security Supply	32731	65158 PO BOX	2558504	29-MAY-2020	135.00	0.00	135.00	0.00	0.00	USD	Finger pind
Intermountain Lock & Security Supply	32731	65158 PO BOX	2543486	07-MAY-2020	585.00	0.00	585.00	0.00	0.00	USD	Stock arms
Intermountain Lock & Security Supply					Totals:	\$972.77	\$0.00	\$972.77	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100MAY2020	25-MAY-2020	2,467.81	0.00	2,467.81	0.00	0.00	USD	Shop supplies, Parts
Interstate Auto Parts Warehouse					Totals:	\$2,467.81	\$0.00	\$2,467.81	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	CRSV367	31-MAY-2020	154.62	0.00	154.62	0.00	0.00	USD	STORAGE SERVICES / INV CRSV367 / CUST 24C9N
Iron Mountain Inc	32537	27128 PO BOX	CRSN416	31-MAY-2020	2,716.03	0.00	2,716.03	0.00	0.00	USD	STORAGE SERVICES / INV CRSN416 / CUST 1P322
Iron Mountain Inc					Totals:	\$2,870.65	\$0.00	\$2,870.65	\$0.00	\$0.00	
J & F Tree Service Inc	33822	33580 OLD PARRT	8400-4	26-MAY-2020	1,620.00	0.00	1,620.00	0.00	0.00	USD	Tree removal at Metzger Park
J & F Tree Service Inc					Totals:	\$1,620.00	\$0.00	\$1,620.00	\$0.00	\$0.00	
JP Morgan Chase Bank NA	27552	1111 1395044166	MAY 2020	01-MAY-2020	1,838.94	0.00	1,838.94	0.00	0.00	USD	MORTGAGE ASST - 2667 NE CROCUS CT, HILLSBORO, OR
JP Morgan Chase Bank NA					Totals:	\$1,838.94	\$0.00	\$1,838.94	\$0.00	\$0.00	
Jack Henry & Associates Inc	34635	807 PO BOX	3428971	31-MAY-2020	795.42	0.00	795.42	0.00	0.00	USD	Tax Payment Processing / Inv 3428971 / Cust 104873
Jack Henry & Associates Inc					Totals:	\$795.42	\$0.00	\$795.42	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	10215	28-MAY-2020	450.80	0.00	450.80	0.00	0.00	USD	Septic pump decommission for foreclosed property at 9275 SW 313, Cornelius, Site #923
Jacob Environmental Services Inc	29428	1105 15TH AVE	10166	06-MAY-2020	1,105.44	0.00	1,105.44	0.00	0.00	USD	Scheduled maintenance on WSC wash bays

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Jacob Environmental Services Inc				Totals:	\$1,556.24	\$0.00	\$1,556.24	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1222	06-MAY-2020	9,180.00	0.00	9,180.00	0.00	0.00	USD	CHRO & BLM Recruitments
Jensen Strategies LLC				Totals:	\$9,180.00	\$0.00	\$9,180.00	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	987	06-MAY-2020	2,562.50	0.00	2,562.50	0.00	0.00	USD	Hearings officer services through April 30, 2020
Joe Turner PC Municipal Hearings Official				Totals:	\$2,562.50	\$0.00	\$2,562.50	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	053120	31-MAY-2020	10,750.00	0.00	10,750.00	0.00	0.00	USD	Services in May 2020
John Southgate LLC				Totals:	\$10,750.00	\$0.00	\$10,750.00	\$0.00	\$0.00		
Journal Graphics inc	9709	10346 PO Box	723309	31-MAY-2020	10,377.99	0.00	10,377.99	0.00	0.00	USD	WACOR SWR
Journal Graphics inc				Totals:	\$10,377.99	\$0.00	\$10,377.99	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	323570	14-MAY-2020	3,988.65	0.00	3,988.65	0.00	0.00	USD	PJT #100308 NE 69th Ave 4/30/20
KPFF Consulting Engineers				Totals:	\$3,988.65	\$0.00	\$3,988.65	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	13304319	01-MAY-2020	1,072,881.72	0.00	1,072,881.72	0.00	0.00	USD	May 2020 Medical
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,072,881.72	\$0.00	\$1,072,881.72	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	200950-PPU	31-MAY-2020	27,434.00	0.00	27,434.00	0.00	0.00	USD	COOP LIB - pay per play credits
Kanopy LLC				Totals:	\$27,434.00	\$0.00	\$27,434.00	\$0.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI032028	01-MAY-2020	9,350.00	0.00	9,350.00	0.00	0.00	USD	INV dated 3/18/20
Kar-Gor Inc				Totals:	\$9,350.00	\$0.00	\$9,350.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1296706	15-MAY-2020	21.85	0.00	21.85	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1296705	15-MAY-2020	369.21	0.00	369.21	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1295243	13-MAY-2020	571.20	0.00	571.20	0.00	0.00	USD	SO - soap
Keefe Commissary Network LLC				Totals:	\$962.26	\$0.00	\$962.26	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-10	31-MAY-2020	375,675.70	0.00	375,675.70	0.00	0.00	USD	PJT #100251 Elwert Kruger 5/1/20-5/31/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-14	31-MAY-2020	712,272.92	0.00	712,272.92	0.00	0.00	USD	PJT #100249 SW 198th 5/1/20-5/31/20
Kerr Contractors Oregon LLC				Totals:	\$1,087,948.62	\$0.00	\$1,087,948.62	\$0.00	\$0.00		
Kilkenny, HermelaAnn B	34848	130 NE 12TH	100373-020	19-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT 100373 File 020
Kilkenny, HermelaAnn B				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0110096	19-MAY-2020	1,147.13	0.00	1,147.13	0.00	0.00	USD	PJT #100404 Crossings Design 4/30/20
Kittelson & Associates Inc	9768	40847 PO BOX	0109921	19-MAY-2020	1,491.27	0.00	1,491.27	0.00	0.00	USD	PJT #100427 Gain Share 4/30/20
Kittelson & Associates Inc				Totals:	\$2,638.40	\$0.00	\$2,638.40	\$0.00	\$0.00		
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	200022-A	18-MAY-2020	7,000.56	0.00	7,000.56	0.00	0.00	USD	Elections Relocation Audio Visual
KlassTech Audio Video Services LLC				Totals:	\$7,000.56	\$0.00	\$7,000.56	\$0.00	\$0.00		
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-22FIRR	31-MAY-2020	597.89	0.00	597.89	0.00	0.00	USD	Final Interest Retention Reduction PJT #100186
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-22F	31-MAY-2020	12,505.30	0.00	12,505.30	0.00	0.00	USD	PJT #100186 10th Ave 8/1/19-5/31/20
Kodiak Pacific Construction Co	27569	886 PO BOX	101861-22FRR	31-MAY-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	Final Retention Reduction PJT #100186
Kodiak Pacific Construction Co				Totals:	\$28,103.19	\$0.00	\$28,103.19	\$0.00	\$0.00		

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Krause, Terry A	34826	4545 NESKOWIN	MAY 2020	01-MAY-2020	800.00	0.00	800.00	0.00	0.00	USD	RENT ASST - 1234 NE BIRCHAIRE LN, HILLSBORO, OR
Krause, Terry A					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
L & G Investment LLC	18537	998 NE 17TH	MAY 2020	01-MAY-2020	1,160.00	0.00	1,160.00	0.00	0.00	USD	RENT ASST - 1548 SE WALNUT ST #19, HILLSBORO, OR
L & G Investment LLC					Totals:	\$1,160.00	\$0.00	\$1,160.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV390171	19-MAY-2020	9.76	0.00	9.76	0.00	0.00	USD	ME
L N Curtis & Sons	28403	39000 PO BOX	INV386505	05-MAY-2020	258.00	0.00	258.00	0.00	0.00	USD	C29476 RAID
L N Curtis & Sons	28403	39000 PO BOX	INV392851	29-MAY-2020	510.60	0.00	510.60	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV392249	27-MAY-2020	663.80	0.00	663.80	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV388989	13-MAY-2020	692.62	0.00	692.62	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV386455	05-MAY-2020	893.12	0.00	893.12	0.00	0.00	USD	SO- Star hat pin badge (Honor Guard)
L N Curtis & Sons	28403	39000 PO BOX	INV381785	07-MAY-2020	3,162.00	0.00	3,162.00	0.00	0.00	USD	SO - def tech 40mm sponge rounds
L N Curtis & Sons	28403	39000 PO BOX	INV389240	14-MAY-2020	3,558.83	0.00	3,558.83	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV392934	29-MAY-2020	4,889.42	0.00	4,889.42	0.00	0.00	USD	SO -blank rounds for 5.56mm & 9mm
L N Curtis & Sons					Totals:	\$14,638.15	\$0.00	\$14,638.15	\$0.00	\$0.00	
LBM Systems LLC	11589	2 STONY HILL RD	17036	06-MAY-2020	3,210.56	0.00	3,210.56	0.00	0.00	USD	Check-Out Software Annual Support & Upgrade
LBM Systems LLC					Totals:	\$3,210.56	\$0.00	\$3,210.56	\$0.00	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	17437	31-MAY-2020	12.43	0.00	12.43	0.00	0.00	USD	Reimbursables associated with Wingspan Event and Conference Center construction administration
LRS Architects Inc	22251	720 NW DAVIS	17436	31-MAY-2020	23,123.50	0.00	23,123.50	0.00	0.00	USD	Construction administration services for the Wingspan Event and Conference Center
LRS Architects Inc					Totals:	\$23,135.93	\$0.00	\$23,135.93	\$0.00	\$0.00	
Lakeside Industries Inc	9794	35143 PO BOX	124418	31-MAY-2020	310.17	0.00	310.17	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	123699	23-MAY-2020	354.57	0.00	354.57	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	123090	16-MAY-2020	9,095.33	0.00	9,095.33	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	7016 PO BOX	122394	09-MAY-2020	22,159.83	0.00	22,159.83	0.00	0.00	USD	asphalt
Lakeside Industries Inc					Totals:	\$31,919.90	\$0.00	\$31,919.90	\$0.00	\$0.00	
Landmark Ford Inc	11799	12000 SW 66TH	4191363CAT	05-MAY-2020	119.32	0.00	119.32	0.00	0.00	USD	#15064 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4191378CAT	05-MAY-2020	119.32	0.00	119.32	0.00	0.00	USD	#15065 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4191364CAT	05-MAY-2020	120.47	0.00	120.47	0.00	0.00	USD	#15066 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200256CAT	05-MAY-2020	153.17	0.00	153.17	0.00	0.00	USD	#13601 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200365CAT	05-MAY-2020	153.17	0.00	153.17	0.00	0.00	USD	#13604 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200385CAT	05-MAY-2020	153.17	0.00	153.17	0.00	0.00	USD	#13625 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200429CAT	05-MAY-2020	153.17	0.00	153.17	0.00	0.00	USD	#13603 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200430CAT	05-MAY-2020	153.17	0.00	153.17	0.00	0.00	USD	#13598 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200476CAT	05-MAY-2020	153.17	0.00	153.17	0.00	0.00	USD	#13599 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200356CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13612 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200361CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13622 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200362CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13623 CAT

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Landmark Ford Inc	11799	12000 SW 66TH	4200364CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13613 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200375CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13608 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200381CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13611 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200382CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13624 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200401CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13605 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200407CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13621 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200421CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13619 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200422CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13614 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200423CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13618 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200424CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13617 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200427CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13620 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200428CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13615 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200437CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13606 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200438CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13616 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200447CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13609 CAT
Landmark Ford Inc	11799	12000 SW 66TH	4200482CAT	05-MAY-2020	155.81	0.00	155.81	0.00	0.00	USD	#13607 CAT
Landmark Ford Inc	11799	NON VEHICLE PMT	6919MAY2020	26-MAY-2020	1,215.34	0.00	1,215.34	0.00	0.00	USD	Shop supplies, Parts
Landmark Ford Inc					Totals:	\$5,453.86	\$0.00	\$5,453.86	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	4834602	31-MAY-2020	143.08	0.00	143.08	0.00	0.00	USD	SO - May translation service for Jail
Language Line Services Inc	18368	202564 PO BOX	4834601	31-MAY-2020	837.56	0.00	837.56	0.00	0.00	USD	SO - May translation service/Patrol
Language Line Services Inc					Totals:	\$980.64	\$0.00	\$980.64	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	M394.20.11	31-MAY-2020	2,392.98	0.00	2,392.98	0.00	0.00	USD	JUV - Mentoring Services for Youth May 2020
Latino Network					Totals:	\$2,392.98	\$0.00	\$2,392.98	\$0.00	\$0.00	
Latitude Geographics Group Ltd	32582	1117 WHARF ST	INV0014075	05-MAY-2020	8,755.00	0.00	8,755.00	0.00	0.00	USD	Geocortex Analytics - Tier 1
Latitude Geographics Group Ltd					Totals:	\$8,755.00	\$0.00	\$8,755.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100294-004	21-MAY-2020	105,454.16	0.00	105,454.16	0.00	0.00	USD	ROW: Fee, TCE PJT #100294 File 004
Lawyers Title of Oregon LLC					Totals:	\$105,454.16	\$0.00	\$105,454.16	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	05/12/20220	12-MAY-2020	17,994.86	0.00	17,994.86	0.00	0.00	USD	Jan-Mar 2020 JRI grant program services - P&P
Legacy Emanuel Hospital & Health Center					Totals:	\$17,994.86	\$0.00	\$17,994.86	\$0.00	\$0.00	
LexisNexis Coplogic Solutions Inc	33918	28330 NETWORK	806889-20200531	31-MAY-2020	2,065.00	0.00	2,065.00	0.00	0.00	USD	5/31/20 DORS Annual License 5/1/20-5/31/20
LexisNexis Coplogic Solutions Inc					Totals:	\$2,065.00	\$0.00	\$2,065.00	\$0.00	\$0.00	
LifeWorks NW	11239	14600 CORNELL	0586-2004	04-MAY-2020	190.00	0.00	190.00	0.00	0.00	USD	2020.04 SE35 Older Adult MH Services
LifeWorks NW	11239	14600 CORNELL	ADMIN2004	01-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	2020.04 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	GF-Flex2004	08-MAY-2020	673.47	0.00	673.47	0.00	0.00	USD	2020.04 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	0563PSRB/PS262004	08-MAY-2020	1,566.00	0.00	1,566.00	0.00	0.00	USD	2020.04 MHS 26C
LifeWorks NW	11239	14600 CORNELL	0515-2004	01-MAY-2020	2,345.00	0.00	2,345.00	0.00	0.00	USD	2020.04 SE34C Adult Foster Care

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LifeWorks NW	11239	14600 CORNELL	0514PSRB/PS262004	08-MAY-2020	4,182.56	0.00	4,182.56	0.00	0.00	USD	2020.04 MHS 26C
LifeWorks NW	11239	14600 CORNELL	0584-2004	01-MAY-2020	8,729.92	0.00	8,729.92	0.00	0.00	USD	2020.04 SE37 Internet PCIT Pilot
LifeWorks NW	11239	14600 CORNELL	0572-2004B	19-MAY-2020	9,679.82	0.00	9,679.82	0.00	0.00	USD	2020.04 Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	SUD2004	07-MAY-2020	14,608.75	0.00	14,608.75	0.00	0.00	USD	2020.04 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	0531-2004	11-MAY-2020	16,461.10	0.00	16,461.10	0.00	0.00	USD	2020.04 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	0018-2004	14-MAY-2020	17,609.18	0.00	17,609.18	0.00	0.00	USD	2020.04 CCBHC
LifeWorks NW	11239	14600 CORNELL	05112004	19-MAY-2020	49,670.17	0.00	49,670.17	0.00	0.00	USD	2020.04 Early Psychosis Intervention Program
LifeWorks NW	11239	14600 CORNELL	A&D2004	19-MAY-2020	57,409.06	0.00	57,409.06	0.00	0.00	USD	2020.04 SE 66, 62, 67, 81
LifeWorks NW	11239	14600 CORNELL	0538-2004	19-MAY-2020	72,941.84	0.00	72,941.84	0.00	0.00	USD	2020.04 HFO
LifeWorks NW	11239	14600 CORNELL	CRISIS 2004	11-MAY-2020	382,254.21	0.00	382,254.21	0.00	0.00	USD	2020.04 CRISIS - MOBILE CAPABLE CRISIS TEAM
LifeWorks NW					Totals:	\$638,621.08	\$0.00	\$638,621.08	\$0.00	\$0.00	
Lithia Forensics & Consulting LLC	34690	21411 PO BOX	05052020	05-MAY-2020	975.00	0.00	975.00	0.00	0.00	USD	SO - rapid aid & assist program
Lithia Forensics & Consulting LLC					Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	
Lithtex Inc	9876	6770 NE CENTURY	201925	31-MAY-2020	598.00	0.00	598.00	0.00	0.00	USD	9920 EMS
Lithtex Inc					Totals:	\$598.00	\$0.00	\$598.00	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	12630566	31-MAY-2020	1,398.45	0.00	1,398.45	0.00	0.00	USD	ARMORED CAR SERVICE MAY 2020 ALL DEPTS
Loomis Armored US LLC					Totals:	\$1,398.45	\$0.00	\$1,398.45	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	5200111	28-MAY-2020	380.00	0.00	380.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	5200112	28-MAY-2020	528.00	0.00	528.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	05-20-0117	28-MAY-2020	563.00	0.00	563.00	0.00	0.00	USD	EOC COVID-19 POSTERS
Lucky Duck Printing LLC	30377	2205 SE 67TH	5200110	28-MAY-2020	563.00	0.00	563.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	5200113	28-MAY-2020	955.00	0.00	955.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	5200114	28-MAY-2020	1,208.00	0.00	1,208.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$4,197.00	\$0.00	\$4,197.00	\$0.00	\$0.00	
MCA Architects PC	9909	812 WASHINGTON	20113-1	15-MAY-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	A&E site study for Real Property
MCA Architects PC	9909	812 WASHINGTON	19151-4	15-MAY-2020	21,713.25	0.00	21,713.25	0.00	0.00	USD	TI JSB and Tong Estate Project A&E serv thru 5/15/20
MCA Architects PC					Totals:	\$23,813.25	\$0.00	\$23,813.25	\$0.00	\$0.00	
MDC Research	28699	8959 SW BARBUR	33343	15-MAY-2020	18,000.00	0.00	18,000.00	0.00	0.00	USD	Health Behaviors Survey
MDC Research					Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	April 2020	19-MAY-2020	10,326.84	0.00	10,326.84	0.00	0.00	USD	JUV - Professional Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	May 2020a	31-MAY-2020	10,542.99	0.00	10,542.99	0.00	0.00	USD	JUV - Therapy Sessions and Consults
MIRA Mediation & Consulting Services LLC					Totals:	\$20,869.83	\$0.00	\$20,869.83	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	039057	19-MAY-2020	14,784.61	0.00	14,784.61	0.00	0.00	USD	PJT #100215 NW Cornell Rd
MacKay & Sposito Inc					Totals:	\$14,784.61	\$0.00	\$14,784.61	\$0.00	\$0.00	
Maija Ryan LCSW	31689	8885 CANYON RD	May 2020	31-MAY-2020	3,904.94	0.00	3,904.94	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW					Totals:	\$3,904.94	\$0.00	\$3,904.94	\$0.00	\$0.00	

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Marcom Investigations LLC	31265	1155 PO BOX	05122020	12-MAY-2020	872.90	0.00	872.90	0.00	0.00	USD	SO - background checks
Marcom Investigations LLC					Totals:	\$872.90	\$0.00	\$872.90	\$0.00	\$0.00	
Mateer, Jon Byron	34866	19755 SW ROSA	100373-002	18-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE PJT 100373 File 002 R&O 20-16
Mateer, Jon Byron					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0249210	13-MAY-2020	1,770.00	0.00	1,770.00	0.00	0.00	USD	
McCain Inc					Totals:	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$0.00	
McKesson Medical Surgical Inc	30808	936279 PO BOX	3832353	05-MAY-2020	12.69	0.00	12.69	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	3890844	06-MAY-2020	17.81	0.00	17.81	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	4114784	08-MAY-2020	27.68	0.00	27.68	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	5234856	21-MAY-2020	36.72	0.00	36.72	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	3829917	05-MAY-2020	47.43	0.00	47.43	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	4305019	11-MAY-2020	88.53	0.00	88.53	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	64720451	15-MAY-2020	240.63	0.00	240.63	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	3195206	28-MAY-2020	292.15	0.00	292.15	0.00	0.00	USD	54408018 WIC
McKesson Medical Surgical Inc					Totals:	\$763.64	\$0.00	\$763.64	\$0.00	\$0.00	
McKinstry Co LLC	31483	3895 PO BOX	10118840	08-MAY-2020	1,292.73	0.00	1,292.73	0.00	0.00	USD	WO#34093 Steam Boiler Repair For Jail Kitchen
McKinstry Co LLC	31483	3895 PO BOX	10116571	15-MAY-2020	1,394.54	0.00	1,394.54	0.00	0.00	USD	WO#33298 Draing Pipe Plumbing Repair in Old Jail/100C Performed from 3/20-3/23
McKinstry Co LLC	31483	3895 PO BOX	10116201	08-MAY-2020	9,445.36	0.00	9,445.36	0.00	0.00	USD	WO#32558 HVAC System Replacement Work in the Courthouse basement Data Room
McKinstry Co LLC					Totals:	\$12,132.63	\$0.00	\$12,132.63	\$0.00	\$0.00	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649915-1168	26-MAY-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-662 Richmire
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649966-1168	15-MAY-2020	3,540.00	0.00	3,540.00	0.00	0.00	USD	WSE Project #2019-742 Erickson
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649946-1168	08-MAY-2020	4,347.20	0.00	4,347.20	0.00	0.00	USD	WSE Project #2019-701 Houle
McMinnville Hearth & Barbeque					Totals:	\$9,387.20	\$0.00	\$9,387.20	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	2011WAC	31-MAY-2020	157,369.47	0.00	157,369.47	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$157,369.47	\$0.00	\$157,369.47	\$0.00	\$0.00	
Medibadge	9984	12307 PO BOX	838158	14-MAY-2020	922.60	0.00	922.60	0.00	0.00	USD	2053092
Medibadge					Totals:	\$922.60	\$0.00	\$922.60	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-188	28-MAY-2020	1,140.47	0.00	1,140.47	0.00	0.00	USD	2020.04 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-169 & 1920-170	04-MAY-2020	13,603.05	0.00	13,603.05	0.00	0.00	USD	2020.04 Peer Delivered Services
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-187	28-MAY-2020	16,107.09	0.00	16,107.09	0.00	0.00	USD	2020.04 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$30,850.61	\$0.00	\$30,850.61	\$0.00	\$0.00	
Merina & Company LLP	28777	7624 SW MOHAWK	12809	31-MAY-2020	7,093.75	0.00	7,093.75	0.00	0.00	USD	82844 SWR
Merina & Company LLP	28777	7624 SW MOHAWK	12798	06-MAY-2020	11,700.00	0.00	11,700.00	0.00	0.00	USD	TLT AUDIT
Merina & Company LLP					Totals:	\$18,793.75	\$0.00	\$18,793.75	\$0.00	\$0.00	
Metro	9997	CHECK 4500 POB	CET 043020	08-MAY-2020	6,203.06	0.00	6,203.06	0.00	0.00	USD	Apr 2020 CET fees collected

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Metro	9997	ACH 4500 POB	MRC-019640	30-MAY-2020	20,000.00	0.00	20,000.00	0.00	0.00	USD	Supportive Housing Mailers - WaCo Support for Metro Supportive Housing Services Levy
Metro					Totals:	\$26,203.06	\$0.00	\$26,203.06	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	4641032320	01-MAY-2020	18.00	0.00	18.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	138260	01-MAY-2020	472.50	0.00	472.50	0.00	0.00	USD	Monitoring
Metro Safety & Fire Inc	29296	33650 PO BOX	138953	31-MAY-2020	1,198.45	0.00	1,198.45	0.00	0.00	USD	Monthly monitoring service for May 2020
Metro Safety & Fire Inc					Totals:	\$1,688.95	\$0.00	\$1,688.95	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	20-98959	18-MAY-2020	50.00	0.00	50.00	0.00	0.00	USD	EOC - COVID19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-98960	18-MAY-2020	50.00	0.00	50.00	0.00	0.00	USD	EOC - COVID19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-98961	18-MAY-2020	50.00	0.00	50.00	0.00	0.00	USD	EOC - COVID19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-98962	18-MAY-2020	50.00	0.00	50.00	0.00	0.00	USD	EOC - COVID19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-98963	18-MAY-2020	50.00	0.00	50.00	0.00	0.00	USD	EOC - COVID19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-94217	11-MAY-2020	61.60	0.00	61.60	0.00	0.00	USD	EOC RESPITE PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-89687	04-MAY-2020	76.60	0.00	76.60	0.00	0.00	USD	EOC RESPITE PATIENT TRANSPORTATION
Metro West Ambulance Inc	10003	609 NW COAST	20-96201	13-MAY-2020	83.80	0.00	83.80	0.00	0.00	USD	EOC RESPITE PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20100288	20-MAY-2020	84.10	0.00	84.10	0.00	0.00	USD	DAVS SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20101687	22-MAY-2020	84.10	0.00	84.10	0.00	0.00	USD	DAVS SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20103410	25-MAY-2020	84.10	0.00	84.10	0.00	0.00	USD	DAVS SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-98438	17-MAY-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - COVID19 RESPITE CENTER EMT STANDBY
Metro West Ambulance Inc	10003	609 NW COAST	20-89273	20-MAY-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE SHELTER EMT STAND-BY 5/10/20
Metro West Ambulance Inc	10003	609 NW COAST	20-93793	20-MAY-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE SHELTER EMT STAND-BY 5/3/20
Metro West Ambulance Inc	10003	609 NW COAST	20-102947	24-MAY-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - COVID19 RESPITE CENTER EMT STANDBY
Metro West Ambulance Inc	10003	609 NW COAST	20-107619	31-MAY-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE SHELTER EMT STAND-BY
Metro West Ambulance Inc					Totals:	\$45,524.30	\$0.00	\$45,524.30	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN623114	07-MAY-2020	76.03	0.00	76.03	0.00	0.00	USD	Metro mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN622936	04-MAY-2020	649.12	0.00	649.12	0.00	0.00	USD	Metro mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN623639	29-MAY-2020	711.03	0.00	711.03	0.00	0.00	USD	Metro Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN623273	14-MAY-2020	832.70	0.00	832.70	0.00	0.00	USD	Metro Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN623413	22-MAY-2020	927.59	0.00	927.59	0.00	0.00	USD	Metro Mail Sorting
MetroPresort Inc					Totals:	\$3,196.47	\$0.00	\$3,196.47	\$0.00	\$0.00	
Michael Dunn Plumbing	34448	3618 SE CONRAD	203854	08-MAY-2020	522.00	0.00	522.00	0.00	0.00	USD	HARDE 18-19 Project #19-851 Lewis
Michael Dunn Plumbing					Totals:	\$522.00	\$0.00	\$522.00	\$0.00	\$0.00	
Midland Mortgage	34829	268888 PO BOX	MAY 2020	01-MAY-2020	718.77	0.00	718.77	0.00	0.00	USD	RENT ASST - 335 S 23RD AVE, CORNELIUS, OR
Midland Mortgage					Totals:	\$718.77	\$0.00	\$718.77	\$0.00	\$0.00	
Milestone Electric	20661	1960 NE 25TH	20177.2	28-MAY-2020	733.46	0.00	733.46	0.00	0.00	USD	Generator Replacement
Milestone Electric	20661	1960 NE 25TH	20177	01-MAY-2020	2,613.44	0.00	2,613.44	0.00	0.00	USD	Generator Replacement
Milestone Electric					Totals:	\$3,346.90	\$0.00	\$3,346.90	\$0.00	\$0.00	
Modern Building Systems Inc	15894	110 PO BOX	0111004	01-MAY-2020	850.00	0.00	850.00	0.00	0.00	USD	Office lease June 1-July 1 2020

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Modern Building Systems Inc				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100430-4	31-MAY-2020	82,798.97	0.00	82,798.97	0.00	0.00	USD	PJT #100430 Mt Richmond 5/1/20-5/31/20
Moore Excavation Inc				Totals:	\$82,798.97	\$0.00	\$82,798.97	\$0.00	\$0.00		
Morel Ink	31827	4824 NE 42ND	20-4194	31-MAY-2020	1,078.00	0.00	1,078.00	0.00	0.00	USD	Book markers
Morel Ink	31827	4824 NE 42ND	20-4021	22-MAY-2020	1,985.00	0.00	1,985.00	0.00	0.00	USD	Color imprinting folders
Morel Ink	31827	4824 NE 42ND	20-3738	12-MAY-2020	11,331.01	0.00	11,331.01	0.00	0.00	USD	Levy Postcard #2
Morel Ink	31827	4824 NE 42ND	20-3479	05-MAY-2020	32,684.77	0.00	32,684.77	0.00	0.00	USD	Public Safety Levy Mailer #2 (postage)
Morel Ink				Totals:	\$47,078.78	\$0.00	\$47,078.78	\$0.00	\$0.00		
Morrison Child & Family Services	10049	11035 NE SANDY	2020-04	01-MAY-2020	292.43	0.00	292.43	0.00	0.00	USD	2019-20 IY APR
Morrison Child & Family Services	10049	11035 NE SANDY	2020-05	31-MAY-2020	293.52	0.00	293.52	0.00	0.00	USD	2019-20 IY MAY
Morrison Child & Family Services				Totals:	\$585.95	\$0.00	\$585.95	\$0.00	\$0.00		
Motorola Solutions Inc	10058	13108 COLL CTR	16104421	05-MAY-2020	52,637.40	0.00	52,637.40	0.00	0.00	USD	SO - radio equipment
Motorola Solutions Inc				Totals:	\$52,637.40	\$0.00	\$52,637.40	\$0.00	\$0.00		
Mr Cooper	32822	650783 PO BOX	MAY 2020	01-MAY-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	MORTGAGE ASST - ACCT#0603635301
Mr Cooper				Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00		
Mt Hood Window Coverings	34736	1075 PO BOX	0001020-IN	27-MAY-2020	10,399.00	0.00	10,399.00	0.00	0.00	USD	Window Coverings for Elections TI project
Mt Hood Window Coverings				Totals:	\$10,399.00	\$0.00	\$10,399.00	\$0.00	\$0.00		
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1182684	01-MAY-2020	209.00	0.00	209.00	0.00	0.00	USD	COVID-19 Clear Sneeze Guards Used the Service Windows at the JSB 1st Floor
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1183721	12-MAY-2020	247.60	0.00	247.60	0.00	0.00	USD	COVID Supplies
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1183251	07-MAY-2020	1,875.00	0.00	1,875.00	0.00	0.00	USD	Dongles throughout the county
Multi-Craft Plastics Inc	26220	7298 TECH CTR	1183916	14-MAY-2020	2,250.00	0.00	2,250.00	0.00	0.00	USD	COVID-19 Materials Used for Sneeze Guards
Multi-Craft Plastics Inc				Totals:	\$4,581.60	\$0.00	\$4,581.60	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-3	15-MAY-2020	6,627.15	0.00	6,627.15	0.00	0.00	USD	PJT #100464 Saltzman Rd
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-20	20-MAY-2020	7,774.12	0.00	7,774.12	0.00	0.00	USD	PJT #100398 ADA Curb Ramp 4/1/20-4/30/20
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-6	27-MAY-2020	13,942.00	0.00	13,942.00	0.00	0.00	USD	PJT #100468 Curb Ramps 4/1/20-4/30/20
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-6	27-MAY-2020	28,797.19	0.00	28,797.19	0.00	0.00	USD	PJT #100466 Curb Ramps 4/1/20-4/30/20
Murraysmith Inc	13761	888 SW 5TH	19-2725.00-4	20-MAY-2020	28,816.32	0.00	28,816.32	0.00	0.00	USD	Projects 100379 & 100470 thru 4/30/20
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-27	22-MAY-2020	40,601.07	0.00	40,601.07	0.00	0.00	USD	PJT #100365 NW Springville Rd
Murraysmith Inc				Totals:	\$126,557.85	\$0.00	\$126,557.85	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	FY19/20RR	05-MAY-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
NAMI of Washington County	32023	18680 SW SHAW	05142020	14-MAY-2020	11,250.00	0.00	11,250.00	0.00	0.00	USD	2020.05 Family Support Services
NAMI of Washington County	32023	18680 SW SHAW	05182020	18-MAY-2020	12,492.00	0.00	12,492.00	0.00	0.00	USD	Outreach, Education & Training for Teachers
NAMI of Washington County				Totals:	\$24,742.00	\$0.00	\$24,742.00	\$0.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	102513	06-MAY-2020	(2,155.91)	0.00	(2,155.91)	0.00	0.00	USD	SO - credit April healthcare services
NAPHCARE Inc	30613	2153 PO BOX	102486	04-MAY-2020	395.75	0.00	395.75	0.00	0.00	USD	SO - April tb tests/hep B vaccines
NAPHCARE Inc	30613	2153 PO BOX	102482	01-MAY-2020	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - April healthcare services

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NAPHCARE Inc				Totals:	\$463,324.26	\$0.00	\$463,324.26	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	923318-0-051920	19-MAY-2020	20.68	0.00	20.68	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	11658093-20200430	08-MAY-2020	59.12	0.00	59.12	0.00	0.00	USD	Comm Dev Apr'20
NW Natural	10226	6017 PDX OR	3391060-5-052620	26-MAY-2020	61.62	0.00	61.62	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-051420	14-MAY-2020	76.54	0.00	76.54	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	34892547DAVS052820	28-MAY-2020	89.56	0.00	89.56	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	501894-0-051520	15-MAY-2020	115.01	0.00	115.01	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3871519WICMAY20	11-MAY-2020	133.84	0.00	133.84	0.00	0.00	USD	3871519 9 WIC DURHAM
NW Natural	10226	6017 PDX OR	3346931-3-051320	13-MAY-2020	251.24	0.00	251.24	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-051320	13-MAY-2020	424.43	0.00	424.43	0.00	0.00	USD	May 2020 Utilities
NW Natural	10226	6017 PDX OR	1203967AS052920	29-MAY-2020	459.32	0.00	459.32	0.00	0.00	USD	120396 7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	242896-9-043020	06-MAY-2020	598.11	0.00	598.11	0.00	0.00	USD	April 2020 Utilities
NW Natural	10226	6017 PDX OR	34892471EYP052820	28-MAY-2020	871.85	0.00	871.85	0.00	0.00	USD	3489247 1 EYP
NW Natural	10226	6017 PDX OR	3718138-5-051220	12-MAY-2020	909.06	0.00	909.06	0.00	0.00	USD	May 2020 Utilities
NW Natural				Totals:	\$4,070.38	\$0.00	\$4,070.38	\$0.00	\$0.00		
National Association of Housing & Redevelopment Officials	10090	90487 PO BOX	6392294	21-MAY-2020	4,782.50	0.00	4,782.50	0.00	0.00	USD	FSS Training and Exam Online 5/11/20 to 5/12/20
National Association of Housing & Redevelopment Officials				Totals:	\$4,782.50	\$0.00	\$4,782.50	\$0.00	\$0.00		
Nelson Truck Equipment Inc	29115	20063 84TH S	707106	04-MAY-2020	8,325.00	0.00	8,325.00	0.00	0.00	USD	Ballot boxes
Nelson Truck Equipment Inc				Totals:	\$8,325.00	\$0.00	\$8,325.00	\$0.00	\$0.00		
Noodle Soup	10176	4614 PROSPECT	186975	27-MAY-2020	1,829.70	0.00	1,829.70	0.00	0.00	USD	WIC
Noodle Soup				Totals:	\$1,829.70	\$0.00	\$1,829.70	\$0.00	\$0.00		
Nordisk Systems Inc	31626	6400 SE LAKE RD	PSI-NOR1377	15-MAY-2020	17,545.00	0.00	17,545.00	0.00	0.00	USD	VNX 1.2TB 10K SAS 24X2
Nordisk Systems Inc				Totals:	\$17,545.00	\$0.00	\$17,545.00	\$0.00	\$0.00		
North Ridge Apartment Homes LLC	34864	9400 BARNES MAI	MAY 2020	29-MAY-2020	2,410.00	0.00	2,410.00	0.00	0.00	USD	RENT ASST - 21171 NW GALICE LN #104, PORTLAND
North Ridge Apartment Homes LLC				Totals:	\$2,410.00	\$0.00	\$2,410.00	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23185	15-MAY-2020	209.44	0.00	209.44	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23182	15-MAY-2020	508.52	0.00	508.52	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23223	30-MAY-2020	642.00	0.00	642.00	0.00	0.00	USD	Jury Room Chair Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23184	15-MAY-2020	859.20	0.00	859.20	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23224	30-MAY-2020	1,020.00	0.00	1,020.00	0.00	0.00	USD	Conference Room Chair Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23225	30-MAY-2020	1,026.00	0.00	1,026.00	0.00	0.00	USD	Upholstery Chair Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23183	15-MAY-2020	2,028.80	0.00	2,028.80	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23186	15-MAY-2020	6,435.96	0.00	6,435.96	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23187	15-MAY-2020	6,519.00	0.00	6,519.00	0.00	0.00	USD	Carpet Cleaning

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Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$19,248.92	\$0.00	\$19,248.92	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	APR20	06-MAY-2020	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC				Totals:	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00		
Northwest Enforcement Inc	34751	30625 PO BOX	20-1204	01-MAY-2020	8,687.00	0.00	8,687.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 4/16 - 4/30/20
Northwest Enforcement Inc	34751	30625 PO BOX	20-1251	16-MAY-2020	8,760.00	0.00	8,760.00	0.00	0.00	USD	EOC - RESPITE SHELTER SECURITY
Northwest Enforcement Inc				Totals:	\$17,447.00	\$0.00	\$17,447.00	\$0.00	\$0.00		
Northwest Forensic Institute LLC	34696	520 SW YAMHILL	WCR001	20-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Rapid Aid & Assist program Marchitto
Northwest Forensic Institute LLC	34696	520 SW YAMHILL	WCR002	20-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Rapid Aid & Assist program Davies
Northwest Forensic Institute LLC	34696	520 SW YAMHILL	WCR003	20-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Rapid Aid & Assist program Kovacic
Northwest Forensic Institute LLC	34696	520 SW YAMHILL	WCR004	20-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Rapid Aid & Assist program Gutierrez
Northwest Forensic Institute LLC	34696	4386 PO BOX	WCR005	29-MAY-2020	300.00	0.00	300.00	0.00	0.00	USD	SO - Rapid Aid & Assist program-Farrell
Northwest Forensic Institute LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	E20.3000.19.1	31-MAY-2020	36.74	0.00	36.74	0.00	0.00	USD	PJT #100376 Scholls Ferry
Northwest Geotech Inc	10216	2150 PO BOX	E20.3000.20.1	31-MAY-2020	128.03	0.00	128.03	0.00	0.00	USD	PJT #100363 Cornelius Pass
Northwest Geotech Inc	10216	2150 PO BOX	E20.3000.17.1	31-MAY-2020	1,055.54	0.00	1,055.54	0.00	0.00	USD	PJT #100251 Elwert Kruger
Northwest Geotech Inc				Totals:	\$1,220.31	\$0.00	\$1,220.31	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	286	22-MAY-2020	363.25	0.00	363.25	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	275	04-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	274	06-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	279	11-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	276	12-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	278	13-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	285	26-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	283	27-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	284	27-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	282	28-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	287	29-MAY-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	273	08-MAY-2020	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (AC) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	277	15-MAY-2020	800.00	0.00	800.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	280	19-MAY-2020	800.00	0.00	800.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	281	19-MAY-2020	836.75	0.00	836.75	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc				Totals:	\$7,225.00	\$0.00	\$7,225.00	\$0.00	\$0.00		
OR Krew LLC	32654	1267 PO BOX	MAY2020	31-MAY-2020	668.25	0.00	668.25	0.00	0.00	USD	SVCS
OR Krew LLC				Totals:	\$668.25	\$0.00	\$668.25	\$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
Office Products Nationwide	18785	12600 SW 68TH	1094029-0	01-MAY-2020	719.00	0.00	719.00	0.00	0.00	USD	24/7 Chair that went to the booking area of the Jail
Office Products Nationwide	18785	12600 SW 68TH	1099095-0	28-MAY-2020	17,940.00	0.00	17,940.00	0.00	0.00	USD	COVID-19 Chairs for EOC Contact Tracers
Office Products Nationwide					Totals:	\$18,659.00	\$0.00	\$18,659.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90216991	27-MAY-2020	285.91	0.00	285.91	0.00	0.00	USD	Matter # 050477.000001
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90216992	27-MAY-2020	1,643.91	0.00	1,643.91	0.00	0.00	USD	Matter # 050477.000017
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90216993	27-MAY-2020	2,443.65	0.00	2,443.65	0.00	0.00	USD	Matter # 050477.000018
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$4,373.47	\$0.00	\$4,373.47	\$0.00	\$0.00	
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6349	07-MAY-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6349 / COLLECTIONS
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6371	13-MAY-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6371 / COLLECTIONS
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6384	13-MAY-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6384 / COLLECTIONS
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6419	19-MAY-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6419 / COLLECTIONS
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6423	20-MAY-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6423 / COLLECTIONS
Old Republic Title Company of Oregon	31312	1 SW COLUMBIA	6475	28-MAY-2020	200.00	0.00	200.00	0.00	0.00	USD	LITIGATION REPORT / INV 6475 / COLLECTIONS
Old Republic Title Company of Oregon					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	0051229	31-MAY-2020	543.60	0.00	543.60	0.00	0.00	USD	May Tickets
One Call Concepts Inc					Totals:	\$543.60	\$0.00	\$543.60	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	1000037353	01-MAY-2020	9,247.17	0.00	9,247.17	0.00	0.00	USD	COOP LIB - Cataloging, Metadata, & Worldshare Subscription
Online Computer Library Center Inc					Totals:	\$9,247.17	\$0.00	\$9,247.17	\$0.00	\$0.00	
Open Door Counseling Center	10292	34420 SW TV HY	053120	31-MAY-2020	3,427.12	0.00	3,427.12	0.00	0.00	USD	Chronic Health Case Manager 05/01/20 to 05/31/20
Open Door Counseling Center					Totals:	\$3,427.12	\$0.00	\$3,427.12	\$0.00	\$0.00	
Optus Inc	21323	2503 PO BOX	00120684	18-MAY-2020	1,240.23	0.00	1,240.23	0.00	0.00	USD	12K-Z(BK)KIT - (OLD#660118)
Optus Inc					Totals:	\$1,240.23	\$0.00	\$1,240.23	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeColtonHomes	12-MAY-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Proj 100349 Task 4034-99 Metzger Sport Court Improve
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeKONE	12-MAY-2020	250.00	0.00	250.00	0.00	0.00	USD	3556500 Elevators;All Buildings; BOLI fee contract BCC 17-1341 exp 10/31/22
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeePCI	12-MAY-2020	250.00	0.00	250.00	0.00	0.00	USD	3555000 HVAC;All Buildings; contract PCI 20-0381 exp 12/31/23
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100318 Kerr	07-MAY-2020	282.45	0.00	282.45	0.00	0.00	USD	PJT #100318 SW Johnson st
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeFirstCascade	12-MAY-2020	340.98	0.00	340.98	0.00	0.00	USD	BOLI fee Proj 100348 Task 5121-99 TI Adam's Crossing
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100306 Kerr	07-MAY-2020	978.34	0.00	978.34	0.00	0.00	USD	PJT #100306 SW Butner Rd
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100416 Farline Bridge	28-MAY-2020	1,082.84	0.00	1,082.84	0.00	0.00	USD	PJT #100416 B Street
Oregon Bureau of Labor & Industries					Totals:	\$3,434.61	\$0.00	\$3,434.61	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1073	03-MAY-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	April 2020 services - P&P
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1074	29-MAY-2020	1,695.00	0.00	1,695.00	0.00	0.00	USD	May 2020 services - P&P
Oregon Center for Change LLC					Totals:	\$3,215.00	\$0.00	\$3,215.00	\$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
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26062	01-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. services for DA case# 390277
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26017	04-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 390287
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26038	04-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 390301
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26057	08-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 26057
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26068	12-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 390134
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26087	15-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case#390618
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26100	19-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 390719
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26115	22-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 387178
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26125	22-MAY-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 390843
Oregon Certified Interpreters Network Inc					Totals:	\$927.00	\$0.00	\$927.00	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2542	22-MAY-2020	360.45	0.00	360.45	0.00	0.00	USD	#13534 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2532	08-MAY-2020	451.40	0.00	451.40	0.00	0.00	USD	#12533 Commercial repair
Oregon Collision Center					Totals:	\$811.85	\$0.00	\$811.85	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND CLAIMS	201230000818-May 1-2, 2020	01-MAY-2020	825.15	0.00	825.15	0.00	0.00	USD	Dental Claims May 1-2, 2020
Oregon Dental Service	31525	601 2ND ADMIN	201200000581	01-MAY-2020	7,854.58	0.00	7,854.58	0.00	0.00	USD	May 2020 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	201300000693-May 3-9, 2020	03-MAY-2020	11,394.10	0.00	11,394.10	0.00	0.00	USD	Dental Claims May 3-9, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	201370000507-May 10-16, 2020	10-MAY-2020	16,115.60	0.00	16,115.60	0.00	0.00	USD	Dental Claims May 10-16, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	201520000141	24-MAY-2020	17,775.17	0.00	17,775.17	0.00	0.00	USD	Dental Claims May 24-30, 2020
Oregon Dental Service	31525	601 2ND CLAIMS	201450000138-May 17-23, 2020	17-MAY-2020	20,873.20	0.00	20,873.20	0.00	0.00	USD	Dental Claims May 17-23, 2020
Oregon Dental Service					Totals:	\$74,837.80	\$0.00	\$74,837.80	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	155 COTTAGE U90	AIQD0229	20-MAY-2020	6,045.67	0.00	6,045.67	0.00	0.00	USD	May Statements / Inv AIQD0229 / Collections
Oregon Department of Administrative Services					Totals:	\$6,045.67	\$0.00	\$6,045.67	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	043020 Surcharge	08-MAY-2020	25,133.53	0.00	25,133.53	0.00	0.00	USD	Apr 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$25,133.53	\$0.00	\$25,133.53	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	APRIL 2020	05-MAY-2020	4,900.00	0.00	4,900.00	0.00	0.00	USD	DOMESTIC VIOLENCE FEES APRIL 2020
Oregon Department of Human Services					Totals:	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	1905 LANA NE	L0012525991	29-MAY-2020	1.40	0.00	1.40	0.00	0.00	USD	Citations - DMV
Oregon Department of Transportation	11050	1905 LANA NE	L0012552363	29-MAY-2020	1.40	0.00	1.40	0.00	0.00	USD	DMV License Reports for LRPH 5/1/20 to 5/29/20, Account 72591
Oregon Department of Transportation	11050	1905 LANA NE	L0012542123	29-MAY-2020	6.00	0.00	6.00	0.00	0.00	USD	Review Employee Driving Records
Oregon Department of Transportation	11050	1905 LANA NE	L0012590712	29-MAY-2020	36.35	0.00	36.35	0.00	0.00	USD	May 2020 Driving Record Checks
Oregon Department of Transportation	11050	1905 LANA NE	50125989	29-MAY-2020	56.20	0.00	56.20	0.00	0.00	USD	SO - May record requests
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 052920	29-MAY-2020	96.16	0.00	96.16	0.00	0.00	USD	PJT #100295 209th Ave 5/1/20-5/31/20

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Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 052920	29-MAY-2020	96.16	0.00	96.16	0.00	0.00	USD	PJT #100254 Corn Pass 5/1/20-5/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 052920	29-MAY-2020	96.16	0.00	96.16	0.00	0.00	USD	PJT #100403 OR 47 May
Oregon Department of Transportation	11050	LGIP	RVF32553 050520	05-MAY-2020	118.63	0.00	118.63	0.00	0.00	USD	PJT #100260 ITS 4/8/20-5/5/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 052920	29-MAY-2020	192.32	0.00	192.32	0.00	0.00	USD	PJT #100313 NW Martin Rd May
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 052920	29-MAY-2020	1,159.30	0.00	1,159.30	0.00	0.00	USD	PJT #100294 Century Blvd 5/1/20-5/31/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009	29-MAY-2020	1,349.48	0.00	1,349.48	0.00	0.00	USD	PJT #100100 Tualatin Sherwood 5/1/20-5/31/20
Oregon Department of Transportation	11050	LGIP	RVF29565 050520	05-MAY-2020	1,364.04	0.00	1,364.04	0.00	0.00	USD	PJT #002572 Durham Rd 4/8/20-5/5/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 050120	01-MAY-2020	1,732.64	0.00	1,732.64	0.00	0.00	USD	PJT #100294 Century Blvd 4/1/20-4/30/20
Oregon Department of Transportation	11050	LGIP	RVF28648 050520	05-MAY-2020	1,792.76	0.00	1,792.76	0.00	0.00	USD	PJT #002572 Durham Rd 4/8/20-5/5/20
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 050120	01-MAY-2020	2,063.90	0.00	2,063.90	0.00	0.00	USD	ODOT Traffic Signal billing April 2020
Oregon Department of Transportation	11050	355 CAPITOL NE	CV200154715-15	29-MAY-2020	2,131.10	0.00	2,131.10	0.00	0.00	USD	5/1/20-5/31/20
Oregon Department of Transportation	11050	LGIP	RVF29469 050520	05-MAY-2020	3,081.42	0.00	3,081.42	0.00	0.00	USD	PJT #100273 Basalt Creek 4/8/20-5/5/20
Oregon Department of Transportation	11050	LGIP	RVF02087 050520	05-MAY-2020	5,668.52	0.00	5,668.52	0.00	0.00	USD	PJT #100274 Beef Bend Rd 4/8/20-5/5/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 050120	01-MAY-2020	6,877.21	0.00	6,877.21	0.00	0.00	USD	PJT #100100 Tualatin Sherwood
Oregon Department of Transportation					Totals:	\$27,921.15	\$0.00	\$27,921.15	\$0.00	\$0.00	
Oregon Health Authority	28054	14006 PO BOX	47406192020	31-MAY-2020	111.48	0.00	111.48	0.00	0.00	USD	474 DCAP
Oregon Health Authority	28054	4325 POB MAIN	A1047839	07-MAY-2020	45,530.40	0.00	45,530.40	0.00	0.00	USD	JAN-MAR 2020 EH - Food Pool & Lodging
Oregon Health Authority					Totals:	\$45,641.88	\$0.00	\$45,641.88	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	DA2019-11	06-MAY-2020	81.00	0.00	81.00	0.00	0.00	USD	Legal Victim Services
Oregon Law Center	27805	230 NE 2ND	APRIL2020	08-MAY-2020	4,918.50	0.00	4,918.50	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$4,999.50	\$0.00	\$4,999.50	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	69137	02-MAY-2020	90.00	0.00	90.00	0.00	0.00	USD	April services
Oregon Occupational Medicine	32157	19365 SW 65TH	69136	02-MAY-2020	1,008.00	0.00	1,008.00	0.00	0.00	USD	Employment Physical 4/1/20 CLR & 4/20/20 CNA
Oregon Occupational Medicine					Totals:	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1303880	20-MAY-2020	(39,768.95)	0.00	(39,768.95)	0.00	0.00	USD	PP1925, 2010
Oregon PERS	10389	2127 PO BOX	1305968	20-MAY-2020	(1,459.90)	0.00	(1,459.90)	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1304504-SA	20-MAY-2020	(970.38)	0.00	(970.38)	0.00	0.00	USD	2010 SA
Oregon PERS	10389	2127 PO BOX	1303714-SA	20-MAY-2020	(253.12)	0.00	(253.12)	0.00	0.00	USD	2009 SA
Oregon PERS	10389	2127 PO BOX	1304973	20-MAY-2020	(154.09)	0.00	(154.09)	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1303879 CM	20-MAY-2020	(34.00)	0.00	(34.00)	0.00	0.00	USD	1925 & 1926 (COOKSON)
Oregon PERS	10389	2127 PO BOX	1303882 CM	20-MAY-2020	(14.62)	0.00	(14.62)	0.00	0.00	USD	1925 & 1926 (COOKSON)
Oregon PERS	10389	2127 PO BOX	1304052-SA	20-MAY-2020	(0.15)	0.00	(0.15)	0.00	0.00	USD	1925 (COOKSON) SA
Oregon PERS	10389	2127 PO BOX	1304053	20-MAY-2020	2.00	0.00	2.00	0.00	0.00	USD	1925 (COOKSON)
Oregon PERS	10389	2127 PO BOX	1304051	20-MAY-2020	4.46	0.00	4.46	0.00	0.00	USD	1925 (COOKSON)

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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	1303317	20-MAY-2020	9.67	0.00	9.67	0.00	0.00	USD	PYE (JAMIESON)
Oregon PERS	10389	2127 PO BOX	1304974	20-MAY-2020	2,053.80	0.00	2,053.80	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1303715	20-MAY-2020	3,373.98	0.00	3,373.98	0.00	0.00	USD	2009
Oregon PERS	10389	2127 PO BOX	1304972	20-MAY-2020	3,790.55	0.00	3,790.55	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1303713	20-MAY-2020	5,687.77	0.00	5,687.77	0.00	0.00	USD	2009
Oregon PERS	10389	2127 PO BOX	1304505	20-MAY-2020	12,933.75	0.00	12,933.75	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1305969	20-MAY-2020	19,458.88	0.00	19,458.88	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1304503	20-MAY-2020	25,125.70	0.00	25,125.70	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1305967	20-MAY-2020	37,557.74	0.00	37,557.74	0.00	0.00	USD	2010
Oregon PERS	10389	2127 PO BOX	1303881	20-MAY-2020	530,076.81	0.00	530,076.81	0.00	0.00	USD	PP1925, 2010
Oregon PERS	10389	2127 PO BOX	1303878	20-MAY-2020	918,693.17	0.00	918,693.17	0.00	0.00	USD	PP1925, 2010
Oregon PERS				Totals:	\$1,516,113.07	\$0.00	\$1,516,113.07	\$0.00	\$0.00		
Oregon State University	32540	312 KERR ADMIN	Y05620-7	15-MAY-2020	18,246.93	0.00	18,246.93	0.00	0.00	USD	PJT #100427 Gain Share 4/1/20-4/30/20
Oregon State University				Totals:	\$18,246.93	\$0.00	\$18,246.93	\$0.00	\$0.00		
Otak Incorporated	12924	808 SW 3RD	52000237	21-MAY-2020	15,040.23	0.00	15,040.23	0.00	0.00	USD	PJT #100413 ADA Ramps
Otak Incorporated				Totals:	\$15,040.23	\$0.00	\$15,040.23	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763020131351	05-MAY-2020	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - deposit on account for digital books
OverDrive Inc				Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	548	29-MAY-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscape Maintenance May 2020
Pac Green Landscape				Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6889-01	26-MAY-2020	3,520.13	0.00	3,520.13	0.00	0.00	USD	PJT #100460 Thompson Rd 3/30/20-4/26/20
Pacific Habitat Services Inc				Totals:	\$3,520.13	\$0.00	\$3,520.13	\$0.00	\$0.00		
Pacific Power Group LLC	10460	748720 PO BOX	893505-00	01-MAY-2020	23,950.00	0.00	23,950.00	0.00	0.00	USD	MTU Diesel Generator MTU4R0060DS30
Pacific Power Group LLC				Totals:	\$23,950.00	\$0.00	\$23,950.00	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	42878	30-MAY-2020	9,988.60	0.00	9,988.60	0.00	0.00	USD	#12570 Upfit
Pacific Truck Colors Inc				Totals:	\$9,988.60	\$0.00	\$9,988.60	\$0.00	\$0.00		
Pacific University	10486	2043 COLLEGE	009	04-MAY-2020	1,875.23	0.00	1,875.23	0.00	0.00	USD	May 2020 Occupational Therapist - CCC
Pacific University				Totals:	\$1,875.23	\$0.00	\$1,875.23	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	2440 POB COBRA	INV0016560	01-MAY-2020	2,266.75	0.00	2,266.75	0.00	0.00	USD	COBRA admin fees May 2020
PacificSource Administrators Inc				Totals:	\$2,266.75	\$0.00	\$2,266.75	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	MAY20	31-MAY-2020	520.00	0.00	520.00	0.00	0.00	USD	SVCS
Paige Light LPC PC				Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	12013272	06-MAY-2020	(335.66)	0.00	(335.66)	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12024237	12-MAY-2020	(65.77)	0.00	(65.77)	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12052006	29-MAY-2020	11.08	0.00	11.08	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12024236	12-MAY-2020	52.44	0.00	52.44	0.00	0.00	USD	Parts

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Pape Machinery	15088	35144 PO BOX	12055267	29-MAY-2020	118.58	0.00	118.58	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12011188	06-MAY-2020	121.71	0.00	121.71	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12009859	05-MAY-2020	390.91	0.00	390.91	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12046167	27-MAY-2020	535.43	0.00	535.43	0.00	0.00	USD	Parts
Pape Machinery					Totals:	\$828.72	\$0.00	\$828.72	\$0.00	\$0.00	
Parametrix Inc	10494	146 PO BOX	19086	27-MAY-2020	369.79	0.00	369.79	0.00	0.00	USD	PJT #100252 175th 5/2/20
Parametrix Inc	10494	146 PO BOX	18487	04-MAY-2020	911.97	0.00	911.97	0.00	0.00	USD	PJT #100291 Hagg Lake thru 4/4/20
Parametrix Inc	10494	146 PO BOX	18488	04-MAY-2020	3,094.86	0.00	3,094.86	0.00	0.00	USD	PJT #100252 175th & Kemmer 4/4/20
Parametrix Inc	10494	146 PO BOX	18489	04-MAY-2020	9,485.89	0.00	9,485.89	0.00	0.00	USD	PJT #100354 Scotch Church 4/4/20
Parametrix Inc	10494	146 PO BOX	19080	27-MAY-2020	10,581.28	0.00	10,581.28	0.00	0.00	USD	PJT #100354 Scotch Church 5/2/20
Parametrix Inc	10494	146 PO BOX	19079	27-MAY-2020	17,495.41	0.00	17,495.41	0.00	0.00	USD	PJT #100306 Butner Rd 5/2/20
Parametrix Inc					Totals:	\$41,939.20	\$0.00	\$41,939.20	\$0.00	\$0.00	
Parkview Apartments II	34812	900 SW 5TH	MAY 2020	01-MAY-2020	1,205.00	0.00	1,205.00	0.00	0.00	USD	ASSISTANCE - 3010 22ND AVE APT#24, FOREST GROVE, OR
Parkview Apartments II					Totals:	\$1,205.00	\$0.00	\$1,205.00	\$0.00	\$0.00	
Patricia A Boyd Revocable Living Trust	34830	18365 SW ROSA	100373-023	07-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT #100373 File #023 R&O 20-16
Patricia A Boyd Revocable Living Trust					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	200536	15-MAY-2020	3,883.60	0.00	3,883.60	0.00	0.00	USD	2020-05 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200520PD	20-MAY-2020	6,480.20	0.00	6,480.20	0.00	0.00	USD	2020-05-20 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200513PD	13-MAY-2020	10,490.29	0.00	10,490.29	0.00	0.00	USD	2020-05-13 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200527PD	27-MAY-2020	21,088.47	0.00	21,088.47	0.00	0.00	USD	2020-05-27 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20200506PD	06-MAY-2020	26,091.67	0.00	26,091.67	0.00	0.00	USD	2020-05-06 GF Reimbursement
Performance Health Technology LTD					Totals:	\$68,034.23	\$0.00	\$68,034.23	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PC130322418	15-MAY-2020	37.04	0.00	37.04	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130323223	28-MAY-2020	195.43	0.00	195.43	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	X6227401	11-MAY-2020	246,923.69	0.00	246,923.69	0.00	0.00	USD	#17292 - 2020 Caterpillar Grader
Peterson Machinery Company	27446	101775 PO BOX	X6207301	12-MAY-2020	246,923.69	0.00	246,923.69	0.00	0.00	USD	#17293 - 2020 Caterpillar Grader
Peterson Machinery Company	27446	101775 PO BOX	X6207501	12-MAY-2020	246,923.69	0.00	246,923.69	0.00	0.00	USD	#17294 - 2020 Caterpillar Grader
Peterson Machinery Company					Totals:	\$741,003.54	\$0.00	\$741,003.54	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9515722990	04-MAY-2020	357.50	0.00	357.50	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9515829382	19-MAY-2020	1,347.93	0.00	1,347.93	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC					Totals:	\$1,705.43	\$0.00	\$1,705.43	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	31265096	01-MAY-2020	687.58	0.00	687.58	0.00	0.00	USD	SO - May KPDX tower rental
Pinnacle Towers LLC					Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00	
Pitalenko, Svetlana & Kisselyov, Andrey	34856	1965 SW ROSA	100373-006	15-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	ROWL TCEA PJT 100373 File 006 R&O 20-16
Pitalenko, Svetlana & Kisselyov, Andrey					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	

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Platt Electric Supply	29906	418759 PO BOX	0I62495	11-MAY-2020	9.60	0.00	9.60	0.00	0.00	USD	WO#34334 LED lighting
Platt Electric Supply	29906	418759 PO BOX	0I75504	13-MAY-2020	23.41	0.00	23.41	0.00	0.00	USD	WO#18987 PSB Lighting
Platt Electric Supply	29906	418759 PO BOX	0I31244	05-MAY-2020	88.56	0.00	88.56	0.00	0.00	USD	parts for propane tank install
Platt Electric Supply	29906	418759 PO BOX	0I08226	01-MAY-2020	142.10	0.00	142.10	0.00	0.00	USD	WO#13800 LED Fixtures
Platt Electric Supply	29906	418759 PO BOX	0J07002	19-MAY-2020	181.50	0.00	181.50	0.00	0.00	USD	WO#18987 Lighting Contractors
Platt Electric Supply	29906	418759 PO BOX	0I53716	08-MAY-2020	208.29	0.00	208.29	0.00	0.00	USD	WO#33053 Lighting Material
Platt Electric Supply	29906	418759 PO BOX	0I17308	01-MAY-2020	238.26	0.00	238.26	0.00	0.00	USD	parts for propane tank install
Platt Electric Supply	29906	418759 PO BOX	0I08193	01-MAY-2020	284.20	0.00	284.20	0.00	0.00	USD	WO#33053 LED Fixture
Platt Electric Supply	29906	418759 PO BOX	0I08208	01-MAY-2020	284.20	0.00	284.20	0.00	0.00	USD	WO#34187 Bldg F Sheriff Boat Garage
Platt Electric Supply	29906	418759 PO BOX	Z640322	25-MAY-2020	402.56	0.00	402.56	0.00	0.00	USD	May 2020 Utilities
Platt Electric Supply	29906	418759 PO BOX	0I85641	19-MAY-2020	523.12	0.00	523.12	0.00	0.00	USD	WO#18987 Lighting Contractors
Platt Electric Supply	29906	418759 PO BOX	OH1060	01-MAY-2020	547.00	0.00	547.00	0.00	0.00	USD	installation of electrical wiring in DA Library
Platt Electric Supply					Totals:	\$2,932.80	\$0.00	\$2,932.80	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	903	01-MAY-2020	8,965.00	0.00	8,965.00	0.00	0.00	USD	Federal Grants Training 4/22-23/2020 & April Srvc
Porter Group LLC					Totals:	\$8,965.00	\$0.00	\$8,965.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	2525060000 050620	06-MAY-2020	3.28	0.00	3.28	0.00	0.00	USD	537 SE 14th Ave Apt A, Unit 0121, Electricity services 5/1/20 to 5/6/20, Account 2525060000
Portland General Electric	10584	4438 PO BOX	1394976023 051820	18-MAY-2020	3.44	0.00	3.44	0.00	0.00	USD	PJT #100249 ACCT #1394976023
Portland General Electric	10584	4438 PO BOX	2188548415 051820	18-MAY-2020	3.44	0.00	3.44	0.00	0.00	USD	PJT #100249 ACCT #2188548415
Portland General Electric	10584	4438 PO BOX	9553940000 052220	22-MAY-2020	6.40	0.00	6.40	0.00	0.00	USD	16825 SW Somes Ln, Unit 0307, Electricity service 5/13/20 to 5/22/20, Account 9553940000
Portland General Electric	10584	4438 PO BOX	7879600000 MAY20	05-MAY-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #23779268IN 4/6/20-5/5/20
Portland General Electric	10584	4438 PO BOX	1490660660 MAY20	07-MAY-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31039197AB 4/8/20-5/7/20
Portland General Electric	10584	4438 PO BOX	3330870000 051920	19-MAY-2020	20.69	0.00	20.69	0.00	0.00	USD	ACCT #3330870000 4/20/20-5/19/20
Portland General Electric	10584	4438 PO BOX	0670170000 MAY20	05-MAY-2020	24.27	0.00	24.27	0.00	0.00	USD	Meter #2377921IN 4/6/20-5/5/20
Portland General Electric	10584	4438 PO BOX	8682620000 052620	26-MAY-2020	27.96	0.00	27.96	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Electricity service 5/1/20 to 5/26/20, Account 8682620000
Portland General Electric	10584	4438 PO BOX	9553940000 051320	13-MAY-2020	28.28	0.00	28.28	0.00	0.00	USD	16825 SW Somes Ln, Unit 0307, Electricity service 4/14/20 to 5/13/20, Account 9553940000
Portland General Electric	10584	4438 PO BOX	3376225342 MAY20	07-MAY-2020	30.00	0.00	30.00	0.00	0.00	USD	Meter #31052096AB 4/8/20-5/7/20
Portland General Electric	10584	4438 PO BOX	7398111000 051920	19-MAY-2020	37.02	0.00	37.02	0.00	0.00	USD	3350 SW 125th Ave Utility, Electricity service 4/20/20 to 5/19/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9166440000 051320	13-MAY-2020	38.29	0.00	38.29	0.00	0.00	USD	16855 SW Somes Ln, Unit 0304, Electricity service 4/14/20 to 5/13/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	8682620000 050120	01-MAY-2020	40.18	0.00	40.18	0.00	0.00	USD	537 SE 14th Ave Apt C, Unit 0123, Electricity service 4/6/20 to 5/1/20, Account 8682620000
Portland General Electric	10584	4438 PO BOX	9374831000 051920	19-MAY-2020	43.93	0.00	43.93	0.00	0.00	USD	12325 SW 2nd St Utility, Electricity service 4/20/20 to 5/19/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	1871001000-052220	22-MAY-2020	44.72	0.00	44.72	0.00	0.00	USD	May 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4902770000 MAY20	14-MAY-2020	48.25	0.00	48.25	0.00	0.00	USD	Unmetered Service 4/15/20-5/14/20
Portland General Electric	10584	4438 PO BOX	0136047392 051120	11-MAY-2020	48.93	0.00	48.93	0.00	0.00	USD	PJT #100376 4/10/20-5/11/20
Portland General Electric	10584	4438 PO BOX	0136047392 041020	01-MAY-2020	49.47	0.00	49.47	0.00	0.00	USD	PJT #100376 3/11/20-4/10/20
Portland General Electric	10584	4438 PO BOX	5182301270 042220	01-MAY-2020	63.82	0.00	63.82	0.00	0.00	USD	ACCT #5182301270 3/25/20-4/22/20

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Portland General Electric	10584	4438 PO BOX	5182301270 052120	21-MAY-2020	64.86	0.00	64.86	0.00	0.00	USD	ACCT #5182301270 4/22/20-5/21/20
Portland General Electric	10584	4438 PO BOX	4819301000 052020	20-MAY-2020	65.98	0.00	65.98	0.00	0.00	USD	15378 SW Oregon St Utility, Electricity service 4/21/20 to 5/20/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	6204131000 051920	19-MAY-2020	80.78	0.00	80.78	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 4/20/20 to 5/19/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	9442990000 050420	04-MAY-2020	89.74	0.00	89.74	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 4/3/20 to 5/4/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	2055959770-APR-2020	05-MAY-2020	99.81	0.00	99.81	0.00	0.00	USD	COOP LIB - 2055959770 - electric bill GO
Portland General Electric	10584	4438 PO BOX	8355700000 051420	14-MAY-2020	101.09	0.00	101.09	0.00	0.00	USD	18765 SW Kinnaman Rd, Unit KINNAMAN, Electricity service 4/15/20 to 5/14/20, Account 8355700000
Portland General Electric	10584	4438 PO BOX	1500635093-APR-2020	05-MAY-2020	104.29	0.00	104.29	0.00	0.00	USD	COOP LIB - 1500635093 - electric bill GO
Portland General Electric	10584	4438 PO BOX	4350680000-052220	22-MAY-2020	109.89	0.00	109.89	0.00	0.00	USD	May 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4795250000 052220	22-MAY-2020	116.03	0.00	116.03	0.00	0.00	USD	11909 SW 95th Ave Utility, Electricity service 4/23/20 to 5/22/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	367669106MAY20	14-MAY-2020	120.09	0.00	120.09	0.00	0.00	USD	0367669106WIC
Portland General Electric	10584	4438 PO BOX	6259549194MAY20	14-MAY-2020	120.44	0.00	120.44	0.00	0.00	USD	6259549194WIC
Portland General Electric	10584	4438 PO BOX	3837821000 051920	19-MAY-2020	146.29	0.00	146.29	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 4/20/20 to 5/19/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	7087220000-20200430	11-MAY-2020	156.30	0.00	156.30	0.00	0.00	USD	Comm Dev. April 2020
Portland General Electric	10584	4438 PO BOX	4959613902-APR-2020	05-MAY-2020	184.95	0.00	184.95	0.00	0.00	USD	COOP LIB - 4959613902 - electric bill GO
Portland General Electric	10584	4438 PO BOX	5455671717 MAY20	05-MAY-2020	235.81	0.00	235.81	0.00	0.00	USD	Meter #09926808AB 4/6/20-5/5/20
Portland General Electric	10584	4438 PO BOX	5985040000EYP050120	01-MAY-2020	282.13	0.00	282.13	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	3475906618-APR-2020	05-MAY-2020	309.57	0.00	309.57	0.00	0.00	USD	COOP LIB - 3475906618 - electric bill GO
Portland General Electric	10584	4438 PO BOX	8751170000MAY20	01-MAY-2020	314.71	0.00	314.71	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	3959590000-MAY-2020	26-MAY-2020	343.38	0.00	343.38	0.00	0.00	USD	COOP LIB - electric bill, West Slope Library
Portland General Electric	10584	4438 PO BOX	9210211000EYP050120	01-MAY-2020	576.54	0.00	576.54	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	6428031000 MAY20	05-MAY-2020	1,084.41	0.00	1,084.41	0.00	0.00	USD	Meter #31067532AB 4/7/20-5/5/20
Portland General Electric	10584	4438 PO BOX	4243570000EYP050120	01-MAY-2020	1,417.48	0.00	1,417.48	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	4442506992-051420	14-MAY-2020	1,540.71	0.00	1,540.71	0.00	0.00	USD	May 2020 Utilities
Portland General Electric	10584	4438 PO BOX	6553960000AS050420	01-MAY-2020	2,013.75	0.00	2,013.75	0.00	0.00	USD	6539600000 AS
Portland General Electric	10584	3340 PO BOX	396444	01-MAY-2020	3,101.36	0.00	3,101.36	0.00	0.00	USD	PJT #100376 Scholls Ferry INV 1/28/20
Portland General Electric	10584	4438 PO BOX	3849201000 05/20	05-MAY-2020	5,347.29	0.00	5,347.29	0.00	0.00	USD	CCC - Apr 2020 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PO BOX	0520FAC-PGE	20-MAY-2020	7,888.37	0.00	7,888.37	0.00	0.00	USD	May 2020 Utilities
Portland General Electric	10584	4438 PO BOX	LUTOPS 050720	07-MAY-2020	38,212.02	0.00	38,212.02	0.00	0.00	USD	Acct #3789630000 04/08/20 - 05/07/20
Portland General Electric	10584	4438 PO BOX	042020FAC-PGE	07-MAY-2020	76,244.20	0.00	76,244.20	0.00	0.00	USD	April 2020 Utilities
Portland General Electric	10584	4438 PO BOX	SDL 050720	07-MAY-2020	162,076.61	0.00	162,076.61	0.00	0.00	USD	SDL Streetlights 4/8/20 - 5/7/20 ACCT 9364340000
Portland General Electric					Totals:	\$303,152.63	\$0.00	\$303,152.63	\$0.00	\$0.00	
Portland Opportunities Industrialization Center	34117	9828 E BURNSIDE 1A		20-MAY-2020	1,460.00	0.00	1,460.00	0.00	0.00	USD	JUV - Mentoring Services
Portland Opportunities Industrialization Center					Totals:	\$1,460.00	\$0.00	\$1,460.00	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	4805 SW OLESON	20032-44	21-MAY-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	PJT #100309 Walker Rd

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-29	18-MAY-2020	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-05	08-MAY-2020	6,450.00	0.00	6,450.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-17	14-MAY-2020	6,450.00	0.00	6,450.00	0.00	0.00	USD	PJT #100295 209th Ave
Portland Valuation Group Inc					Totals:	\$20,600.00	\$0.00	\$20,600.00	\$0.00	\$0.00	
PowerDMS Inc	29664	101 S GARLAND	35932	26-MAY-2020	6,046.30	0.00	6,046.30	0.00	0.00	USD	PDMSProBase
PowerDMS Inc					Totals:	\$6,046.30	\$0.00	\$6,046.30	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0376429	29-MAY-2020	37.72	0.00	37.72	0.00	0.00	USD	May 2020 Meter Reading
Precision Images	10615	900 SE SANDY	0375927	19-MAY-2020	298.66	0.00	298.66	0.00	0.00	USD	PJT #100318 Johnson St
Precision Images	10615	900 SE SANDY	0376249	27-MAY-2020	327.70	0.00	327.70	0.00	0.00	USD	PJT #100416 B street Bridge
Precision Images	10615	900 SE SANDY	0375807	15-MAY-2020	395.01	0.00	395.01	0.00	0.00	USD	PJT #100306 Butner Rd
Precision Images					Totals:	\$1,059.09	\$0.00	\$1,059.09	\$0.00	\$0.00	
Prevailing Wage Consulting	34627	424 PO BOX	2996	05-MAY-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Labor Standards Administration, Red Rock Creek Commons Project 4/1/20 to 4/30/20
Prevailing Wage Consulting					Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00	
Pride Disposal Company	10632	820 PO BOX	0002505988	31-MAY-2020	1,058.79	0.00	1,058.79	0.00	0.00	USD	Final Bill from Pride for Demolishing Mobile Home at 9275 SW 313th Ave Cornelius Foreclosure Tax Site 923
Pride Disposal Company	10632	820 PO BOX	0002505158	22-MAY-2020	4,879.68	0.00	4,879.68	0.00	0.00	USD	Dump Box Service for demolishing manufactured dwelling on foreclosed property at 99275 313th Ave Cornelius Site 923
Pride Disposal Company					Totals:	\$5,938.47	\$0.00	\$5,938.47	\$0.00	\$0.00	
Primecut LLC	34778	522 N THOMPSON	170598	03-MAY-2020	7,545.00	0.00	7,545.00	0.00	0.00	USD	COVID PPE Supplies (Masks)
Primecut LLC					Totals:	\$7,545.00	\$0.00	\$7,545.00	\$0.00	\$0.00	
Pro Photo Supply Inc	23326	1112 NW 19TH	1361173-IN	21-MAY-2020	16,155.00	0.00	16,155.00	0.00	0.00	USD	SO - camera & equipment
Pro Photo Supply Inc					Totals:	\$16,155.00	\$0.00	\$16,155.00	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4536	25-MAY-2020	415.00	0.00	415.00	0.00	0.00	USD	537 SE 14th Ave Apt A, Unit 0121, Clean unit partial turn 5/25/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4529	08-MAY-2020	550.00	0.00	550.00	0.00	0.00	USD	16825 SW Somes Ln, Unit 0307, Clean unit and flooring 5/11/20
ProActive Cleaning Solutions LLC					Totals:	\$965.00	\$0.00	\$965.00	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00704515	31-MAY-2020	1,153.06	0.00	1,153.06	0.00	0.00	USD	PJT #100240 Jenkins Rd
Professional Service Industries Inc					Totals:	\$1,153.06	\$0.00	\$1,153.06	\$0.00	\$0.00	
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5244	31-MAY-2020	333.36	0.00	333.36	0.00	0.00	USD	JUV - Individual Therapy Sessions
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5243	31-MAY-2020	483.55	0.00	483.55	0.00	0.00	USD	JUV - Individual Therapy Sessions
Professional Therapeutic Community Network					Totals:	\$816.91	\$0.00	\$816.91	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	201110000478	01-MAY-2020	1,814,069.46	0.00	1,814,069.46	0.00	0.00	USD	May 2020 Medical
Providence Health Plan					Totals:	\$1,814,069.46	\$0.00	\$1,814,069.46	\$0.00	\$0.00	
Public Safety Corporation	32443	12709 COLL CTR	279873	31-MAY-2020	10,556.76	0.00	10,556.76	0.00	0.00	USD	CryWolf Alarm Billing Workstations Annual Maintenance Fee
Public Safety Corporation					Totals:	\$10,556.76	\$0.00	\$10,556.76	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	57578403	08-MAY-2020	1,548.00	0.00	1,548.00	0.00	0.00	USD	STANDARD MAINTENANCE / INV 57578403 /
Quadient Inc					Totals:	\$1,548.00	\$0.00	\$1,548.00	\$0.00	\$0.00	

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Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	May 2020 NW	31-MAY-2020	300.38	0.00	300.38	0.00	0.00	USD	JUV - Individual Counseling
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	May 2020 TV	31-MAY-2020	708.83	0.00	708.83	0.00	0.00	USD	JUV - Individual Counseling and Consult
Quiet Mind Counseling Services LLC					Totals:	\$1,009.21	\$0.00	\$1,009.21	\$0.00	\$0.00	
RP Herman & Associates LLC	10718	922 NW JOY	19112-13	18-MAY-2020	1,875.00	0.00	1,875.00	0.00	0.00	USD	PJT #100254 Cornelius Pass
RP Herman & Associates LLC	10718	922 NW JOY	19112-41	28-MAY-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 Cornelius Pass
RP Herman & Associates LLC	10718	922 NW JOY	19112-67	28-MAY-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	PJT #100254 Cornelius Pass
RP Herman & Associates LLC					Totals:	\$9,375.00	\$0.00	\$9,375.00	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520205	31-MAY-2020	4.10	0.00	4.10	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620205	31-MAY-2020	22.50	0.00	22.50	0.00	0.00	USD	May 2020 drug testing - IRISS
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220205	31-MAY-2020	67.50	0.00	67.50	0.00	0.00	USD	May 2020 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120205	31-MAY-2020	354.50	0.00	354.50	0.00	0.00	USD	May 2020 drug testing - P&P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00236420204	21-MAY-2020	1,342.75	0.00	1,342.75	0.00	0.00	USD	JUV - Toxicology Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2364420205	31-MAY-2020	2,430.15	0.00	2,430.15	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc					Totals:	\$4,221.50	\$0.00	\$4,221.50	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	100393CM	31-MAY-2020	(1,126.50)	0.00	(1,126.50)	0.00	0.00	USD	Credit Memo For Incorrect Service Address
Relay Resources	11620	5312 148TH MAIN	100358	31-MAY-2020	609.33	0.00	609.33	0.00	0.00	USD	12325 SW 2nd St, Landscape services 5/1/20 to 5/31/20, Customer WN COUNTY HSG
Relay Resources	11620	5312 148TH MAIN	100361	31-MAY-2020	612.58	0.00	612.58	0.00	0.00	USD	3320 SW 125th Ave, Landscape services 5/1/20 to 5/31/20, Customer WN COUNTY HSG
Relay Resources	11620	5312 148TH MAIN	100360	31-MAY-2020	702.67	0.00	702.67	0.00	0.00	USD	15378 SW Oregon St, Landscape services 5/1/20 to 5/31/20, Customer WN COUNTY HSG
Relay Resources	11620	5312 148TH CK	100156	01-MAY-2020	771.00	0.00	771.00	0.00	0.00	USD	WO#26586 Field Mow
Relay Resources	11620	5312 148TH MAIN	100357	31-MAY-2020	877.11	0.00	877.11	0.00	0.00	USD	707 SE 7th Ave, Landscape services 5/1/20 to 5/31/20
Relay Resources	11620	5312 148TH MAIN	100362	31-MAY-2020	937.92	0.00	937.92	0.00	0.00	USD	16825 SW Somes Ln, Landscape services 5/1/20 to 5/31/20, Customer WN COUNTY HSG
Relay Resources	11620	5312 148TH MAIN	100393	31-MAY-2020	1,126.50	0.00	1,126.50	0.00	0.00	USD	Incorrect Service Address
Relay Resources	11620	5312 148TH MAIN	100470	31-MAY-2020	1,126.50	0.00	1,126.50	0.00	0.00	USD	WO#35616 May 2020 Extra Landscaping Service for PSTC Blackberry Removal
Relay Resources	11620	5312 148TH MAIN	100359	31-MAY-2020	1,666.95	0.00	1,666.95	0.00	0.00	USD	11909 SW 95th Ave, Landscape services 5/1/20 to 5/31/20, Customer WN COUNTY HSG
Relay Resources	11620	5312 148TH CK	100378	31-MAY-2020	4,794.00	0.00	4,794.00	0.00	0.00	USD	WO#26586 WO#26544 May 2020 Landscaping
Relay Resources					Totals:	\$12,098.06	\$0.00	\$12,098.06	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	237591	01-MAY-2020	4,860.00	0.00	4,860.00	0.00	0.00	USD	May 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,860.00	\$0.00	\$4,860.00	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	5961239	28-MAY-2020	177.72	0.00	177.72	0.00	0.00	USD	Bike Lane Closed Signs
Ritz Safety LLC	32017	713139 PO BOX	5946314	01-MAY-2020	355.44	0.00	355.44	0.00	0.00	USD	Litter Crew Ahead signs
Ritz Safety LLC					Totals:	\$533.16	\$0.00	\$533.16	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	19-852	22-MAY-2020	4,608.98	0.00	4,608.98	0.00	0.00	USD	HARDE 18-19 Project #19-852 Kuzman
Rockys Painting & Construction LLC					Totals:	\$4,608.98	\$0.00	\$4,608.98	\$0.00	\$0.00	
Root Policy Research Inc	33920	6740 E COLFAX	WASH 9	11-MAY-2020	3,792.25	0.00	3,792.25	0.00	0.00	USD	Final Billing CONPLAN Comm Dev

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Root Policy Research Inc				Totals:	\$3,792.25	\$0.00	\$3,792.25	\$0.00	\$0.00		
RoundPoint Mortgage Servicing Corporation	34769	446 WRENPLACE	2004529125-May 2020	01-MAY-2020	1,114.82	0.00	1,114.82	0.00	0.00	USD	Mortgage Assistance - 6046 SE Drake St Hillsboro, OR
RoundPoint Mortgage Servicing Corporation				Totals:	\$1,114.82	\$0.00	\$1,114.82	\$0.00	\$0.00		
Ryder Election Services LLC	18796	370 COLUMBIA	27330	01-MAY-2020	214,188.80	0.00	214,188.80	0.00	0.00	USD	ELECTION BALLOT PRINTING / INV 27330
Ryder Election Services LLC				Totals:	\$214,188.80	\$0.00	\$214,188.80	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	6527	12-MAY-2020	105.00	0.00	105.00	0.00	0.00	USD	#13601 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6532	13-MAY-2020	210.00	0.00	210.00	0.00	0.00	USD	#14155 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	6556	15-MAY-2020	260.00	0.00	260.00	0.00	0.00	USD	#13060 Commercial repair
S & R Motorz Inc				Totals:	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	60120-WC	29-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	FY 19/20 - SO - Monthly Hangar Space Rental for WIN/ASU Aircraft
SASK Properties LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B11746750	14-MAY-2020	62.00	0.00	62.00	0.00	0.00	USD	O365AdvComplianceGCC ShrdSvr ALNG Subs VL
SHI International Corp	14479	952121 PO BOX	B11746510	14-MAY-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2107) - AOO License - New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11746515	14-MAY-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (v.2107) - AOO License - New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11787704	26-MAY-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (V.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11787719	26-MAY-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro - (V.2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11805923	29-MAY-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro (v.2017) - AOOlicnese, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11798560	28-MAY-2020	348.90	0.00	348.90	0.00	0.00	USD	Microsoft Visio Professional 2019 - License -1 PC - Select
SHI International Corp	14479	952121 PO BOX	B11802774	29-MAY-2020	358.70	0.00	358.70	0.00	0.00	USD	Creative Cloud for teams All Apps, Sub, New, VIP, L3
SHI International Corp	14479	952121 PO BOX	B11791492	26-MAY-2020	1,032.20	0.00	1,032.20	0.00	0.00	USD	Microsoft Visio Professional 2019 - License - 1 PC - Select
SHI International Corp	14479	952121 PO BOX	B11777241	22-MAY-2020	1,083.00	0.00	1,083.00	0.00	0.00	USD	COOP LIB - windows platform software
SHI International Corp	14479	952121 PO BOX	B11776505	22-MAY-2020	2,025.00	0.00	2,025.00	0.00	0.00	USD	Acrobat Pro- (v. 2017) - AOO License, New, CLP, L2
SHI International Corp	14479	952121 PO BOX	B11696740	01-MAY-2020	4,850.35	0.00	4,850.35	0.00	0.00	USD	Az VM BS Series Windows-B2s - 100 Hrs-US G AZ
SHI International Corp	14479	952121 PO BOX	B11794471	27-MAY-2020	9,477.60	0.00	9,477.60	0.00	0.00	USD	Microsoft SQL Server 2019 Standard - License - 2 cores - vol
SHI International Corp	14479	952121 PO BOX	B11777227	22-MAY-2020	19,768.12	0.00	19,768.12	0.00	0.00	USD	DocuSign Enterprise Pro for Gov - Env Multiple platforms English ESD Software Contract number: 2018011-02
SHI International Corp	14479	952121 PO BOX	B11707068	05-MAY-2020	22,230.00	0.00	22,230.00	0.00	0.00	USD	WinPro 10 SINGL Upgrd MVL
SHI International Corp	14479	952121 PO BOX	B11777211	22-MAY-2020	41,994.02	0.00	41,994.02	0.00	0.00	USD	COOP LIB - FlowPro Subscript & software FY 19-20
SHI International Corp				Totals:	\$104,917.39	\$0.00	\$104,917.39	\$0.00	\$0.00		
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.29	01-MAY-2020	(30,663.20)	0.00	(30,663.20)	0.00	0.00	USD	WCCCA-911 Project
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.30	13-MAY-2020	8,742.59	0.00	8,742.59	0.00	0.00	USD	WCCCA-911 Project
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.26	01-MAY-2020	46,577.35	0.00	46,577.35	0.00	0.00	USD	WCCCA-911 Project
Scott Edwards Architecture LLP				Totals:	\$24,656.74	\$0.00	\$24,656.74	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0420	07-MAY-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.04 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-GF 0520	11-MAY-2020	966.00	0.00	966.00	0.00	0.00	USD	2020.05 CHOICE Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0420 RTH	06-MAY-2020	1,383.46	0.00	1,383.46	0.00	0.00	USD	2020.04 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services	9508	4585 SW 185TH	JAIL DIVERSION 0420	07-MAY-2020	1,655.98	0.00	1,655.98	0.00	0.00	USD	2020.04 JAIL DRIVER & COMM REST FF

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Inc											
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.04 QMHA	15-MAY-2020	2,080.00	0.00	2,080.00	0.00	0.00	USD	2020.04 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE#10	15-MAY-2020	2,687.42	0.00	2,687.42	0.00	0.00	USD	2020.04 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0420	07-MAY-2020	3,579.37	0.00	3,579.37	0.00	0.00	USD	2020.04 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AFH 0420	06-MAY-2020	6,440.00	0.00	6,440.00	0.00	0.00	USD	2020.04 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.04 CSH	15-MAY-2020	11,042.33	0.00	11,042.33	0.00	0.00	USD	2020.04 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc					Totals:	\$30,133.73	\$0.00	\$30,133.73	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	43371	30-MAY-2020	1,190.00	0.00	1,190.00	0.00	0.00	USD	April Lee 5/24/20 - 5/30/20
ServerLogic Corporation	16829	9900 GREENBURG	43316	16-MAY-2020	2,720.00	0.00	2,720.00	0.00	0.00	USD	April Lee 5.10.20 - 5.16.20
ServerLogic Corporation	16829	9900 GREENBURG	43286	09-MAY-2020	3,060.00	0.00	3,060.00	0.00	0.00	USD	April Lee 5/3/20 - 5/9/20
ServerLogic Corporation	16829	9900 GREENBURG	43166	02-MAY-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 4/26/20 - 5/2/20
ServerLogic Corporation	16829	9900 GREENBURG	43345	23-MAY-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 5/17/20 - 5/23/20
ServerLogic Corporation					Totals:	\$13,770.00	\$0.00	\$13,770.00	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8129765501	15-MAY-2020	0.00	0.00	0.00	0.00	0.00	USD	Shred-it CVS May 2020 - no service rendered
Shred-It USA LLC	32190	28883 NETWORK	8129735514	07-MAY-2020	10.00	0.00	10.00	0.00	0.00	USD	16492856 AS
Shred-It USA LLC	32190	28883 NETWORK	8129836056	31-MAY-2020	10.00	0.00	10.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8129853332	31-MAY-2020	10.00	0.00	10.00	0.00	0.00	USD	Law Library document shredding service MAY-2020
Shred-It USA LLC	32190	28883 NETWORK	8129836058	31-MAY-2020	14.00	0.00	14.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8129853592	31-MAY-2020	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8129779894	22-MAY-2020	28.00	0.00	28.00	0.00	0.00	USD	Shred Services / Inv 8129779894 / Cust 13626880
Shred-It USA LLC	32190	28883 NETWORK	8129780942	22-MAY-2020	28.00	0.00	28.00	0.00	0.00	USD	May 2020 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8129836915	31-MAY-2020	28.00	0.00	28.00	0.00	0.00	USD	Shredding Service / Inv 8129836915 / Cust 13643430
Shred-It USA LLC	32190	28883 NETWORK	8129836860	31-MAY-2020	34.00	0.00	34.00	0.00	0.00	USD	Shredding Service / Inv 8129836860 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8129780642	22-MAY-2020	42.00	0.00	42.00	0.00	0.00	USD	Shredding Services HOU 4/27/20 to 5/11/20, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8129835389	31-MAY-2020	48.00	0.00	48.00	0.00	0.00	USD	May 2020 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8129870340	31-MAY-2020	56.00	0.00	56.00	0.00	0.00	USD	Shredding for PIT (Rm 140) / Inv 8129870340 / Cust 17688345
Shred-It USA LLC	32190	28883 NETWORK	8129835706	31-MAY-2020	72.00	0.00	72.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8129836046	31-MAY-2020	140.00	0.00	140.00	0.00	0.00	USD	SO - shredding for West
Shred-It USA LLC	32190	28883 NETWORK	8129780656	22-MAY-2020	228.00	0.00	228.00	0.00	0.00	USD	Shredding Services / Inv 8129780656 / Cus 13638824
Shred-It USA LLC					Totals:	\$762.00	\$0.00	\$762.00	\$0.00	\$0.00	
Sirennet.com	9977	23579 PO BOX	0248650	27-MAY-2020	139.89	0.00	139.89	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0248355	12-MAY-2020	702.10	0.00	702.10	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0248354	12-MAY-2020	1,569.40	0.00	1,569.40	0.00	0.00	USD	Parts
Sirennet.com					Totals:	\$2,411.39	\$0.00	\$2,411.39	\$0.00	\$0.00	
Smooth Transitions of Portland	30172	13225 SW SHORE	50520DM	05-MAY-2020	55.00	0.00	55.00	0.00	0.00	USD	SVCS



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LLC											
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	52620B	26-MAY-2020	165.00	0.00	165.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	50620LP	06-MAY-2020	456.25	0.00	456.25	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	50520JW	05-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	50120S	06-MAY-2020	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	52620T	26-MAY-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	52420D	24-MAY-2020	1,900.00	0.00	1,900.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	52420J	24-MAY-2020	2,400.00	0.00	2,400.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC					Totals:	\$7,896.25	\$0.00	\$7,896.25	\$0.00	\$0.00	
Solid Ground Consulting	26093	3518 SW CORBETT	3277	20-MAY-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	SVCS
Solid Ground Consulting					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	SCW-026148	21-MAY-2020	(165.76)	0.00	(165.76)	0.00	0.00	USD	Credit for 1 FUJ-S7160-AEMYNBD-3 on PO 180802
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000639290	11-MAY-2020	224.03	0.00	224.03	0.00	0.00	USD	VWS-VG2753
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000641672	28-MAY-2020	315.16	0.00	315.16	0.00	0.00	USD	VWS -VG2439SMH Viewsonic 24in
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000639292	11-MAY-2020	465.86	0.00	465.86	0.00	0.00	USD	HEW-W1A53A#BGJ
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000641071	22-MAY-2020	482.65	0.00	482.65	0.00	0.00	USD	KIN-KTH-PN426E-16G
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000639443	12-MAY-2020	519.30	0.00	519.30	0.00	0.00	USD	MSF-PP4-00001
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000639442	11-MAY-2020	760.48	0.00	760.48	0.00	0.00	USD	KIN-KTD-PN426E/16G
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000640144	18-MAY-2020	945.48	0.00	945.48	0.00	0.00	USD	VWS-VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000640237	19-MAY-2020	11,364.00	0.00	11,364.00	0.00	0.00	USD	Plantronics CS 540 - Headset (convertible) - wireless - DECT
Southern Computer Warehouse Inc					Totals:	\$14,911.20	\$0.00	\$14,911.20	\$0.00	\$0.00	
Specialized Pavement Marking	21014	11095 INDUSTRIAL	14801-5	31-MAY-2020	94,028.94	0.00	94,028.94	0.00	0.00	USD	PJT #100332 5/1/20-5/31/20
Specialized Pavement Marking					Totals:	\$94,028.94	\$0.00	\$94,028.94	\$0.00	\$0.00	
Spießschaert Enterprises Inc	11016	Forest Grove	83544	08-MAY-2020	53.40	0.00	53.40	0.00	0.00	USD	COVID-19 Materials Used to build Sneeze Guards
Spießschaert Enterprises Inc	11016	Forest Grove	83635	18-MAY-2020	61.12	0.00	61.12	0.00	0.00	USD	COVID-19 Supplies
Spießschaert Enterprises Inc	11016	Forest Grove	83782	29-MAY-2020	796.66	0.00	796.66	0.00	0.00	USD	COVID Supplies
Spießschaert Enterprises Inc					Totals:	\$911.18	\$0.00	\$911.18	\$0.00	\$0.00	
Sprint	22840	4181 PO BOX	719248818-150	18-MAY-2020	16.71	0.00	16.71	0.00	0.00	USD	Cell Services / Inv 719248818-150 / Cust 719248818
Sprint	22840	4181 PO BOX	684589149-080	18-MAY-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Inv 684589149-080 / Acct 684589149
Sprint	22840	4181 PO BOX	849191315-222	18-MAY-2020	49.94	0.00	49.94	0.00	0.00	USD	April 15-May 15, 2020 cell phone P. Owen
Sprint	22840	4181 PO BOX	134658814-150	18-MAY-2020	75.98	0.00	75.98	0.00	0.00	USD	HR Sprint hot spots
Sprint	22840	4181 PO BOX	876418816-150	18-MAY-2020	84.56	0.00	84.56	0.00	0.00	USD	Sprint CoCo Data ED \$37.99 Iphone BA \$46.57 covid19
Sprint	22840	871197 PO BOX	LCI-336374	19-MAY-2020	100.00	0.00	100.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-200780851) WIN

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Sprint	22840	4181 PO BOX	610708815-150	18-MAY-2020	871.14	0.00	871.14	0.00	0.00	USD	CAO-610708815
Sprint					Totals:	\$1,236.32	\$0.00	\$1,236.32	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 May 2020	01-MAY-2020	297.50	0.00	297.50	0.00	0.00	USD	ORLFEV May 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 May 2020	01-MAY-2020	3,984.60	0.00	3,984.60	0.00	0.00	USD	WCPOA Life Basic, AD&D, Dep and Sup Life, AD&D Dep
Standard Insurance Company	11025	3789 PO BOX	370026-0001 May 2020	01-MAY-2020	31,145.72	0.00	31,145.72	0.00	0.00	USD	LTD and Voluntary LTD Buy Up May 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 May 2020	01-MAY-2020	34,364.45	0.00	34,364.45	0.00	0.00	USD	Reg Life Basic, AD&D, Dep and Voluntary Life (ee, spouse, child) May 2020
Standard Insurance Company					Totals:	\$69,792.27	\$0.00	\$69,792.27	\$0.00	\$0.00	
Star Rentals Inc	11031	3875 PO BOX	475625-24	29-MAY-2020	1,878.16	0.00	1,878.16	0.00	0.00	USD	Demolish Manufactured Home on Tax Closed Property Site 923 at 9275 SW 313th Cornelius
Star Rentals Inc					Totals:	\$1,878.16	\$0.00	\$1,878.16	\$0.00	\$0.00	
Steven Fulmer Inc	33248	11011 SUPREME	20200501C	01-MAY-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - May 20 leadership coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00	
Street Trust Community Fund	27960	618 NW GLISAN	FY19/20RR	05-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Street Trust Community Fund					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Stripe Line LLC	33103	13007 SW HERMAN	SL-13158	19-MAY-2020	778.00	0.00	778.00	0.00	0.00	USD	#13611 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13176	28-MAY-2020	778.00	0.00	778.00	0.00	0.00	USD	#13623 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13177	28-MAY-2020	778.00	0.00	778.00	0.00	0.00	USD	#13613 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13157	19-MAY-2020	863.00	0.00	863.00	0.00	0.00	USD	#13624 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13175	27-MAY-2020	863.00	0.00	863.00	0.00	0.00	USD	#13622 Commercial repair
Stripe Line LLC					Totals:	\$4,060.00	\$0.00	\$4,060.00	\$0.00	\$0.00	
Structured Communications Inc	15373	12901 SE 97TH	0205851-IN	30-MAY-2020	875.00	0.00	875.00	0.00	0.00	USD	Juniper Switch Work to Add a Camera in the Jail(LEC) and to Debug a Bad Switch
Structured Communications Inc	15373	12901 SE 97TH	0205852-IN	30-MAY-2020	4,312.50	0.00	4,312.50	0.00	0.00	USD	SO# 51694 - Clearpass PS
Structured Communications Inc	15373	12901 SE 97TH	0205489-IN	13-MAY-2020	4,548.90	0.00	4,548.90	0.00	0.00	USD	JX938A Aruba AP-305
Structured Communications Inc	15373	12901 SE 97TH	0205853-IN	30-MAY-2020	13,837.50	0.00	13,837.50	0.00	0.00	USD	SO# 52339 - 2020 External Pen Test
Structured Communications Inc	15373	12901 SE 97TH	0205411-IN	06-MAY-2020	21,665.40	0.00	21,665.40	0.00	0.00	USD	EX3400-48P
Structured Communications Inc	15373	12901 SE 97TH	0205344-IN	01-MAY-2020	249,305.21	0.00	249,305.21	0.00	0.00	USD	PAN-PA-5220-AC
Structured Communications Inc					Totals:	\$294,544.51	\$0.00	\$294,544.51	\$0.00	\$0.00	
Sunbelt Controls Inc	31392	3518 PO BOX	CR2352034	29-MAY-2020	(12.50)	0.00	(12.50)	0.00	0.00	USD	Credit Memo WO#21999 HVAC Systems Controls Work and Programming Overview
Sunbelt Controls Inc	31392	3518 PO BOX	CR2352033	29-MAY-2020	(10.00)	0.00	(10.00)	0.00	0.00	USD	Credit Memo WO#21999 HVAC Systems Control Services
Sunbelt Controls Inc	31392	3518 PO BOX	5040024	29-MAY-2020	240.00	0.00	240.00	0.00	0.00	USD	WO#21999 HVAC Systems Controls Work and Programming Audit
Sunbelt Controls Inc	31392	3518 PO BOX	5040026	29-MAY-2020	705.00	0.00	705.00	0.00	0.00	USD	WO#21999 HVAC Systems Controls Work and programming Audit
Sunbelt Controls Inc					Totals:	\$922.50	\$0.00	\$922.50	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251MAY2020	31-MAY-2020	2,362.05	0.00	2,314.81	47.24	0.00	USD	Shop supplies, Parts
Sunset Auto Parts Inc					Totals:	\$2,362.05	\$0.00	\$2,314.81	\$47.24	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120288842	30-MAY-2020	113.78	0.00	113.78	0.00	0.00	USD	Parts

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Superior Tire Service	20568	13759 PO BOX	120289903-1	30-MAY-2020	337.50	0.00	337.50	0.00	0.00	USD	#17538 Commercial repair
Superior Tire Service	20568	13759 PO BOX	120289903	30-MAY-2020	1,131.50	0.00	1,131.50	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120289164	08-MAY-2020	2,705.90	0.00	2,705.90	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$4,288.68	\$0.00	\$4,288.68	\$0.00	\$0.00	
Swinerton Builders	33393	342 SW 2ND	18293060.19	01-MAY-2020	3,616,331.72	0.00	3,616,331.72	0.00	0.00	USD	Construction service thru 4/30/2020 for Event Center proj 3094-02
Swinerton Builders					Totals:	\$3,616,331.72	\$0.00	\$3,616,331.72	\$0.00	\$0.00	
System Design Consultants Inc	12835	333 SE 2ND	2005035	21-MAY-2020	1,630.00	0.00	1,630.00	0.00	0.00	USD	WO#30130 Animal Shelter HVAC System Replacement design fees Progress billing
System Design Consultants Inc					Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00	
T Mobile USA Inc	19786	84445 PO BOX	9399041842	20-MAY-2020	1,020.00	0.00	1,020.00	0.00	0.00	USD	Subpoena Compliance (Case# 50-201070877) WIN
T Mobile USA Inc					Totals:	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00	
TEKsystems Inc	32375	198568 PO BOX	TK05035253	11-MAY-2020	1,276.50	0.00	1,276.50	0.00	0.00	USD	Darika Batbayer 5/2/20
TEKsystems Inc	32375	198568 PO BOX	TK05030526	04-MAY-2020	1,295.00	0.00	1,295.00	0.00	0.00	USD	Darika Batbayer 4/25/20
TEKsystems Inc	32375	198568 PO BOX	TK05039714	18-MAY-2020	1,295.00	0.00	1,295.00	0.00	0.00	USD	Darika Batbayer 5/9/20
TEKsystems Inc	32375	198568 PO BOX	TK05043708	25-MAY-2020	1,461.50	0.00	1,461.50	0.00	0.00	USD	Batbayer,Darika
TEKsystems Inc					Totals:	\$5,328.00	\$0.00	\$5,328.00	\$0.00	\$0.00	
THRIVE! Im+Powered Leader LLC	34639	2260 SW 178TH	050120WC-WC_LPH	01-MAY-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	management coaching for Leah Perkins-Hagele
THRIVE! Im+Powered Leader LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-19	31-MAY-2020	932,341.96	0.00	932,341.96	0.00	0.00	USD	PJT #100255 Roy Rogers
Tapani Inc					Totals:	\$932,341.96	\$0.00	\$932,341.96	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1050171	01-MAY-2020	62.50	0.00	62.50	0.00	0.00	USD	108575-Traffic Network Upgrade
Tech Heads Inc	11158	7070 SW FIR LP	1050497	08-MAY-2020	750.00	0.00	750.00	0.00	0.00	USD	121449-Proactive Mo. Maint.4/27/20 Zane Smith
Tech Heads Inc	11158	7070 SW FIR LP	1050496	08-MAY-2020	812.50	0.00	812.50	0.00	0.00	USD	108441-LUT Technical Staff Augmentation...for TOC
Tech Heads Inc					Totals:	\$1,625.00	\$0.00	\$1,625.00	\$0.00	\$0.00	
TechSmith Corporation	34157	26095 PO BOX	1687815	14-MAY-2020	169.65	0.00	169.65	0.00	0.00	USD	Snagit Single-User License
TechSmith Corporation	34157	26095 PO BOX	1688214	15-MAY-2020	169.65	0.00	169.65	0.00	0.00	USD	Snagit Single-User License
TechSmith Corporation	34157	26095 PO BOX	1689654	21-MAY-2020	223.04	0.00	223.04	0.00	0.00	USD	CAMS_E SOFTWARE MAINTENANCE FOR CAMTASIA LICENSE
TechSmith Corporation	34157	26095 PO BOX	1685593	06-MAY-2020	1,671.30	0.00	1,671.30	0.00	0.00	USD	Software Maintenance for Camtasia License
TechSmith Corporation					Totals:	\$2,233.64	\$0.00	\$2,233.64	\$0.00	\$0.00	
Teledanguage Inc	8258	11099 PO BOX	TL115488	04-MAY-2020	7.74	0.00	7.74	0.00	0.00	USD	JUV - Translation Service
Teledanguage Inc	8258	11099 PO BOX	TL115522	04-MAY-2020	9.03	0.00	9.03	0.00	0.00	USD	Interpreter KOster
Teledanguage Inc	8258	11099 PO BOX	81002	18-MAY-2020	75.00	0.00	75.00	0.00	0.00	USD	Apr. 2020 ASL interpretation services - P&P
Teledanguage Inc	8258	11099 PO BOX	81003	18-MAY-2020	150.00	0.00	150.00	0.00	0.00	USD	JUV - Translation Service
Teledanguage Inc	8258	11099 PO BOX	TL115487	04-MAY-2020	153.51	0.00	153.51	0.00	0.00	USD	Interpreter KOster
Teledanguage Inc	8258	11099 PO BOX	TL115486	04-MAY-2020	156.09	0.00	156.09	0.00	0.00	USD	Interp. Services for Victim Assistance
Teledanguage Inc	8258	11099 PO BOX	TL115485	04-MAY-2020	441.18	0.00	441.18	0.00	0.00	USD	Apr. 2020 telephonic interpretation services - P&P

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Telelanguage Inc				Totals:	\$992.55	\$0.00	\$992.55	\$0.00	\$0.00		
Telx Portland LLC	31398	419729 PO BOX	195-624542	01-MAY-2020	12,981.43	0.00	12,981.43	0.00	0.00	USD	MRC for license Fee for full locking cabinet : Case# 338536
Telelanguage Inc				Totals:	\$12,981.43	\$0.00	\$12,981.43	\$0.00	\$0.00		
Teufel Nursery Inc	11170	7431 EVERGREEN	122261	20-MAY-2020	625.00	0.00	625.00	0.00	0.00	USD	WO#34908 Repair Irrigation Mainline leak at Blanton
Teufel Nursery Inc				Totals:	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00		
The Source Management Group	28049	54 PO BOX	20-2021	15-MAY-2020	1,527.50	0.00	1,527.50	0.00	0.00	USD	services as per contract March/April 2020
The Source Management Group				Totals:	\$1,527.50	\$0.00	\$1,527.50	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90010547	01-MAY-2020	6,372.45	0.00	6,372.45	0.00	0.00	USD	May 2020 Admin Fees
The Vitality Group LLC				Totals:	\$6,372.45	\$0.00	\$6,372.45	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538947	28-MAY-2020	45.70	0.00	45.70	0.00	0.00	USD	WO#33909 New Key Shop Flooring
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538877	18-MAY-2020	488.80	0.00	488.80	0.00	0.00	USD	Material for Carpet
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538948	28-MAY-2020	978.00	0.00	978.00	0.00	0.00	USD	WO#33909 New Shop at Old Jail
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538876	18-MAY-2020	999.45	0.00	999.45	0.00	0.00	USD	Carpet Services for Jail/LEC
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538875	18-MAY-2020	1,575.61	0.00	1,575.61	0.00	0.00	USD	Carpet Material for Jail/LEC
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9538878	18-MAY-2020	4,396.20	0.00	4,396.20	0.00	0.00	USD	Carpet Services for Adam's Annex
Thomas Kay Flooring & Interiors				Totals:	\$8,483.76	\$0.00	\$8,483.76	\$0.00	\$0.00		
Thomson Reuters - West	11445	6292 PO BOX	842241075	01-MAY-2020	825.98	0.00	825.98	0.00	0.00	USD	Westlaw CoCo 4/1/2020-4/30/2020
Thomson Reuters - West	11445	6292 PO BOX	842254976	01-MAY-2020	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-APR-2020 to 30-APR-2020
Thomson Reuters - West	11445	6292 PO BOX	842252147	01-MAY-2020	1,966.41	0.00	1,966.41	0.00	0.00	USD	April 2020 West Information services
Thomson Reuters - West	11445	6292 PO BOX	842329847	04-MAY-2020	3,845.00	0.00	3,845.00	0.00	0.00	USD	Thomson Reuters-CoCo 2020 Court Rules
Thomson Reuters - West	11445	51611 PO BOX	04527.2500	08-MAY-2020	8,234.85	0.00	8,234.85	0.00	0.00	USD	PROLAW 2016.2 FRONT OFFICE CONTRACT
Thomson Reuters - West				Totals:	\$16,021.97	\$0.00	\$16,021.97	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT APR20	07-MAY-2020	0.01	0.00	0.01	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PILOTS APR20	07-MAY-2020	0.93	0.00	0.93	0.00	0.00	USD	PAYMENT IN LIEU OF TAXES
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT APR20	07-MAY-2020	25.76	0.00	25.76	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #46	07-MAY-2020	27.62	0.00	27.62	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #46
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #32	07-MAY-2020	31.85	0.00	31.85	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #32
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #22	07-MAY-2020	1,034.90	0.00	1,034.90	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #22
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #11	07-MAY-2020	1,372.71	0.00	1,372.71	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #11
Tigard Tualatin Aquatic District				Totals:	\$2,493.78	\$0.00	\$2,493.78	\$0.00	\$0.00		
Timber Supply Explosives Inc	34234	151 PO BOX	100700	26-MAY-2020	1,295.50	0.00	1,295.50	0.00	0.00	USD	SO - det cord and caps
Timber Supply Explosives Inc				Totals:	\$1,295.50	\$0.00	\$1,295.50	\$0.00	\$0.00		
Timmons Group Inc	33994	1001 BOULDERS	240961	11-MAY-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	Contract #BCC-19-0458 Task Order #1
Timmons Group Inc				Totals:	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV026526	19-MAY-2020	23.99	0.00	23.99	0.00	0.00	USD	Auditor Parking Spot in the Parking Structure
Traffic Safety Supply Company	11207	2324 UMATILLA	INV024976	01-MAY-2020	2,554.56	0.00	2,554.56	0.00	0.00	USD	INV date 3/31/20
Traffic Safety Supply Company	11207	2324 UMATILLA	INV026552	19-MAY-2020	2,582.68	0.00	2,582.68	0.00	0.00	USD	

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Traffic Safety Supply Company				Totals:	\$5,161.23	\$0.00	\$5,161.23	\$0.00	\$0.00		
Training 4 Transformation LLC	34562	20329 SW ROCK	208	02-MAY-2020	7,200.00	0.00	7,200.00	0.00	0.00	USD	4/19-5/2/20 SVCS
Training 4 Transformation LLC	34562	20329 SW ROCK	209	15-MAY-2020	8,100.00	0.00	8,100.00	0.00	0.00	USD	5/3-16/20 SVCS
Training 4 Transformation LLC				Totals:	\$15,300.00	\$0.00	\$15,300.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	April 2020a	01-MAY-2020	1,045.10	0.00	1,045.10	0.00	0.00	USD	SO - April 20 background reports
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$1,045.10	\$0.00	\$1,045.10	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	596-NB CM	18-MAY-2020	(274.19)	0.00	(274.19)	0.00	0.00	USD	Credit for N. Barker days of non-stay 4/2 - 4/18/20
Transcending Hope	26940	584 PO BOX	854CM	05-MAY-2020	(145.16)	0.00	(145.16)	0.00	0.00	USD	Credit for T. Ventura days of non-stay 2/4 - 2/12/20
Transcending Hope	26940	584 PO BOX	857	11-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	T. Castell housing 4/22 - 5/21/20
Transcending Hope	26940	584 PO BOX	858	11-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Wood housing 3/30 - 4/29/20
Transcending Hope				Totals:	\$580.65	\$0.00	\$580.65	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000021218	11-MAY-2020	24.00	0.00	24.00	0.00	0.00	USD	May 2020 (CORT) Bus Pass - P&P
TriMet	11225	35146 PO BOX	INV000021364	21-MAY-2020	36.00	0.00	36.00	0.00	0.00	USD	May 2020 (MHC) Bus tickets - P&P
TriMet	11225	35146 PO BOX	INV000021645	31-MAY-2020	72.00	0.00	72.00	0.00	0.00	USD	June 2020 (FSAP) Bus passes - P&P
TriMet	11225	35146 PO BOX	INV000021647	31-MAY-2020	264.00	0.00	264.00	0.00	0.00	USD	June 2020 (MHC) Bus passes - P&P
TriMet	11225	35146 PO BOX	INV000021646	31-MAY-2020	408.00	0.00	408.00	0.00	0.00	USD	June 2020 (IRISS) Bus Passes - P&P
TriMet	11225	35146 PO BOX	INV000021679	31-MAY-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	Bus tickets - CCC
TriMet				Totals:	\$2,004.00	\$0.00	\$2,004.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300498	08-MAY-2020	45.00	0.00	45.00	0.00	0.00	USD	EOC RESPITE SACK LUNCHES 4/9/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300501	15-MAY-2020	52.30	0.00	52.30	0.00	0.00	USD	SO - jail catering 5/8 - 5/14/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300490	06-MAY-2020	72.31	0.00	72.31	0.00	0.00	USD	SO - jail catering 4/10 - 4/17/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300504	23-MAY-2020	76.93	0.00	76.93	0.00	0.00	USD	SO - jail catering 5/15 - 5/20/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300488	08-MAY-2020	85.23	0.00	85.23	0.00	0.00	USD	SO - jail catering 4/3 - 4/9/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300497	06-MAY-2020	135.00	0.00	135.00	0.00	0.00	USD	EOC RESPITE SACK LUNCHES 4/13 & 4/16/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300509	29-MAY-2020	211.63	0.00	211.63	0.00	0.00	USD	SO - jail catering 5/22 - 5/28/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300502	26-MAY-2020	11,976.26	0.00	11,976.26	0.00	0.00	USD	SO - jail meals 5/8 - 5/14/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300499	26-MAY-2020	12,081.06	0.00	12,081.06	0.00	0.00	USD	SO - jail meals 5/1 - 5/7/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300491	26-MAY-2020	12,457.44	0.00	12,457.44	0.00	0.00	USD	SO - jail meals 4/18 - 4/23/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300494	26-MAY-2020	12,774.78	0.00	12,774.78	0.00	0.00	USD	SO - jail meals 4/23 - 4/30/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300489	26-MAY-2020	12,882.52	0.00	12,882.52	0.00	0.00	USD	SO - jail meals 4/10 - 4/17/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300508	29-MAY-2020	13,146.72	0.00	13,146.72	0.00	0.00	USD	SO - jail meals 5/22 - 5/28/20
Trinity Services Group Inc	29550	748399 PO BOX	3001300487	26-MAY-2020	13,838.98	0.00	13,838.98	0.00	0.00	USD	SO - jail meals 4/3 - 4/9/20
Trinity Services Group Inc				Totals:	\$89,836.16	\$0.00	\$89,836.16	\$0.00	\$0.00		
True Path Consulting NW	32520	3343 NE 73RD	0196	04-MAY-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	COOP LIB - Art of the Story Festival
True Path Consulting NW				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Trust for Public Land	29670	15 SW COLORADO	FY19/20RR	05-MAY-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers

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Trust for Public Land				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	FY19/20RR	05-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	043020 THPRD	07-MAY-2020	171,363.60	0.00	171,363.60	0.00	0.00	USD	April 2020 Park fees collected
Tualatin Hills Park & Recreation District				Totals:	\$171,863.60	\$0.00	\$171,863.60	\$0.00	\$0.00		
Tualatin School House Pantry	29679	248 PO BOX	FY19/20RR	05-MAY-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Tualatin School House Pantry				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Tualatin Valley Creates	17819	3422 PO BOX	FY19/20RR	05-MAY-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Tualatin Valley Creates				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 POB MAIN	WCCCA911	26-MAY-2020	20,835.00	0.00	20,835.00	0.00	0.00	USD	Service Install, Meter Install and SDC's
Tualatin Valley Water District				Totals:	\$20,835.00	\$0.00	\$20,835.00	\$0.00	\$0.00		
U S Postmaster	11309	1330 SW WALNUT	Permit 2467 / PD 9507	04-MAY-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	Postage for May Elections / Permit 2467 & PD 9507
U S Postmaster	11309	715 NW HOYT	MAY20SWR	26-MAY-2020	36,000.00	0.00	36,000.00	0.00	0.00	USD	PERMIT#802
U S Postmaster				Totals:	\$46,000.00	\$0.00	\$46,000.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	120435409	28-MAY-2020	136.49	0.00	136.49	0.00	0.00	USD	10850004 EH
Uline Inc	23784	88741 PO BOX	116950669	14-MAY-2020	156.53	0.00	156.53	0.00	0.00	USD	WO#30379 Safety Bollard For New HVAC Syste Condenser at Adam Annex South Suite
Uline Inc	23784	88741 PO BOX	120367422	26-MAY-2020	18,000.36	0.00	18,000.36	0.00	0.00	USD	COOP LIB - Courier totes
Uline Inc				Totals:	\$18,293.38	\$0.00	\$18,293.38	\$0.00	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90096432	14-MAY-2020	520.00	0.00	520.00	0.00	0.00	USD	PJT #100294 Century Blvd
Union Pacific Railroad Company				Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	704135A	31-MAY-2020	1,236.00	0.00	1,236.00	0.00	0.00	USD	PJT #100254 Cornelius Pass
Universal Field Services Inc				Totals:	\$1,236.00	\$0.00	\$1,236.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498573904	18-MAY-2020	67.05	0.00	67.05	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498573058	08-MAY-2020	75.00	0.00	75.00	0.00	0.00	USD	#88303
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498574500	27-MAY-2020	127.00	0.00	127.00	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498574456	26-MAY-2020	451.85	0.00	451.85	0.00	0.00	USD	A138544 #88420
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498574708	28-MAY-2020	627.51	0.00	627.51	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498573659	15-MAY-2020	806.94	0.00	806.94	0.00	0.00	USD	A401226 #88350
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498573246	11-MAY-2020	1,241.98	0.00	1,241.98	0.00	0.00	USD	A400654 #88299
VCA Rock Creek Animal Hospital 924				Totals:	\$3,397.33	\$0.00	\$3,397.33	\$0.00	\$0.00		
Vaandering, Daniel L & Vaandering, Wendi	34842	19055 SW ROSA	100373-015	14-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA, PJT #100373 File #015 R&O 20-16
Vaandering, Daniel L & Vaandering, Wendi				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Valdivia, Jorge	17511	14335 BEEF BEND	WCOR-C19 05-20A	07-MAY-2020	967.60	0.00	967.60	0.00	0.00	USD	COVID-19 Translation Services
Valdivia, Jorge				Totals:	\$967.60	\$0.00	\$967.60	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	66628	01-MAY-2020	6,041.13	0.00	6,041.13	0.00	0.00	USD	May 2020 Services

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Van Scoyoc Associates Inc				Totals:	\$6,041.13	\$0.00	\$6,041.13	\$0.00	\$0.00		
Vandehey, Philip Albert	34788	4165 HEESACKER	MAY20 PUI 715400	01-MAY-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	2661 NE Crocus Ct Apt A, Hillsboro, OR - RENTAL ASSISTANCE
Vandehey, Philip Albert				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9854518662	12-MAY-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT APR 13 - MAY 12, 2020 ACCT 642117954-00001
Verizon Wireless	30175	660108 PO BOX	9855208540	23-MAY-2020	102.06	0.00	102.06	0.00	0.00	USD	5/24-6/23/20 cell services for S. Mayer and M. Osterman
Verizon Wireless	30175	660108 PO BOX	9853892967	03-MAY-2020	156.15	0.00	156.15	0.00	0.00	USD	Payment for WCEM cell phone service during April 2020.
Verizon Wireless	30175	660108 PO BOX	9854491980	12-MAY-2020	217.75	0.00	217.75	0.00	0.00	USD	SO- Cell phone usage (May 2020)
Verizon Wireless	30175	660108 PO BOX	9855279639	23-MAY-2020	280.07	0.00	280.07	0.00	0.00	USD	4/24/20-5/23/20
Verizon Wireless	30175	660108 PO BOX	9855296916	23-MAY-2020	523.85	0.00	523.85	0.00	0.00	USD	Monthly Wireless Charges
Verizon Wireless	30175	660108 PO BOX	9855296915	23-MAY-2020	530.05	0.00	530.05	0.00	0.00	USD	Monthly Wireless Charges
Verizon Wireless	30175	660108 PO BOX	9855296217	23-MAY-2020	1,061.27	0.00	1,061.27	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9855939528	04-MAY-2020	1,182.48	0.00	1,182.48	0.00	0.00	USD	Hotspot usage (May 2020)
Verizon Wireless	30175	660108 PO BOX	9855296914	23-MAY-2020	1,382.95	0.00	1,382.95	0.00	0.00	USD	Monthly Wireless Charges
Verizon Wireless	30175	660108 PO BOX	9855043621	20-MAY-2020	1,845.41	0.00	1,845.41	0.00	0.00	USD	CELL SERVICES / INV 9855043621 / ACCT 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9853972508	05-MAY-2020	3,454.79	0.00	3,454.79	0.00	0.00	USD	P&P / CCC cell service - 4/5-5/5/20; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9855248701	23-MAY-2020	4,181.32	0.00	4,181.32	0.00	0.00	USD	JUV - Cell Phone Service
Verizon Wireless	30175	660108 PO BOX	9555218816	23-MAY-2020	17,148.08	0.00	17,148.08	0.00	0.00	USD	342052778 00001HHS
Verizon Wireless				Totals:	\$32,106.24	\$0.00	\$32,106.24	\$0.00	\$0.00		
Viginet America LLC	29241	4862 S 96TH	9960	11-MAY-2020	(165.00)	0.00	(165.00)	0.00	0.00	USD	JUV - Electronic Monitoring
Viginet America LLC	29241	4862 S 96TH	1956903	31-MAY-2020	1,202.90	0.00	1,202.90	0.00	0.00	USD	JUV - Electronic Monitoring Service
Viginet America LLC	29241	4862 S 96TH	1956912	31-MAY-2020	12,505.70	0.00	12,505.70	0.00	0.00	USD	May 2020 electronic monitoring services - CommCorr
Viginet America LLC				Totals:	\$13,543.60	\$0.00	\$13,543.60	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	2TSBHC19-20Q1-3	28-MAY-2020	31,250.00	0.00	31,250.00	0.00	0.00	USD	2019.07-2020.03 TIGARD HS SBHC
Virginia Garcia Memorial Health Center				Totals:	\$31,250.00	\$0.00	\$31,250.00	\$0.00	\$0.00		
Vision Action Network	12951	3700 MURRAY	2019-135	04-MAY-2020	5,880.00	0.00	5,880.00	0.00	0.00	USD	PSH Service Delivery - Remaining Balance for Contract 19-1393
Vision Action Network				Totals:	\$5,880.00	\$0.00	\$5,880.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSPMAY2020	01-MAY-2020	28,259.52	0.00	28,259.52	0.00	0.00	USD	May 2020 Vision
Vision Service Plan				Totals:	\$28,259.52	\$0.00	\$28,259.52	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	79167850	14-MAY-2020	0.79	0.00	0.79	0.00	0.00	USD	Waxie Trigger Sprayer 24 OZ
WAXIE Sanitary Supply	26333	748802 PO BOX	79188327	29-MAY-2020	27.82	0.00	27.82	0.00	0.00	USD	COVID-19 Cleaning Disinfecting Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79201876	29-MAY-2020	27.82	0.00	27.82	0.00	0.00	USD	COVID-19 Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79146896	07-MAY-2020	45.25	0.00	45.25	0.00	0.00	USD	COVID-19 Virex Ready to Use disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	79150717	07-MAY-2020	53.80	0.00	53.80	0.00	0.00	USD	BIO Bag 3 Gal 16.9 X 17.7 Liner
WAXIE Sanitary Supply	26333	748802 PO BOX	79153725	08-MAY-2020	55.64	0.00	55.64	0.00	0.00	USD	COVID-19 replacenge Stolen hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79201877	29-MAY-2020	55.64	0.00	55.64	0.00	0.00	USD	COVID-19 Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79142329	05-MAY-2020	70.00	0.00	70.00	0.00	0.00	USD	COVID-19 Masks

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WAXIE Sanitary Supply	26333	748802 PO BOX	79142350	05-MAY-2020	70.00	0.00	70.00	0.00	0.00	USD	COOP disposable masks
WAXIE Sanitary Supply	26333	748802 PO BOX	79181826	20-MAY-2020	71.12	0.00	71.12	0.00	0.00	USD	Clorox Disinfecting, Lysol Sanitizing, Lysol disinfecting Wipes, Waxie Multi Task Wipes Buckets
WAXIE Sanitary Supply	26333	748802 PO BOX	79150716	07-MAY-2020	71.84	0.00	71.84	0.00	0.00	USD	Ecosafe 16X17 Compostable
WAXIE Sanitary Supply	26333	748802 PO BOX	79181817	20-MAY-2020	83.46	0.00	83.46	0.00	0.00	USD	COVID-19 Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79146898	06-MAY-2020	120.60	0.00	120.60	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79192904	27-MAY-2020	120.60	0.00	120.60	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79146893	06-MAY-2020	133.95	0.00	133.95	0.00	0.00	USD	COVID-19 Replacing Stolen hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79146895	07-MAY-2020	139.10	0.00	139.10	0.00	0.00	USD	COVID-19 Purel Advanced Green Cert Hand
WAXIE Sanitary Supply	26333	748802 PO BOX	79146902	06-MAY-2020	149.56	0.00	149.56	0.00	0.00	USD	COOP nitrile gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79188337	29-MAY-2020	162.48	0.00	162.48	0.00	0.00	USD	COVID-19 Cleaning Disinfecting Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79172737	18-MAY-2020	241.20	0.00	241.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79167848	14-MAY-2020	249.42	0.00	249.42	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79135511	01-MAY-2020	282.48	0.00	282.48	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79201891	29-MAY-2020	297.80	0.00	297.80	0.00	0.00	USD	Cleaning Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79184622	21-MAY-2020	622.00	0.00	622.00	0.00	0.00	USD	COVID-19 Disinfectant and Labels
WAXIE Sanitary Supply	26333	748802 PO BOX	79150754	07-MAY-2020	903.02	0.00	903.02	0.00	0.00	USD	COVID-19 Supplies and Office Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79181863	27-MAY-2020	1,380.97	0.00	1,380.97	0.00	0.00	USD	Toilet Seat Covers, Paper towels, disinfectant, Solsta FDC flexible, Grey Maid Carrier
WAXIE Sanitary Supply	26333	748802 PO BOX	79158634	12-MAY-2020	1,402.96	0.00	1,402.96	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79167873	15-MAY-2020	1,833.93	0.00	1,833.93	0.00	0.00	USD	Toilet Seat Covers, Hand Sanitizer, paper towels, hand soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79193936	27-MAY-2020	1,866.64	0.00	1,866.64	0.00	0.00	USD	Toilet Seat Covers, Trash bags, hand soap, Trigger Sprayer, Purell instand hand sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79146917	07-MAY-2020	2,216.76	0.00	2,216.76	0.00	0.00	USD	COVID-19 Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79188342	22-MAY-2020	2,752.38	0.00	2,752.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply				Totals:	\$15,509.03	\$0.00	\$15,509.03	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	11749179	13-MAY-2020	138.65	0.00	137.26	1.39	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11769048	28-MAY-2020	172.26	0.00	172.26	0.00	0.00	USD	Bulk Paper
WCP Solutions Inc	27341	84145 PO BOX	11762876	22-MAY-2020	302.00	0.00	298.98	3.02	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11743829	08-MAY-2020	310.48	0.00	307.38	3.10	0.00	USD	Paper
WCP Solutions Inc				Totals:	\$923.39	\$0.00	\$915.88	\$7.51	\$0.00		
WHPacific Inc	25452	9755 SW BARNES	163504	18-MAY-2020	16,136.12	0.00	16,136.12	0.00	0.00	USD	PJT #100240 Jenkins Rd 4/1/20-4/30/20
WHPacific Inc	25452	9755 SW BARNES	164891	23-MAY-2020	47,299.39	0.00	47,299.39	0.00	0.00	USD	PJT #100405 SW 121st 4/1/20-4/30/20
WHPacific Inc	25452	9755 SW BARNES	165282	23-MAY-2020	70,907.90	0.00	70,907.90	0.00	0.00	USD	PJT #100238 SW Walker Rd 4/1/20-4/30/20
WHPacific Inc				Totals:	\$134,343.41	\$0.00	\$134,343.41	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	956893	15-MAY-2020	1,560.68	0.00	1,560.68	0.00	0.00	USD	WashCo Asset Mgmt 4/1/20-4/30/20
WSP USA Inc	27645	851 SW 6TH	959098	27-MAY-2020	8,548.40	0.00	8,548.40	0.00	0.00	USD	Pjt 100007-1
WSP USA Inc	27645	732476 PO BOX	51-959823	28-MAY-2020	15,360.66	0.00	15,360.66	0.00	0.00	USD	PJT #100254 SW Cornelius Pass
WSP USA Inc				Totals:	\$25,469.74	\$0.00	\$25,469.74	\$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
Wallis Engineering PLLC	27648	215 W 4TH ST	15197	31-MAY-2020	825.38	0.00	825.38	0.00	0.00	USD	PJT #100368 Ecole Ave 5/1/20-5/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15196	31-MAY-2020	1,452.78	0.00	1,452.78	0.00	0.00	USD	PJT #100367 SW 185th 5/1/20-5/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15208	31-MAY-2020	1,481.39	0.00	1,481.39	0.00	0.00	USD	PJT #100469 ADA Ramps 5/1/20-5/31/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15207	31-MAY-2020	13,714.06	0.00	13,714.06	0.00	0.00	USD	PJT #100467 ADA Ramps 5/1/20-5/31/20
Wallis Engineering PLLC					Totals:	\$17,473.61	\$0.00	\$17,473.61	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1489163cm	06-MAY-2020	(313.40)	0.00	(313.40)	0.00	0.00	USD	SO - credit for brushes
Walter E Nelson Company	11396	5937 N CUTTER	1499692	22-MAY-2020	290.86	0.00	290.86	0.00	0.00	USD	SO - bags
Walter E Nelson Company	11396	5937 N CUTTER	1498880	18-MAY-2020	329.62	0.00	329.62	0.00	0.00	USD	SO - bags
Walter E Nelson Company	11396	5937 N CUTTER	1503020	29-MAY-2020	600.00	0.00	600.00	0.00	0.00	USD	SO - gloves
Walter E Nelson Company	11396	5937 N CUTTER	1498897	20-MAY-2020	3,240.00	0.00	3,240.00	0.00	0.00	USD	10243
Walter E Nelson Company					Totals:	\$4,147.08	\$0.00	\$4,147.08	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01518	29-MAY-2020	4,996.50	0.00	4,996.50	0.00	0.00	USD	ECS WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01514	15-MAY-2020	45,074.09	0.00	45,074.09	0.00	0.00	USD	ECS - WCCCA Reimbursement for several invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01511	11-MAY-2020	231,504.67	0.00	231,504.67	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$281,575.26	\$0.00	\$281,575.26	\$0.00	\$0.00	
Washington County Housing Authority	22047	VILLAGER APTS	MAY 2020	01-MAY-2020	775.00	0.00	775.00	0.00	0.00	USD	RENT ASST - 1921 FIR DR #36, FOREST GROVE, OR
Washington County Housing Authority					Totals:	\$775.00	\$0.00	\$775.00	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20MAY 20VIS	31-MAY-2020	26,010.13	0.00	26,010.13	0.00	0.00	USD	MAY FY19-20 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20MAY 20	31-MAY-2020	52,811.40	0.00	52,811.40	0.00	0.00	USD	MAY FY19-20 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$78,821.53	\$0.00	\$78,821.53	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	0102004-1515-5	01-MAY-2020	67.62	0.00	67.62	0.00	0.00	USD	Disposal Fees for WSC Oil/Water Separator filter Walnut Street Center
Waste Management of Oregon Washington County	11431	541065 PO BOX	48859529892	31-MAY-2020	95.95	0.00	95.95	0.00	0.00	USD	20 38835 53008 ANIMAL SVCS
Waste Management of Oregon Washington County	11431	541065 PO BOX	48520329896	01-MAY-2020	117.50	0.00	117.50	0.00	0.00	USD	20-38832-93003 DAVS
Waste Management of Oregon Washington County	11431	541065 PO BOX	0485205-2989-1	01-MAY-2020	218.65	0.00	218.65	0.00	0.00	USD	SO - bio waste/hazard disposal April 2020
Waste Management of Oregon Washington County	11431	541065 PO BOX	0052809-1516-5	01-MAY-2020	356.35	0.00	356.35	0.00	0.00	USD	Cleanup - Disposal Fees April
Waste Management of Oregon Washington County	11431	541065 PO BOX	0520FAC-WM	01-MAY-2020	2,026.33	0.00	2,026.33	0.00	0.00	USD	May 2020 Utilities and April 2020 Utilities
Waste Management of Oregon Washington County					Totals:	\$2,882.40	\$0.00	\$2,882.40	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	3600	21-MAY-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - recruitment tools
Watson Creative	32958	240 N BROADWAY	3565	11-MAY-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	Launch Completion
Watson Creative	32958	240 N BROADWAY	3606	21-MAY-2020	23,000.00	0.00	23,000.00	0.00	0.00	USD	SO - deliverables 2 & 3
Watson Creative	32958	240 N BROADWAY	3567	14-MAY-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	SO - commencement fee
Watson Creative					Totals:	\$57,150.00	\$0.00	\$57,150.00	\$0.00	\$0.00	
Weddle Surveying Inc	24240	6950 SW HAMPTON	20-5866a	07-MAY-2020	3,023.00	0.00	3,023.00	0.00	0.00	USD	Topographic&Utility Survey LUT Parking Shelter Tax Lot 200,1S 3 01BD
Weddle Surveying Inc					Totals:	\$3,023.00	\$0.00	\$3,023.00	\$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
Weir, Kenneth James & Weir, Angela C	34821	2745 CORN PASS	100254-19	05-MAY-2020	13,500.00	0.00	13,500.00	0.00	0.00	USD	ROW: R/W, PSE,TCE PJT #100254 Cornelius Pass, File #019 R&O 19-67
Weir, Kenneth James & Weir, Angela C				Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00	\$0.00		
Wes & Marybel Butler Farms LLC	28652	22307 SW MUNGER	162	05-MAY-2020	15,225.00	0.00	15,225.00	0.00	0.00	USD	PJT #100426 Gaston Rd scrub shrub
Wes & Marybel Butler Farms LLC				Totals:	\$15,225.00	\$0.00	\$15,225.00	\$0.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-12	31-MAY-2020	839,327.56	0.00	839,327.56	0.00	0.00	USD	PJT #100240 SW Jenkins 5/1/20-5/31/20
WesTech Construction Inc				Totals:	\$839,327.56	\$0.00	\$839,327.56	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	13717	01-MAY-2020	136.29	0.00	136.29	0.00	0.00	USD	INV date 4/8/20
Western Rock Resources LLC	34559	1060 PO BOX	13740	01-MAY-2020	153.34	0.00	153.34	0.00	0.00	USD	INV date 4/9/20
Western Rock Resources LLC	34559	1060 PO BOX	12829	01-MAY-2020	162.36	0.00	162.36	0.00	0.00	USD	INV date 3/19/20
Western Rock Resources LLC	34559	1060 PO BOX	13311	01-MAY-2020	305.14	0.00	305.14	0.00	0.00	USD	INV date 3/30/20
Western Rock Resources LLC	34559	1060 PO BOX	14281	01-MAY-2020	334.95	0.00	334.95	0.00	0.00	USD	INV date 4/22/20
Western Rock Resources LLC	34559	1060 PO BOX	13628	01-MAY-2020	469.15	0.00	469.15	0.00	0.00	USD	INV date 4/7/20
Western Rock Resources LLC	34559	1060 PO BOX	13578	01-MAY-2020	705.10	0.00	705.10	0.00	0.00	USD	INV date 4/6/20
Western Rock Resources LLC				Totals:	\$2,266.33	\$0.00	\$2,266.33	\$0.00	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	11073	01-MAY-2020	(4,196.70)	0.00	(4,196.70)	0.00	0.00	USD	Credit memo dated 2/27/20
Western Systems Inc	11585	1122 INDUSTRY	42688	01-MAY-2020	117.07	0.00	117.07	0.00	0.00	USD	Inv Dated 5/1/20
Western Systems Inc	11585	1122 INDUSTRY	42096	01-MAY-2020	281.60	0.00	281.60	0.00	0.00	USD	Inv Dated 2/29/20 PJT #100258
Western Systems Inc	11585	1122 INDUSTRY	42608	01-MAY-2020	352.16	0.00	352.16	0.00	0.00	USD	Inv Dated 4/16/20 PJT #100258
Western Systems Inc	11585	1122 INDUSTRY	42689	01-MAY-2020	640.51	0.00	640.51	0.00	0.00	USD	Inv Dated 4/27/20
Western Systems Inc	11585	1122 INDUSTRY	42257	01-MAY-2020	929.86	0.00	929.86	0.00	0.00	USD	Inv Dated 3/17/20 PJT #100258
Western Systems Inc	11585	1122 INDUSTRY	42991	27-MAY-2020	3,802.00	0.00	3,802.00	0.00	0.00	USD	PJT #100258 Gain Share
Western Systems Inc	11585	1122 INDUSTRY	42687	01-MAY-2020	27,251.50	0.00	27,251.50	0.00	0.00	USD	Inv Dated 4/27/20 PJT #100258
Western Systems Inc				Totals:	\$29,178.00	\$0.00	\$29,178.00	\$0.00	\$0.00		
Westside Economic Alliance	11482	PORTLAND	FY19/20RR	05-MAY-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Westside Economic Alliance				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Westside Gutter Systems & Supply LLC	33615	1490 PO BOX	W20-318	20-MAY-2020	826.00	0.00	826.00	0.00	0.00	USD	Supplies for Walnut Street Warehouse
Westside Gutter Systems & Supply LLC				Totals:	\$826.00	\$0.00	\$826.00	\$0.00	\$0.00		
Westside Transportation Alliance	11486	12725 MILLIKAN	FY19/20RR	05-MAY-2020	750.00	0.00	750.00	0.00	0.00	USD	SIP Allocation by Commissioner Rogers
Westside Transportation Alliance				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Wexford Apartments LLC	34825	1507 PO BOX	MAY 2020	01-MAY-2020	935.00	0.00	935.00	0.00	0.00	USD	RENT ASST - 1325 SE OAK ST #31, HILLSBORO, OR
Wexford Apartments LLC				Totals:	\$935.00	\$0.00	\$935.00	\$0.00	\$0.00		
Wildish Standard Paving Co	22334	40310 PO BOX	100256-22	31-MAY-2020	17,543.50	0.00	17,543.50	0.00	0.00	USD	PJT #100256 Springville 10/1/19/5/31/20
Wildish Standard Paving Co				Totals:	\$17,543.50	\$0.00	\$17,543.50	\$0.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDMAY2020	01-MAY-2020	95,754.45	0.00	95,754.45	0.00	0.00	USD	May 2020 Dental
Willamette Dental of Oregon				Totals:	\$95,754.45	\$0.00	\$95,754.45	\$0.00	\$0.00		
Williams, Bryan	34865	19635 SW ROSA	100373-008	28-MAY-2020	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCEA PJT 100373 file 008 R&O 20-16

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Williams, Bryan				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Williamsen & Bleid	32488	11015 CAPITOL	660.12	21-MAY-2020	629.75	0.00	629.75	0.00	0.00	USD	Painting
Williamsen & Bleid				Totals:	\$629.75	\$0.00	\$629.75	\$0.00	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	279	07-MAY-2020	293.50	0.00	293.50	0.00	0.00	USD	WO#21637 HVAC Replacement Air Filter Service at Griffin Oaks
Windward Air Filtration	11517	15810 UPPER BF	290	27-MAY-2020	403.80	0.00	403.80	0.00	0.00	USD	WO#21637 HVAC System Air Filter Replacement at the Courthouse
Windward Air Filtration	11517	15810 UPPER BF	291	27-MAY-2020	549.60	0.00	549.60	0.00	0.00	USD	WO#21637 HVAC System Filter Replacement Service at the Old Jail
Windward Air Filtration				Totals:	\$1,246.90	\$0.00	\$1,246.90	\$0.00	\$0.00		
Woodspring Asset Management LLC	34835	16100 SW 113TH	MAY 2020	14-MAY-2020	1,030.00	0.00	1,030.00	0.00	0.00	USD	RENT ASST - 16180 SW 113TH AVE #88, TIGARD, OR
Woodspring Asset Management LLC				Totals:	\$1,030.00	\$0.00	\$1,030.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7757	21-MAY-2020	9,202.24	0.00	9,202.24	0.00	0.00	USD	SO - April 20 pre-release exit program
Worksystems Inc				Totals:	\$9,202.24	\$0.00	\$9,202.24	\$0.00	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3376104	11-MAY-2020	8,267.38	0.00	8,267.38	0.00	0.00	USD	Yardi Aspire Plus
Yardi Systems Inc				Totals:	\$8,267.38	\$0.00	\$8,267.38	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	April 2020	20-MAY-2020	767.44	0.00	767.44	0.00	0.00	USD	JUV - Individual/Family Therapy
Youth Contact Inc	11552	447 SE BASELINE	Skill0520	31-MAY-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	JUV - Skills Group
Youth Contact Inc	11552	447 SE BASELINE	SAP0520	31-MAY-2020	32,484.24	0.00	32,484.24	0.00	0.00	USD	2020.05 SE66 Outreach & Engagement
Youth Contact Inc				Totals:	\$34,391.68	\$0.00	\$34,391.68	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	503-844-4303 MAY20	07-MAY-2020	59.93	0.00	59.93	0.00	0.00	USD	Courthouse Alarm
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 052820	28-MAY-2020	144.44	0.00	144.44	0.00	0.00	USD	ACCT #50384614000910035
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 MAY80	10-MAY-2020	17,192.85	0.00	17,192.85	0.00	0.00	USD	Consolidate Monthly Charges
ZiPLY Fiber				Totals:	\$17,397.22	\$0.00	\$17,397.22	\$0.00	\$0.00		
Zoom Video Communications Inc	32242	398843 PO BOX	INV22976561	27-MAY-2020	1.94	0.00	1.94	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV23267929	29-MAY-2020	1.94	0.00	1.94	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV20424525	13-MAY-2020	8.70	0.00	8.70	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV19329737	06-MAY-2020	12.09	0.00	12.09	0.00	0.00	USD	Standard Pro Monthly 5/6/20 - 5/30/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV18554409	01-MAY-2020	14.51	0.00	14.51	0.00	0.00	USD	Standard Pro Monthly 5/1/20 - 5/30/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV20766956	15-MAY-2020	23.21	0.00	23.21	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV19106487	04-MAY-2020	52.23	0.00	52.23	0.00	0.00	USD	Standard Pro Monthly 5/4/20 - 5/30/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV19591045	07-MAY-2020	88.99	0.00	88.99	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc	32242	398843 PO BOX	INV20131184	11-MAY-2020	122.58	0.00	122.58	0.00	0.00	USD	500 Participants meeting Monthly Proration
Zoom Video Communications Inc	32242	398843 PO BOX	INV18236660	05-MAY-2020	654.83	0.00	654.83	0.00	0.00	USD	Standard Pro Monthly 4/30/20 - 5/30/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV23529537	31-MAY-2020	1,154.65	0.00	1,154.65	0.00	0.00	USD	Standard Pro Monthly
Zoom Video Communications Inc				Totals:	\$2,135.67	\$0.00	\$2,135.67	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	32656	19-MAY-2020	1,773.11	0.00	1,773.11	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	32723	27-MAY-2020	3,129.45	0.00	3,129.45	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc				Totals:	\$4,902.56	\$0.00	\$4,902.56	\$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
Zurbrugg Development Company	11565	380 WASH MAIN	May2020-174995	03-MAY-2020	3,490.00	0.00	3,490.00	0.00	0.00	USD	May 2020 Lease Payment Tongue Estate
Zurbrugg Development Company					Totals:	\$3,490.00	\$0.00	\$3,490.00	\$0.00	\$0.00	
Zurbrugg LLC	18791	380 SE WASHNGTN	MAY 2020	28-MAY-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	RENT ASST - 229 SE MAPLE ST, HILLSBORO
Zurbrugg LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	



Expenditures for Publication

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