

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-NOV-2019

End Date 30-NOV-2019

22nd Century Technologies Inc	33988	220 DAVIDSON	54422	12-NOV-2019	20,832.00	0.00	20,832.00	0.00	0.00	USD	Max-Jade Romero (10/01/19-10/31/19)
22nd Century Technologies Inc					Totals:	\$20,832.00	\$0.00	\$20,832.00	\$0.00		
30 West Pershing LLC	34519	909 WALNUT	100294-001	20-NOV-2019	9,500.00	0.00	9,500.00	0.00	0.00	USD	File #001 PJT #100294 Century Blvd/TV Hwy ROW: TCE only, 30 West Pershing, LLC, \$9,500 R&O 18-100
30 West Pershing LLC	34519	909 WALNUT	100294-002	20-NOV-2019	33,900.00	0.00	33,900.00	0.00	0.00	USD	File #002, PJT #100294 Century Blvd/TV Hwy ROW: R/W, TCE, 30 West Pershing, LLC, \$33,900 R&O 18-100
30 West Pershing LLC					Totals:	\$43,400.00	\$0.00	\$43,400.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	5488	06-NOV-2019	7,492.20	0.00	7,492.20	0.00	0.00	USD	PJT #100315 Walker Rd services from 9/28/19-10/25/19
3J Consulting Inc	30715	9600 SW NIMBUS	5482	06-NOV-2019	8,842.72	0.00	8,842.72	0.00	0.00	USD	PJT #100423 SW Johnson/SW 209th services from 9/28/19-10/25/19
3J Consulting Inc	30715	9600 SW NIMBUS	5455	15-NOV-2019	18,039.32	0.00	18,039.32	0.00	0.00	USD	Misc PJTs Plan Review services from 9/28/19-10/25/19
3J Consulting Inc					Totals:	\$34,374.24	\$0.00	\$34,374.24	\$0.00		
911 Supply LLC	28577	4484 RIVER RD	82208	22-NOV-2019	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81247	01-NOV-2019	18.00	0.00	18.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81268	01-NOV-2019	29.00	0.00	29.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81265	01-NOV-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81412	06-NOV-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81413	06-NOV-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81917	15-NOV-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81918	15-NOV-2019	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81425	06-NOV-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	81898	15-NOV-2019	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform polo
911 Supply LLC	28577	4484 RIVER RD	82235	22-NOV-2019	32.00	0.00	32.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply LLC	28577	4484 RIVER RD	81427	06-NOV-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81553	08-NOV-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	82203	22-NOV-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	82207	22-NOV-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	82237	22-NOV-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	82514	29-NOV-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	82515	29-NOV-2019	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	81429	06-NOV-2019	60.50	0.00	60.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81552	08-NOV-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81570	08-NOV-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81899	15-NOV-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	82358	26-NOV-2019	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81411	06-NOV-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	81569	08-NOV-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants

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911 Supply LLC	28577	4484 RIVER RD	82360	26-NOV-2019	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	81428	06-NOV-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	81554	08-NOV-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	81555	08-NOV-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	82236	22-NOV-2019	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply LLC	28577	4484 RIVER RD	81241	01-NOV-2019	74.50	0.00	74.50	0.00	0.00	USD	SO-Uniform polos and name tapes
911 Supply LLC	28577	4484 RIVER RD	81263	01-NOV-2019	78.50	0.00	78.50	0.00	0.00	USD	SO-Uniform polos and name tapes
911 Supply LLC	28577	4484 RIVER RD	81424	06-NOV-2019	83.80	0.00	83.80	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	81912	15-NOV-2019	83.80	0.00	83.80	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	81426	06-NOV-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81902	15-NOV-2019	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81913	15-NOV-2019	102.74	0.00	102.74	0.00	0.00	USD	SO-Uniform polo and pants
911 Supply LLC	28577	4484 RIVER RD	81244	01-NOV-2019	103.75	0.00	103.75	0.00	0.00	USD	SO-Uniform polos and name tapes
911 Supply LLC	28577	4484 RIVER RD	81414	06-NOV-2019	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81423	06-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81900	15-NOV-2019	133.99	0.00	133.99	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	81243	01-NOV-2019	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply LLC	28577	4484 RIVER RD	81894	15-NOV-2019	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	82204	22-NOV-2019	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	82205	22-NOV-2019	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply LLC	28577	4484 RIVER RD	81895	15-NOV-2019	146.25	0.00	146.25	0.00	0.00	USD	SO-Uniform polos
911 Supply LLC	28577	4484 RIVER RD	81264	01-NOV-2019	147.99	0.00	147.99	0.00	0.00	USD	SO-Uniform shirt, polos and name tapes
911 Supply LLC	28577	4484 RIVER RD	81267	01-NOV-2019	160.98	0.00	160.98	0.00	0.00	USD	SO-Uniform shirt, pants and name tapes
911 Supply LLC	28577	4484 RIVER RD	81551	08-NOV-2019	203.48	0.00	203.48	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	81568	08-NOV-2019	216.47	0.00	216.47	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply LLC	28577	4484 RIVER RD	81903	15-NOV-2019	216.47	0.00	216.47	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply LLC	28577	4484 RIVER RD	82206	22-NOV-2019	216.47	0.00	216.47	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply LLC	28577	4484 RIVER RD	82521	29-NOV-2019	239.76	0.00	239.76	0.00	0.00	USD	SO-Uniform ties
911 Supply LLC	28577	4484 RIVER RD	81896	15-NOV-2019	242.72	0.00	242.72	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC	28577	4484 RIVER RD	81262	01-NOV-2019	277.98	0.00	277.98	0.00	0.00	USD	SO-Uniform polos, pants and name tapes
911 Supply LLC	28577	4484 RIVER RD	81242	01-NOV-2019	281.98	0.00	281.98	0.00	0.00	USD	SO-Uniform shirt, polos, pants and name tapes
911 Supply LLC	28577	4484 RIVER RD	82516	29-NOV-2019	283.46	0.00	283.46	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply LLC				Totals:	\$5,808.19	\$0.00	\$5,808.19	\$0.00	\$0.00		
A & J Electric	14791	FOREST GROVE	23269	18-NOV-2019	503.81	0.00	503.81	0.00	0.00	USD	Hillsboro HR Project #H19-025 Biller
A & J Electric				Totals:	\$503.81	\$0.00	\$503.81	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	14489476	01-NOV-2019	101,610.21	0.00	101,610.21	0.00	0.00	USD	November 2019 Janitorial service
ABM Industry Groups LLC				Totals:	\$101,610.21	\$0.00	\$101,610.21	\$0.00	\$0.00		

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AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-21	30-NOV-2019	11,867.27	0.00	11,867.27	0.00	0.00	USD	PJT #100312 Banks Main St services through 11/30/19
AKS Engineering & Forestry LLC					Totals:	\$11,867.27	\$0.00	\$11,867.27	\$0.00		
AT&T Corp	19486	105068 PO BOX	0503229668001 DEC19	30-NOV-2019	43.56	0.00	43.56	0.00	0.00	USD	DEC19
AT&T Corp	19486	5002 PO BOX	911-004020	01-NOV-2019	561.19	0.00	561.19	0.00	0.00	USD	NOV 19
AT&T Corp	19486	5094 PO BOX	2170500612	19-NOV-2019	772.47	0.00	772.47	0.00	0.00	USD	DEC19
AT&T Corp					Totals:	\$1,377.22	\$0.00	\$1,377.22	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991 1019wtr	16-NOV-2019	11.65	0.00	11.65	0.00	0.00	USD	Acct 877099991 wtrmstr
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X11162019	22-NOV-2019	11.65	0.00	11.65	0.00	0.00	USD	AT&T Nov'19 Comm Dev
AT&T Mobility II LLC	28761	6463 PO BOX	287294799479X11162 019	08-NOV-2019	20.20	0.00	20.20	0.00	0.00	USD	Acct #287294799479 - Washington County LUT, 10/09/19-11/08/19
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713A11162 019	08-NOV-2019	43.43	0.00	43.43	0.00	0.00	USD	Mobile Hot Spot services for K. Barton
AT&T Mobility II LLC	28761	6463 PO BOX	287253792008X11112 019	13-NOV-2019	43.94	0.00	43.94	0.00	0.00	USD	Wireless charges
AT&T Mobility II LLC	28761	6463 PO BOX	287295020510X11162 019	08-NOV-2019	47.88	0.00	47.88	0.00	0.00	USD	Acct #287295020510 - Washington County LUT, 10/10/19-11/08/19
AT&T Mobility II LLC	28761	6463 PO BOX	287255693389X11112 019	03-NOV-2019	129.89	0.00	129.89	0.00	0.00	USD	287255693389 ANIMAL SVCS
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X11122 019	04-NOV-2019	140.50	0.00	140.50	0.00	0.00	USD	NOV19
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X11162 019	08-NOV-2019	369.84	0.00	369.84	0.00	0.00	USD	Acct #287260785533 - Washington County Traffic, 10/09/19-11/08/19
AT&T Mobility II LLC	28761	6463 PO BOX	287293907265X12052 019	27-NOV-2019	549.95	0.00	549.95	0.00	0.00	USD	COOP LIB - #287293907265 - phone service
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X11162 019	08-NOV-2019	6,981.35	0.00	6,981.35	0.00	0.00	USD	Acct #287258005385 - Washington County LUT, 10/09/19-11/08/19
AT&T Mobility II LLC					Totals:	\$8,350.28	\$0.00	\$8,350.28	\$0.00		
AT&T Mobility LLC	15467	6463 PO BOX	287295577038X11192 019	11-NOV-2019	50.94	0.00	50.94	0.00	0.00	USD	HR Mobile Srvc 11/12-12/11/19
AT&T Mobility LLC	15467	6463 PO BOX	287295139383X11192 019	11-NOV-2019	185.94	0.00	185.94	0.00	0.00	USD	NOV 19
AT&T Mobility LLC	15467	6463 PO BOX	287287301631X11192 019	11-NOV-2019	1,609.28	0.00	1,609.28	0.00	0.00	USD	WA County - LUT Fn Ext Prim (iPad/Tablets), 11/12/19-12/11/19
AT&T Mobility LLC	15467	6463 PO BOX	287291472082X11192 019	11-NOV-2019	1,950.26	0.00	1,950.26	0.00	0.00	USD	Cellular charges
AT&T Mobility LLC	15467	6463 PO BOX	287286165995X11192 019	11-NOV-2019	8,979.80	0.00	8,979.80	0.00	0.00	USD	SO- Hotspot usage (November 2019)
AT&T Mobility LLC	15467	6463 PO BOX	287287791563X11192 019	11-NOV-2019	19,730.51	0.00	19,730.51	0.00	0.00	USD	SO- Cell phone usage (November 2019)
AT&T Mobility LLC					Totals:	\$32,506.73	\$0.00	\$32,506.73	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1158	19-NOV-2019	3,939.50	0.00	3,939.50	0.00	0.00	USD	HARDE 17-18/18-19 Project #19-825 McClees
AV Construction Inc	31845	1953 PO BOX	1157	04-NOV-2019	4,392.00	0.00	4,392.00	0.00	0.00	USD	Hillsboro HR Project #H19-021 Lopez Arroyo
AV Construction Inc					Totals:	\$8,331.50	\$0.00	\$8,331.50	\$0.00		
Aaken Corporation Inc	31866	1350 REED MKT	20997	13-NOV-2019	1,618.16	0.00	1,618.16	0.00	0.00	USD	accident Murray Rd & Walker Rd
Aaken Corporation Inc	31866	1350 REED MKT	20995	12-NOV-2019	2,242.46	0.00	2,242.46	0.00	0.00	USD	NW Cornell & Evergreen fiber repair
Aaken Corporation Inc	31866	1350 REED MKT	20987	08-NOV-2019	5,028.63	0.00	5,028.63	0.00	0.00	USD	Brookwood/Airport Rd accident
Aaken Corporation Inc	31866	1350 REED MKT	20991	01-NOV-2019	16,277.69	0.00	16,277.69	0.00	0.00	USD	153rd & Cornell accident repair
Aaken Corporation Inc	31866	1350 REED MKT	20998	13-NOV-2019	69,196.96	0.00	69,196.96	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share snow sign activation Oct 2019

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Aaken Corporation Inc				Totals:	\$94,363.90	\$0.00	\$94,363.90	\$0.00	\$0.00		
Aardvark	8087	1935 PUDDSTONE	ISTD-21018	25-NOV-2019	3,103.20	0.00	3,103.20	0.00	0.00	USD	SO-Low Roll II™ Distraction Device®
Aardvark				Totals:	\$3,103.20	\$0.00	\$3,103.20	\$0.00	\$0.00		
AccessData Group Inc	29541	413146 PO BOX	89435	05-NOV-2019	1,222.76	0.00	1,222.76	0.00	0.00	USD	SMS for FTK - SUITE
AccessData Group Inc				Totals:	\$1,222.76	\$0.00	\$1,222.76	\$0.00	\$0.00		
Ace Industries Inc	32842	6295 MCDONOUGH	00887891-2	07-NOV-2019	365.00	0.00	365.00	0.00	0.00	USD	#17758 Commercial repair
Ace Industries Inc	32842	6295 MCDONOUGH	00887891-1	07-NOV-2019	510.00	0.00	510.00	0.00	0.00	USD	Repair and Maintenance services - general
Ace Industries Inc				Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00		
Adamson Police Products	8118	160 AIRWAY	INV315879	29-NOV-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	SO-Sig Sauer P320 9mm handguns
Adamson Police Products				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	111164	30-NOV-2019	35,524.67	0.00	35,524.67	0.00	0.00	USD	NOV 19-20 PP
Adelante Mujeres				Totals:	\$35,524.67	\$0.00	\$35,524.67	\$0.00	\$0.00		
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2716	20-NOV-2019	65.00	0.00	65.00	0.00	0.00	USD	Signage consult
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	2582	01-NOV-2019	9,395.00	0.00	9,395.00	0.00	0.00	USD	fencing
Adrians Quality Fencing & Decks				Totals:	\$9,460.00	\$0.00	\$9,460.00	\$0.00	\$0.00		
Advanced Traffic Products Inc	8130	1122 INDUSTRY	25359	07-NOV-2019	584.41	0.00	584.41	0.00	0.00	USD	Wavetronix cable
Advanced Traffic Products Inc	8130	1122 INDUSTRY	25385	05-NOV-2019	770.86	0.00	770.86	0.00	0.00	USD	Detector cable
Advanced Traffic Products Inc				Totals:	\$1,355.27	\$0.00	\$1,355.27	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	AL2-OCT19	18-NOV-2019	40.00	0.00	40.00	0.00	0.00	USD	AL group - Oct 2019
Allies in Change	29629	1675 SW MARLOW	JM2-OCT19	18-NOV-2019	40.00	0.00	40.00	0.00	0.00	USD	JM group - Oct 2019
Allies in Change	29629	1675 SW MARLOW	AL-OCT19	18-NOV-2019	80.00	0.00	80.00	0.00	0.00	USD	AL groups - Oct 2019
Allies in Change	29629	1675 SW MARLOW	TT-OCT19	18-NOV-2019	120.00	0.00	120.00	0.00	0.00	USD	TT groups - Oct 2019
Allies in Change	29629	1675 SW MARLOW	JM-OCT19	18-NOV-2019	160.00	0.00	160.00	0.00	0.00	USD	JM groups - Oct 2019
Allies in Change	29629	1675 SW MARLOW	RIC-OCT19	18-NOV-2019	200.00	0.00	200.00	0.00	0.00	USD	RIC groups - Oct 2019
Allies in Change				Totals:	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	1219 ACL	15-NOV-2019	42,917.00	0.00	42,917.00	0.00	0.00	USD	COOP LIB - PLSA payment
Aloha Community Library Association				Totals:	\$42,917.00	\$0.00	\$42,917.00	\$0.00	\$0.00		
Also Energy Inc	34493	5400 AIRPORT	INV36979	22-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	Solar array monitoring; 5 year term 10/1/2019 -10/1/2024
Also Energy Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Amazing Minds Child Development Center & Preschool Inc	32108	6130 SW 179TH	NOV 19-20 PP	30-NOV-2019	13,735.77	0.00	13,735.77	0.00	0.00	USD	NOV 19-20 PP OPS
Amazing Minds Child Development Center & Preschool Inc				Totals:	\$13,735.77	\$0.00	\$13,735.77	\$0.00	\$0.00		
American Planning Association Oregon Chapter	8230	28454 PO BOX	431	10-NOV-2019	120.00	0.00	120.00	0.00	0.00	USD	2019 Legal Issues Workshop for Stephen Roberts
American Planning Association Oregon Chapter	8230	28454 PO BOX	447	13-NOV-2019	700.00	0.00	700.00	0.00	0.00	USD	LUT/ Curr Plan 2019 Legal Wkshop 12/6/19 Portland for 5 current planning employees
American Planning Association Oregon Chapter				Totals:	\$820.00	\$0.00	\$820.00	\$0.00	\$0.00		
Ameron Pole Products LLC	34269	203748 PO BOX	50078181	16-NOV-2019	28,876.30	0.00	28,876.30	0.00	0.00	USD	PJT #100376 Scholls Ferry Rd signal poles

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Ameron Pole Products LLC					Totals:	\$28,876.30	\$0.00	\$28,876.30	\$0.00	\$0.00	
Andersen Polygraph Inc	33338	10211 SW BARBUR	4303	30-NOV-2019	1,700.00	0.00	1,700.00	0.00	0.00	USD	November 2019 polygraph services - P&P
Andersen Polygraph Inc					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3876	06-NOV-2019	4,140.00	0.00	4,140.00	0.00	0.00	USD	October monthly roving security
Arrakis Professional Services	32740	220061 PO BOX	WCWS6823	06-NOV-2019	4,140.00	0.00	4,140.00	0.00	0.00	USD	October monthly roving security
Arrakis Professional Services	32740	220061 PO BOX	HC18946	30-NOV-2019	5,580.00	0.00	5,580.00	0.00	0.00	USD	NOV 2019 EYP
Arrakis Professional Services					Totals:	\$13,860.00	\$0.00	\$13,860.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	1115191	15-NOV-2019	4,550.00	0.00	4,550.00	0.00	0.00	USD	SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	113019-1	30-NOV-2019	14,300.00	0.00	14,300.00	0.00	0.00	USD	2019.11 Culturally Specific Adult MH Services
Asian Health & Service Center					Totals:	\$18,850.00	\$0.00	\$18,850.00	\$0.00	\$0.00	
AssetWorks LLC	31949	202525 PO BOX	604-4449	30-NOV-2019	17,483.00	0.00	17,483.00	0.00	0.00	USD	Billing Module - 978 @ \$2.25 ea
AssetWorks LLC					Totals:	\$17,483.00	\$0.00	\$17,483.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	OCT2019	04-NOV-2019	3,739.50	0.00	3,739.50	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$3,739.50	\$0.00	\$3,739.50	\$0.00	\$0.00	
Award Specialties	8364	370 SE 4TH	136085	08-NOV-2019	9.00	0.00	9.00	0.00	0.00	USD	LUT/Bldg name badge for Ray Tumlinson
Award Specialties	8364	370 SE 4TH	136191	21-NOV-2019	18.00	0.00	18.00	0.00	0.00	USD	blue badge w/magnet Shetler, Fasana
Award Specialties	8364	370 SE 4TH	136215	29-NOV-2019	50.00	0.00	50.00	0.00	0.00	USD	Retirement Plaque / Inv 136215 / Elections
Award Specialties	8364	370 SE 4TH	136037	04-NOV-2019	68.80	0.00	68.80	0.00	0.00	USD	SO - retirement plaques
Award Specialties	8364	370 SE 4TH	136165	18-NOV-2019	131.20	0.00	131.20	0.00	0.00	USD	Walnut plaque for M. Richman and Walnut Box for P. Owen Jacobson
Award Specialties	8364	370 SE 4TH	136206	25-NOV-2019	594.80	0.00	594.80	0.00	0.00	USD	SO - lifesaving/distinguished service/community policing plaques
Award Specialties					Totals:	\$871.80	\$0.00	\$871.80	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525NOV2019	30-NOV-2019	1,984.38	0.00	1,984.38	0.00	0.00	USD	Parts
B & B Auto Supply					Totals:	\$1,984.38	\$0.00	\$1,984.38	\$0.00	\$0.00	
BMS Technologies	30814	1036 SW PAIUTE	66187	19-NOV-2019	989.92	0.00	989.92	0.00	0.00	USD	Voter Notification Cards / Elections / Inv 66187
BMS Technologies					Totals:	\$989.92	\$0.00	\$989.92	\$0.00	\$0.00	
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	55443	19-NOV-2019	153.63	0.00	153.63	0.00	0.00	USD	Witness lodging for DA case# 356934
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	55460	19-NOV-2019	153.63	0.00	153.63	0.00	0.00	USD	Witness lodging for DA case# 356934
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	56270	19-NOV-2019	153.63	0.00	153.63	0.00	0.00	USD	Witness lodging for DA case # 356934
BRE Select Hotels Operations LLC	29918	6550 BRIGHTON	685YN00009654	22-NOV-2019	153.63	0.00	153.63	0.00	0.00	USD	Witness lodging for DA case# 365934
BRE Select Hotels Operations LLC	29918	6550 BRIGHTON	685YN00009655	22-NOV-2019	307.26	0.00	307.26	0.00	0.00	USD	Witness lodging for DA case# 365934
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	54340	01-NOV-2019	454.05	0.00	454.05	0.00	0.00	USD	Witness lodging for DA case# 01-6150
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	54341	02-NOV-2019	454.05	0.00	454.05	0.00	0.00	USD	Witness lodging for DA case# 01-6150
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	54342	02-NOV-2019	454.05	0.00	454.05	0.00	0.00	USD	Witness lodging for DA case# 01-6150
BRE Select Hotels Operations LLC					Totals:	\$2,283.93	\$0.00	\$2,283.93	\$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
Baker Rock Resources	8387	4900 PO BOX	347139	08-NOV-2019	372.48	0.00	372.48	0.00	0.00	USD	crushed rock
Baker Rock Resources	8387	4900 PO BOX	347907	18-NOV-2019	405.02	0.00	405.02	0.00	0.00	USD	Payment for 15.4 tons sand delivery to Banks Fire District #3 on 11/18/19.
Baker Rock Resources	8387	4900 PO BOX	347378	12-NOV-2019	746.22	0.00	746.22	0.00	0.00	USD	crushed rock 11/12/19
Baker Rock Resources	8387	4900 PO BOX	346884	06-NOV-2019	766.31	0.00	766.31	0.00	0.00	USD	crushed rock
Baker Rock Resources	8387	4900 PO BOX	348281	21-NOV-2019	1,142.93	0.00	1,142.93	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	347793	15-NOV-2019	1,268.93	0.00	1,268.93	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	348038	19-NOV-2019	1,361.93	0.00	1,361.93	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	347023	07-NOV-2019	1,496.46	0.00	1,496.46	0.00	0.00	USD	crushed rock
Baker Rock Resources	8387	4900 PO BOX	347671	14-NOV-2019	1,498.47	0.00	1,498.47	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	348415	22-NOV-2019	1,541.02	0.00	1,541.02	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	347906	18-NOV-2019	2,237.29	0.00	2,237.29	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	347532	13-NOV-2019	2,244.83	0.00	2,244.83	0.00	0.00	USD	crushed rock 11/13/19
Baker Rock Resources	8387	4900 PO BOX	348645	26-NOV-2019	2,973.21	0.00	2,973.21	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	348756	27-NOV-2019	3,731.62	0.00	3,731.62	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	348530	25-NOV-2019	3,789.60	0.00	3,789.60	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	348162	20-NOV-2019	3,936.80	0.00	3,936.80	0.00	0.00	USD	3/4" -0 Crushed rock
Baker Rock Resources	8387	4900 PO BOX	175765-INT-A	04-NOV-2019	5,707.84	0.00	5,707.84	0.00	0.00	USD	Pjt 100360 Partial Interest
Baker Rock Resources	8387	4900 PO BOX	175765-RET-A	04-NOV-2019	250,000.00	0.00	250,000.00	0.00	0.00	USD	Pjt 100360 Partial Retainage
Baker Rock Resources	8387	4900 PO BOX	178784-4	30-NOV-2019	299,375.68	0.00	299,375.68	0.00	0.00	USD	Pay Est #4 2019 URMD Overlay
Baker Rock Resources	8387	4900 PO BOX	178834-4	18-NOV-2019	519,728.38	0.00	519,728.38	0.00	0.00	USD	Pjt 100418-7751
Baker Rock Resources					Totals:	\$1,104,325.02	\$0.00	\$1,104,325.02	\$0.00	\$0.00	
Banlin Construction	34378	320 W COLUMBIA	1902	14-NOV-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	Banlin builders risk policy cost for TI of 2nd flr PSB Washington County
Banlin Construction					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2019773	08-NOV-2019	85.40	0.00	85.40	0.00	0.00	USD	INTERPRETER DAVS
Barbier International Inc	16015	10260 GREENBURG	2019768	01-NOV-2019	2,299.01	0.00	2,299.01	0.00	0.00	USD	COOP LIB - Translation services
Barbier International Inc					Totals:	\$2,384.41	\$0.00	\$2,384.41	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P21253275	21-NOV-2019	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - batteries
Batteries Plus Bulbs					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT113019	30-NOV-2019	70.00	0.00	70.00	0.00	0.00	USD	Courier service 11/15 to Hearings officer -J Turner
Beaver Express Inc	34173	5216 PO BOX	AT113019	30-NOV-2019	608.00	0.00	608.00	0.00	0.00	USD	November Courier Services / Inv AT113019
Beaver Express Inc	34173	5216 PO BOX	SO113019	30-NOV-2019	1,110.00	0.00	1,110.00	0.00	0.00	USD	SO - courier service Nov 2019
Beaver Express Inc					Totals:	\$1,788.00	\$0.00	\$1,788.00	\$0.00	\$0.00	
Beaverton School District 48	8421	16550 SW MERLO	BVTN103119	18-NOV-2019	131,801.89	0.00	131,801.89	0.00	0.00	USD	OCT 2019 School District Construction Excise Tax
Beaverton School District 48					Totals:	\$131,801.89	\$0.00	\$131,801.89	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	1750 SW HARBOR	20864	01-NOV-2019	2,856.89	0.00	2,856.89	0.00	0.00	USD	Hearings officer services through Oct 31, 2019
Beery Elsner & Hammond LLP					Totals:	\$2,856.89	\$0.00	\$2,856.89	\$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
Bentley Systems Incorporated	8433	828836 PO BOX	48049665	16-NOV-2019	14,139.00	0.00	14,139.00	0.00	0.00	USD	Select Renewal (12/05/19-12/04/20)
Bentley Systems Incorporated					Totals:	\$14,139.00	\$0.00	\$14,139.00	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Dec 19	22-NOV-2019	6,358.98	0.00	6,358.98	0.00	0.00	USD	SO - Dec 2019 rental for Bethany Prec, location L-4-5
Bethany Village Centre LLC					Totals:	\$6,358.98	\$0.00	\$6,358.98	\$0.00	\$0.00	
Better Air Northwest LLC	31316	19404 NE 68TH	185815-17	21-NOV-2019	1,361.43	0.00	1,361.43	0.00	0.00	USD	WO#26978 HVAC system duct cleaning
Better Air Northwest LLC					Totals:	\$1,361.43	\$0.00	\$1,361.43	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21766	11-NOV-2019	28.66	0.00	28.66	0.00	0.00	USD	L527 Shirt with County Logo for Chair Harrington
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21842	27-NOV-2019	252.69	0.00	252.69	0.00	0.00	USD	SO-Uniform clothing & embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21829	22-NOV-2019	354.56	0.00	354.56	0.00	0.00	USD	T-shirts, jackets, sweatshirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21778	12-NOV-2019	595.95	0.00	595.95	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	21779	12-NOV-2019	662.99	0.00	662.99	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc					Totals:	\$1,894.85	\$0.00	\$1,894.85	\$0.00	\$0.00	
Bibliotheca LLC	28502	744378 PO BOX	INV-US26968	30-NOV-2019	1,947.00	0.00	1,947.00	0.00	0.00	USD	COOP LIB - INV-US26968 - windows 10 install
Bibliotheca LLC					Totals:	\$1,947.00	\$0.00	\$1,947.00	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Oct'19 / 1801	01-NOV-2019	4,229.52	0.00	4,229.52	0.00	0.00	USD	HOME Project #1801 / Oct'19
Bienestar Inc	9521	665 PO BOX	Oct'19 / 1333	01-NOV-2019	4,503.88	0.00	4,503.88	0.00	0.00	USD	CDBG Project #1333 / Oct'19
Bienestar Inc					Totals:	\$8,733.40	\$0.00	\$8,733.40	\$0.00	\$0.00	
Bob Barker Co Inc	8483	890885 PO BOX	UT1000517538	26-NOV-2019	39.50	0.00	39.50	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Co Inc	8483	890885 PO BOX	WEB000638985	19-NOV-2019	47.12	0.00	47.12	0.00	0.00	USD	CCC - first aid supplies
Bob Barker Co Inc	8483	890885 PO BOX	WEB000638868	19-NOV-2019	550.38	0.00	550.38	0.00	0.00	USD	CCC - resident supplies
Bob Barker Co Inc					Totals:	\$637.00	\$0.00	\$637.00	\$0.00	\$0.00	
Boulder County CO	13305	3482 N BROADWAY	10201901	21-NOV-2019	5,000.00	0.00	5,000.00	0.00	0.00	USD	SVCS
Boulder County CO					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Box Maker Inc	23169	58968 PO BOX	1157582	07-NOV-2019	1,597.84	0.00	1,597.84	0.00	0.00	USD	1200303 SUPPLY ANIMAL SVCS
Box Maker Inc					Totals:	\$1,597.84	\$0.00	\$1,597.84	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'19 / 1304	08-NOV-2019	7,117.11	0.00	7,117.11	0.00	0.00	USD	CDBG Project #1304 / Jul-Sep'19
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'19 / 0301	08-NOV-2019	8,667.57	0.00	8,667.57	0.00	0.00	USD	CDBG Project #0301 / Jul-Sep'19
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	11302019	30-NOV-2019	9,813.01	0.00	9,813.01	0.00	0.00	USD	Transitional Living Program- Boys and Girls Aid 11/1/19 to 11/30/19
Boys & Girls Aid Society of Oregon					Totals:	\$25,597.69	\$0.00	\$25,597.69	\$0.00	\$0.00	
Braun Construction & Design LLC	34379	24805 SW GAGE	180064-1	18-NOV-2019	407,743.69	0.00	407,743.69	0.00	0.00	USD	Pjt 100409-7746
Braun Construction & Design LLC					Totals:	\$407,743.69	\$0.00	\$407,743.69	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0330681-IN	14-NOV-2019	464.12	0.00	464.12	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL33202	30-NOV-2019	78,522.37	0.00	78,522.37	0.00	0.00	USD	Supplies - gas, oil, lubrication
Bretthauer Oil Co					Totals:	\$78,986.49	\$0.00	\$78,986.49	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2019-1113	01-NOV-2019	450.00	0.00	450.00	0.00	0.00	USD	October 2019 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1152	15-NOV-2019	675.00	0.00	675.00	0.00	0.00	USD	Various housing-S.Vanourek(50% 11/5-12/4) & M.O'Campo (10/25-11/23/19)

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Bridges to Change Inc	24970	16576 PO BOX	2019-1110	01-NOV-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Oct 16-31, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1117	15-NOV-2019	2,842.00	0.00	2,842.00	0.00	0.00	USD	Nov 1-15, 2019 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1112	01-NOV-2019	4,263.00	0.00	4,263.00	0.00	0.00	USD	Oct 16-31, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1122	01-NOV-2019	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - November 2019
Bridges to Change Inc	24970	16576 PO BOX	2019-1115	01-NOV-2019	5,100.00	0.00	5,100.00	0.00	0.00	USD	November 2019 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-1114	01-NOV-2019	5,850.00	0.00	5,850.00	0.00	0.00	USD	November 2019 rent - JRG Transitional House at 158th St.
Bridges to Change Inc	24970	16576 PO BOX	2019-1119	15-NOV-2019	7,105.00	0.00	7,105.00	0.00	0.00	USD	Nov 1-15, 2019 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	11302019	30-NOV-2019	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 11/1/19 to 11/30/19
Bridges to Change Inc	24970	16576 PO BOX	2019-1108	01-NOV-2019	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Oct 2019 mentoring service
Bridges to Change Inc	24970	16576 PO BOX	2019-1170	05-NOV-2019	16,666.66	0.00	16,666.66	0.00	0.00	USD	2019-09-10 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2019-1118	15-NOV-2019	23,028.50	0.00	23,028.50	0.00	0.00	USD	Nov 1-15, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1111	01-NOV-2019	25,870.50	0.00	25,870.50	0.00	0.00	USD	Oct 16-31, 2019 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2019-1151	05-NOV-2019	68,290.00	0.00	68,290.00	0.00	0.00	USD	2019.07-09 Marijuana Tax IOP Ongoing Expenses
Bridges to Change Inc					Totals:	\$191,321.64	\$0.00	\$191,321.64	\$0.00	\$0.00	
Bridgetown Polygraph LLC	32435	7210 N OATMAN	SEP/OCT 2019	01-NOV-2019	2,220.00	0.00	2,220.00	0.00	0.00	USD	Professional Polygraph Service SEP/OCT 2019 for JUV Dept Youth for Portland
Bridgetown Polygraph LLC					Totals:	\$2,220.00	\$0.00	\$2,220.00	\$0.00	\$0.00	
Brix Paving Northwest Inc	33466	2388 PO BOX	100414-1	30-NOV-2019	133,085.61	0.00	133,085.61	0.00	0.00	USD	PJT #100414 2019 ADA Ramps West services from NTP-11/30/19
Brix Paving Northwest Inc					Totals:	\$133,085.61	\$0.00	\$133,085.61	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	1058628	01-NOV-2019	7,917.00	0.00	7,917.00	0.00	0.00	USD	November 2019 Consulting Fee
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	NOV19	30-NOV-2019	437.50	0.00	437.50	0.00	0.00	USD	MH SVCS
Brown, Robert Ronald	18458	570 N 10TH	NOV2019	26-NOV-2019	1,433.50	0.00	1,433.50	0.00	0.00	USD	11/4-26/19 SVCS
Brown, Robert Ronald					Totals:	\$1,871.00	\$0.00	\$1,871.00	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5031213	08-NOV-2019	10.32	0.00	10.32	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031446	29-NOV-2019	12.06	0.00	12.06	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031431	27-NOV-2019	31.07	0.00	31.07	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031238	12-NOV-2019	51.24	0.00	51.24	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031218	08-NOV-2019	54.95	0.00	54.95	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031303	15-NOV-2019	55.48	0.00	55.48	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031430	27-NOV-2019	67.90	0.00	67.90	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031369	21-NOV-2019	122.47	0.00	122.47	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031377	21-NOV-2019	122.47	0.00	122.47	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031204	07-NOV-2019	171.09	0.00	171.09	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031334	19-NOV-2019	171.09	0.00	171.09	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031335	19-NOV-2019	171.09	0.00	171.09	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031354	20-NOV-2019	171.09	0.00	171.09	0.00	0.00	USD	Parts

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Bruce Chevrolet Inc	8537	1084 SW OAK	5031374	21-NOV-2019	171.09	0.00	171.09	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031375	21-NOV-2019	171.09	0.00	171.09	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031173	05-NOV-2019	183.15	0.00	183.15	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031367	21-NOV-2019	186.58	0.00	186.58	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031346	19-NOV-2019	188.14	0.00	188.14	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031215	08-NOV-2019	208.66	0.00	208.66	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5031221	11-NOV-2019	419.26	0.00	419.26	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6079069	19-NOV-2019	523.25	0.00	523.25	0.00	0.00	USD	#11671 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	6079154	22-NOV-2019	996.28	0.00	996.28	0.00	0.00	USD	#11108 Commercial repair
Bruce Chevrolet Inc				Totals:	\$4,259.82	\$0.00	\$4,259.82	\$0.00	\$0.00		
Building Materials Specialties Inc	8547	1019 PO BOX	S1010656	26-NOV-2019	200.00	0.00	200.00	0.00	0.00	USD	WO#26514 PSB remodel room 140
Building Materials Specialties Inc	8547	1019 PO BOX	SI009968	04-NOV-2019	599.00	0.00	599.00	0.00	0.00	USD	Lumber, hinges for Room 140 remodel
Building Materials Specialties Inc				Totals:	\$799.00	\$0.00	\$799.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	VPW9267	04-NOV-2019	(1,654.89)	0.00	(1,654.89)	0.00	0.00	USD	Returned HP SB Elite X2
CDW Government LLC	8581	75 REMITTANCE	VSB7886	12-NOV-2019	(304.91)	0.00	(304.91)	0.00	0.00	USD	Returned HP SB Elite X2 HP CARE
CDW Government LLC	8581	75 REMITTANCE	VSR7523	14-NOV-2019	77.66	0.00	77.66	0.00	0.00	USD	AppleCare
CDW Government LLC	8581	75 REMITTANCE	VWB3897	23-NOV-2019	99.71	0.00	99.71	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VWB9276	24-NOV-2019	116.13	0.00	116.13	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VWB9499	24-NOV-2019	116.13	0.00	116.13	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VWB3902	23-NOV-2019	199.42	0.00	199.42	0.00	0.00	USD	HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VVL9172	21-NOV-2019	225.60	0.00	225.60	0.00	0.00	USD	Crucial DDR4
CDW Government LLC	8581	75 REMITTANCE	VTF5887	17-NOV-2019	232.26	0.00	232.26	0.00	0.00	USD	HP 3YR Pack
CDW Government LLC	8581	75 REMITTANCE	VTQ6802	19-NOV-2019	283.00	0.00	283.00	0.00	0.00	USD	AppleCare
CDW Government LLC	8581	75 REMITTANCE	VPT5823	04-NOV-2019	393.27	0.00	393.27	0.00	0.00	USD	Logitech Conference
CDW Government LLC	8581	75 REMITTANCE	VPQ2524	02-NOV-2019	497.60	0.00	497.60	0.00	0.00	USD	3 YR Care
CDW Government LLC	8581	75 REMITTANCE	VPQ2519	02-NOV-2019	621.70	0.00	621.70	0.00	0.00	USD	(5) HP 3YR PREMIER
CDW Government LLC	8581	75 REMITTANCE	VVR0907	22-NOV-2019	739.44	0.00	739.44	0.00	0.00	USD	MS SURF PRO WTY
CDW Government LLC	8581	75 REMITTANCE	VRZ8565	12-NOV-2019	767.55	0.00	767.55	0.00	0.00	USD	Microsoft 500 Wireless
CDW Government LLC	8581	75 REMITTANCE	VVG9915	20-NOV-2019	1,339.92	0.00	1,339.92	0.00	0.00	USD	HP EliteBook 840 G6 14"
CDW Government LLC	8581	75 REMITTANCE	VSL7147	13-NOV-2019	1,436.13	0.00	1,436.13	0.00	0.00	USD	APPLE MM
CDW Government LLC	8581	75 REMITTANCE	VVG9905	20-NOV-2019	1,501.74	0.00	1,501.74	0.00	0.00	USD	HP EliteBook, HP SB Ultralim & Viewsonic
CDW Government LLC	8581	75 REMITTANCE	VVH1113	20-NOV-2019	1,526.18	0.00	1,526.18	0.00	0.00	USD	HP SB X360 and HP SB Thunderbolt
CDW Government LLC	8581	75 REMITTANCE	VVD7192	20-NOV-2019	1,526.37	0.00	1,526.37	0.00	0.00	USD	3 EA. LG 43MU79-b LED MONITORS
CDW Government LLC	8581	75 REMITTANCE	VSL7146	13-NOV-2019	2,356.20	0.00	2,356.20	0.00	0.00	USD	HP ST 840 & HP SB Ultralim
CDW Government LLC	8581	75 REMITTANCE	VVH0618	20-NOV-2019	3,633.06	0.00	3,633.06	0.00	0.00	USD	HP SB Thunderbolt
CDW Government LLC	8581	75 REMITTANCE	VVH1163	20-NOV-2019	4,064.73	0.00	4,064.73	0.00	0.00	USD	Microsoft Surface Pro 6
CDW Government LLC	8581	75 REMITTANCE	VSV1004	14-NOV-2019	4,390.16	0.00	4,390.16	0.00	0.00	USD	Canon Imageformula

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CDW Government LLC	8581	75 REMITTANCE	VWC4943	25-NOV-2019	5,930.00	0.00	5,930.00	0.00	0.00	USD	Citrix Endpoint Management Services
CDW Government LLC	8581	75 REMITTANCE	VPQ2440	02-NOV-2019	6,839.85	0.00	6,839.85	0.00	0.00	USD	(46) HP 3YR
CDW Government LLC	8581	75 REMITTANCE	VRV5347	12-NOV-2019	15,495.70	0.00	15,495.70	0.00	0.00	USD	(5) HP Workstation Z4 G4
CDW Government LLC	8581	75 REMITTANCE	VPX3528	04-NOV-2019	21,693.98	0.00	21,693.98	0.00	0.00	USD	(7) HP Workstation Z4 G4 MT
CDW Government LLC	8581	75 REMITTANCE	VRC0139	08-NOV-2019	66,771.76	0.00	66,771.76	0.00	0.00	USD	(4) Dell CTO PE M640 Server Blade
CDW Government LLC					Totals:	\$140,915.45	\$0.00	\$140,915.45	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-201910-010	18-NOV-2019	1,144.85	0.00	1,144.85	0.00	0.00	USD	PJT #100263 NE 25th & NE Cornell services from 9/28/19-10/25/19
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200005	21-NOV-2019	12,144.50	0.00	12,144.50	0.00	0.00	USD	Washington County's Urban Reserve Areas, 9/28/19 through 10/25/19
CH2M Hill Engineers Inc					Totals:	\$13,289.35	\$0.00	\$13,289.35	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202004CCS	12-NOV-2019	319.80	0.00	319.80	0.00	0.00	USD	2019.10 SE66 Child Care Services
CODA Inc	8770	1027 BURNSIDE	WC202004FF	13-NOV-2019	824.25	0.00	824.25	0.00	0.00	USD	2019.10 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202004IRISS	05-NOV-2019	1,417.00	0.00	1,417.00	0.00	0.00	USD	October 2019 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202004RTI	14-NOV-2019	3,720.00	0.00	3,720.00	0.00	0.00	USD	2019.10 SE61 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC2020Q1DCAdd'l	05-NOV-2019	3,763.51	0.00	3,763.51	0.00	0.00	USD	2019-21 Q1 Drug Court Program Expenses
CODA Inc	8770	1027 BURNSIDE	WC202004RC	05-NOV-2019	9,490.00	0.00	9,490.00	0.00	0.00	USD	2019.10 SE67 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202004MTR	12-NOV-2019	19,036.25	0.00	19,036.25	0.00	0.00	USD	2019.10 66 Step Stones Peer Mentor; 63 Resid Mentoring; 63 Peer Delivered Serv
CODA Inc					Totals:	\$38,570.81	\$0.00	\$38,570.81	\$0.00	\$0.00	
Campbell DeLong Resources Inc	21016	2627 NE 33RD	4810	15-NOV-2019	16,600.00	0.00	16,600.00	0.00	0.00	USD	Washington County's Public Safety LOL replacement
Campbell DeLong Resources Inc	21016	2627 NE 33RD	4811	15-NOV-2019	16,600.00	0.00	16,600.00	0.00	0.00	USD	COOP LIB - professional services for levy polling
Campbell DeLong Resources Inc					Totals:	\$33,200.00	\$0.00	\$33,200.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	4030940955	01-NOV-2019	57.22	0.00	57.22	0.00	0.00	USD	CUST #1266047 MAINTENANCE
Canon Solutions America Inc	26291	12379 COLL CTR	11158	13-NOV-2019	84.21	0.00	84.21	0.00	0.00	USD	Maintenance
Canon Solutions America Inc	26291	12379 COLL CTR	11423	21-NOV-2019	189.43	0.00	189.43	0.00	0.00	USD	Equipment Maintenance
Canon Solutions America Inc	26291	12379 COLL CTR	12316	30-NOV-2019	273.64	0.00	273.64	0.00	0.00	USD	Maint
Canon Solutions America Inc	26291	15004 COLL CTR	162962484	20-NOV-2019	7,647.00	0.00	7,647.00	0.00	0.00	USD	CUST# 1266047
Canon Solutions America Inc	26291	15004 COLL CTR	521774	01-NOV-2019	12,067.61	0.00	12,067.61	0.00	0.00	USD	CUST #1266047 MAINTENANCE
Canon Solutions America Inc					Totals:	\$20,319.11	\$0.00	\$20,319.11	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6137	11-NOV-2019	26.45	0.00	26.45	0.00	0.00	USD	Public Safety Levy Meeting #2 10/31/19
Cappuccino Corner Inc	25373	1291 PO BOX	6140	16-NOV-2019	35.00	0.00	35.00	0.00	0.00	USD	Professional Catering Service 11/14/19 for JUV Dept Hillsboro
Cappuccino Corner Inc	25373	1291 PO BOX	6142	16-NOV-2019	45.00	0.00	45.00	0.00	0.00	USD	Refreshments for Section 18 Property Disposition Meeting 11/19/19
Cappuccino Corner Inc	25373	1291 PO BOX	6143	16-NOV-2019	110.90	0.00	110.90	0.00	0.00	USD	Refreshments for Housing Advisory Committee monthly meeting 11/21/19
Cappuccino Corner Inc	25373	1291 PO BOX	6138	16-NOV-2019	225.65	0.00	225.65	0.00	0.00	USD	Budget Annual Meeting 11/13/19
Cappuccino Corner Inc	25373	1291 PO BOX	6139	16-NOV-2019	1,920.00	0.00	1,920.00	0.00	0.00	USD	11/15/19 FCG Conf.
Cappuccino Corner Inc					Totals:	\$2,363.00	\$0.00	\$2,363.00	\$0.00	\$0.00	
Carey Group Inc	28479	8615 S HWY A1A	2019-1030	22-NOV-2019	10,500.00	0.00	10,500.00	0.00	0.00	USD	CCC - 2 two-day trainings on Four Core Competencies Nov 2019
Carey Group Inc					Totals:	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00	

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Carlson Testing Inc	8624	230997 PO BOX	1248335	02-NOV-2019	100.00	0.00	100.00	0.00	0.00	USD	Final summary letter
Carlson Testing Inc	8624	230997 PO BOX	1248078	02-NOV-2019	562.79	0.00	562.79	0.00	0.00	USD	Progress payment towards geotechnical tests
Carlson Testing Inc	8624	230997 PO BOX	1248460	02-NOV-2019	864.94	0.00	864.94	0.00	0.00	USD	PJT #100362 Taylors Ferry Rd/80th Ave Culvert services on 10/11/19
Carlson Testing Inc	8624	230997 PO BOX	1248246	02-NOV-2019	971.48	0.00	971.48	0.00	0.00	USD	Washington County Chip Seal-2019 Misc Lab Test
Carlson Testing Inc					Totals:	\$2,499.21	\$0.00	\$2,499.21	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365NOV2019	30-NOV-2019	530.41	0.00	530.41	0.00	0.00	USD	Parts
Carquest of Hillsboro					Totals:	\$530.41	\$0.00	\$530.41	\$0.00	\$0.00	
Carr Auto Group	17333	4545 PO BOX	111274	08-NOV-2019	4,373.33	0.00	4,373.33	0.00	0.00	USD	#13538 Commercial repair
Carr Auto Group					Totals:	\$4,373.33	\$0.00	\$4,373.33	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	OCT19 P73-5510	25-NOV-2019	3,746.00	0.00	3,746.00	0.00	0.00	USD	2019.10 HIV TESTING & COUNSELING
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO NOV 2019	30-NOV-2019	16,159.53	0.00	16,159.53	0.00	0.00	USD	2019.11 HIV TESTING & COUNSELING
Cascade Aids Project					Totals:	\$19,905.53	\$0.00	\$19,905.53	\$0.00	\$0.00	
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-19111718191	17-NOV-2019	493.89	0.00	493.89	0.00	0.00	USD	SO - calibration of equipment
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-19112518231	25-NOV-2019	1,009.21	0.00	1,009.21	0.00	0.00	USD	SO - calibration of equipment
Cascade Engineering Services Inc					Totals:	\$1,503.10	\$0.00	\$1,503.10	\$0.00	\$0.00	
Cascadia Behavioral Healthcare Inc	10156	8459 PO BOX	46606	30-NOV-2019	44,910.00	0.00	44,910.00	0.00	0.00	USD	2019.11 HSO Crisis Respite Services
Cascadia Behavioral Healthcare Inc					Totals:	\$44,910.00	\$0.00	\$44,910.00	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	NOV2019	30-NOV-2019	1,165.00	0.00	1,165.00	0.00	0.00	USD	SVCS
Cat Adoption Team					Totals:	\$1,165.00	\$0.00	\$1,165.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	5410 N 44TH ST	2019.10 EDP	05-NOV-2019	7,963.73	0.00	7,963.73	0.00	0.00	USD	2019.10 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	1219 CML	15-NOV-2019	370,025.00	0.00	370,025.00	0.00	0.00	USD	COOP LIB - PLSA payment
Cedar Mill Community Library Association					Totals:	\$370,025.00	\$0.00	\$370,025.00	\$0.00	\$0.00	
Cengage Learning Inc	30709	936754 POB GALE	68869208	08-NOV-2019	20.99	0.00	20.99	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68918504	21-NOV-2019	20.99	0.00	20.99	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68836454_	01-NOV-2019	24.79	0.00	24.79	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	68861105	07-NOV-2019	45.98	0.00	45.98	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	68877256	11-NOV-2019	50.95	0.00	50.95	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	68896175	15-NOV-2019	51.98	0.00	51.98	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	68869196	08-NOV-2019	77.57	0.00	77.57	0.00	0.00	USD	COOP LIB - 3 items
Cengage Learning Inc	30709	936754 POB GALE	68912085	20-NOV-2019	91.96	0.00	91.96	0.00	0.00	USD	COOP LIB - 4 items
Cengage Learning Inc	30709	936754 POB GALE	68869351	08-NOV-2019	112.34	0.00	112.34	0.00	0.00	USD	COOP LIB - 10 items
Cengage Learning Inc	30709	936754 POB GALE	68918495	21-NOV-2019	151.14	0.00	151.14	0.00	0.00	USD	COOP LIB - 6 items
Cengage Learning Inc	30709	936754 POB GALE	68862582	07-NOV-2019	173.48	0.00	173.48	0.00	0.00	USD	COOP LIB - 7 items
Cengage Learning Inc	30709	936754 POB GALE	68861074	07-NOV-2019	275.90	0.00	275.90	0.00	0.00	USD	COOP LIB - 10 items

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Cengage Learning Inc					Totals:	\$1,098.07	\$0.00	\$1,098.07	\$0.00	\$0.00	
Central City Concern	8657	232 NW 6TH	November 2019	30-NOV-2019	3,875.00	0.00	3,875.00	0.00	0.00	USD	SO - Nov 2019 civil holds/detox
Central City Concern					Totals:	\$3,875.00	\$0.00	\$3,875.00	\$0.00	\$0.00	
Centro Cultural de Washington County	8665	708 PO BOX	2020HHS	21-NOV-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	2020 GALA DE CULTURE HHS ADMIN
Centro Cultural de Washington County					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Century West Engineering Corp	27656	5331 MACADAM	240413	29-NOV-2019	15,453.50	0.00	15,453.50	0.00	0.00	USD	PJT #100449 2019 ADA Public ROW Trans Plan services through 11/29/19
Century West Engineering Corp	27656	5331 MACADAM	240416	29-NOV-2019	31,433.21	0.00	31,433.21	0.00	0.00	USD	PJT #100412 ADA Ramps 2019 URMD Central services through 11/29/19
Century West Engineering Corp					Totals:	\$46,886.71	\$0.00	\$46,886.71	\$0.00	\$0.00	
CenturyLink QC	10708	91155 PO BOX	CL-NOV19	17-NOV-2019	56.27	0.00	56.27	0.00	0.00	USD	SO - Monthly Century Link Service
CenturyLink QC	10708	91155 PO BOX	5032911155425BNOV19	11-NOV-2019	86.90	0.00	86.90	0.00	0.00	USD	503 291 1155 425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-NOV-2019	02-NOV-2019	191.60	0.00	191.60	0.00	0.00	USD	COOP LIB - phone bill 503-292-6416
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B NOV19	08-NOV-2019	292.49	0.00	292.49	0.00	0.00	USD	NOV 19
CenturyLink QC					Totals:	\$627.26	\$0.00	\$627.26	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-094293	15-NOV-2019	32.20	0.00	32.20	0.00	0.00	USD	CUST# 6869 REF# 784836-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-096951	21-NOV-2019	32.20	0.00	32.20	0.00	0.00	USD	1000 #10 Reg Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-090749	07-NOV-2019	70.05	0.00	70.05	0.00	0.00	USD	CUST# 6869 REF# 783099-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-092577	12-NOV-2019	72.95	0.00	72.95	0.00	0.00	USD	CUST# 6869 REF# 783095-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-092583	12-NOV-2019	73.65	0.00	73.65	0.00	0.00	USD	CUST# 6869 REF# 784632-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-088304	01-NOV-2019	136.45	0.00	136.45	0.00	0.00	USD	CUST# 6869 REF# 781940-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-090752	07-NOV-2019	144.15	0.00	144.15	0.00	0.00	USD	CUST# 6869 REF# 783101-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-094295	15-NOV-2019	144.15	0.00	144.15	0.00	0.00	USD	CUST# 6869 REF# 785060-00
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-097496	22-NOV-2019	144.15	0.00	144.15	0.00	0.00	USD	#10 envelopes Justice Court
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-091899	11-NOV-2019	321.70	0.00	321.70	0.00	0.00	USD	CUST# 6869 REF# 783852-00
Cenveo Worldwide Limited					Totals:	\$1,171.65	\$0.00	\$1,171.65	\$0.00	\$0.00	
Charm Tex Inc	25051	1618 CONEY ISL	0204327-IN	06-NOV-2019	206.54	0.00	206.54	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc	25051	1618 CONEY ISL	0206037-IN	26-NOV-2019	1,780.00	0.00	1,780.00	0.00	0.00	USD	SO - blankets
Charm Tex Inc					Totals:	\$1,986.54	\$0.00	\$1,986.54	\$0.00	\$0.00	
Choices DVIP LLC	28919	3861 SW HALL	08-1259	11-NOV-2019	75.00	0.00	75.00	0.00	0.00	USD	PB groups - Oct 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1260	11-NOV-2019	112.50	0.00	112.50	0.00	0.00	USD	AG groups - Oct 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1261	11-NOV-2019	112.50	0.00	112.50	0.00	0.00	USD	RA groups - Oct 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1262	11-NOV-2019	150.00	0.00	150.00	0.00	0.00	USD	LB groups - Oct 2019
Choices DVIP LLC	28919	3861 SW HALL	08-1258	11-NOV-2019	190.00	0.00	190.00	0.00	0.00	USD	ES intake, groups - Oct, Nov 2019
Choices DVIP LLC					Totals:	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00	
Cities Digital Inc	31542	2000 ONEIL RD	47404	20-NOV-2019	99,502.53	0.00	99,502.53	0.00	0.00	USD	Laserfiche Rio Software
Cities Digital Inc					Totals:	\$99,502.53	\$0.00	\$99,502.53	\$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
City of Banks	8721	13680 NW MAIN	Oct'19 / 1106	08-NOV-2019	18,536.25	0.00	18,536.25	0.00	0.00	USD	CDBG Project #1106 / Oct'19
City of Banks					Totals:	\$18,536.25	\$0.00	\$18,536.25	\$0.00		
City of Beaverton	8722	3188 PO BOX	003919-001_112119	21-NOV-2019	76.92	0.00	76.92	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	3188 PO BOX	003919-000_112119	21-NOV-2019	117.14	0.00	117.14	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	4755 POB MAIN	5933	01-NOV-2019	600.00	0.00	600.00	0.00	0.00	USD	Professional Dispute Resolution Services 11/01/19 for JUV Dept Beaverton
City of Beaverton	8722	3188 PO BOX	016665-004_110719	07-NOV-2019	1,336.07	0.00	1,336.07	0.00	0.00	USD	Utilities;Service Center East Water and sewer October 2019
City of Beaverton					Totals:	\$2,130.13	\$0.00	\$2,130.13	\$0.00		
City of Cornelius	8723	1355 N BARLOW	FY19/20JW	13-NOV-2019	1,395.00	0.00	1,395.00	0.00	0.00	USD	2 "All American City" Banners: FY 2019/20 SIP Contribution
City of Cornelius					Totals:	\$1,395.00	\$0.00	\$1,395.00	\$0.00		
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 11.18.19	18-NOV-2019	21.91	0.00	21.91	0.00	0.00	USD	ACCT #755-102817-00 10/7/19-11/5/19
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 11.07.19	07-NOV-2019	240.14	0.00	240.14	0.00	0.00	USD	Acct #68017121500 9/26/19-10/28/19
City of Forest Grove	8726	326 POB JUV	RI 489748, 6	04-NOV-2019	600.00	0.00	600.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Forest Grove					Totals:	\$862.05	\$0.00	\$862.05	\$0.00		
City of Hillsboro	8730	3838 PO BOX	1953182	13-NOV-2019	36.56	0.00	36.56	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1950886	08-NOV-2019	121.87	0.00	121.87	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1955051	13-NOV-2019	121.87	0.00	121.87	0.00	0.00	USD	Acct #19881 10/14/19-11/13/19
City of Hillsboro	8730	3838 PO BOX	1959290	15-NOV-2019	121.87	0.00	121.87	0.00	0.00	USD	ACCT #19880 10/15/19-11/15/19
City of Hillsboro	8730	3838 PO BOX	1953392	13-NOV-2019	123.80	0.00	123.80	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1952868	08-NOV-2019	126.81	0.00	126.81	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1951782	13-NOV-2019	157.54	0.00	157.54	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1951741	13-NOV-2019	169.21	0.00	169.21	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1952841	08-NOV-2019	169.44	0.00	169.44	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1953391	13-NOV-2019	177.26	0.00	177.26	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1954708	13-NOV-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #60325612 10/14/19-11/13/19 Water
City of Hillsboro	8730	3838 PO BOX	1954709	13-NOV-2019	194.99	0.00	194.99	0.00	0.00	USD	Meter #94964459 10/14/19-11/13/19 Water
City of Hillsboro	8730	3838 PO BOX	1952270	08-NOV-2019	199.93	0.00	199.93	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	150 E MAIN FIN	STR19-00415PSB	22-NOV-2019	254.35	0.00	254.35	0.00	0.00	USD	Permit STR19-00415
City of Hillsboro	8730	3838 PO BOX	1948106	06-NOV-2019	284.93	0.00	284.93	0.00	0.00	USD	Site #855, 874 SW Baseline foreclosed property; water and surface water fees
City of Hillsboro	8730	3838 PO BOX	1952300	08-NOV-2019	343.35	0.00	343.35	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1952840	08-NOV-2019	418.27	0.00	418.27	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1952301	08-NOV-2019	486.37	0.00	486.37	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1953178	13-NOV-2019	579.63	0.00	579.63	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1955381	13-NOV-2019	664.19	0.00	664.19	0.00	0.00	USD	Meter #60854133 10/14/19-11/13/19, Sewer, Water Mngmt, TUF Water
City of Hillsboro	8730	3838 PO BOX	1952879	08-NOV-2019	779.54	0.00	779.54	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1947169	06-NOV-2019	904.53	0.00	904.53	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1946793	06-NOV-2019	925.99	0.00	925.99	0.00	0.00	USD	October 2109 Water and sewer

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City of Hillsboro	8730	3838 PO BOX	1950706	08-NOV-2019	967.61	0.00	967.61	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1947264	06-NOV-2019	1,490.94	0.00	1,490.94	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1951594	13-NOV-2019	2,385.55	0.00	2,385.55	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1966307	18-NOV-2019	2,415.18	0.00	2,415.18	0.00	0.00	USD	14236 ANIMAL SVCS
City of Hillsboro	8730	3838 PO BOX	1952269	08-NOV-2019	2,806.77	0.00	2,806.77	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1947342	06-NOV-2019	4,475.80	0.00	4,475.80	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1946792	06-NOV-2019	4,538.66	0.00	4,538.66	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro	8730	3838 PO BOX	1954595	13-NOV-2019	4,591.37	0.00	4,591.37	0.00	0.00	USD	Meter #60325613 10/14/19-11/13/19 Sewer, Water Mngmnt, TUF, Water
City of Hillsboro	8730	3838 PO BOX	1973797	26-NOV-2019	6,103.88	0.00	6,103.88	0.00	0.00	USD	10/30-11/26/19 water/sewer utilities - CCC
City of Hillsboro	8730	150 E MAIN FIN	5690	26-NOV-2019	18,385.96	0.00	18,385.96	0.00	0.00	USD	2019 Fair Parking support
City of Hillsboro	8730	3838 PO BOX	1947278	06-NOV-2019	27,620.04	0.00	27,620.04	0.00	0.00	USD	October 2109 Water and sewer
City of Hillsboro					Totals:	\$83,339.05	\$0.00	\$83,339.05	\$0.00	\$0.00	
City of Portland	8733	1900 SW 4TH	PN58FY1920	18-NOV-2019	5,250.00	0.00	5,250.00	0.00	0.00	USD	CA15-1040 SWR
City of Portland					Totals:	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	
City of Tualatin	8737	18880 MARTINAZI	Nov 2019 RFR	22-NOV-2019	2,384.49	0.00	2,384.49	0.00	0.00	USD	SO - UASI Grant 18-170 Reimb
City of Tualatin					Totals:	\$2,384.49	\$0.00	\$2,384.49	\$0.00	\$0.00	
Clair Company Inc	24619	2370 PO BOX	99-385479	18-NOV-2019	162.50	0.00	162.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385475	18-NOV-2019	418.75	0.00	418.75	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385476	18-NOV-2019	450.00	0.00	450.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385483	18-NOV-2019	450.00	0.00	450.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385482	18-NOV-2019	725.00	0.00	725.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385478	18-NOV-2019	900.00	0.00	900.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385474	18-NOV-2019	1,225.00	0.00	1,225.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385481	18-NOV-2019	1,443.75	0.00	1,443.75	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385480	18-NOV-2019	1,800.00	0.00	1,800.00	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc	24619	2370 PO BOX	99-385477	18-NOV-2019	2,087.50	0.00	2,087.50	0.00	0.00	USD	LUT/Bldg professional svcs
Clair Company Inc					Totals:	\$9,662.50	\$0.00	\$9,662.50	\$0.00	\$0.00	
Clean Water Services	8754	4780 PO BOX	3006038	05-NOV-2019	20,838.74	0.00	20,838.74	0.00	0.00	USD	78th Ave Pavement Restoration
Clean Water Services					Totals:	\$20,838.74	\$0.00	\$20,838.74	\$0.00	\$0.00	
CoStar Group Inc	15678	791123 PO BOX	110176581-1	02-NOV-2019	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / Inv 110176581-1 / Appraisal
CoStar Group Inc					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Coast Pavement Services	17447	23697 PO BOX	5342110819	08-NOV-2019	275.00	0.00	275.00	0.00	0.00	USD	WO#28698 P9 Sweeping
Coast Pavement Services	17447	23697 PO BOX	5351111519	15-NOV-2019	330.00	0.00	330.00	0.00	0.00	USD	WO#28698 P2 parking lot sweeping
Coast Pavement Services	17447	23697 PO BOX	5335110219	02-NOV-2019	440.00	0.00	440.00	0.00	0.00	USD	WO#28698 P2 sweeping
Coast Pavement Services	17447	23697 PO BOX	191526	11-NOV-2019	716.40	0.00	716.40	0.00	0.00	USD	Boat ramp striping
Coast Pavement Services	17447	23697 PO BOX	189996	14-NOV-2019	32,471.00	0.00	32,471.00	0.00	0.00	USD	Install new asphalt per proposal over existing subgrade per ODOT specs. 3418 sf

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Coast Pavement Services					Totals:	\$34,232.40	\$0.00	\$34,232.40	\$0.00	\$0.00	
Col Tab Inc	8775	14928 PO BOX	11392	04-NOV-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	EMS
Col Tab Inc					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
Columbia Pacific Economic Development District	8789	534 PO BOX	109	20-NOV-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	Annual County Dues 10-01-2019 - 09-30-2020
Columbia Pacific Economic Development District					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	76609	01-NOV-2019	2,880.00	0.00	2,880.00	0.00	0.00	USD	2019.11 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	77298	30-NOV-2019	4,694.00	0.00	4,694.00	0.00	0.00	USD	2019.11 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc	26729	3587 HEATHROW	77280	30-NOV-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	2019.11 CHOICE RAP SUPPORTED HOUSING SUBSIDY
ColumbiaCare Services Inc					Totals:	\$13,574.00	\$0.00	\$13,574.00	\$0.00	\$0.00	
Comcast Corporation	28841	60533 PO BOX	8778103051796097 Nov19	01-NOV-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052411266 Dec19	25-NOV-2019	5.97	0.00	5.97	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	60533 PO BOX	8778103052650368 NOV19	22-NOV-2019	10.55	0.00	10.55	0.00	0.00	USD	NOV19
Comcast Corporation	28841	60533 PO BOX	877810302277927-110 32019	03-NOV-2019	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest-East
Comcast Corporation	28841	60533 PO BOX	8778103052864530 NOV19	02-NOV-2019	21.04	0.00	21.04	0.00	0.00	USD	NOV 19
Comcast Corporation	28841	60533 PO BOX	877810224257762-110 92019	09-NOV-2019	29.62	0.00	29.62	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	60533 PO BOX	8778 10 305 2411332 12/19	25-NOV-2019	31.56	0.00	31.56	0.00	0.00	USD	Cable services 12/5/19-1/4/20 - CCC
Comcast Corporation	28841	60533 PO BOX	1215	25-NOV-2019	42.70	0.00	42.70	0.00	0.00	USD	Nov 30-Dec29,2019 business services
Comcast Corporation	28841	60533 PO BOX	8778108990002275 NOV19	12-NOV-2019	69.81	0.00	69.81	0.00	0.00	USD	11/12/19-12/11/19
Comcast Corporation	28841	60533 PO BOX	87781030524889825-1 1012019	01-NOV-2019	91.80	0.00	91.80	0.00	0.00	USD	SO - service for Invest-West
Comcast Corporation	28841	60533 PO BOX	8778102242210018 DEC19	19-NOV-2019	106.85	0.00	106.85	0.00	0.00	USD	DEC19
Comcast Corporation	28841	60533 PO BOX	8778103052359234 NOV19	07-NOV-2019	150.59	0.00	150.59	0.00	0.00	USD	11/17/19-12/16/19
Comcast Corporation	28841	60533 PO BOX	8778103052305658 11.08.19	08-NOV-2019	150.59	0.00	150.59	0.00	0.00	USD	Acct #8778103052305658 11/18/19-12/17/19
Comcast Corporation	28841	60533 PO BOX	8778102241669057 NOV19	11-NOV-2019	252.39	0.00	252.39	0.00	0.00	USD	NOV 19
Comcast Corporation	28841	60533 PO BOX	8778103052387060-11 202019	20-NOV-2019	572.57	0.00	572.57	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	37601 PO BOX	90846126	01-NOV-2019	4,016.54	0.00	4,016.54	0.00	0.00	USD	COOP LIB - recurring ethernet charges
Comcast Corporation					Totals:	\$5,578.75	\$0.00	\$5,578.75	\$0.00	\$0.00	
Commercial Business Furniture	34567	1070 COMMERCIAL	16099	18-NOV-2019	1,513.00	0.00	1,513.00	0.00	0.00	USD	Chair: Wayne Parker
Commercial Business Furniture					Totals:	\$1,513.00	\$0.00	\$1,513.00	\$0.00	\$0.00	
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25074	25-NOV-2019	1,014.07	0.00	1,014.07	0.00	0.00	USD	DA REMODEL EXPANSION AT JSB - PHASE II
Commercial Industrial Design Architecture Inc	32985	15895 SW 72ND	25073	25-NOV-2019	3,623.39	0.00	3,623.39	0.00	0.00	USD	Progress payment towards space reconfiguration for Child Support Program
Commercial Industrial Design Architecture Inc					Totals:	\$4,637.46	\$0.00	\$4,637.46	\$0.00	\$0.00	
Commercial Refrigeration Inc	8798	5920 NE GLISAN	231232	27-NOV-2019	778.93	0.00	778.93	0.00	0.00	USD	SO - ice machine appliance repair
Commercial Refrigeration Inc	8798	5920 NE GLISAN	231405	20-NOV-2019	9,640.00	0.00	9,640.00	0.00	0.00	USD	SO - furnish/install refrig fo walk-in dairy cooler

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Commercial Refrigeration Inc				Totals:	\$10,418.93	\$0.00	\$10,418.93	\$0.00	\$0.00		
Commercial Sitting LLC	33770	618 PO BOX	497738	22-NOV-2019	5,330.00	0.00	5,330.00	0.00	0.00	USD	Lobby Chairs for the HHS -1st floor
Commercial Sitting LLC				Totals:	\$5,330.00	\$0.00	\$5,330.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Sep'19 / 1501	01-NOV-2019	1,412.79	0.00	1,412.79	0.00	0.00	USD	CDBG Project #1501 / Sep'19
Community Action Organization	8804	1001 BASELINE	Sep'19 / 1502	01-NOV-2019	1,854.83	0.00	1,854.83	0.00	0.00	USD	CDBG Project #1502 / Sep'19
Community Action Organization	8804	1001 BASELINE	11-2019	30-NOV-2019	6,496.33	0.00	6,496.33	0.00	0.00	USD	NOV 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	113019	30-NOV-2019	8,206.94	0.00	8,206.94	0.00	0.00	USD	Community Connect 11/1/19 to 11/30/19
Community Action Organization	8804	1001 BASELINE	Sep'19 / 1357	08-NOV-2019	8,465.00	0.00	8,465.00	0.00	0.00	USD	ESG Project #1357 / Sep'19
Community Action Organization	8804	1001 BASELINE	11302019	30-NOV-2019	11,630.83	0.00	11,630.83	0.00	0.00	USD	Prevention Rent Assistance 11/1/19 to 11/30/19
Community Action Organization	8804	1001 BASELINE	10-2019	30-NOV-2019	13,697.66	0.00	13,697.66	0.00	0.00	USD	OCT 2019 - 21 HMG/CRS
Community Action Organization	8804	1001 BASELINE	011320	30-NOV-2019	43,899.71	0.00	43,899.71	0.00	0.00	USD	NOV PP OPERATING
Community Action Organization				Totals:	\$95,664.09	\$0.00	\$95,664.09	\$0.00	\$0.00		
Confirm Biosciences Inc	33480	748827 PO BOX	371470844	20-NOV-2019	1,215.00	0.00	1,215.00	0.00	0.00	USD	SO - dip strips and test cups
Confirm Biosciences Inc				Totals:	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	83	30-NOV-2019	112.00	0.00	112.00	0.00	0.00	USD	JW groups - Oct/Nov 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	80	30-NOV-2019	224.00	0.00	224.00	0.00	0.00	USD	GG groups - Nov 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	81	30-NOV-2019	224.00	0.00	224.00	0.00	0.00	USD	TG groups - Nov 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	82	30-NOV-2019	224.00	0.00	224.00	0.00	0.00	USD	RG groups - Nov 2019
Conifer Clinical Services	33453	7150 SW HAMPTON	107	23-NOV-2019	780.00	0.00	780.00	0.00	0.00	USD	RJ SONL Eval
Conifer Clinical Services	33453	7150 SW HAMPTON	106	20-NOV-2019	850.00	0.00	850.00	0.00	0.00	USD	TG SONL Eval
Conifer Clinical Services				Totals:	\$2,414.00	\$0.00	\$2,414.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	112219-WCOR	22-NOV-2019	14,298.36	0.00	14,298.36	0.00	0.00	USD	Replenishment November 2019
CorVel Corporation	31973	843586 PO BOX	111819-WCOR	18-NOV-2019	127,124.86	0.00	127,124.86	0.00	0.00	USD	Replenishment November 2019
CorVel Corporation				Totals:	\$141,423.22	\$0.00	\$141,423.22	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874447	27-NOV-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000071
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874448	27-NOV-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000073
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874450	27-NOV-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000077
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874451	27-NOV-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000078
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874452	27-NOV-2019	155.25	0.00	155.25	0.00	0.00	USD	1056-WC-20-0000079
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874449	27-NOV-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000075
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874453	27-NOV-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000080
CorVel Enterprise Comp Inc	31838	823824 PO BOX	874454	27-NOV-2019	1,190.25	0.00	1,190.25	0.00	0.00	USD	1056-WC-20-0000083
CorVel Enterprise Comp Inc				Totals:	\$4,347.00	\$0.00	\$4,347.00	\$0.00	\$0.00		
Cost Advisors Inc	29193	1500 NW BETHANY	1805	01-NOV-2019	1,073.28	0.00	1,073.28	0.00	0.00	USD	JC Project Services 10/16-31/2019
Cost Advisors Inc				Totals:	\$1,073.28	\$0.00	\$1,073.28	\$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
Covetrus North America	26526	734579 PO BOX	SB62383	20-NOV-2019	(49.48)	0.00	(49.48)	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SB63772	20-NOV-2019	6.28	0.00	6.28	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA23111	05-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA43945	07-NOV-2019	15.12	0.00	15.12	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA34670	06-NOV-2019	30.24	0.00	30.24	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA43946	07-NOV-2019	51.16	0.00	51.16	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA50003	08-NOV-2019	52.50	0.00	52.50	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA34671	06-NOV-2019	53.60	0.00	53.60	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA22795	05-NOV-2019	200.54	0.00	200.54	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America	26526	734579 PO BOX	SA37247	07-NOV-2019	464.76	0.00	464.76	0.00	0.00	USD	8364500 000 FOOD
Covetrus North America	26526	734579 PO BOX	SA23533	05-NOV-2019	1,872.52	0.00	1,872.52	0.00	0.00	USD	8364500 000 SUPPLY
Covetrus North America				Totals:	\$2,709.24	\$0.00	\$2,709.24	\$0.00	\$0.00		
Crafco Inc	30528	11407 PO BOX	9402164082	14-NOV-2019	10,269.00	0.00	10,269.00	0.00	0.00	USD	Polyflex 547 Plexi-Melt
Crafco Inc				Totals:	\$10,269.00	\$0.00	\$10,269.00	\$0.00	\$0.00		
Cursor Control Inc	17307	992 PO BOX	2012-847	21-NOV-2019	1,465.00	0.00	1,465.00	0.00	0.00	USD	Annual CDM Maintenance 1-4 Users
Cursor Control Inc				Totals:	\$1,465.00	\$0.00	\$1,465.00	\$0.00	\$0.00		
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8678	01-NOV-2019	144.41	0.00	144.41	0.00	0.00	USD	Professional Counseling Service 10/30/19 for JUV Dept Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8698	30-NOV-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Counseling Service NOV 2019 for JUV Dept Hillsboro
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8672	05-NOV-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	Professional Psycho-Sexual Eval 11/1/19 for JUV Dept Youth Lake Oswego
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	8676REV	19-NOV-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	Professional Psycho-Sexual Eval 11/17/19 for JUV Dept Lake Oswego
Cynthia Steinhauser LCSW PC				Totals:	\$3,122.05	\$0.00	\$3,122.05	\$0.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100415-2	30-NOV-2019	103,852.48	0.00	103,852.48	0.00	0.00	USD	PJT #100415 2019 ADA Ramps East services from 11/1/19-11/30/19
D & D Concrete & Utilities Inc				Totals:	\$103,852.48	\$0.00	\$103,852.48	\$0.00	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2125	13-NOV-2019	442.57	0.00	442.57	0.00	0.00	USD	DMP panel and keypad
DC Tech Inc	33164	2280 SE IMLAY	2127	29-NOV-2019	1,177.56	0.00	1,177.56	0.00	0.00	USD	mgrexp Low voltage work for bike corral- Camera and access control
DC Tech Inc	33164	2280 SE IMLAY	2130	26-NOV-2019	2,024.68	0.00	2,024.68	0.00	0.00	USD	WO#27499 New network installed at the North Plains police station
DC Tech Inc	33164	2280 SE IMLAY	2126	30-NOV-2019	4,472.21	0.00	4,472.21	0.00	0.00	USD	Low Voltage work associated with the Elections TI Project (16) SDI cables with BNC 75 ohm connectors (2) Cat 6 cables to the projector in the conference room
DC Tech Inc	33164	2280 SE IMLAY	2129	29-NOV-2019	11,232.52	0.00	11,232.52	0.00	0.00	USD	Public Services Building (South) 1st-3rd Floor Telecom Cabling
DC Tech Inc				Totals:	\$19,349.54	\$0.00	\$19,349.54	\$0.00	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0071752	12-NOV-2019	4,542.50	0.00	4,542.50	0.00	0.00	USD	PJT #100427 Gain Share ITS 2018
DKS Associates Inc	8926	720 SW WASHNGTN	0071789	14-NOV-2019	4,962.50	0.00	4,962.50	0.00	0.00	USD	PJT #100376 Scholls Ferry Rd/Scholls-Sherwood services from 10/1/19-10/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071787	14-NOV-2019	8,371.87	0.00	8,371.87	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share services from 10/1/19-10/31/19
DKS Associates Inc	8926	720 SW WASHNGTN	0071790	14-NOV-2019	10,710.84	0.00	10,710.84	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown services from 10/1/19-10/31/19
DKS Associates Inc				Totals:	\$28,587.71	\$0.00	\$28,587.71	\$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
DL General Contracting Inc	33579	456 PO BOX	180267	15-NOV-2019	3,750.00	0.00	3,750.00	0.00	0.00	USD	Hillsboro HR Project #H19-026 Snyder
DL General Contracting Inc					Totals:	\$3,750.00	\$0.00	\$3,750.00	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2812	744513037	18-NOV-2019	58.05	0.00	58.05	0.00	0.00	USD	Legal Ad 2019.151A
Daily Journal of Commerce Inc	8934	86 POB 2812	744513036	18-NOV-2019	238.95	0.00	238.95	0.00	0.00	USD	PJT #100412 ADA Ramps 2019 URMD Central
Daily Journal of Commerce Inc	8934	86 POB 2812	744499052	04-NOV-2019	257.85	0.00	257.85	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown bid opening
Daily Journal of Commerce Inc					Totals:	\$554.85	\$0.00	\$554.85	\$0.00		
Dana Richardson Architect LLC	32397	4015 SW CARSON	18045	13-NOV-2019	800.00	0.00	800.00	0.00	0.00	USD	Structural Engineering Design for sports courts at MP
Dana Richardson Architect LLC					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	456151	21-NOV-2019	3,587.80	0.00	3,587.80	0.00	0.00	USD	Professional services 9/29/19 - 11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	455985	20-NOV-2019	6,745.70	0.00	6,745.70	0.00	0.00	USD	PJT #100158 124th Ave Extension services from 9/29/19-11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	455987	20-NOV-2019	14,189.20	0.00	14,189.20	0.00	0.00	USD	PJT #100309 SW Walker Rd services from 9/29/19-11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	455986	20-NOV-2019	17,524.08	0.00	17,524.08	0.00	0.00	USD	PJT #100249 198th Ave Improve services from 9/29/19-11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	455973	20-NOV-2019	25,108.78	0.00	25,108.78	0.00	0.00	USD	PJT #100426 Gaston Rd Bridge services from 9/29/19-11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	455972	20-NOV-2019	27,183.94	0.00	27,183.94	0.00	0.00	USD	PJT #100416 B Street Bridge services from 9/29/19-11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	455958	20-NOV-2019	28,154.90	0.00	28,154.90	0.00	0.00	USD	PJT #100354 Scotch Church Bridge services from 9/29/19-11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	455957	20-NOV-2019	32,024.65	0.00	32,024.65	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge services from 9/29/19-11/2/19
David Evans & Associates Inc	8953	24340 DEPT LA	456039	20-NOV-2019	63,749.11	0.00	63,749.11	0.00	0.00	USD	PJT #100361 SW Tualatin Sherwood services from 9/29/19-11/2/19
David Evans & Associates Inc					Totals:	\$218,268.16	\$0.00	\$218,268.16	\$0.00		
David M Corey PHD PC	8861	895 PO BOX	3385	19-NOV-2019	4,700.00	0.00	4,700.00	0.00	0.00	USD	SO - fitness for duty eval
David M Corey PHD PC					Totals:	\$4,700.00	\$0.00	\$4,700.00	\$0.00		
Davis Wright Tremaine LLP	8956	1300 SW 5TH	6673302	14-NOV-2019	2,240.00	0.00	2,240.00	0.00	0.00	USD	PacTrust Environmental
Davis Wright Tremaine LLP					Totals:	\$2,240.00	\$0.00	\$2,240.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	OCT2019-WASH-H	01-NOV-2019	2,520.00	0.00	2,520.00	0.00	0.00	USD	2019.10 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	OCT19-WASH IF	04-NOV-2019	2,760.00	0.00	2,760.00	0.00	0.00	USD	2019.10 SE61 Adult SUD Resid Tx
De Paul Treatment Centers Inc	8962	3007 PO BOX	OCT2019-WASH	01-NOV-2019	5,110.00	0.00	5,110.00	0.00	0.00	USD	2019.10 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$10,390.00	\$0.00	\$10,390.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1002715	03-NOV-2019	698.64	0.00	698.64	0.00	0.00	USD	Professional Security Service OCT 2019 for JUV Dept Hillsboro
DePaul Industries Inc	10857	35146 PO BOX	1002046/1002393	04-NOV-2019	1,050.80	0.00	1,050.80	0.00	0.00	USD	Professional Security Service for AUG/SEP 2019 for JUV Dept Hillsboro
DePaul Industries Inc	10857	35146 PO BOX	1002716	03-NOV-2019	45,615.90	0.00	45,615.90	0.00	0.00	USD	SO - security guard service, Oct 2019
DePaul Industries Inc					Totals:	\$47,365.34	\$0.00	\$47,365.34	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-5	01-NOV-2019	3,191.00	0.00	3,191.00	0.00	0.00	USD	Showers and lockers included in Conference Center remodel
DiLoreto Architecture LLC	28751	200 NE 20TH	19008-3	01-NOV-2019	6,346.00	0.00	6,346.00	0.00	0.00	USD	AE services for the T.I at the 2nd floor of the PSB
DiLoreto Architecture LLC					Totals:	\$9,537.00	\$0.00	\$9,537.00	\$0.00		
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5123746	26-NOV-2019	38.60	0.00	38.60	0.00	0.00	USD	Parts
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	5123189	06-NOV-2019	54.20	0.00	54.20	0.00	0.00	USD	Parts

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Dicks Country Chrysler/Jeep/Dodge	8997	1388 PO BOX	6199351	25-NOV-2019	2,407.87	0.00	2,407.87	0.00	0.00	USD	#11118 Commercial repair
Dicks Country Chrysler/Jeep/Dodge					Totals:	\$2,500.67	\$0.00	\$2,500.67	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	56351	20-NOV-2019	10.38	0.00	10.38	0.00	0.00	USD	LAMINATING
DocuMart LLC	22398	5809 CORN PASS	56035	05-NOV-2019	33.17	0.00	33.17	0.00	0.00	USD	CUST #169846 WCCCA PODIUM SIGN
DocuMart LLC	22398	5809 CORN PASS	56337	25-NOV-2019	47.99	0.00	47.99	0.00	0.00	USD	HHS Selfcare cards
DocuMart LLC	22398	5809 CORN PASS	56046	05-NOV-2019	56.00	0.00	56.00	0.00	0.00	USD	CUST #169846 BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	56223	15-NOV-2019	75.97	0.00	75.97	0.00	0.00	USD	CUST #169846 RE: DISHES
DocuMart LLC	22398	5809 CORN PASS	56375	26-NOV-2019	81.37	0.00	81.37	0.00	0.00	USD	2020 Parking Permits
DocuMart LLC	22398	5809 CORN PASS	56270	18-NOV-2019	88.23	0.00	88.23	0.00	0.00	USD	CUST #169846
DocuMart LLC	22398	5809 CORN PASS	56104	12-NOV-2019	96.65	0.00	96.65	0.00	0.00	USD	CUST #169846 LATEN LIFT FINGERPRINT CARD
DocuMart LLC	22398	5809 CORN PASS	56435	26-NOV-2019	105.00	0.00	105.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	56120	12-NOV-2019	139.13	0.00	139.13	0.00	0.00	USD	CUST #169846 HUMAN SERVICES LETTERHEAD
DocuMart LLC	22398	5809 CORN PASS	56242	15-NOV-2019	159.64	0.00	159.64	0.00	0.00	USD	TABLE SIGNS / BW VEST INSERTS
DocuMart LLC	22398	5809 CORN PASS	55990	06-NOV-2019	191.52	0.00	191.52	0.00	0.00	USD	CUST #169846 2019 FAMILY CAREGIVER CONF PROGRAM
DocuMart LLC	22398	5809 CORN PASS	56216	15-NOV-2019	205.83	0.00	205.83	0.00	0.00	USD	HAGG LAKE PARKING PASSES
DocuMart LLC	22398	5809 CORN PASS	55763	07-NOV-2019	271.89	0.00	271.89	0.00	0.00	USD	CUST #169846 CAP HIV BROCHURE 072019
DocuMart LLC	22398	5809 CORN PASS	56305	21-NOV-2019	325.00	0.00	325.00	0.00	0.00	USD	BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	56160	12-NOV-2019	348.00	0.00	348.00	0.00	0.00	USD	CUST #169846 BUSINESS CARDS
DocuMart LLC	22398	5809 CORN PASS	55548	01-NOV-2019	393.86	0.00	393.86	0.00	0.00	USD	Cust #060110 - RELEASE EXHIBITS
DocuMart LLC	22398	5809 CORN PASS	56309	19-NOV-2019	422.01	0.00	422.01	0.00	0.00	USD	HIV POSTERS
DocuMart LLC	22398	5809 CORN PASS	56032	06-NOV-2019	484.75	0.00	484.75	0.00	0.00	USD	CUST #169846 SYRINGE EXCHANGE & TESTING CARDS
DocuMart LLC	22398	5809 CORN PASS	55944	06-NOV-2019	624.64	0.00	624.64	0.00	0.00	USD	CUST #169846 2019 HOMELESS REPORT
DocuMart LLC	22398	5809 CORN PASS	56002	01-NOV-2019	859.23	0.00	859.23	0.00	0.00	USD	169846 - INFO PACKET, DIRECT MAILER, POSTAGE
DocuMart LLC	22398	5809 CORN PASS	56357	27-NOV-2019	878.56	0.00	878.56	0.00	0.00	USD	#10 envelopes
DocuMart LLC	22398	5809 CORN PASS	56314	01-NOV-2019	934.89	0.00	934.89	0.00	0.00	USD	169846 - GPO SNAP APART
DocuMart LLC	22398	5809 CORN PASS	55547	01-NOV-2019	1,690.66	0.00	1,690.66	0.00	0.00	USD	Cust #060110 - PLEA PETITIONS
DocuMart LLC	22398	5809 CORN PASS	55928	07-NOV-2019	1,727.44	0.00	1,727.44	0.00	0.00	USD	CUST #169846 LUT CALENDAR WCCS
DocuMart LLC					Totals:	\$10,251.81	\$0.00	\$10,251.81	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS217054	04-NOV-2019	0.00	0.00	0.00	0.00	0.00	USD	#13570 Warranty
Doherty Ford	9012	97 PO BOX	FOCS217479	11-NOV-2019	0.00	0.00	0.00	0.00	0.00	USD	#14200 Warranty
Doherty Ford	9012	97 PO BOX	FOCS217362	12-NOV-2019	0.00	0.00	0.00	0.00	0.00	USD	#10167 Warranty
Doherty Ford	9012	97 PO BOX	FOCS217576	20-NOV-2019	0.00	0.00	0.00	0.00	0.00	USD	#13566 Warranty
Doherty Ford	9012	97 PO BOX	FOCS217398	11-NOV-2019	527.03	0.00	527.03	0.00	0.00	USD	#13551 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS217385	11-NOV-2019	1,175.25	0.00	1,175.25	0.00	0.00	USD	#15515 Commercial repair
Doherty Ford					Totals:	\$1,702.28	\$0.00	\$1,702.28	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	11302019	30-NOV-2019	3,782.07	0.00	3,782.07	0.00	0.00	USD	Mary Mac House 11/1/19 to 11/30/19
Domestic Violence Resource	9015	494 PO BOX	11302019-1	30-NOV-2019	4,547.85	0.00	4,547.85	0.00	0.00	USD	Sojourner's House 11/1/19 to 11/30/19

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Center											
Domestic Violence Resource Center				Totals:	\$8,329.92	\$0.00	\$8,329.92	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2019-059	08-NOV-2019	4,750.00	0.00	4,750.00	0.00	0.00	USD	PJT #100158 124th Ave Extension appraisal
Donnerberg Enterprises LLC				Totals:	\$4,750.00	\$0.00	\$4,750.00	\$0.00	\$0.00		
Dooley Enterprises Inc	18720	ANAHEIM	57289	26-NOV-2019	396.00	0.00	396.00	0.00	0.00	USD	SO-Super Target™ 12ga shot ammo
Dooley Enterprises Inc	18720	ANAHEIM	57288	26-NOV-2019	924.00	0.00	924.00	0.00	0.00	USD	SO - Super Target™ 12 ga shot ammo
Dooley Enterprises Inc				Totals:	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00		
Dr Karen Gunson	34023	20245 QUAIL RUN	358981	01-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	Consultation, trial preparation, travel time, and testimony for DA case# 358981
Dr Karen Gunson				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-1219-15	01-NOV-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	December 2019 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	2019-10 #4	20-NOV-2019	8,060.74	0.00	8,060.74	0.00	0.00	USD	2019.10 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon				Totals:	\$8,060.74	\$0.00	\$8,060.74	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	19-835	22-NOV-2019	5,720.00	0.00	5,720.00	0.00	0.00	USD	HARDE 18-19 Project #19-835 Russell/Roget
Duron Roofing	32791	1898 E MAIN	19-830	22-NOV-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	HARDE 18-19 Project #19-830 Hoyt
Duron Roofing				Totals:	\$11,720.00	\$0.00	\$11,720.00	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 PO BOX	100376-2	30-NOV-2019	63,787.27	0.00	63,787.27	0.00	0.00	USD	PJT #100376 SW Scholls Ferry/SW Scholls Sherwood services from 11/1/19-11/30/19
Eagle-Elsner Inc	9058	23294 PO BOX	178935-3	14-NOV-2019	535,345.76	0.00	535,345.76	0.00	0.00	USD	PJT #100419 2019 RF Full Depth Reclamation & Overlay services through 10/31/19
Eagle-Elsner Inc				Totals:	\$599,133.03	\$0.00	\$599,133.03	\$0.00	\$0.00		
Elevator Consulting Services Inc	31719	1117 31ST S	96057	30-NOV-2019	14,375.00	0.00	14,375.00	0.00	0.00	USD	Modernization Audit and Report
Elevator Consulting Services Inc				Totals:	\$14,375.00	\$0.00	\$14,375.00	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	354922	27-NOV-2019	94.50	0.00	94.50	0.00	0.00	USD	temp week ending Nov 22, 2019
Employers Overload	9106	1928 PO BOX	354243	06-NOV-2019	126.00	0.00	126.00	0.00	0.00	USD	temp salary weeks ending Nov 1, 2019
Employers Overload	9106	1928 PO BOX	354236	06-NOV-2019	128.10	0.00	128.10	0.00	0.00	USD	Payroll Services / Inv 354236 / Acct #3701
Employers Overload	9106	1928 PO BOX	354700	20-NOV-2019	158.40	0.00	158.40	0.00	0.00	USD	Payroll Services / Inv 354700 / Acct 3701 / Elections
Employers Overload	9106	1928 PO BOX	354476	13-NOV-2019	204.11	0.00	204.11	0.00	0.00	USD	Payroll Services / Inv 354476 / Elections
Employers Overload	9106	1928 PO BOX	354711	20-NOV-2019	252.00	0.00	252.00	0.00	0.00	USD	temp Nov 8 - 15, 2019
Employers Overload	9106	1928 PO BOX	354917	27-NOV-2019	415.95	0.00	415.95	0.00	0.00	USD	Payroll Services / Inv 354917 / Acct 3701
Employers Overload	9106	1928 PO BOX	354023 Revised	07-NOV-2019	3,832.04	0.00	3,832.04	0.00	0.00	USD	Payroll Service / Inv 354023 Revised / Acct #3701
Employers Overload	9106	1928 PO BOX	354231	06-NOV-2019	9,518.53	0.00	9,518.53	0.00	0.00	USD	Payroll Services / Inv 354231 / Acct #3701
Employers Overload	9106	1928 PO BOX	354476 (Final Revised)	26-NOV-2019	12,804.21	0.00	12,804.21	0.00	0.00	USD	Payroll Services / Inv 354476 / Elections
Employers Overload				Totals:	\$27,533.84	\$0.00	\$27,533.84	\$0.00	\$0.00		
Employment Screening Resources	33643	7110 REDWOOD	200589	30-NOV-2019	405.02	0.00	405.02	0.00	0.00	USD	Employment record checks 11/4 - 11/25/19
Employment Screening Resources	33643	7110 REDWOOD	199754	15-NOV-2019	509.96	0.00	509.96	0.00	0.00	USD	Employment record checks 10/23/19-11/15/19
Employment Screening Resources				Totals:	\$914.98	\$0.00	\$914.98	\$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
EnSoftek Inc	28993	735 SW 158TH	13860	30-NOV-2019	24,212.00	0.00	24,212.00	0.00	0.00	USD	SVCS
EnSoftek Inc					Totals:	\$24,212.00	\$0.00	\$24,212.00	\$0.00		
Eprint	22982	9970 GREENBURG	408896	08-NOV-2019	123.90	0.00	123.90	0.00	0.00	USD	CPO 10 November Meeting Notice
Eprint	22982	9970 GREENBURG	408838	05-NOV-2019	134.10	0.00	134.10	0.00	0.00	USD	CPO 13 November Meeting Notice
Eprint	22982	9970 GREENBURG	408981	13-NOV-2019	146.17	0.00	146.17	0.00	0.00	USD	CPO 12F November Meeting Notice
Eprint	22982	9970 GREENBURG	409025	18-NOV-2019	146.17	0.00	146.17	0.00	0.00	USD	CPO 12F Date Change of Nov Mtg Notice
Eprint	22982	9970 GREENBURG	409042	19-NOV-2019	151.10	0.00	151.10	0.00	0.00	USD	CPO 4K November Meeting Notice
Eprint	22982	9970 GREENBURG	409010	15-NOV-2019	194.87	0.00	194.87	0.00	0.00	USD	CPO 4M November Meeting Notice
Eprint	22982	9970 GREENBURG	408982	13-NOV-2019	280.47	0.00	280.47	0.00	0.00	USD	CPO 3 November Meeting Notice
Eprint	22982	9970 GREENBURG	409154	27-NOV-2019	534.85	0.00	534.85	0.00	0.00	USD	CPO 6 December Meeting Notice
Eprint	22982	9970 GREENBURG	408801	01-NOV-2019	566.64	0.00	566.64	0.00	0.00	USD	CPO 1 November Meeting Notice
Eprint					Totals:	\$2,278.27	\$0.00	\$2,278.27	\$0.00	\$0.00	
Espousal Strategies LLC	34226	8274 PO BOX	1031	04-NOV-2019	9,690.00	0.00	9,690.00	0.00	0.00	USD	Washington Co DE&I (October 2019)
Espousal Strategies LLC					Totals:	\$9,690.00	\$0.00	\$9,690.00	\$0.00	\$0.00	
Evergreen Gas Inc	32164	16385 SW LANGER	4662069	22-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-604 Powers
Evergreen Gas Inc					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	FY19/20JW	13-NOV-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Willey
Family Justice Center of Washington County					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Farline Bridge Inc	34376	149 PO BOX	100354-3	30-NOV-2019	463,277.24	0.00	463,277.24	0.00	0.00	USD	PJT #100354 NW Scotch Church Rd Bridge services from 11/1/19-11/30/19
Farline Bridge Inc					Totals:	\$463,277.24	\$0.00	\$463,277.24	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	19-3316	05-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3340	07-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3408	14-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3426	18-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3442	19-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3476	25-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dumps
Farmington Rock	29910	772 PO BOX	19-3482	26-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dump
Farmington Rock	29910	772 PO BOX	19-3496	27-NOV-2019	81.00	0.00	81.00	0.00	0.00	USD	Strippings dump
Farmington Rock	29910	772 PO BOX	19-3288	01-NOV-2019	162.00	0.00	162.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3331	06-NOV-2019	162.00	0.00	162.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3397	13-NOV-2019	162.00	0.00	162.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3450	20-NOV-2019	162.00	0.00	162.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3425	18-NOV-2019	187.65	0.00	187.65	0.00	0.00	USD	minus in pit 11/18/19
Farmington Rock	29910	772 PO BOX	19-3449	20-NOV-2019	189.27	0.00	189.27	0.00	0.00	USD	3/4" Minus

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Farmington Rock	29910	772 PO BOX	19-3307	04-NOV-2019	324.00	0.00	324.00	0.00	0.00	USD	Strippings dumped
Farmington Rock	29910	772 PO BOX	19-3420	15-NOV-2019	567.00	0.00	567.00	0.00	0.00	USD	Strippings dumped
Farmington Rock					Totals:	\$2,563.92	\$0.00	\$2,563.92	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL103527	19-NOV-2019	19.88	0.00	19.88	0.00	0.00	USD	Hardware for retrofitting Fair 50 amp plugs
Fastenal Company	27945	1286 PO BOX	ORHIL103377	12-NOV-2019	86.27	0.00	86.27	0.00	0.00	USD	hand sanitizer
Fastenal Company	27945	1286 PO BOX	ORHIL103299	08-NOV-2019	100.80	0.00	100.80	0.00	0.00	USD	Hand warmer (120)
Fastenal Company	27945	1286 PO BOX	ORHIL103226	06-NOV-2019	159.03	0.00	159.03	0.00	0.00	USD	Flex Guard Gloves (48)
Fastenal Company	27945	1286 PO BOX	ORHIL103744	27-NOV-2019	179.98	0.00	179.98	0.00	0.00	USD	2 gallons, type II safety can
Fastenal Company	27945	1286 PO BOX	ORHIL103170	01-NOV-2019	325.94	0.00	325.94	0.00	0.00	USD	Inventory - Glasses
Fastenal Company	27945	1286 PO BOX	ORHIL103486	18-NOV-2019	642.45	0.00	642.45	0.00	0.00	USD	M18 fuel
Fastenal Company					Totals:	\$1,514.35	\$0.00	\$1,514.35	\$0.00	\$0.00	
Feldmann, William J W	33368	5120 NW 273RD	15	29-NOV-2019	268.75	0.00	268.75	0.00	0.00	USD	SVCS
Feldmann, William J W	33368	5120 NW 273RD	14	04-NOV-2019	365.50	0.00	365.50	0.00	0.00	USD	OCT 2019 SVCS
Feldmann, William J W					Totals:	\$634.25	\$0.00	\$634.25	\$0.00	\$0.00	
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7694008	01-NOV-2019	2.28	0.00	2.28	0.00	0.00	USD	Washers
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7680733-1	12-NOV-2019	10.87	0.00	10.87	0.00	0.00	USD	WO#28644 Cart wrench
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7694003	12-NOV-2019	29.63	0.00	29.63	0.00	0.00	USD	Plumbing shut off/on tool for interior/exterior faucet and stops
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7731601	14-NOV-2019	45.62	0.00	45.62	0.00	0.00	USD	WO#26708 Stainless steel access cover (2)
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7768874	27-NOV-2019	47.97	0.00	47.97	0.00	0.00	USD	WO#28999 Parts for sink replacement
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7728604-1	14-NOV-2019	64.84	0.00	64.84	0.00	0.00	USD	Plumbing stock
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7731588	25-NOV-2019	65.50	0.00	65.50	0.00	0.00	USD	Faucet
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7728604	13-NOV-2019	126.92	0.00	126.92	0.00	0.00	USD	Plumbing stock
Ferguson Enterprises Inc 3001	18948	847411 PO BOX	7699031	04-NOV-2019	514.07	0.00	514.07	0.00	0.00	USD	WO#27924 Plumbing parts for chemical feeders in JSB basement boiler room
Ferguson Enterprises Inc 3001					Totals:	\$907.70	\$0.00	\$907.70	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34523982	08-NOV-2019	49.00	0.00	49.00	0.00	0.00	USD	Merchant Fees / Inv 34523982 / Collections
Fidelity Information Services LLC	30011	4535 PO BOX	34523992	08-NOV-2019	49.00	0.00	49.00	0.00	0.00	USD	Oct 2019 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34523778	08-NOV-2019	638.58	0.00	638.58	0.00	0.00	USD	SO - Monthly Online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34523983	08-NOV-2019	1,267.22	0.00	1,267.22	0.00	0.00	USD	607373 OCT 2019 SVCS
Fidelity Information Services LLC	30011	4535 PO BOX	34523863	08-NOV-2019	10,951.29	0.00	10,951.29	0.00	0.00	USD	FIS services October 2019
Fidelity Information Services LLC					Totals:	\$12,955.09	\$0.00	\$12,955.09	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1298668	01-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-638 Woody
Fireside Home Solutions					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Fluence Automation LLC	32916	6742 PO BOX	INV190009926	06-NOV-2019	10,720.00	0.00	10,720.00	0.00	0.00	USD	Apex Sorter Install or Move
Fluence Automation LLC	32916	6742 PO BOX	INV190010291	13-NOV-2019	13,860.00	0.00	13,860.00	0.00	0.00	USD	Software Agreement 1/1/20 to 12/31/20 / VBM Sorter SN: 0311385
Fluence Automation LLC	32916	6742 PO BOX	INV190010292	13-NOV-2019	19,000.00	0.00	19,000.00	0.00	0.00	USD	Priority Service Plus VBM / APEX Maintenance / INV190010292 / Cont #SC00003189
Fluence Automation LLC					Totals:	\$43,580.00	\$0.00	\$43,580.00	\$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
Foliage Services by Concepts in Green	9217	30387 PO BOX	3472110419	04-NOV-2019	420.00	0.00	420.00	0.00	0.00	USD	WO#27068 Indoor plant replacement for PSB (post seismic project)
Foliage Services by Concepts in Green	9217	30387 PO BOX	747780	01-NOV-2019	860.50	0.00	860.50	0.00	0.00	USD	WO#27158 Routine interior plant maintenance November 2019
Foliage Services by Concepts in Green				Totals:	\$1,280.50	\$0.00	\$1,280.50	\$0.00	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	RI 488021, 9	09-NOV-2019	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Forest Grove School District	9228	1728 MAIN ST	FG103119	18-NOV-2019	4,250.88	0.00	4,250.88	0.00	0.00	USD	OCT 2019 School District Construction Excise Tax
Forest Grove School District				Totals:	\$4,280.88	\$0.00	\$4,280.88	\$0.00	\$0.00		
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	58858	01-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-610 Shibley/Abreu
Four Seasons Heating & Air Conditioning Inc				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Fox Erosion Control & Landscape Inc	15148	1520 PO BOX	005429	30-NOV-2019	16,194.07	0.00	16,194.07	0.00	0.00	USD	Permanent seeding November 2019
Fox Erosion Control & Landscape Inc				Totals:	\$16,194.07	\$0.00	\$16,194.07	\$0.00	\$0.00		
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000018749	11-NOV-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 11/03/19
Frank Recruitment Group Inc	33971	10921 PO BOX	U10000019612	13-NOV-2019	3,400.00	0.00	3,400.00	0.00	0.00	USD	Muhammed Khan 10-NOV-19
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000020807	26-NOV-2019	6,120.00	0.00	6,120.00	0.00	0.00	USD	Muhammed Khan Nov 17 - Nov 24
Frank Recruitment Group Inc				Totals:	\$12,920.00	\$0.00	\$12,920.00	\$0.00	\$0.00		
Frontier Communications Corporation	27420	740407 PO BOX	503-009-3876 Nov19	04-NOV-2019	46.98	0.00	46.98	0.00	0.00	USD	HH - Classroom Internet Service
Frontier Communications Corporation	27420	740407 PO BOX	503-615-0853 NOV19	10-NOV-2019	50.41	0.00	50.41	0.00	0.00	USD	NOV 19
Frontier Communications Corporation	27420	740407 PO BOX	503-844-2952-NOV-2019	07-NOV-2019	57.99	0.00	57.99	0.00	0.00	USD	COOP LIB - phone bill - 503-844-2952
Frontier Communications Corporation	27420	740407 PO BOX	503-844-4303 NOV19	07-NOV-2019	60.92	0.00	60.92	0.00	0.00	USD	NOV19
Frontier Communications Corporation	27420	740407 PO BOX	503-439-8677 NOV19	01-NOV-2019	69.51	0.00	69.51	0.00	0.00	USD	NOV19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-6864 NOV 2019	10-NOV-2019	95.98	0.00	95.98	0.00	0.00	USD	Law Library Wireless access 10-NOV-2019 to 09-DEC-2019
Frontier Communications Corporation	27420	740407 PO BOX	50384614000910035 112819	28-NOV-2019	144.94	0.00	144.94	0.00	0.00	USD	ACCT #50384614000910035 11/28/19-12/27/19
Frontier Communications Corporation	27420	740407 PO BOX	503-648-1416 DEC 19	16-NOV-2019	605.06	0.00	605.06	0.00	0.00	USD	503-648-1416-033108-5 PHONES 11/16/19-12/15/19
Frontier Communications Corporation	27420	740407 PO BOX	541-189-1380 NOV19	10-NOV-2019	17,103.34	0.00	17,103.34	0.00	0.00	USD	NOV19
Frontier Communications Corporation				Totals:	\$18,235.13	\$0.00	\$18,235.13	\$0.00	\$0.00		
Future Floor Technology Inc	29398	14337 CLACK RVR	3092	07-NOV-2019	1,262.50	0.00	1,262.50	0.00	0.00	USD	Janitorial consultant
Future Floor Technology Inc				Totals:	\$1,262.50	\$0.00	\$1,262.50	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1109155	01-NOV-2019	643.25	0.00	643.25	0.00	0.00	USD	Services - Safety improvements, Other
GPS Insight LLC				Totals:	\$643.25	\$0.00	\$643.25	\$0.00	\$0.00		
Galls LLC	26006	71628 POB MAIN	014263620	15-NOV-2019	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014215220	11-NOV-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014293297	19-NOV-2019	40.17	0.00	40.17	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014227864	12-NOV-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014293159	19-NOV-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014293161	19-NOV-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants

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Galls LLC	26006	71628 POB MAIN	014293215	19-NOV-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014304823	20-NOV-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014304845	20-NOV-2019	43.16	0.00	43.16	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014326797	22-NOV-2019	72.00	0.00	72.00	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014263608	15-NOV-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014263627	15-NOV-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014280451	18-NOV-2019	80.34	0.00	80.34	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014215215	11-NOV-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014293213	19-NOV-2019	86.32	0.00	86.32	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	71628 POB MAIN	014286821	18-NOV-2019	89.01	0.00	89.01	0.00	0.00	USD	SO-Uniform shirts
Galls LLC	26006	71628 POB MAIN	014304824	20-NOV-2019	193.74	0.00	193.74	0.00	0.00	USD	SO-Uniform shirts and pants
Galls LLC					Totals:	\$1,143.71	\$0.00	\$1,143.71	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	1219 GHL	15-NOV-2019	45,030.00	0.00	45,030.00	0.00	0.00	USD	COOP LIB - PLSA payment
Garden Home Community Library Association					Totals:	\$45,030.00	\$0.00	\$45,030.00	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	15A	02-NOV-2019	2,880.00	0.00	2,880.00	0.00	0.00	USD	OCT 2019 SVCS
Garner, Bennett W					Totals:	\$2,880.00	\$0.00	\$2,880.00	\$0.00	\$0.00	
Gartner Inc	9275	911319 PO BOX	1064176	25-NOV-2019	15,108.00	0.00	15,108.00	0.00	0.00	USD	Core Research: Advisor (12/19-11/20)
Gartner Inc					Totals:	\$15,108.00	\$0.00	\$15,108.00	\$0.00	\$0.00	
Genasys Inc	29748	16262 BERNARDO	INV001013	07-NOV-2019	580.69	0.00	580.69	0.00	0.00	USD	SO - cable assembly
Genasys Inc					Totals:	\$580.69	\$0.00	\$580.69	\$0.00	\$0.00	
GeoDesign Inc	13072	9450 COMMERCE	1911-305	23-NOV-2019	138.00	0.00	138.00	0.00	0.00	USD	3-04 Durham Landfill North
GeoDesign Inc	13072	9450 COMMERCE	1911-153	10-NOV-2019	470.25	0.00	470.25	0.00	0.00	USD	Fees for analysis of material recovered from the duct cleaning project to determine if there were any underlying issues
GeoDesign Inc	13072	9450 COMMERCE	1911-154	10-NOV-2019	807.05	0.00	807.05	0.00	0.00	USD	PJT #100354 Scotch Church Bridge services through 10/26/19
GeoDesign Inc	13072	9450 COMMERCE	1911-020	04-NOV-2019	1,741.75	0.00	1,741.75	0.00	0.00	USD	Progress payment towards geotechnical design services
GeoDesign Inc	13072	9450 COMMERCE	1911-092	06-NOV-2019	2,498.30	0.00	2,498.30	0.00	0.00	USD	Professional Services Rendered From 9/21/19-10/26/19, Project: WashCoLUT-3-04 PacTrust Business Center (Former Durham Landfill, North) (2)
GeoDesign Inc	13072	9450 COMMERCE	1911-304	23-NOV-2019	9,058.00	0.00	9,058.00	0.00	0.00	USD	2-04 Bridgeport Village
GeoDesign Inc					Totals:	\$14,713.35	\$0.00	\$14,713.35	\$0.00	\$0.00	
Girvan, Erik J	34465	2091 DOGWOOD DR	WACTY 002	19-NOV-2019	1,138.04	0.00	1,138.04	0.00	0.00	USD	Speaking fees for joint DEI workshop with Community Corrections
Girvan, Erik J					Totals:	\$1,138.04	\$0.00	\$1,138.04	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	11302019	30-NOV-2019	2,549.50	0.00	2,549.50	0.00	0.00	USD	Housing Stabilization Program 11/1/19 to 11/30/19
Good Neighbor Center					Totals:	\$2,549.50	\$0.00	\$2,549.50	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1114909	25-NOV-2019	1,680.00	0.00	1,680.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1114561	05-NOV-2019	2,180.32	0.00	2,180.32	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1114742	13-NOV-2019	2,336.00	0.00	2,336.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber	9338	1825 NE ARGYLE	193-1114908	21-NOV-2019	4,024.00	0.00	4,024.00	0.00	0.00	USD	Parts

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Company											
Goodyear Tire & Rubber Company				Totals:	\$10,220.32	\$0.00	\$10,220.32	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9349750217	08-NOV-2019	(103.07)	0.00	(103.07)	0.00	0.00	USD	Replacement box of ceiling tile due to damage
Grainger	11384	808705099 DEPT	9344490959	04-NOV-2019	0.00	0.00	0.00	0.00	0.00	USD	Gloves
Grainger	11384	808705099 DEPT	9356084245	14-NOV-2019	2.09	0.00	2.09	0.00	0.00	USD	Cable ties
Grainger	11384	808705099 DEPT	9369380697	26-NOV-2019	9.00	0.00	9.00	0.00	0.00	USD	Pre moistened cleaning tissues
Grainger	11384	808705099 DEPT	9367579266	25-NOV-2019	14.42	0.00	14.42	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9361563613	19-NOV-2019	16.32	0.00	16.32	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9351629796	11-NOV-2019	16.86	0.00	16.86	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9345142377	04-NOV-2019	18.34	0.00	18.34	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9348618613	07-NOV-2019	19.26	0.00	19.26	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9344788873	04-NOV-2019	19.32	0.00	19.32	0.00	0.00	USD	safety glasses
Grainger	11384	808705099 DEPT	9357913319	15-NOV-2019	20.37	0.00	20.37	0.00	0.00	USD	Premium test lead kit
Grainger	11384	808705099 DEPT	9353659916	12-NOV-2019	22.50	0.00	22.50	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9354061799	13-NOV-2019	25.22	0.00	25.22	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9349251539	07-NOV-2019	25.28	0.00	25.28	0.00	0.00	USD	marking flag
Grainger	11384	808705099 DEPT	9353537906	12-NOV-2019	35.69	0.00	35.69	0.00	0.00	USD	Hearing protection
Grainger	11384	808705099 DEPT	9356419417	14-NOV-2019	37.42	0.00	37.42	0.00	0.00	USD	Miscellaneous supplies including toilet parts
Grainger	11384	808705099 DEPT	9367267250	25-NOV-2019	42.30	0.00	42.30	0.00	0.00	USD	Shelf brackets
Grainger	11384	808705099 DEPT	9364693862	21-NOV-2019	43.20	0.00	43.20	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9357903419	15-NOV-2019	44.21	0.00	44.21	0.00	0.00	USD	Cheesecloth
Grainger	11384	808705099 DEPT	9370257793	27-NOV-2019	45.00	0.00	45.00	0.00	0.00	USD	Pre-moistened cleaning tissues
Grainger	11384	808705099 DEPT	9347926892	07-NOV-2019	45.80	0.00	45.80	0.00	0.00	USD	drill bit
Grainger	11384	808705099 DEPT	9361793889	19-NOV-2019	48.00	0.00	48.00	0.00	0.00	USD	lumber crayons
Grainger	11384	808705099 DEPT	9365494823	22-NOV-2019	48.91	0.00	48.91	0.00	0.00	USD	WO#29365 Carbon filter cartridge
Grainger	11384	808705099 DEPT	9369297339	27-NOV-2019	49.70	0.00	49.70	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9362629272	20-NOV-2019	49.80	0.00	49.80	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9353834014	12-NOV-2019	50.01	0.00	50.01	0.00	0.00	USD	WO#28197 Molded wood toilet seat
Grainger	11384	808705099 DEPT	9356801705	14-NOV-2019	50.40	0.00	50.40	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9357764274	15-NOV-2019	53.50	0.00	53.50	0.00	0.00	USD	Fuse (10)
Grainger	11384	808705099 DEPT	9363194433	20-NOV-2019	54.11	0.00	54.11	0.00	0.00	USD	Degreaser
Grainger	11384	808705099 DEPT	9371072316	29-NOV-2019	63.41	0.00	63.41	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9347980212	06-NOV-2019	65.40	0.00	65.40	0.00	0.00	USD	leather gloves
Grainger	11384	808705099 DEPT	9362841273	20-NOV-2019	67.94	0.00	67.94	0.00	0.00	USD	Regulator (2)
Grainger	11384	808705099 DEPT	9364842188	21-NOV-2019	77.18	0.00	77.18	0.00	0.00	USD	WO#28856 Condensate
Grainger	11384	808705099 DEPT	9344907234	04-NOV-2019	84.90	0.00	84.90	0.00	0.00	USD	879318012 SUPPLY ANIMAL SVCS
Grainger	11384	808705099 DEPT	9355424897	13-NOV-2019	87.14	0.00	87.14	0.00	0.00	USD	Measuring wheel



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Grainger	11384	808705099 DEPT	9371117533	29-NOV-2019	89.04	0.00	89.04	0.00	0.00	USD	Windshield de-icer (24)
Grainger	11384	808705099 DEPT	9364811399	21-NOV-2019	89.41	0.00	89.41	0.00	0.00	USD	Batteries, nutsetters
Grainger	11384	808705099 DEPT	9361237721	19-NOV-2019	97.32	0.00	97.32	0.00	0.00	USD	Coupler (2)
Grainger	11384	808705099 DEPT	9342204071	01-NOV-2019	101.43	0.00	101.43	0.00	0.00	USD	Spring hinges for bike corral door
Grainger	11384	808705099 DEPT	9368562022	26-NOV-2019	101.91	0.00	101.91	0.00	0.00	USD	Cloth rags
Grainger	11384	808705099 DEPT	9350941820	08-NOV-2019	103.07	0.00	103.07	0.00	0.00	USD	Replacement box of ceiling tile due to damage
Grainger	11384	808705099 DEPT	9356870049	14-NOV-2019	110.74	0.00	110.74	0.00	0.00	USD	V-belt pulley
Grainger	11384	808705099 DEPT	9366064351	22-NOV-2019	115.52	0.00	115.52	0.00	0.00	USD	WO#29779 Pressure gauge (4)
Grainger	11384	808705099 DEPT	9355154601	13-NOV-2019	131.63	0.00	131.63	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9355286809	13-NOV-2019	142.70	0.00	142.70	0.00	0.00	USD	Steam trap
Grainger	11384	808705099 DEPT	9348081283	07-NOV-2019	145.44	0.00	145.44	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9356538265	14-NOV-2019	163.20	0.00	163.20	0.00	0.00	USD	Fuse (10)
Grainger	11384	808705099 DEPT	9370155146	27-NOV-2019	166.86	0.00	166.86	0.00	0.00	USD	Saw blades and locking pliers
Grainger	11384	808705099 DEPT	9365822452	22-NOV-2019	189.52	0.00	189.52	0.00	0.00	USD	Crane jack
Grainger	11384	808705099 DEPT	9349203241	07-NOV-2019	217.33	0.00	217.33	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9364857293	22-NOV-2019	244.20	0.00	244.20	0.00	0.00	USD	WO#28167 Water filter system (2)
Grainger	11384	808705099 DEPT	9284907095	06-NOV-2019	255.36	0.00	255.36	0.00	0.00	USD	SUPPLY ANIMAL SVCS
Grainger	11384	808705099 DEPT	9370126436	27-NOV-2019	276.71	0.00	276.71	0.00	0.00	USD	WO#27250 Changing station (1), Door sweep (3)
Grainger	11384	808705099 DEPT	9357200204	15-NOV-2019	291.60	0.00	291.60	0.00	0.00	USD	WO#29055 Pillow block bearing, ball (2)
Grainger	11384	808705099 DEPT	9368130697	25-NOV-2019	294.06	0.00	294.06	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9359299196	18-NOV-2019	294.28	0.00	294.28	0.00	0.00	USD	879318012 ANIMAL SVCS
Grainger	11384	808705099 DEPT	9342937977	01-NOV-2019	302.28	0.00	302.28	0.00	0.00	USD	Gloves
Grainger	11384	808705099 DEPT	9370308315	27-NOV-2019	312.56	0.00	312.56	0.00	0.00	USD	Cable, headlamp, toilet repair kits, braided supply hoses
Grainger	11384	808705099 DEPT	9369078259	26-NOV-2019	319.48	0.00	319.48	0.00	0.00	USD	Jaw puller
Grainger	11384	808705099 DEPT	9361536106	19-NOV-2019	371.62	0.00	371.62	0.00	0.00	USD	Boltless shelving
Grainger	11384	808705099 DEPT	9365539163	22-NOV-2019	386.08	0.00	386.08	0.00	0.00	USD	Cold protection gloves
Grainger	11384	808705099 DEPT	9356214396	14-NOV-2019	623.04	0.00	623.04	0.00	0.00	USD	Pressurized drain opener
Grainger	11384	808705099 DEPT	9357200196	15-NOV-2019	650.52	0.00	650.52	0.00	0.00	USD	WO#29415 Pneumatic temp transmitter (4)
Grainger	11384	808705099 DEPT	9354896707	13-NOV-2019	1,212.54	0.00	1,212.54	0.00	0.00	USD	Miscellaneous supplies including gloves, toilet parts, electronic ballasts
Grainger				Totals:	\$9,049.38	\$0.00	\$9,049.38	\$0.00	\$0.00		
Green State Landscaping & Construction LLC	34108	6990 SW KAUFMAN	1003	05-NOV-2019	5,720.00	0.00	5,720.00	0.00	0.00	USD	DIBL 16-17 Project #17-763 Batchelor-Smith
Green State Landscaping & Construction LLC				Totals:	\$5,720.00	\$0.00	\$5,720.00	\$0.00	\$0.00		
Gregory C Czar PHD PC	29170	15100 BOONES FY	19-1115	18-NOV-2019	1,665.00	0.00	1,665.00	0.00	0.00	USD	psychological eval of Youth and written report for DA case# 19JU06307
Gregory C Czar PHD PC				Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLSNOV2019	01-NOV-2019	13,223.14	0.00	13,223.14	0.00	0.00	USD	COOP LIB - rent for Griffin Oaks
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLSDEC2019	21-NOV-2019	13,732.96	0.00	13,732.96	0.00	0.00	USD	COOP LIB - Rent for Griffin Oaks

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Griffin Oaks Flex LLC				Totals:	\$26,956.10	\$0.00	\$26,956.10	\$0.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	22015	25-NOV-2019	40.00	0.00	40.00	0.00	0.00	USD	WO#26186 Inspection for lice. No issues found
Guaranteed Pest Control Service Co	9372	1756 PO BOX	21700	06-NOV-2019	80.00	0.00	80.00	0.00	0.00	USD	WO#28866 Bed bug inspection requested by HH staff
Guaranteed Pest Control Service Co	9372	1756 PO BOX	21867	14-NOV-2019	320.00	0.00	320.00	0.00	0.00	USD	WO#29017 One month rodent service at WIC clinic
Guaranteed Pest Control Service Co	9372	1756 PO BOX	21526	27-NOV-2019	1,340.00	0.00	1,340.00	0.00	0.00	USD	November 2019- Routine pest control services- All buildings, WO#26186
Guaranteed Pest Control Service Co				Totals:	\$1,780.00	\$0.00	\$1,780.00	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200226532	04-NOV-2019	1,774.02	0.00	1,774.02	0.00	0.00	USD	PJT #100294 Century Blvd/TV Hwy Intersection services from 9/29/19-10/26/19
HDR Engineering Inc	16463	1001 SW 5TH	1200229219	11-NOV-2019	11,273.38	0.00	11,273.38	0.00	0.00	USD	Professional Services RElated to WaCo Roadway Design Contract #19-0941, 09/29/19-10/26/19
HDR Engineering Inc	16463	74008202 PO BOX	1200227415	06-NOV-2019	35,731.79	0.00	35,731.79	0.00	0.00	USD	Professional services related to TV Highway Corridor between Beaverton and Forest Grove, 09/29/19-10/26/19
HDR Engineering Inc				Totals:	\$48,779.19	\$0.00	\$48,779.19	\$0.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	WICDEC2019RENTCAM	22-NOV-2019	9,213.00	0.00	9,213.00	0.00	0.00	USD	WIC DEC RENT / NNN
HIP Willowbrook LLC				Totals:	\$9,213.00	\$0.00	\$9,213.00	\$0.00	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	17178	06-NOV-2019	3,768.65	0.00	3,768.65	0.00	0.00	USD	WSCO ANIMAL SVCS
HLP Inc	22133	9888 BELLEVIEW	17246	22-NOV-2019	24,000.00	0.00	24,000.00	0.00	0.00	USD	Chameleon Annual Support
HLP Inc				Totals:	\$27,768.65	\$0.00	\$27,768.65	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	4103 SE INTL WY	314285	30-NOV-2019	1,351.36	0.00	1,351.36	0.00	0.00	USD	WO#19818 HVAC system service work to install new neutralizer kit on Adams Crossing boiler exhaust flu. Service performed on 11/20/19, 23% supplies, 77% service
HMS Commercial Service Inc	30468	4103 SE INTL WY	314305	13-NOV-2019	1,750.63	0.00	1,750.63	0.00	0.00	USD	WO#26880 Hillsboro Clinic Distech controllers to integrate HVAC system to new BAS. Contractor will program controllers off site
HMS Commercial Service Inc	30468	4103 SE INTL WY	314306	13-NOV-2019	3,958.69	0.00	3,958.69	0.00	0.00	USD	WO#26881 Progress billing for FMB HVAC system controls upgrade to new Distech/Envysion system from 10/9/19-10/21/19. 92% service, 8% supplies. Total cost on this invoice is now accurate for services performed
HMS Commercial Service Inc	30468	4103 SE INTL WY	314304	13-NOV-2019	5,809.46	0.00	5,809.46	0.00	0.00	USD	WO#29436 Harkins House Distech controllers to integrate HVAC system to new BAS. Contractor will program controllers off site
HMS Commercial Service Inc	30468	4103 SE INTL WY	313914	27-NOV-2019	6,048.11	0.00	6,048.11	0.00	0.00	USD	WO#19818 HVAC system underside boiler roof cap replacement at Adams Crossing. Service performed from 10/29/19-10/31/19, 18% supplies, 82% service
HMS Commercial Service Inc	30468	4103 SE INTL WY	314129	20-NOV-2019	8,067.39	0.00	8,067.39	0.00	0.00	USD	WO#28416 HVAC system repair at Adams Crossing. VAF coil replacement and misc. isolation valve installation from 11/14/19-11/20/19. 13% supplies, 87% service
HMS Commercial Service Inc	30468	4103 SE INTL WY	314303	13-NOV-2019	9,810.81	0.00	9,810.81	0.00	0.00	USD	WO#29811 Progress billing for Courthouse HVAC system controls integration to new Distech/Envysion system performed on 10/25/19
HMS Commercial Service Inc				Totals:	\$36,796.45	\$0.00	\$36,796.45	\$0.00	\$0.00		
HP Civil Inc	34243	556 PO BOX	100308-4	30-NOV-2019	383,135.13	0.00	383,135.13	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge services from 11/1/19-11/30/19
HP Civil Inc				Totals:	\$383,135.13	\$0.00	\$383,135.13	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	DEC2019-380SEWashington	26-NOV-2019	2,850.00	0.00	2,850.00	0.00	0.00	USD	DEC 2019 Lease Payment for Cornelius Warehouse
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	788	11-NOV-2019	1,170.00	0.00	1,170.00	0.00	0.00	USD	SO - critical incident debriefing
Harden Psychological Associates	25563	1791 NW 173RD	789	11-NOV-2019	10,130.00	0.00	10,130.00	0.00	0.00	USD	SO - pre/post offer suitability

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PC											
Harden Psychological Associates PC				Totals:	\$11,300.00	\$0.00	\$11,300.00	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80293	06-NOV-2019	652.92	0.00	652.92	0.00	0.00	USD	Chair: Amber Ajinga
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80392	19-NOV-2019	696.76	0.00	696.76	0.00	0.00	USD	Chair: Claire Wilson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80289	06-NOV-2019	708.82	0.00	708.82	0.00	0.00	USD	Chair: Maureen Seferovich
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80362	18-NOV-2019	708.82	0.00	708.82	0.00	0.00	USD	Chair: Nyree Amedee
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80449	25-NOV-2019	708.82	0.00	708.82	0.00	0.00	USD	Chair: Meredith Smith
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80450	26-NOV-2019	708.82	0.00	708.82	0.00	0.00	USD	Chair: Jeff Watkins
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80361	18-NOV-2019	755.68	0.00	755.68	0.00	0.00	USD	Chair: Sean Brown
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80288	06-NOV-2019	777.99	0.00	777.99	0.00	0.00	USD	Monitor Arm: Suzanne Lovelady
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80420	22-NOV-2019	780.52	0.00	780.52	0.00	0.00	USD	Chair: Matthew Aase
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80393	19-NOV-2019	798.40	0.00	798.40	0.00	0.00	USD	Chair: Tara Mullin
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80451	26-NOV-2019	824.00	0.00	824.00	0.00	0.00	USD	Chair: Rocky Brown
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80359	18-NOV-2019	833.52	0.00	833.52	0.00	0.00	USD	Chair: Jagjit Nagra
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80455	26-NOV-2019	841.36	0.00	841.36	0.00	0.00	USD	Chair: Araceli Sandoval-Arriaga
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80360	18-NOV-2019	855.11	0.00	855.11	0.00	0.00	USD	Chair: Yeji Seo
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80294	06-NOV-2019	908.83	0.00	908.83	0.00	0.00	USD	Chair: Amanda Dodson
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80390	19-NOV-2019	908.83	0.00	908.83	0.00	0.00	USD	Chair: Roy Grande
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80480	26-NOV-2019	1,126.43	0.00	1,126.43	0.00	0.00	USD	AWS: Christine Steele
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80444	25-NOV-2019	2,520.66	0.00	2,520.66	0.00	0.00	USD	AWS: Takayama, Klein
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80448	25-NOV-2019	5,075.42	0.00	5,075.42	0.00	0.00	USD	AWS: Adams, Fisher, Jones, Kauffman, Siemiller
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80413	21-NOV-2019	5,254.46	0.00	5,254.46	0.00	0.00	USD	AWS: Mallory, Diesko, Schuppert, Wilson, Hadley,
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80495	29-NOV-2019	5,958.50	0.00	5,958.50	0.00	0.00	USD	AWS: Grande, Moore, Alipio, Brown, Lucas, Teahl
Harris WorkSystems Inc	32349	11530 TIEDEMAN	80367	18-NOV-2019	6,597.37	0.00	6,597.37	0.00	0.00	USD	AWS: Moss, Sallee, Catron, Timshel, Holycross, Mateo
Harris WorkSystems Inc				Totals:	\$39,002.04	\$0.00	\$39,002.04	\$0.00	\$0.00		
Haugen, Stephanie	34478	33845 SW TV HWY	111819	18-NOV-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	SVCS
Haugen, Stephanie				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Haulaway Storage Containers Inc	29659	7183 PO Box	0101625	13-NOV-2019	179.76	0.00	179.76	0.00	0.00	USD	SO - storage units/Prop Ev
Haulaway Storage Containers Inc	29659	7183 PO Box	0101430	07-NOV-2019	540.00	0.00	540.00	0.00	0.00	USD	Lease and Rentals - space
Haulaway Storage Containers Inc				Totals:	\$719.76	\$0.00	\$719.76	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	12946-1	01-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-653 Otto
Haven Spa Pool & Hearth	32162	10560 HWY 212	12444-2	22-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-598 Brown
Haven Spa Pool & Hearth	32162	10560 HWY 212	14803-1	22-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-607 Blanchard
Haven Spa Pool & Hearth	32162	10560 HWY 212	14283-2	25-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-658 Plews
Haven Spa Pool & Hearth	32162	10560 HWY 212	13111-1	01-NOV-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-631 Nixon
Haven Spa Pool & Hearth	32162	10560 HWY 212	12591-2	01-NOV-2019	3,712.53	0.00	3,712.53	0.00	0.00	USD	WSE Project #2019-601 Roth
Haven Spa Pool & Hearth				Totals:	\$13,212.53	\$0.00	\$13,212.53	\$0.00	\$0.00		

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Haynes, Scott A	26980	19447 ORCH GRV	11-19	30-NOV-2019	1,791.60	0.00	1,791.60	0.00	0.00	USD	November 2019 Nurse Practitioner services - CCC
Haynes, Scott A					Totals:	\$1,791.60	\$0.00	\$1,791.60	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	OCT 2019	19-NOV-2019	13,267.23	0.00	13,267.23	0.00	0.00	USD	Professional Counseling Services OCT 2019 for JUV Dept Hillsboro
Higher Ground Counseling Inc					Totals:	\$13,267.23	\$0.00	\$13,267.23	\$0.00		
Hillsboro Community Foundation Inc	34161	808 PO BOX	FY19/20JW	13-NOV-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2019/20 SIP Allocation from Commissioner Willey
Hillsboro Community Foundation Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001454148	30-NOV-2019	366.70	0.00	366.70	0.00	0.00	USD	SO - garbage service Jail kitchen
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1453852	30-NOV-2019	412.50	0.00	412.50	0.00	0.00	USD	014158 ANIMAL SVCS
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001453849	30-NOV-2019	606.05	0.00	606.05	0.00	0.00	USD	Nov 2019 Garbage Disposal Service - Cust# 014154 - CCC
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001453856	30-NOV-2019	1,212.03	0.00	1,212.03	0.00	0.00	USD	6 yd front doad svc Nov 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001455833	30-NOV-2019	2,364.21	0.00	2,364.21	0.00	0.00	USD	Disposal services November 2019
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1119FAC-HGD	30-NOV-2019	8,023.20	0.00	8,023.20	0.00	0.00	USD	November 2019 garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1019FAC-HGD	04-NOV-2019	8,787.66	0.00	8,787.66	0.00	0.00	USD	October 2019 garbage service
Hillsboro Garbage Disposal Inc					Totals:	\$21,772.35	\$0.00	\$21,772.35	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO103119	18-NOV-2019	12,310.27	0.00	12,310.27	0.00	0.00	USD	OCT 2019 School District Construction Excise Tax
Hillsboro School District 1J					Totals:	\$12,310.27	\$0.00	\$12,310.27	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	303165	27-NOV-2019	111.00	0.00	111.00	0.00	0.00	USD	#13532 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302911	07-NOV-2019	138.00	0.00	138.00	0.00	0.00	USD	#18050 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302850	14-NOV-2019	152.50	0.00	152.50	0.00	0.00	USD	#13551 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302752	21-NOV-2019	175.00	0.00	175.00	0.00	0.00	USD	#11695 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302960	26-NOV-2019	183.00	0.00	183.00	0.00	0.00	USD	#18050 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302469	19-NOV-2019	305.10	0.00	305.10	0.00	0.00	USD	#17520 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	303136	15-NOV-2019	332.10	0.00	332.10	0.00	0.00	USD	#17279 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	302722	21-NOV-2019	454.00	0.00	454.00	0.00	0.00	USD	SO - towing for case 50-193250440
Hillsboro Towing Service					Totals:	\$1,850.70	\$0.00	\$1,850.70	\$0.00		
Home Instead Senior Care	23238	8625 SW CASCADE	OCT2019	01-NOV-2019	884.25	0.00	884.25	0.00	0.00	USD	SVCS
Home Instead Senior Care					Totals:	\$884.25	\$0.00	\$884.25	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	OCT2019FCG	07-NOV-2019	702.00	0.00	702.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	OCT2019	07-NOV-2019	23,078.25	0.00	23,078.25	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$23,780.25	\$0.00	\$23,780.25	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3361	27-NOV-2019	100.00	0.00	100.00	0.00	0.00	USD	S. Nelson housing 11/28 - 12/3/19
Homeward Bound	18856	13923 MISTLETOE	3363	20-NOV-2019	266.67	0.00	266.67	0.00	0.00	USD	A. McDowell housing 11/20 - 12/5/19
Homeward Bound	18856	13923 MISTLETOE	3347	06-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Thompson housing 11/6 - 12/5/19
Homeward Bound	18856	13923 MISTLETOE	3353	06-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Gray housing 11/6 - 12/5/19
Homeward Bound	18856	13923 MISTLETOE	3351	13-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	R. Vandolah housing 11/13 - 12/12/19
Homeward Bound	18856	13923 MISTLETOE	3352	13-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Vanderzanden housing 11/14 - 12/13/19

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Homeward Bound	18856	13923 MISTLETOE	3354	15-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	P. Sittel housing 11/4 - 12/3/19
Homeward Bound	18856	13923 MISTLETOE	3350	18-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	K. Bradley housing 11/13 - 12/12/19
Homeward Bound	18856	13923 MISTLETOE	016	21-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - housing services
Homeward Bound	18856	13923 MISTLETOE	3358	22-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	C.K. Long housing 11/26 - 12/25/19
Homeward Bound	18856	13923 MISTLETOE	3359	27-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	A. Leap housing 11/27 - 12/26/19
Homeward Bound	18856	13923 MISTLETOE	3357	22-NOV-2019	5,200.00	0.00	5,200.00	0.00	0.00	USD	December 2019 IRISS house rent - P&P
Homeward Bound					Totals:	\$10,066.67	\$0.00	\$10,066.67	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0551314936	08-NOV-2019	(188.58)	0.00	(188.58)	0.00	0.00	USD	10/30/19-11/4/19
Honey Bucket	9509	73399 PO BOX	0551312466	07-NOV-2019	70.00	0.00	70.00	0.00	0.00	USD	WO#27068 Porta potty service
Honey Bucket	9509	73399 PO BOX	551316376	11-NOV-2019	140.00	0.00	140.00	0.00	0.00	USD	SVCS
Honey Bucket	9509	73399 PO BOX	0551309841	05-NOV-2019	534.29	0.00	534.29	0.00	0.00	USD	weekly service 10/30/19-12/2/19
Honey Bucket					Totals:	\$555.71	\$0.00	\$555.71	\$0.00	\$0.00	
Hoss Paving Inc	21649	291 PO BOX	179926-3	15-NOV-2019	37,197.74	0.00	37,197.74	0.00	0.00	USD	PJT #100442 2019 RF Pavemetn Repair services through 10/31/19
Hoss Paving Inc					Totals:	\$37,197.74	\$0.00	\$37,197.74	\$0.00	\$0.00	
House of Hope Recovery	27335	3056 NW 160TH	12-19	25-NOV-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	December 2019 FSAP house rent - P&P
House of Hope Recovery					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	111931364	30-NOV-2019	601.31	0.00	601.31	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3055739038	06-NOV-2019	1,188.52	0.00	1,188.52	0.00	0.00	USD	3055739038
IDEXX Distribution Inc					Totals:	\$1,789.83	\$0.00	\$1,789.83	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	162012	25-NOV-2019	28,860.00	0.00	28,860.00	0.00	0.00	USD	Corp 1000 access cards rolling out with photo ID
IES Communications LLC					Totals:	\$28,860.00	\$0.00	\$28,860.00	\$0.00	\$0.00	
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR1019b	26-NOV-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	October, 2019
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR1019c	26-NOV-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	October 18 , 2019
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0519c	26-NOV-2019	8,000.00	0.00	8,000.00	0.00	0.00	USD	December, 2018 thru March, 2019
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0519d	26-NOV-2019	9,600.00	0.00	9,600.00	0.00	0.00	USD	May, 2019
IK Consulting LLC					Totals:	\$19,700.00	\$0.00	\$19,700.00	\$0.00	\$0.00	
IdentiSys Inc	26768	1086 PO BOX	465542	19-NOV-2019	479.47	0.00	479.47	0.00	0.00	USD	SO - cards & clear laminate
IdentiSys Inc	26768	1086 PO BOX	463302	05-NOV-2019	625.00	0.00	625.00	0.00	0.00	USD	Service Contract Datacard SN:C33714
IdentiSys Inc	26768	1086 PO BOX	466323	25-NOV-2019	1,104.00	0.00	1,104.00	0.00	0.00	USD	ID/ Core / 301 ON-SITE SERVICE CONTRACT 1/3/20 - 1/2/2021
IdentiSys Inc					Totals:	\$2,208.47	\$0.00	\$2,208.47	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	42158 OCT19	13-NOV-2019	7,836.87	0.00	7,836.87	0.00	0.00	USD	Professional Family Navigator Services OCT 2019 for JUV Dept Portland
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	6	15-NOV-2019	12,546.00	0.00	12,546.00	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$20,382.87	\$0.00	\$20,382.87	\$0.00	\$0.00	
Independent Living Resources	9561	1839 NE COUCH	1316	08-NOV-2019	600.99	0.00	600.99	0.00	0.00	USD	For Nov 2019 Elections / Inv 1316
Independent Living Resources					Totals:	\$600.99	\$0.00	\$600.99	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	42792772	19-NOV-2019	8.99	0.00	8.99	0.00	0.00	USD	SO - jail inmate library books

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Ingram Library Services LLC	32305	277616 PO BOX	42762530	17-NOV-2019	9.00	0.00	9.00	0.00	0.00	USD	SO - jail inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	42677483	08-NOV-2019	17.54	0.00	17.54	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	42621493	05-NOV-2019	43.86	0.00	43.86	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	42662413	07-NOV-2019	46.76	0.00	46.76	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	42596257	01-NOV-2019	213.94	0.00	213.94	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-OCT-2019	01-NOV-2019	734.65	0.00	734.65	0.00	0.00	USD	COOP LIB - OYS October Statement
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-OCT-2019	01-NOV-2019	7,149.03	0.00	7,149.03	0.00	0.00	USD	COOP LIB - CAS Nov Statement
Ingram Library Services LLC	32305	502779 PO BOX	2006184-OCT-2019	01-NOV-2019	10,774.05	0.00	10,774.05	0.00	0.00	USD	COOP LIB - W/S October Statement
Ingram Library Services LLC					Totals:	\$18,997.82	\$0.00	\$18,997.82	\$0.00	\$0.00	
Inland Technology Inc	26962	401 E 27TH	95260	12-NOV-2019	1,379.15	0.00	1,379.15	0.00	0.00	USD	Repair and Maintenance services - general
Inland Technology Inc					Totals:	\$1,379.15	\$0.00	\$1,379.15	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	2744	19-NOV-2019	5,227.70	0.00	5,227.70	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$5,227.70	\$0.00	\$5,227.70	\$0.00	\$0.00	
Institute of Transportation Engineers	9585	791493 PO BOX	Membership 111919	19-NOV-2019	1,560.00	0.00	1,560.00	0.00	0.00	USD	2020 Public Agency Membership
Institute of Transportation Engineers					Totals:	\$1,560.00	\$0.00	\$1,560.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSDEC2019NNN	22-NOV-2019	831.72	0.00	831.72	0.00	0.00	USD	DAVS DEC 2019 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORND2019 NNN	22-NOV-2019	5,268.58	0.00	5,268.58	0.00	0.00	USD	EYP DEC 2019 NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSDEC2019RENT	22-NOV-2019	6,998.24	0.00	6,998.24	0.00	0.00	USD	DAVS DEC 2019 RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORND2019 RENT	22-NOV-2019	33,336.24	0.00	33,336.24	0.00	0.00	USD	EYP DEC 2019 RENT
Intercontinental Medical Services Inc					Totals:	\$46,434.78	\$0.00	\$46,434.78	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2419036	26-NOV-2019	374.59	0.00	374.59	0.00	0.00	USD	Mortise lock kit
Intermountain Lock & Security Supply	32731	65158 PO BOX	2419645	27-NOV-2019	1,038.78	0.00	1,038.78	0.00	0.00	USD	Grade1 passage lever Rhodes (6)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2409300	14-NOV-2019	1,555.96	0.00	1,555.96	0.00	0.00	USD	WO#29506 Old Elections office to get new locks and cores back to the county standard and off the elections key way
Intermountain Lock & Security Supply					Totals:	\$2,969.33	\$0.00	\$2,969.33	\$0.00	\$0.00	
International Code Council Inc	17143	25442 NETWRK PL	1001121014	11-NOV-2019	69.00	0.00	69.00	0.00	0.00	USD	LUT/Bldg - Mgmt Module Online for Matt Spradlin
International Code Council Inc	17143	25442 NETWRK PL	1001122027	22-NOV-2019	5,765.76	0.00	5,765.76	0.00	0.00	USD	LUT/Bldg code manuals for inspectors, plan reviewers, an bldg official
International Code Council Inc					Totals:	\$5,834.76	\$0.00	\$5,834.76	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100NOV2019	25-NOV-2019	2,538.98	0.00	2,538.98	0.00	0.00	USD	Parts; Shop supplies
Interstate Auto Parts Warehouse					Totals:	\$2,538.98	\$0.00	\$2,538.98	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	CDDM897	30-NOV-2019	154.62	0.00	154.62	0.00	0.00	USD	Storage Services / Inv CDDM897 / Cust #24C9N
Iron Mountain Inc	32537	27128 PO BOX	CDSCS969	30-NOV-2019	3,313.56	0.00	3,313.56	0.00	0.00	USD	Storage Services / Inv CDSCS969 / Cust #1P322
Iron Mountain Inc					Totals:	\$3,468.18	\$0.00	\$3,468.18	\$0.00	\$0.00	
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR76813	15-NOV-2019	4,781.33	0.00	4,781.33	0.00	0.00	USD	HP DesignJet Z9-44 Inch
J-2 Blue Print Supply Co	9654	8100 ST JOHNS	AR76842	18-NOV-2019	10,500.00	0.00	10,500.00	0.00	0.00	USD	HP DesignJet XL Multifunction Printer
J-2 Blue Print Supply Co					Totals:	\$15,281.33	\$0.00	\$15,281.33	\$0.00	\$0.00	

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JLD Cost Consulting	34296	1020 SW TAYLOR	19039-01	27-NOV-2019	7,550.00	0.00	7,550.00	0.00	0.00	USD	Project Estimating Worksheet Comm Dev.
JLD Cost Consulting					Totals:	\$7,550.00	\$0.00	\$7,550.00	\$0.00	\$0.00	
Jackson Industries LLC	34404	159 PO BOX	100372-2	30-NOV-2019	27,648.59	0.00	27,648.59	0.00	0.00	USD	PJT #100372 NW Springville Rd services from 11/1/19-11/30/19
Jackson Industries LLC					Totals:	\$27,648.59	\$0.00	\$27,648.59	\$0.00	\$0.00	
Jacob Environmental Services Inc29428		1105 15TH AVE	9481	09-NOV-2019	654.50	0.00	654.50	0.00	0.00	USD	PJT #100354 Scotch Church Bridge septic pump
Jacob Environmental Services Inc29428		1105 15TH AVE	9486	15-NOV-2019	1,253.07	0.00	1,253.07	0.00	0.00	USD	Scheduled maintenance of WSC wash bays
Jacob Environmental Services Inc					Totals:	\$1,907.57	\$0.00	\$1,907.57	\$0.00	\$0.00	
Jobs Drainage District	9692	350 345TH AVE	FY2019-20	01-NOV-2019	6,528.10	0.00	6,528.10	0.00	0.00	USD	Advance of Property Taxes FY 2019-20
Jobs Drainage District					Totals:	\$6,528.10	\$0.00	\$6,528.10	\$0.00	\$0.00	
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	937	01-NOV-2019	3,003.25	0.00	3,003.25	0.00	0.00	USD	Hearings officer services 9/19/19
Joe Turner PC Municipal Hearings Official					Totals:	\$3,003.25	\$0.00	\$3,003.25	\$0.00	\$0.00	
John Southgate LLC	30399	1020 SW TAYLOR	113019	30-NOV-2019	6,975.00	0.00	6,975.00	0.00	0.00	USD	Services rendered November 23 - 30, 2019
John Southgate LLC					Totals:	\$6,975.00	\$0.00	\$6,975.00	\$0.00	\$0.00	
Justice Benefits Inc	29693	1711 E BELTLINE	201702311	04-NOV-2019	8,355.80	0.00	8,355.80	0.00	0.00	USD	IV-E Administrative Q1 & Q2 FY 2019 for JUV Dept Hillsboro
Justice Benefits Inc					Totals:	\$8,355.80	\$0.00	\$8,355.80	\$0.00	\$0.00	
KGW TV	30026	101449 PO BOX	111650-WCPA-111219	12-NOV-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	Advertiser #111650 (CAO) Public Alerts Consortium Campaign
KGW TV					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
KPFF Consulting Engineers	15701	111 SW 5TH	296315-R	20-NOV-2019	13,591.81	0.00	13,591.81	0.00	0.00	USD	PJT #100369 Madeline Ped Path services through 10/31/19
KPFF Consulting Engineers	15701	111 SW 5TH	296214-R	27-NOV-2019	15,446.70	0.00	15,446.70	0.00	0.00	USD	PJT #100308 NE 69th Ave Bridge services through 10/31/19
KPFF Consulting Engineers					Totals:	\$29,038.51	\$0.00	\$29,038.51	\$0.00	\$0.00	
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0012835102	01-NOV-2019	1,064,977.06	0.00	1,064,977.06	0.00	0.00	USD	November 2019 Medical
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,064,977.06	\$0.00	\$1,064,977.06	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	175782-PPU	30-NOV-2019	13,673.00	0.00	13,673.00	0.00	0.00	USD	COOP LIB - pay per play credits
Kanopy LLC					Totals:	\$13,673.00	\$0.00	\$13,673.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	44768	22-NOV-2019	1,000.00	0.00	1,000.00	0.00	0.00	USD	Agreement PROSECUTORbyKARPEL Interface
Karpel Solutions	28564	9717 LANDMARK	44437	01-NOV-2019	1,353.00	0.00	1,353.00	0.00	0.00	USD	October 2019 invoice for E-Discovery
Karpel Solutions					Totals:	\$2,353.00	\$0.00	\$2,353.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	2351822	05-NOV-2019	531.00	0.00	531.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2367617	21-NOV-2019	1,416.00	0.00	1,416.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC					Totals:	\$1,947.00	\$0.00	\$1,947.00	\$0.00	\$0.00	
Keith Green Construction Inc	33213	5369 PO BOX	19117	01-NOV-2019	4,000.00	0.00	4,000.00	0.00	0.00	USD	HARDE 16-17 Project #19-814 Long (Final)
Keith Green Construction Inc					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100362/323/382-5	30-NOV-2019	55,885.93	0.00	55,885.93	0.00	0.00	USD	PJT #100362 SW Taylors Ferry/Culvert PJT #100323 Taylors Ferry Rd PJT #100382 SW 80th Ave Culvert services from 11/1/19-11/30/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100251-4	30-NOV-2019	450,977.99	0.00	450,977.99	0.00	0.00	USD	PJT #100251 Elwert-Kruger services from 11/1/19-11/30/19
Kerr Contractors Oregon Inc	28886	1060 PO BOX	100249-8	30-NOV-2019	858,618.41	0.00	858,618.41	0.00	0.00	USD	PJT #100249 SW 198th Ave services from 11/1/19-11/30/19

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Kerr Contractors Oregon Inc					Totals:	\$1,365,482.33	\$0.00	\$1,365,482.33	\$0.00	\$0.00	
Kirk St Clair Welding & Fab Inc	9767	1609 PO BOX	3228	10-NOV-2019	5,488.78	0.00	5,488.78	0.00	0.00	USD	Project-Sander Racks
Kirk St Clair Welding & Fab Inc					Totals:	\$5,488.78	\$0.00	\$5,488.78	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	40847 PO BOX	0106306	20-NOV-2019	2,196.75	0.00	2,196.75	0.00	0.00	USD	PJT #100427 Gain Share ITS 2018 services through 10/31/19
Kittelson & Associates Inc					Totals:	\$2,196.75	\$0.00	\$2,196.75	\$0.00	\$0.00	
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190096-A1	12-NOV-2019	1,569.61	0.00	1,569.61	0.00	0.00	USD	materials associated with the relocation of a projector and Barco from Tongue Estate back to the PSB Rm 261 (LUT)along with the addition of an Aver unit. Cost share with LUT
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190095-A1	12-NOV-2019	1,808.97	0.00	1,808.97	0.00	0.00	USD	Room 291 (Support Services; Relocate (1890 Bldg, Rm 225) projector, Barco, 2 speakers; add speakers)
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190091-A1	12-NOV-2019	3,987.91	0.00	3,987.91	0.00	0.00	USD	Room 278 (Support Services; New 65" Planar & Barco)
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190093-A1	12-NOV-2019	3,987.91	0.00	3,987.91	0.00	0.00	USD	Room 287 (Support Services; New 65" Planar & Barco)
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190097-A1	12-NOV-2019	4,081.30	0.00	4,081.30	0.00	0.00	USD	Room 251 (LUT; New 65" Planar, Barco)
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190098-A1	12-NOV-2019	4,081.30	0.00	4,081.30	0.00	0.00	USD	Materials for New A/V Install - PSB/2nd flr/Conf Rm 263 - Install new 65" Planar & Barco
KlassTech Audio Video Services LLC	29038	7725 SW CIRRUS	190090-A1	12-NOV-2019	4,973.61	0.00	4,973.61	0.00	0.00	USD	Room 270D (Support Services; New 65" Planar, Barco and undermount Aver with soundbar)
KlassTech Audio Video Services LLC					Totals:	\$24,490.61	\$0.00	\$24,490.61	\$0.00	\$0.00	
Kuker Ranken Inc	32255	6510 216TH SW	INV-057067	13-NOV-2019	3,765.00	0.00	3,765.00	0.00	0.00	USD	LEICA 1YR Renewal
Kuker Ranken Inc					Totals:	\$3,765.00	\$0.00	\$3,765.00	\$0.00	\$0.00	
Kustom Signals Inc	9776	411882 PO BOX	568870	01-NOV-2019	1,175.00	0.00	1,175.00	0.00	0.00	USD	SO - battery assembly packs
Kustom Signals Inc					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	39000 PO BOX	INV336777	18-NOV-2019	104.20	0.00	104.20	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV339245	26-NOV-2019	105.54	0.00	105.54	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV337647	20-NOV-2019	499.90	0.00	499.90	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV335125	12-NOV-2019	568.50	0.00	568.50	0.00	0.00	USD	SO-LBVs-J. Baker, Ohlmann, Schutz
L N Curtis & Sons	28403	39000 PO BOX	INV333666	06-NOV-2019	756.95	0.00	756.95	0.00	0.00	USD	SO-Body Armor-Prince
L N Curtis & Sons	28403	39000 PO BOX	INV333664	06-NOV-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Huffman
L N Curtis & Sons	28403	39000 PO BOX	INV335920	18-NOV-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Whitely
L N Curtis & Sons	28403	39000 PO BOX	INV336596	18-NOV-2019	771.90	0.00	771.90	0.00	0.00	USD	SO-Body Armor-Lancaster
L N Curtis & Sons	28403	39000 PO BOX	INV333640	06-NOV-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-R. Adams
L N Curtis & Sons	28403	39000 PO BOX	INV335696	18-NOV-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Quick
L N Curtis & Sons	28403	39000 PO BOX	INV335721	18-NOV-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Kieffer
L N Curtis & Sons	28403	39000 PO BOX	INV339342	26-NOV-2019	841.90	0.00	841.90	0.00	0.00	USD	SO-Body Armor-Merklin
L N Curtis & Sons	28403	39000 PO BOX	INV333650	06-NOV-2019	891.40	0.00	891.40	0.00	0.00	USD	SO-Body Armor-Stone
L N Curtis & Sons	28403	39000 PO BOX	INV339839	27-NOV-2019	1,683.80	0.00	1,683.80	0.00	0.00	USD	SO-Body Armor-Draghici, Henderson
L N Curtis & Sons	28403	39000 PO BOX	INV335638	18-NOV-2019	1,686.20	0.00	1,686.20	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV339852	27-NOV-2019	2,300.75	0.00	2,300.75	0.00	0.00	USD	SO-Body Armor-Cody, Fittinger, Terry
L N Curtis & Sons	28403	39000 PO BOX	INV333647	06-NOV-2019	8,014.50	0.00	8,014.50	0.00	0.00	USD	SO-Body Armor & LBVs-Red for PSTC

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L N Curtis & Sons	28403	39000 PO BOX	INV333657	06-NOV-2019	9,186.15	0.00	9,186.15	0.00	0.00	USD	SO-Body Armor-Andersen, K. Howell, J. Koch, Marshall, Nolan, Lopez, Murphy, Sandoval, Huff, H. Jones, Kloss
L N Curtis & Sons					Totals:	\$31,481.19	\$0.00	\$31,481.19	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	16141	30-NOV-2019	57.81	0.00	57.81	0.00	0.00	USD	Reimbursable payment towards construction administration of the Wingspan Event and Conference Center
LRS Architects Inc	22251	720 NW DAVIS	16082	30-NOV-2019	258.75	0.00	258.75	0.00	0.00	USD	Professional services through 11/25/19
LRS Architects Inc	22251	720 NW DAVIS	16108	30-NOV-2019	2,448.16	0.00	2,448.16	0.00	0.00	USD	services as per contract 19-1192
LRS Architects Inc	22251	720 NW DAVIS	16144	30-NOV-2019	3,351.00	0.00	3,351.00	0.00	0.00	USD	Fair Complex Branding Refresh
LRS Architects Inc	22251	720 NW DAVIS	16142	30-NOV-2019	42,414.25	0.00	42,414.25	0.00	0.00	USD	Professional Services through 11/25/19
LRS Architects Inc					Totals:	\$48,529.97	\$0.00	\$48,529.97	\$0.00		
Laboratory Corporation of America	9786	12140 PO BOX	64489199	30-NOV-2019	34.75	0.00	34.75	0.00	0.00	USD	36062792 DCAP
Laboratory Corporation of America	9786	12140 PO BOX	64506896	30-NOV-2019	244.00	0.00	244.00	0.00	0.00	USD	36856285 DCAP
Laboratory Corporation of America	9786	12140 PO BOX	64088559	02-NOV-2019	739.50	0.00	739.50	0.00	0.00	USD	36856285 DCAP
Laboratory Corporation of America					Totals:	\$1,018.25	\$0.00	\$1,018.25	\$0.00		
Lakeside Industries Inc	9794	7016 PO BOX	107382	09-NOV-2019	511.28	0.00	511.28	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	7016 PO BOX	107381	09-NOV-2019	24,437.65	0.00	24,437.65	0.00	0.00	USD	1/4" - 10# rock
Lakeside Industries Inc					Totals:	\$24,948.93	\$0.00	\$24,948.93	\$0.00		
Landmark Ford Inc	11799	NON VEHICLE PMT	6919NOV2019	26-NOV-2019	861.66	0.00	861.66	0.00	0.00	USD	Parts
Landmark Ford Inc	11799	12000 SW 66TH	4191254	11-NOV-2019	47,043.05	0.00	47,043.05	0.00	0.00	USD	#12573 New 2019 Ford Transit Van
Landmark Ford Inc					Totals:	\$47,904.71	\$0.00	\$47,904.71	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	4707616	30-NOV-2019	327.38	0.00	327.38	0.00	0.00	USD	SO - service for Patrol Nov 2019
Language Line Services Inc	18368	202564 PO BOX	4707617	30-NOV-2019	670.52	0.00	670.52	0.00	0.00	USD	SO - service for Jail Nov 2019
Language Line Services Inc					Totals:	\$997.90	\$0.00	\$997.90	\$0.00		
LexisNexis Matthew Bender	9964	733106 PO BOX	14484854	05-NOV-2019	95.08	0.00	95.08	0.00	0.00	USD	Oregon Evidence 2019 Supplement
LexisNexis Matthew Bender	9964	733106 PO BOX	14484846	30-NOV-2019	463.61	0.00	463.61	0.00	0.00	USD	2019 Oregon Evidence supplemental
LexisNexis Matthew Bender					Totals:	\$558.69	\$0.00	\$558.69	\$0.00		
LifeWorks NW	11239	14600 CORNELL	GF-Flex1910-A-COR	16-NOV-2019	0.00	0.00	0.00	0.00	0.00	USD	2019.10 Match Correction Community Restoration/Jail Diversion/Aid & Assist Flex Funds
LifeWorks NW	11239	14600 CORNELL	GF-Flex1909	01-NOV-2019	23.45	0.00	23.45	0.00	0.00	USD	2019.09 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	Aid&Assist1910	16-NOV-2019	94.97	0.00	94.97	0.00	0.00	USD	2019.10 Community Restoration/Jail Diversion Flex Funds
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1907	01-NOV-2019	126.00	0.00	126.00	0.00	0.00	USD	2019.07 HSO CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	A&DFLEX0719	16-NOV-2019	169.26	0.00	169.26	0.00	0.00	USD	2019.07 SE66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	A&DFLEX0919	16-NOV-2019	240.86	0.00	240.86	0.00	0.00	USD	2019.09 SE66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	ADMIN1910	16-NOV-2019	300.00	0.00	300.00	0.00	0.00	USD	2019.10 SE20 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	GF-Flex1907	01-NOV-2019	317.75	0.00	317.75	0.00	0.00	USD	2019.07 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	GF-Flex1910	16-NOV-2019	466.57	0.00	466.57	0.00	0.00	USD	2019.10 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	A&DFLEX1019	16-NOV-2019	478.74	0.00	478.74	0.00	0.00	USD	2019.10 SE66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	A&DFLEX0819	16-NOV-2019	514.72	0.00	514.72	0.00	0.00	USD	2019.08 SE66 Flex Funds

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LifeWorks NW	11239	14600 CORNELL	OHPFlex1909	01-NOV-2019	550.00	0.00	550.00	0.00	0.00	USD	2019.09 HSO Therapeutic Flex Funds
LifeWorks NW	11239	14600 CORNELL	PASRR-1910	08-NOV-2019	619.00	0.00	619.00	0.00	0.00	USD	2019.10 SE36C PASRR
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1909	01-NOV-2019	785.99	0.00	785.99	0.00	0.00	USD	2019.09 HSO CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	GF-CHOICE1909	01-NOV-2019	786.17	0.00	786.17	0.00	0.00	USD	2019.09 CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1910	16-NOV-2019	850.00	0.00	850.00	0.00	0.00	USD	2019.10 HSO CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	OHPFlex1907	01-NOV-2019	1,163.68	0.00	1,163.68	0.00	0.00	USD	2019.07 HSO Therapeutic Flex Funds
LifeWorks NW	11239	14600 CORNELL	PSRB1910	04-NOV-2019	1,395.81	0.00	1,395.81	0.00	0.00	USD	2019.10 SE30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	OHPCHOICE1908	01-NOV-2019	1,445.10	0.00	1,445.10	0.00	0.00	USD	2019.08 HSO CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	GF-Flex1918	01-NOV-2019	2,311.50	0.00	2,311.50	0.00	0.00	USD	2019.08 SE20 Flex Funds
LifeWorks NW	11239	14600 CORNELL	GF-CHOICE1908	01-NOV-2019	2,691.00	0.00	2,691.00	0.00	0.00	USD	2019.08 CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	PSRB/PS301910	08-NOV-2019	2,740.27	0.00	2,740.27	0.00	0.00	USD	2019.10 30C PSRB Person Spec Flex Funds
LifeWorks NW	11239	14600 CORNELL	OHPFlex1910	16-NOV-2019	2,856.15	0.00	2,856.15	0.00	0.00	USD	2019.10 HSO Therapeutic Flex Funds
LifeWorks NW	11239	14600 CORNELL	0515-1910	01-NOV-2019	3,290.85	0.00	3,290.85	0.00	0.00	USD	2019.10 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	OHPFlex1908	01-NOV-2019	3,747.00	0.00	3,747.00	0.00	0.00	USD	2019.08 HSO Therapeutic Flex Funds
LifeWorks NW	11239	14600 CORNELL	NOV 19-20 SF	30-NOV-2019	4,694.60	0.00	4,694.60	0.00	0.00	USD	NOV 2019-20 STRENGTHENING FAMILIES
LifeWorks NW	11239	14600 CORNELL	GF-Flex1909-A	01-NOV-2019	7,598.00	0.00	7,598.00	0.00	0.00	USD	2019.09 Jail Diversion Flex Funds
LifeWorks NW	11239	14600 CORNELL	0586-1910	20-NOV-2019	8,809.11	0.00	8,809.11	0.00	0.00	USD	2019.07-10 SE35 Older Adult MH Services
LifeWorks NW	11239	14600 CORNELL	056620Q1	11-NOV-2019	10,086.53	0.00	10,086.53	0.00	0.00	USD	2019.07-09 SBHC Mental Health Expansion - Merlo Station
LifeWorks NW	11239	14600 CORNELL	0591911	30-NOV-2019	12,122.19	0.00	12,122.19	0.00	0.00	USD	NOV 2019-20 PRESCHOOL PROMISE CAPACITY
LifeWorks NW	11239	14600 CORNELL	0572-1911	21-NOV-2019	12,210.38	0.00	12,210.38	0.00	0.00	USD	2019.10 CHILDRENS RELIEF NURSERY
LifeWorks NW	11239	14600 CORNELL	GF-Flex1910-A	16-NOV-2019	12,231.00	0.00	12,231.00	0.00	0.00	USD	2019.10 Community Restoration/Jail Diversion Flex Funds
LifeWorks NW	11239	14600 CORNELL	SUD1907	13-NOV-2019	14,608.75	0.00	14,608.75	0.00	0.00	USD	2019.07 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	SUD1908	14-NOV-2019	14,608.75	0.00	14,608.75	0.00	0.00	USD	2019.08 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	SUD1909	14-NOV-2019	14,608.75	0.00	14,608.75	0.00	0.00	USD	2019.09 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	SUD1910	14-NOV-2019	14,608.75	0.00	14,608.75	0.00	0.00	USD	2019.10 SE66 SUD Treatment & Referral
LifeWorks NW	11239	14600 CORNELL	0531-1911	12-NOV-2019	16,083.12	0.00	16,083.12	0.00	0.00	USD	2019.11 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	05111910OHP	18-NOV-2019	17,561.00	0.00	17,561.00	0.00	0.00	USD	2019.10 Early Assessment Support Alliance
LifeWorks NW	11239	14600 CORNELL	0531-1910	11-NOV-2019	17,808.76	0.00	17,808.76	0.00	0.00	USD	2019.10 SE20 Promotora
LifeWorks NW	11239	14600 CORNELL	05111910	18-NOV-2019	40,160.12	0.00	40,160.12	0.00	0.00	USD	2019.10 Early Psychosis Intervention Program
LifeWorks NW	11239	14600 CORNELL	SE1911	30-NOV-2019	48,686.00	0.00	48,686.00	0.00	0.00	USD	2019.11 Supported Employment
LifeWorks NW	11239	14600 CORNELL	A&D1910	13-NOV-2019	53,863.36	0.00	53,863.36	0.00	0.00	USD	2019.10 SE 66, 62, 67
LifeWorks NW	11239	14600 CORNELL	A&D1907	13-NOV-2019	59,839.56	0.00	59,839.56	0.00	0.00	USD	2019.07 SE 66, 62, 67, 81
LifeWorks NW	11239	14600 CORNELL	A&D1908	13-NOV-2019	64,053.91	0.00	64,053.91	0.00	0.00	USD	2019.08 SE 66, 62, 67, 81
LifeWorks NW	11239	14600 CORNELL	A&D1909	13-NOV-2019	65,147.32	0.00	65,147.32	0.00	0.00	USD	2019.09 SE 66, 62, 67, 81
LifeWorks NW	11239	14600 CORNELL	0538-1910	14-NOV-2019	82,614.08	0.00	82,614.08	0.00	0.00	USD	2019.10 HFO
LifeWorks NW	11239	14600 CORNELL	ACT1910 - Revised	18-NOV-2019	106,740.23	0.00	106,740.23	0.00	0.00	USD	2019.10 Assertive Community Treatment
LifeWorks NW	11239	14600 CORNELL	CRISIS 1911	11-NOV-2019	444,452.05	0.00	444,452.05	0.00	0.00	USD	2019.10 CRISIS - MOBILE CAPABLE CRISIS TEAM

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LifeWorks NW				Totals:	\$1,171,161.16	\$0.00	\$1,171,161.16	\$0.00	\$0.00		
Lifespan Psychiatric Consulting LLC	33523	955 NE 3RD	1266	05-NOV-2019	570.00	0.00	570.00	0.00	0.00	USD	9/25-10/28/19 SVCS
Lifespan Psychiatric Consulting LLC				Totals:	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	11041914557C	06-NOV-2019	115.50	0.00	115.50	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	111819-14625-C	20-NOV-2019	202.50	0.00	202.50	0.00	0.00	USD	Interp. Services for DA case#s 381321, 384763, and 384974
Linguava Interpreters Inc	27270	12106 NE MARX	11221914557	22-NOV-2019	564.40	0.00	564.40	0.00	0.00	USD	INTERPRETER HSO
Linguava Interpreters Inc	27270	12106 NE MARX	11131914557	13-NOV-2019	1,672.90	0.00	1,672.90	0.00	0.00	USD	INTERPRETER HSO/DD
Linguava Interpreters Inc				Totals:	\$2,555.30	\$0.00	\$2,555.30	\$0.00	\$0.00		
Lithtex Inc	9876	6770 NE CENTURY	194414	30-NOV-2019	683.91	0.00	683.91	0.00	0.00	USD	Annual Protocol Books
Lithtex Inc				Totals:	\$683.91	\$0.00	\$683.91	\$0.00	\$0.00		
LiveStories	33359	1904 3RD AVE	G05312293	11-NOV-2019	2,000.00	0.00	2,000.00	0.00	0.00	USD	SVCS
LiveStories				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Local Plumbing Company	10202	2870 SE 75TH	25708	06-NOV-2019	2,555.00	0.00	2,555.00	0.00	0.00	USD	WO#27947 Jet and cam multiple lines
Local Plumbing Company				Totals:	\$2,555.00	\$0.00	\$2,555.00	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	12534082	30-NOV-2019	1,398.45	0.00	1,398.45	0.00	0.00	USD	ARMORED SERVICE NOV 2019 COUNTY WIDE
Loomis Armored US LLC				Totals:	\$1,398.45	\$0.00	\$1,398.45	\$0.00	\$0.00		
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE30C-006	30-NOV-2019	305.72	0.00	305.72	0.00	0.00	USD	2019.11 MHS30C PSRB Person Spec Awards
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE28C-005	30-NOV-2019	771.00	0.00	771.00	0.00	0.00	USD	2019.11 MHS28C Person Spec Awards
Luke-Dorf Inc	9896	8915 SW CENTER	E80979-PATH-005	30-NOV-2019	1,928.00	0.00	1,928.00	0.00	0.00	USD	2019.11 HSO PATH Community Support
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE34A-003	30-NOV-2019	2,266.00	0.00	2,266.00	0.00	0.00	USD	2019.11 SE34C Adult Foster Care Services
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE30A-005	30-NOV-2019	3,722.16	0.00	3,722.16	0.00	0.00	USD	2019.11 MHS30A PSRB Monitoring
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE30C-005	30-NOV-2019	4,881.60	0.00	4,881.60	0.00	0.00	USD	2019.11 MHS30C PSRB Person Spec Awards
Luke-Dorf Inc	9896	8915 SW CENTER	19-0925-SE28A-003	30-NOV-2019	5,513.35	0.00	5,513.35	0.00	0.00	USD	2019.11 MHS28C Person Spec Awards
Luke-Dorf Inc	9896	8915 SW CENTER	11302019	30-NOV-2019	8,723.56	0.00	8,723.56	0.00	0.00	USD	HGLIP aka Hartner House 11/1/19 to 11/30/19
Luke-Dorf Inc	9896	8915 SW CENTER	Nov'19 / 9602	18-NOV-2019	11,400.00	0.00	11,400.00	0.00	0.00	USD	HOME Project #9602 / Nov'19
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-005	01-NOV-2019	15,083.34	0.00	15,083.34	0.00	0.00	USD	2019.11 Comfort Zone
Luke-Dorf Inc	9896	8915 SW CENTER	E80987-CZ-006	30-NOV-2019	15,083.34	0.00	15,083.34	0.00	0.00	USD	2019.12 Comfort Zone
Luke-Dorf Inc	9896	8915 SW CENTER	113019	30-NOV-2019	31,441.86	0.00	31,441.86	0.00	0.00	USD	Garrett Lee Smith Safe Haven 11/1/19 to 11/30/19
Luke-Dorf Inc	9896	8915 SW CENTER	Oct'19 / 9602	08-NOV-2019	42,879.00	0.00	42,879.00	0.00	0.00	USD	HOME Project #9602 / Oct'19
Luke-Dorf Inc				Totals:	\$143,998.93	\$0.00	\$143,998.93	\$0.00	\$0.00		
Lynn Peavey Company	9904	14100 PO BOX	363737	05-NOV-2019	624.50	0.00	624.50	0.00	0.00	USD	SO - urine collection kits
Lynn Peavey Company				Totals:	\$624.50	\$0.00	\$624.50	\$0.00	\$0.00		
M D Watson Construction Inc	31465	17520 SUG PLUM	4040	25-NOV-2019	200.00	0.00	200.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	4041	25-NOV-2019	250.00	0.00	250.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc	31465	17520 SUG PLUM	4038	22-NOV-2019	320.00	0.00	320.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc				Totals:	\$770.00	\$0.00	\$770.00	\$0.00	\$0.00		

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MJ Hughes Construction Inc	28744	11510 NE 87TH	100359-5	30-NOV-2019	2,607.75	0.00	2,607.75	0.00	0.00	USD	PJT #100359 SW Vanderschuere Rd Bridge services from 11/1/19-11/30/19
MJ Hughes Construction Inc					Totals:	\$2,607.75	\$0.00	\$2,607.75	\$0.00		
MW Wilsonville LLC	33983	1920 NE STUCKI	KG102247-111319	13-NOV-2019	3,725.00	0.00	3,725.00	0.00	0.00	USD	DEC 2019 Operating Expenses
MW Wilsonville LLC	33983	1920 NE STUCKI	KG102247_Feb2020	07-NOV-2019	22,231.22	0.00	22,231.22	0.00	0.00	USD	Prepaying Feb 2020 rent for Elections at SunTech per terms of lease
MW Wilsonville LLC	33983	1920 NE STUCKI	112519	25-NOV-2019	37,291.53	0.00	37,291.53	0.00	0.00	USD	TI Construction of the Election Office #5033
MW Wilsonville LLC					Totals:	\$63,247.75	\$0.00	\$63,247.75	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	037871	13-NOV-2019	28,707.28	0.00	28,707.28	0.00	0.00	USD	PJT #100215 NW Cornell Rd services from 10/6/19-11/2/19
MacKay & Sposito Inc					Totals:	\$28,707.28	\$0.00	\$28,707.28	\$0.00		
Marcom Investigations LLC	31265	1155 PO BOX	11132019	13-NOV-2019	2,373.98	0.00	2,373.98	0.00	0.00	USD	SO - background checks
Marcom Investigations LLC					Totals:	\$2,373.98	\$0.00	\$2,373.98	\$0.00		
Marquis at Home	8116	4560 INTL WAY	OCT2019	03-NOV-2019	5,325.75	0.00	5,325.75	0.00	0.00	USD	SVCS
Marquis at Home					Totals:	\$5,325.75	\$0.00	\$5,325.75	\$0.00		
McCandless Ent LLC	32655	773 W MAIN	3185	22-NOV-2019	4,699.00	0.00	4,699.00	0.00	0.00	USD	WSE Project #2019-674 Ferrer
McCandless Ent LLC	32655	773 W MAIN	2784	01-NOV-2019	4,784.00	0.00	4,784.00	0.00	0.00	USD	WSE Project #2019-637 Johnson
McCandless Ent LLC	32655	773 W MAIN	2896	01-NOV-2019	4,988.00	0.00	4,988.00	0.00	0.00	USD	WSE Proejct #2019-649 Hoisington
McCandless Ent LLC					Totals:	\$14,471.00	\$0.00	\$14,471.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	69208791	14-NOV-2019	(230.50)	0.00	(230.50)	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	68682536	08-NOV-2019	48.41	0.00	48.41	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	69868021	22-NOV-2019	95.97	0.00	95.97	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	68687653	08-NOV-2019	125.27	0.00	125.27	0.00	0.00	USD	5878091 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	69877099	22-NOV-2019	228.75	0.00	228.75	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc	30808	936279 PO BOX	68686654	08-NOV-2019	299.21	0.00	299.21	0.00	0.00	USD	58780915 DCAP
McKesson Medical Surgical Inc					Totals:	\$567.11	\$0.00	\$567.11	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10102067	25-NOV-2019	1,524.23	0.00	1,524.23	0.00	0.00	USD	WO#28106 HVAC System Sheave and Bearing Replacement Repair SCE performed on 10/18/19
McKinstry Co LLC	31483	3895 PO BOX	10100027	21-NOV-2019	7,601.00	0.00	7,601.00	0.00	0.00	USD	WO#25479 Washington County Courthouse Boiler Drip Pan
McKinstry Co LLC					Totals:	\$9,125.23	\$0.00	\$9,125.23	\$0.00		
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649732-1168	01-NOV-2019	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-626 Arp
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649741-1168	15-NOV-2019	4,953.48	0.00	4,953.48	0.00	0.00	USD	WSE Project #2019-596 Johnston
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1649742-1168	01-NOV-2019	4,980.00	0.00	4,980.00	0.00	0.00	USD	WSE Project #2019-614 Nussbaumer
McMinnville Hearth & Barbeque					Totals:	\$13,433.48	\$0.00	\$13,433.48	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2005WAC	30-NOV-2019	93,713.47	0.00	93,713.47	0.00	0.00	USD	SVCS
Meals on Wheels People Inc					Totals:	\$93,713.47	\$0.00	\$93,713.47	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-44	22-NOV-2019	7,011.08	0.00	7,011.08	0.00	0.00	USD	2019.10 HSO PEER SERVICES COORDINATION
Mental Health Association of Oregon	32729	10373 HANCOCK	1920-43	22-NOV-2019	14,950.51	0.00	14,950.51	0.00	0.00	USD	2019.10 CHOICE Peer Support Specialists
Mental Health Association of Oregon					Totals:	\$21,961.59	\$0.00	\$21,961.59	\$0.00		
Merina & Company LLP	28777	7624 SW	12601	06-NOV-2019	3,750.00	0.00	3,750.00	0.00	0.00	USD	82844 SWR

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		MOHAWK									
Merina & Company LLP				Totals:	\$3,750.00	\$0.00	\$3,750.00	\$0.00	\$0.00		
Metro	9997	ACH 4500 POB	CET103119	18-NOV-2019	17,356.13	0.00	17,356.13	0.00	0.00	USD	OCT 2019 CET fees collected
Metro				Totals:	\$17,356.13	\$0.00	\$17,356.13	\$0.00	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	137337	18-NOV-2019	1,130.70	0.00	1,130.70	0.00	0.00	USD	November 2019 Monthly fire and security monitoring service
Metro Safety & Fire Inc				Totals:	\$1,130.70	\$0.00	\$1,130.70	\$0.00	\$0.00		
Metro Tint	31466	6312 SW CAPITOL	12686	22-NOV-2019	800.00	0.00	800.00	0.00	0.00	USD	WO#24478 Installation of 101 sq ft Vista V28 Film
Metro Tint				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN617120	15-NOV-2019	531.12	0.00	531.12	0.00	0.00	USD	ACCT#81852/SVC FOR 10.28.19 to 10.31.19
MetroPresort Inc	27161	3506 NW 35TH	IN616613	13-NOV-2019	553.12	0.00	553.12	0.00	0.00	USD	ACCT#81852/SVC FOR 10.21.19 to 10.24.19
MetroPresort Inc	27161	3506 NW 35TH	IN617484	22-NOV-2019	587.57	0.00	587.57	0.00	0.00	USD	MAIL PICKUP & DELIVERY
MetroPresort Inc	27161	3506 NW 35TH	IN616274	01-NOV-2019	641.80	0.00	641.80	0.00	0.00	USD	ACCT#81852/SVC FOR 10.07.19 to 10.10.19
MetroPresort Inc	27161	3506 NW 35TH	IN616441	06-NOV-2019	665.88	0.00	665.88	0.00	0.00	USD	ACCT#81852/SVC FOR 10.14.19 to 10.18.19
MetroPresort Inc	27161	3506 NW 35TH	IN617332	21-NOV-2019	786.05	0.00	786.05	0.00	0.00	USD	ACCT#81852/SVC FOR 11.01.19 to 11.08.19
MetroPresort Inc				Totals:	\$3,765.54	\$0.00	\$3,765.54	\$0.00	\$0.00		
Michael Dunn Plumbing	34448	3618 SE CONRAD	203771	18-NOV-2019	2,750.00	0.00	2,750.00	0.00	0.00	USD	Hillsboro HR Project #H19-025 Biller
Michael Dunn Plumbing				Totals:	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00		
Midwest Tape LLC	30001	820 PO BOX	98228422	19-NOV-2019	22.09	0.00	22.09	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98165948	05-NOV-2019	23.59	0.00	23.59	0.00	0.00	USD	COOP LIB - 1 ITEM
Midwest Tape LLC	30001	820 PO BOX	98228420	19-NOV-2019	24.49	0.00	24.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98232299	20-NOV-2019	31.99	0.00	31.99	0.00	0.00	USD	COOP LIB - 1 ITEM
Midwest Tape LLC	30001	820 PO BOX	98194670	12-NOV-2019	34.49	0.00	34.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98228388	19-NOV-2019	35.54	0.00	35.54	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	98165946	05-NOV-2019	43.48	0.00	43.48	0.00	0.00	USD	COOP LIB - 2 ITEMS
Midwest Tape LLC	30001	820 PO BOX	98165943	05-NOV-2019	47.62	0.00	47.62	0.00	0.00	USD	COOP LIB - 3 ITEMS
Midwest Tape LLC	30001	820 PO BOX	98228421	19-NOV-2019	104.81	0.00	104.81	0.00	0.00	USD	COOP LIB - 4 items
Midwest Tape LLC	30001	820 PO BOX	98233380	20-NOV-2019	107.22	0.00	107.22	0.00	0.00	USD	COOP LIB - 3 ITEMS
Midwest Tape LLC	30001	820 PO BOX	98261297	25-NOV-2019	130.07	0.00	130.07	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98161712	05-NOV-2019	131.71	0.00	131.71	0.00	0.00	USD	COOP LIB - 4 ITEMS
Midwest Tape LLC	30001	820 PO BOX	98261298	25-NOV-2019	164.42	0.00	164.42	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	98165945	05-NOV-2019	248.49	0.00	248.49	0.00	0.00	USD	COOP LIB - 11 ITEMS
Midwest Tape LLC	30001	820 PO BOX	98193819	12-NOV-2019	278.36	0.00	278.36	0.00	0.00	USD	COOP LIB - 9 items
Midwest Tape LLC	30001	820 PO BOX	98165947	05-NOV-2019	314.95	0.00	314.95	0.00	0.00	USD	COOP LIB - 10 ITEMS
Midwest Tape LLC				Totals:	\$1,743.32	\$0.00	\$1,743.32	\$0.00	\$0.00		
Mind Matters PC	26130	10690 CORNELL	YOUTRI OCT 2019	06-NOV-2019	499.19	0.00	499.19	0.00	0.00	USD	Professional Counseling Service OCT 2019 for JUV Dept Hillsboro
Mind Matters PC	26130	10690 CORNELL	STAJAC06 OCT 2019	06-NOV-2019	577.64	0.00	577.64	0.00	0.00	USD	Professional Counseling Services OCT 2019 for JUV Dept Hillsboro

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Mind Matters PC	26130	10690 CORNELL	DAVGAB OCT 2019	12-NOV-2019	631.11	0.00	631.11	0.00	0.00	USD	Professional Counseling Services OCT 2019 for JUV Dept Hillsboro
Mind Matters PC					Totals:	\$1,707.94	\$0.00	\$1,707.94	\$0.00	\$0.00	
Modern Building Systems Inc	15894	110 PO BOX	0105560	01-NOV-2019	850.00	0.00	850.00	0.00	0.00	USD	office lease December 1, 2019 - Jan 1 2020
Modern Building Systems Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Morel Ink	31827	4824 NE 42ND	19-9273	18-NOV-2019	6,748.41	0.00	6,748.41	0.00	0.00	USD	ANIMAL SERVICES NEWLETTER
Morel Ink					Totals:	\$6,748.41	\$0.00	\$6,748.41	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	2019-11	30-NOV-2019	1,531.27	0.00	1,531.27	0.00	0.00	USD	2019-20 IY JUL-NOV
Morrison Child & Family Services					Totals:	\$1,531.27	\$0.00	\$1,531.27	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	80805 PO BOX	15677	26-NOV-2019	640.00	0.00	640.00	0.00	0.00	USD	WO#25236 Removal of flowering plumb at Blanton. The wind blew a leader out of the tree and the tree is not longer healthy enough to remain. Hazard tree.
Mountain View Tree Service LLC	29210	80805 PO BOX	15664	25-NOV-2019	2,945.00	0.00	2,945.00	0.00	0.00	USD	WO#26948 Pruning to Improve Sight Lines Around the Driveways of WSC. Increase safety
Mountain View Tree Service LLC					Totals:	\$3,585.00	\$0.00	\$3,585.00	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 503	CINV.000025259	08-NOV-2019	1,144.72	0.00	1,144.72	0.00	0.00	USD	Qtr 1 HIPAA Privacy Officer 070119-093019
Multnomah County OR	11584	619 NW 6TH	CINV000026106	20-NOV-2019	23,750.00	0.00	23,750.00	0.00	0.00	USD	JULY - SEPT 2019 DCAP
Multnomah County OR					Totals:	\$24,894.72	\$0.00	\$24,894.72	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-15	27-NOV-2019	1,470.00	0.00	1,470.00	0.00	0.00	USD	PJT #100398 ADA Curb Ramp services from 10/1/19-10/31/19
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-21	25-NOV-2019	88,724.70	0.00	88,724.70	0.00	0.00	USD	PJT #100365 NW Springville Rd services from 10/1/19-10/31/19
Murraysmith Inc					Totals:	\$90,194.70	\$0.00	\$90,194.70	\$0.00	\$0.00	
Mylingo LLC	33946	6598 NE CHERRY	1124	12-NOV-2019	120.00	0.00	120.00	0.00	0.00	USD	INTERPRETING FT
Mylingo LLC	33946	6598 NE CHERRY	1121	12-NOV-2019	121.25	0.00	121.25	0.00	0.00	USD	Interp. Services for DA case# 178331
Mylingo LLC	33946	6598 NE CHERRY	1123	12-NOV-2019	186.25	0.00	186.25	0.00	0.00	USD	Interp. Services for DA case #s 380867 and 384193
Mylingo LLC	33946	6598 NE CHERRY	1125	12-NOV-2019	429.20	0.00	429.20	0.00	0.00	USD	SVCS
Mylingo LLC					Totals:	\$856.70	\$0.00	\$856.70	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	11112019	11-NOV-2019	3,642.00	0.00	3,642.00	0.00	0.00	USD	CA19-0430 2ND INSTALLMENT
NAMI of Washington County	32023	18680 SW SHAW	11222019	22-NOV-2019	11,250.00	0.00	11,250.00	0.00	0.00	USD	2019.10 Family Support Services
NAMI of Washington County					Totals:	\$14,892.00	\$0.00	\$14,892.00	\$0.00	\$0.00	
NAPHCARE Inc	30613	2153 PO BOX	101754	11-NOV-2019	(707.28)	0.00	(707.28)	0.00	0.00	USD	SO - staff credit
NAPHCARE Inc	30613	2153 PO BOX	101728	06-NOV-2019	465,084.42	0.00	465,084.42	0.00	0.00	USD	SO - Oct 2019 healthcare services
NAPHCARE Inc					Totals:	\$464,377.14	\$0.00	\$464,377.14	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	20191115-1165809-3	04-NOV-2019	49.17	0.00	49.17	0.00	0.00	USD	NW Natural Oct'19 Comm Dev
NW Natural	10226	6017 PDX OR	923318-0-111819	18-NOV-2019	119.18	0.00	119.18	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-112219	22-NOV-2019	205.95	0.00	205.95	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	501894-0-111419	14-NOV-2019	213.48	0.00	213.48	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	34892547NOV19	26-NOV-2019	241.34	0.00	241.34	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	1124370-6-111319	13-NOV-2019	244.19	0.00	244.19	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	33469313-111219	12-NOV-2019	381.04	0.00	381.04	0.00	0.00	USD	November 2019 Utilities

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NW Natural	10226	6017 PDX OR	3880915-8_111219	12-NOV-2019	766.61	0.00	766.61	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	34892471NOV19	26-NOV-2019	786.09	0.00	786.09	0.00	0.00	USD	3489247 1 EYP
NW Natural	10226	6017 PDX OR	37181385-110819	08-NOV-2019	1,179.37	0.00	1,179.37	0.00	0.00	USD	November 2019 Utilities
NW Natural	10226	6017 PDX OR	1203967NOV19	27-NOV-2019	1,234.19	0.00	1,234.19	0.00	0.00	USD	120396 7 ANIMAL SVCS
NW Natural	10226	6017 PDX OR	719059-8-113019	30-NOV-2019	8,763.66	0.00	8,763.66	0.00	0.00	USD	November 2019 Utilities
NW Natural					Totals:	\$14,184.27	\$0.00	\$14,184.27	\$0.00	\$0.00	
NW Office Interiors	33577	6400 SE LAKE RD	17518a	27-NOV-2019	12,045.20	0.00	12,045.20	0.00	0.00	USD	Panels
NW Office Interiors	33577	6400 SE LAKE RD	17720	26-NOV-2019	12,408.64	0.00	12,408.64	0.00	0.00	USD	Sit/Stand Bases
NW Office Interiors					Totals:	\$24,453.84	\$0.00	\$24,453.84	\$0.00	\$0.00	
National Association of Counties	10088	38059 PO BOX	259048	18-NOV-2019	9,445.00	0.00	9,445.00	0.00	0.00	USD	County Membership Dues 01/01/2020 - 12/31/2020
National Association of Counties					Totals:	\$9,445.00	\$0.00	\$9,445.00	\$0.00	\$0.00	
National Association of County Community & Economic Development	10078	8616 SOLUTION	300001093	12-NOV-2019	2,600.00	0.00	2,600.00	0.00	0.00	USD	NACCED Membership thru 12/31/20 Comm Dev
National Association of County Community & Economic Development					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00	
National Testing Network Inc	31400	18720 33RD W	6467	19-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - annual membership for Law Enforcement
National Testing Network Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Neopost USA Inc	10153	123689 PO BOX	04408123	23-NOV-2019	460.00	0.00	460.00	0.00	0.00	USD	Web E certify
Neopost USA Inc	10153	123689 PO BOX	57138889	09-NOV-2019	3,124.00	0.00	3,124.00	0.00	0.00	USD	POSTAGE ACCT#8016834 MAINTENANCE & METER 12/9/19-12/08/20
Neopost USA Inc	10153	123689 PO BOX	57121021	01-NOV-2019	4,212.00	0.00	4,212.00	0.00	0.00	USD	POSTAGE ACCT#8016834 STANDARD MAINTENANCE 12/01/19-11/30/20
Neopost USA Inc	10153	123689 PO BOX	15889812	29-NOV-2019	10,724.00	0.00	10,724.00	0.00	0.00	USD	Mail Room Equipment / Inv 15889812 / Collections
Neopost USA Inc					Totals:	\$18,520.00	\$0.00	\$18,520.00	\$0.00	\$0.00	
North Coast Electric Company	10189	748177 PO BOX	S009706688.001	12-NOV-2019	12.96	0.00	12.96	0.00	0.00	USD	Ground Bark Kit
North Coast Electric Company	10189	34399 PO BOX	S009729097.001	18-NOV-2019	18.86	0.00	18.86	0.00	0.00	USD	Dairy Barn Project
North Coast Electric Company	10189	748177 PO BOX	S009740989.001	29-NOV-2019	4,331.76	0.00	4,331.76	0.00	0.00	USD	Additional lights for the PSB
North Coast Electric Company					Totals:	\$4,363.58	\$0.00	\$4,363.58	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	7059	26-NOV-2019	130.18	0.00	130.18	0.00	0.00	USD	1 1/2 & 3/4" Rock
Northside Rock Products LLC	32530	309 PO BOX	6973	14-NOV-2019	827.97	0.00	827.97	0.00	0.00	USD	state spec base rock
Northside Rock Products LLC	32530	309 PO BOX	7004	19-NOV-2019	1,332.43	0.00	1,332.43	0.00	0.00	USD	state spec base rock 11/19/19
Northside Rock Products LLC	32530	309 PO BOX	6988	18-NOV-2019	1,604.24	0.00	1,604.24	0.00	0.00	USD	state spec base rock 11/18/19
Northside Rock Products LLC					Totals:	\$3,894.82	\$0.00	\$3,894.82	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22449	15-NOV-2019	407.64	0.00	407.64	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22517	29-NOV-2019	647.76	0.00	647.76	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22450	15-NOV-2019	736.60	0.00	736.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22471	22-NOV-2019	1,002.00	0.00	1,002.00	0.00	0.00	USD	Clean 167 Chairs
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22466	15-NOV-2019	3,477.24	0.00	3,477.24	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	22448	15-NOV-2019	4,899.12	0.00	4,899.12	0.00	0.00	USD	Carpet Cleaning

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Floor Cleaning Inc											
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$11,170.36	\$0.00	\$11,170.36	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	OCT2019	04-NOV-2019	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS EMS
Northwest EMS Associates LLC	31532	5525 BAY CREEK	NOV19	30-NOV-2019	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC				Totals:	\$12,090.00	\$0.00	\$12,090.00	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	246	05-NOV-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	250	08-NOV-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	244	11-NOV-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	249	11-NOV-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	247	12-NOV-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	248	12-NOV-2019	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	010-AT	12-NOV-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (AT) - CCC
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	008-NR	20-NOV-2019	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological Screening (NR) - P&P
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	242	01-NOV-2019	800.00	0.00	800.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	245	15-NOV-2019	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	009-CCC	25-NOV-2019	1,275.00	0.00	1,275.00	0.00	0.00	USD	Post-Offer Psychological Screening (CB, KN & ARM) - CCC
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	243	06-NOV-2019	1,600.00	0.00	1,600.00	0.00	0.00	USD	SO - med eval
Northwest Occupational Medicine Center Inc				Totals:	\$8,125.00	\$0.00	\$8,125.00	\$0.00	\$0.00		
Noyes Development Co	20205	16305 BETHANY	19007108	19-NOV-2019	6,757.00	0.00	6,757.00	0.00	0.00	USD	Refund - NB SDC fee on permit 19007108
Noyes Development Co	20205	16305 BETHANY	19007470	19-NOV-2019	6,757.00	0.00	6,757.00	0.00	0.00	USD	Refund - NB SDC fee on permit 19007470
Noyes Development Co	20205	16305 BETHANY	19001349	19-NOV-2019	15,266.00	0.00	15,266.00	0.00	0.00	USD	Refund - NB & TDT fee on permit 19001349
Noyes Development Co	20205	16305 BETHANY	19002253	19-NOV-2019	15,266.00	0.00	15,266.00	0.00	0.00	USD	Refund - NB & TDT fee on permit 19002253
Noyes Development Co	20205	16305 BETHANY	19009407	18-NOV-2019	15,725.00	0.00	15,725.00	0.00	0.00	USD	Refund - TDT & NB fees
Noyes Development Co	20205	16305 BETHANY	19009621	18-NOV-2019	15,725.00	0.00	15,725.00	0.00	0.00	USD	Refund - TDT & NB fees
Noyes Development Co	20205	16305 BETHANY	19009725	18-NOV-2019	15,725.00	0.00	15,725.00	0.00	0.00	USD	Refund - TDT & NB fees
Noyes Development Co	20205	16305 BETHANY	19010774	18-NOV-2019	15,725.00	0.00	15,725.00	0.00	0.00	USD	Refund - TDT & NB fees
Noyes Development Co	20205	16305 BETHANY	19008113	19-NOV-2019	15,725.00	0.00	15,725.00	0.00	0.00	USD	Refund - NB & TDT fee on permit 19008113
Noyes Development Co				Totals:	\$122,671.00	\$0.00	\$122,671.00	\$0.00	\$0.00		
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36499	15-NOV-2019	696.37	0.00	696.37	0.00	0.00	USD	PJT #100329 Springville Rd services from 9/29/19-10/26/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36471	13-NOV-2019	2,987.63	0.00	2,987.63	0.00	0.00	USD	PJT #100425 Augusta Lane Ped Br services from 9/29/19-10/26/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36472	13-NOV-2019	10,602.60	0.00	10,602.60	0.00	0.00	USD	PJT #100434 Mt. Richmond Small Creek Bridge services from 9/29/19-10/26/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36483	14-NOV-2019	14,674.87	0.00	14,674.87	0.00	0.00	USD	PJT #100255 Roy Rogers Rd services from 9/29/19-10/26/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36498	15-NOV-2019	17,174.25	0.00	17,174.25	0.00	0.00	USD	PJT #100313 NW Martin Rd services from 9/29/19-10/26/19
OBEC Consulting Engineers Inc	33717	920 COUNTRY CLU	36457	11-NOV-2019	19,758.43	0.00	19,758.43	0.00	0.00	USD	PJT #100359 Vanderschuere Rd Br services from

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		CLU									9/29/19-10/26/19
OBC Consulting Engineers Inc					Totals:	\$65,894.15	\$0.00	\$65,894.15	\$0.00	\$0.00	
OR Krew LLC	32654	1267 PO BOX	OCT2019	01-NOV-2019	1,809.00	0.00	1,809.00	0.00	0.00	USD	SVCS
OR Krew LLC					Totals:	\$1,809.00	\$0.00	\$1,809.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90104276	25-NOV-2019	162.50	0.00	162.50	0.00	0.00	USD	Matter # 050477.000001
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90104509	25-NOV-2019	227.50	0.00	227.50	0.00	0.00	USD	Matter # 050477.000014
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90104279	25-NOV-2019	525.00	0.00	525.00	0.00	0.00	USD	Matter # 050477.000012
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90104280	25-NOV-2019	1,097.50	0.00	1,097.50	0.00	0.00	USD	Matter # 050477.000016
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90104278	25-NOV-2019	1,130.00	0.00	1,130.00	0.00	0.00	USD	Matter # 050477.000011
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90104510	25-NOV-2019	2,554.49	0.00	2,554.49	0.00	0.00	USD	Matter # 050477.000015
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$5,696.99	\$0.00	\$5,696.99	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	9111215	30-NOV-2019	547.20	0.00	547.20	0.00	0.00	USD	Regular Tickets November
One Call Concepts Inc					Totals:	\$547.20	\$0.00	\$547.20	\$0.00	\$0.00	
Online Computer Library Center Inc	10259	5405 PO BOX	0000697783 CREDIT	30-NOV-2019	0.11	0.00	0.11	0.00	0.00	USD	COOP LIB - CREDIT TAKEN NOT ALLOWED IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000697781 CREDIT	30-NOV-2019	1.12	0.00	1.12	0.00	0.00	USD	COOP LIB - CREDIT TAKEN NOT ALLOWED IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000697782 CREDIT	30-NOV-2019	1.53	0.00	1.53	0.00	0.00	USD	COOP LIB - CREDIT TAKEN NOT ALLOWED IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000697780 CREDIT	30-NOV-2019	2.34	0.00	2.34	0.00	0.00	USD	COOP LIB - CREDIT TAKEN NOT ALLOWED IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000697783	30-NOV-2019	5.25	0.00	5.14	0.11	0.00	USD	COOP LIB - IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000697781	30-NOV-2019	56.00	0.00	54.88	1.12	0.00	USD	COOP LIB - IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000697782	30-NOV-2019	76.50	0.00	74.97	1.53	0.00	USD	COOP LIB - IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000697780	30-NOV-2019	117.00	0.00	114.66	2.34	0.00	USD	COOP LIB - IFM & ILL charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000694379 CREDIT	30-NOV-2019	170.58	0.00	170.58	0.00	0.00	USD	COOP LIB - CREDIT TAKEN NOT ALLOWED cataloging & metadata charges
Online Computer Library Center Inc	10259	5405 PO BOX	0000694379	30-NOV-2019	8,529.17	0.00	8,358.59	170.58	0.00	USD	COOP LIB - cataloging & metadata charges
Online Computer Library Center Inc					Totals:	\$8,959.60	\$0.00	\$8,783.92	\$175.68	\$0.00	
Open Door Counseling Center	10292	34420 SW TV HY	11302019	30-NOV-2019	3,971.79	0.00	3,971.79	0.00	0.00	USD	Chronic Health Case Manager 11/1/19 to 11/30/19
Open Door Counseling Center					Totals:	\$3,971.79	\$0.00	\$3,971.79	\$0.00	\$0.00	
Oregon Building Officials Association	10311	147 SE 102ND	4829	05-NOV-2019	50.00	0.00	50.00	0.00	0.00	USD	LUT/Bldg OBOA Business Mtg 11/15/19 Wilsonville OR -Nancy Keogan
Oregon Building Officials Association	10311	147 SE 102ND	486-2020	12-NOV-2019	1,100.00	0.00	1,100.00	0.00	0.00	USD	OBOA County Membership Jan - Dec 2020 Member ID 486
Oregon Building Officials Association					Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	103	26-NOV-2019	480.00	0.00	480.00	0.00	0.00	USD	JG SONL Eval
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1067	29-NOV-2019	4,820.00	0.00	4,820.00	0.00	0.00	USD	November 2019 services - P&P
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1066	02-NOV-2019	4,838.00	0.00	4,838.00	0.00	0.00	USD	October 2019 services - P&P
Oregon Center for Change LLC					Totals:	\$10,138.00	\$0.00	\$10,138.00	\$0.00	\$0.00	

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Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25082	29-NOV-2019	99.00	0.00	99.00	0.00	0.00	USD	Interpretation Service 11/7/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24933	07-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 384733
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24934	07-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 384771
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24962	14-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 384625
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	24999	22-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. services for DA case # 384450
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25039	26-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 385583
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25040	26-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	interp. Services for DA case## 385286
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25042	26-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 381036
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25044	26-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 385374
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25054	27-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 385592
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25083	29-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	INTERPRETER
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25084	29-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interpretation Service 11/26/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25111	29-NOV-2019	119.00	0.00	119.00	0.00	0.00	USD	Interp. Services for DA case# 384455
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25080	29-NOV-2019	416.00	0.00	416.00	0.00	0.00	USD	Interpretation Service 11/5, 11/12, 11/19, 11/26/19 - Justice Court
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	25081	29-NOV-2019	584.50	0.00	584.50	0.00	0.00	USD	Interp. Services for DA case# 19JU06307
Oregon Certified Interpreters Network Inc					Totals:	\$2,527.50	\$0.00	\$2,527.50	\$0.00	\$0.00	
Oregon Child Development Coalition Inc	10317	2780 PO BOX	B1037PP-WASH	12-NOV-2019	9,595.11	0.00	9,595.11	0.00	0.00	USD	Q1 2019-20 PRESCHOOL PROMISE OPERATING
Oregon Child Development Coalition Inc					Totals:	\$9,595.11	\$0.00	\$9,595.11	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2391	29-NOV-2019	1,403.85	0.00	1,403.85	0.00	0.00	USD	#14200 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2392	29-NOV-2019	2,516.96	0.00	2,516.96	0.00	0.00	USD	#11100 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2382	18-NOV-2019	2,808.18	0.00	2,808.18	0.00	0.00	USD	#11101 Commercial repair
Oregon Collision Center					Totals:	\$6,728.99	\$0.00	\$6,728.99	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	10000165-November, 2019	01-NOV-2019	7,593.04	0.00	7,593.04	0.00	0.00	USD	November 2019 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	193070000146-November 1-2, 2019	01-NOV-2019	10,347.75	0.00	10,347.75	0.00	0.00	USD	Dental Claims Nov 1-2, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	19350000175-November 24-30, 2019	24-NOV-2019	16,048.50	0.00	16,048.50	0.00	0.00	USD	Dental Claims Nov 24-30, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	193300000130-November 17-23, 2019	17-NOV-2019	33,806.80	0.00	33,806.80	0.00	0.00	USD	Dental Claims Nov 17-23, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	193210000148-November 10-16, 2019	10-NOV-2019	38,491.30	0.00	38,491.30	0.00	0.00	USD	Dental Claims Nov 10-16, 2019
Oregon Dental Service	31525	601 2ND CLAIMS	193140000146-November 3-9, 2019	03-NOV-2019	39,454.40	0.00	39,454.40	0.00	0.00	USD	Dental Claims Nov 3-9, 2019
Oregon Dental Service					Totals:	\$145,741.79	\$0.00	\$145,741.79	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	103119 Surcharge	18-NOV-2019	48,011.43	0.00	48,011.43	0.00	0.00	USD	Oct 2019 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$48,011.43	\$0.00	\$48,011.43	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR025177	18-NOV-2019	2,102.52	0.00	2,102.52	0.00	0.00	USD	CCC - October 2019 Resident Meds

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Oregon Department of Corrections				Totals:	\$2,102.52	\$0.00	\$2,102.52	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB CA&F	October 2019	06-NOV-2019	6,075.00	0.00	6,075.00	0.00	0.00	USD	Domestic Violence Fees / October 2019
Oregon Department of Human Services				Totals:	\$6,075.00	\$0.00	\$6,075.00	\$0.00	\$0.00		
Oregon Department of Revenue	11047	955 CENTER MAIN	L0160539968-0069530 64-96	15-NOV-2019	297.00	0.00	297.00	0.00	0.00	USD	Yearly Fees For Storing Hazardous Materials per DEQ
Oregon Department of Revenue	11047	955 CENTER MAIN	L1234281792-0015843 55-84	15-NOV-2019	800.00	0.00	800.00	0.00	0.00	USD	Annual Fee for Storing Hazardous Material as per State Fire Marshall
Oregon Department of Revenue				Totals:	\$1,097.00	\$0.00	\$1,097.00	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARZ11345	13-NOV-2019	2,655.00	0.00	2,655.00	0.00	0.00	USD	SO-Concealed Handgun Licenses
Oregon Department of State Police				Totals:	\$2,655.00	\$0.00	\$2,655.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	1905 LANA NE	L0008776595	27-NOV-2019	1.55	0.00	1.55	0.00	0.00	USD	Fee Record Inquiry Sec 8 and LRPH Nov 2019, Account 72591, Media 35976135
Oregon Department of Transportation	11050	1905 LANA NE	L0008742017	27-NOV-2019	3.15	0.00	3.15	0.00	0.00	USD	DMV Address Lookup - citations
Oregon Department of Transportation	11050	1905 LANA NE	L0008114291	06-NOV-2019	3.50	0.00	3.50	0.00	0.00	USD	Record inquiry fee
Oregon Department of Transportation	11050	LGIP	RVF28648 11.05.19	05-NOV-2019	8.70	0.00	8.70	0.00	0.00	USD	PJT #2572 Traffic Flow Enhancement services through 11/5/19
Oregon Department of Transportation	11050	1905 LANA NE	L0008763283	27-NOV-2019	35.10	0.00	35.10	0.00	0.00	USD	November DMV inquiries
Oregon Department of Transportation	11050	1905 LANA NE	110519CDBG	05-NOV-2019	44.50	0.00	44.50	0.00	0.00	USD	LICENSE/ID RENEWAL CDBG
Oregon Department of Transportation	11050	LGIP	RVF29565 11.05.19	05-NOV-2019	80.10	0.00	80.10	0.00	0.00	USD	PJT #2572 Traffic Flow Enhancement services through 11/5/19
Oregon Department of Transportation	11050	1905 LANA NE	35464940	27-NOV-2019	199.50	0.00	199.50	0.00	0.00	USD	SO - record requests
Oregon Department of Transportation	11050	LGIP	RVF30339	05-NOV-2019	2,609.99	0.00	2,609.99	0.00	0.00	USD	PJT #100356 Hwy 217 Interchange services through 11/5/19
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT 11.01.19	01-NOV-2019	3,865.94	0.00	3,865.94	0.00	0.00	USD	Engineering services through 11/1/19
Oregon Department of Transportation	11050	LGIP	RVF29469 11.05.19	05-NOV-2019	9,167.42	0.00	9,167.42	0.00	0.00	USD	PJT #100273 Basalt Creek services through 11/5/19
Oregon Department of Transportation	11050	LGIP	RVE02087 11.05.19	05-NOV-2019	59,184.06	0.00	59,184.06	0.00	0.00	USD	PJT #100274 Thompson Rd services through 11/5/19
Oregon Department of Transportation				Totals:	\$75,203.51	\$0.00	\$75,203.51	\$0.00	\$0.00		
Oregon Health & Science University	10353	3181 SAM J L002	256622	06-NOV-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	5452 EMS JULY-SEPT 2019
Oregon Health & Science University	10353	3181 SAM J L002	256627	06-NOV-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	5452 JAN-MAR 2019 EMS
Oregon Health & Science University	10353	3181 SAM J L002	256628	06-NOV-2019	7,500.00	0.00	7,500.00	0.00	0.00	USD	5452 APR-JUNE 2019 EMS
Oregon Health & Science University	10353	3181 SAM J L002	256534	01-NOV-2019	38,665.00	0.00	38,665.00	0.00	0.00	USD	2019.10 Culturally Spec Adult MH Services
Oregon Health & Science University	10353	3181 SAM J L002	256947	26-NOV-2019	38,665.00	0.00	38,665.00	0.00	0.00	USD	2019.11 Culturally Spec Adult MH Services
Oregon Health & Science University				Totals:	\$99,830.00	\$0.00	\$99,830.00	\$0.00	\$0.00		
Oregon Health Authority	28054	14260 PO BOX	LFenster2019	12-NOV-2019	255.00	0.00	255.00	0.00	0.00	USD	Larry Fenster 2019
Oregon Health Authority	28054	14260 PO BOX	WashCo2019	12-NOV-2019	255.00	0.00	255.00	0.00	0.00	USD	Washington County Oregon 2019
Oregon Health Authority	28054	4502 POB OSPHL	47411182019	18-NOV-2019	352.30	0.00	352.30	0.00	0.00	USD	474 OCT 2019 SVCS DCAP
Oregon Health Authority	28054	14006 PO BOX	1920-002	15-NOV-2019	27,467.83	0.00	27,467.83	0.00	0.00	USD	Oct-19 BRS MMS Claims Match
Oregon Health Authority	28054	14006 PO BOX	2019SUMMER157340	05-NOV-2019	39,130.06	0.00	39,130.06	0.00	0.00	USD	2019 SUMMER IGA 157340 MAC CHARGES
Oregon Health Authority				Totals:	\$67,460.19	\$0.00	\$67,460.19	\$0.00	\$0.00		

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Oregon Law Center	27805	230 NE 2ND	DA2019-5	14-NOV-2019	1,233.00	0.00	1,233.00	0.00	0.00	USD	Legal services for victims
Oregon Law Center	27805	230 NE 2ND	OCT2019	18-NOV-2019	3,879.00	0.00	3,879.00	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$5,112.00	\$0.00	\$5,112.00	\$0.00	\$0.00	
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-8PIRR	30-NOV-2019	751.42	0.00	751.42	0.00	0.00	USD	Partial Interest Retention Release PJT #100329-Springville Rd Phase 2
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-8PRR	30-NOV-2019	60,206.69	0.00	60,206.69	0.00	0.00	USD	Partial Retention Release PJT #100329-Springville Rd Phase 2
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-8	30-NOV-2019	128,990.16	0.00	128,990.16	0.00	0.00	USD	PJT #100329 Springville Rd Phase 2 services from 11/1/19-11/30/19
Oregon Mainline Paving LLC					Totals:	\$189,948.27	\$0.00	\$189,948.27	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	64259	07-NOV-2019	36.00	0.00	36.00	0.00	0.00	USD	DOT COLLECTION ONLY 10/2/19 RE & 10/03/19 MS
Oregon Occupational Medicine	32157	19365 SW 65TH	64258	07-NOV-2019	205.00	0.00	205.00	0.00	0.00	USD	DCAP
Oregon Occupational Medicine	32157	19365 SW 65TH	64257	07-NOV-2019	1,041.00	0.00	1,041.00	0.00	0.00	USD	Employee testing Oct 2019
Oregon Occupational Medicine					Totals:	\$1,282.00	\$0.00	\$1,282.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1262759	20-NOV-2019	(2,466.15)	0.00	(2,466.15)	0.00	0.00	USD	PP2015, 2016, 2018 & 2019
Oregon PERS	10389	2127 PO BOX	1262761	20-NOV-2019	(1,192.75)	0.00	(1,192.75)	0.00	0.00	USD	PP2015, 2016, 2018 & 2019
Oregon PERS	10389	2127 PO BOX	1260354	05-NOV-2019	(1,175.59)	0.00	(1,175.59)	0.00	0.00	USD	PP0626, 0702 (GARRETT)
Oregon PERS	10389	2127 PO BOX	1262108	20-NOV-2019	(392.50)	0.00	(392.50)	0.00	0.00	USD	PP1813-1814, 1822 (FLEMING ALDANA)
Oregon PERS	10389	2127 PO BOX	1264277	20-NOV-2019	(191.06)	0.00	(191.06)	0.00	0.00	USD	PP1708 (CAMUS)
Oregon PERS	10389	2127 PO BOX	1262109	20-NOV-2019	(125.98)	0.00	(125.98)	0.00	0.00	USD	PP1813-1814, 1822 (FLEMING ALDANA)
Oregon PERS	10389	2127 PO BOX	1260355	05-NOV-2019	(100.87)	0.00	(100.87)	0.00	0.00	USD	PP0626, 0702 (GARRETT)
Oregon PERS	10389	2127 PO BOX	1257664	05-NOV-2019	(92.94)	0.00	(92.94)	0.00	0.00	USD	PP1909, 1911
Oregon PERS	10389	2127 PO BOX	1264278	20-NOV-2019	(41.41)	0.00	(41.41)	0.00	0.00	USD	PP1708 (CAMUS)
Oregon PERS	10389	2127 PO BOX	1257665	05-NOV-2019	(39.98)	0.00	(39.98)	0.00	0.00	USD	PP1909, 1911
Oregon PERS	10389	2127 PO BOX	1264987	20-NOV-2019	41.41	0.00	41.41	0.00	0.00	USD	PP1708 (CAMUS)
Oregon PERS	10389	2127 PO BOX	1264986	20-NOV-2019	191.06	0.00	191.06	0.00	0.00	USD	PP1708 (CAMUS)
Oregon PERS	10389	2127 PO BOX	1259947	05-NOV-2019	263.11	0.00	263.11	0.00	0.00	USD	PP0917, 0919, 1117 (GARRETT)
Oregon PERS	10389	2127 PO BOX	1261210	05-NOV-2019	458.41	0.00	458.41	0.00	0.00	USD	PP1704, 1906, 1920
Oregon PERS	10389	2127 PO BOX	1258479	05-NOV-2019	861.30	0.00	861.30	0.00	0.00	USD	PP1915-1921 (CRECELIUS)
Oregon PERS	10389	2127 PO BOX	1259946	05-NOV-2019	964.25	0.00	964.25	0.00	0.00	USD	PP0917, 0919, 1117 (GARRETT)
Oregon PERS	10389	2127 PO BOX	1263959	20-NOV-2019	982.61	0.00	982.61	0.00	0.00	USD	PP0626, 0702, 1704, 2018
Oregon PERS	10389	2127 PO BOX	1261209	05-NOV-2019	1,193.85	0.00	1,193.85	0.00	0.00	USD	PP1704, 1906, 1920
Oregon PERS	10389	2127 PO BOX	1258478	05-NOV-2019	1,613.19	0.00	1,613.19	0.00	0.00	USD	PP1915-1921 (CRECELIUS)
Oregon PERS	10389	2127 PO BOX	1259651	05-NOV-2019	2,871.98	0.00	2,871.98	0.00	0.00	USD	PP1917, 1922
Oregon PERS	10389	2127 PO BOX	1263958	20-NOV-2019	3,437.63	0.00	3,437.63	0.00	0.00	USD	PP0626, 0702, 1704, 2018
Oregon PERS	10389	2127 PO BOX	1259650	05-NOV-2019	4,511.83	0.00	4,511.83	0.00	0.00	USD	PP1917, 1922
Oregon PERS	10389	2127 PO BOX	1262760	20-NOV-2019	539,441.80	0.00	539,441.80	0.00	0.00	USD	PP2006, 2007, 2018 & 1923 (USERRA)
Oregon PERS	10389	2127 PO BOX	1259089	05-NOV-2019	627,523.23	0.00	627,523.23	0.00	0.00	USD	PP1917, 1919-1922
Oregon PERS	10389	2127 PO BOX	1262758	20-NOV-2019	949,444.52	0.00	949,444.52	0.00	0.00	USD	PP2006, 2007, 2018 & 1923 (USERRA)
Oregon PERS	10389	2127 PO BOX	1259088	05-NOV-2019	1,120,070.15	0.00	1,120,070.15	0.00	0.00	USD	PP1917, 1919-1922

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Oregon PERS				Totals:	\$3,248,051.10	\$0.00	\$3,248,051.10	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	205285	07-NOV-2019	97.77	0.00	97.77	0.00	0.00	USD	Legal Ad 2019.135P
Oregon Publications Corp	8809	22109 POB MAIN	207811	07-NOV-2019	100.76	0.00	100.76	0.00	0.00	USD	Legal Ad 2019.137B
Oregon Publications Corp	8809	22109 POB MAIN	198456	07-NOV-2019	100.90	0.00	100.90	0.00	0.00	USD	Legal Ad 2019.130B
Oregon Publications Corp	8809	22109 POB MAIN	181696	19-NOV-2019	116.00	0.00	116.00	0.00	0.00	USD	COOP LIB - spanish ad
Oregon Publications Corp	8809	22109 POB MAIN	188861	19-NOV-2019	116.00	0.00	116.00	0.00	0.00	USD	COOP LIB - spanish ad
Oregon Publications Corp	8809	22109 POB MAIN	197211	19-NOV-2019	116.00	0.00	116.00	0.00	0.00	USD	COOP LIB - spanish ad
Oregon Publications Corp	8809	22109 POB MAIN	205850	19-NOV-2019	116.00	0.00	116.00	0.00	0.00	USD	COOP LIB - spanish ad
Oregon Publications Corp	8809	22109 POB MAIN	198457	07-NOV-2019	149.16	0.00	149.16	0.00	0.00	USD	Legal Ad 2019.131B
Oregon Publications Corp	8809	22109 POB MAIN	205284	07-NOV-2019	151.82	0.00	151.82	0.00	0.00	USD	Legal Ad 2019.023B
Oregon Publications Corp	8809	22109 POB MAIN	135827	12-NOV-2019	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture, Maria Sop Satey
Oregon Publications Corp	8809	22109 POB MAIN	137468	26-NOV-2019	157.50	0.00	157.50	0.00	0.00	USD	SO - Civil forfeiture ad - Maria Sop Satey
Oregon Publications Corp	8809	22109 POB MAIN	207810	07-NOV-2019	169.83	0.00	169.83	0.00	0.00	USD	Legal Ad 2019.IT1018P, No.2
Oregon Publications Corp	8809	22109 POB MAIN	205852	19-NOV-2019	217.00	0.00	217.00	0.00	0.00	USD	COOP LIB - teen art contest poster printing
Oregon Publications Corp	8809	22109 POB MAIN	182515	19-NOV-2019	252.00	0.00	252.00	0.00	0.00	USD	COOP LIB - fair flyer
Oregon Publications Corp	8809	22109 POB MAIN	205851	19-NOV-2019	411.00	0.00	411.00	0.00	0.00	USD	COOP LIB - teen art contest rules printing
Oregon Publications Corp	8809	22109 POB MAIN	192558	19-NOV-2019	466.00	0.00	466.00	0.00	0.00	USD	COOP LIB - arts guide 2019 fall
Oregon Publications Corp	8809	22109 POB MAIN	198584	19-NOV-2019	1,309.00	0.00	1,309.00	0.00	0.00	USD	COOP LIB - fall spanish newsletter
Oregon Publications Corp	8809	22109 POB MAIN	198585	19-NOV-2019	1,594.00	0.00	1,594.00	0.00	0.00	USD	COOP LIB - english & spanish stickers
Oregon Publications Corp	8809	22109 POB MAIN	177737	19-NOV-2019	3,431.00	0.00	3,431.00	0.00	0.00	USD	COOP LIB - early lit brochure printing
Oregon Publications Corp	8809	22109 POB MAIN	198583	19-NOV-2019	5,040.00	0.00	5,040.00	0.00	0.00	USD	COOP LIB - fall english newsletter
Oregon Publications Corp				Totals:	\$14,269.24	\$0.00	\$14,269.24	\$0.00	\$0.00		
Oregon State Bar	10400	231935 PO BOX	17978	02-NOV-2019	130.00	0.00	130.00	0.00	0.00	USD	2019 Bar Dues for B. Keeler
Oregon State Bar	10400	231935 PO BOX	48035	02-NOV-2019	130.00	0.00	130.00	0.00	0.00	USD	2019 Bar Dues for J. Adams
Oregon State Bar	10400	231935 PO BOX	50418	08-NOV-2019	295.00	0.00	295.00	0.00	0.00	USD	BarBooks Subscription
Oregon State Bar				Totals:	\$555.00	\$0.00	\$555.00	\$0.00	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175411	07-NOV-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Assoc of Unit Owners of Sequoia Park VS Mei Yeung
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175412	07-NOV-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Nationstar Mtg VS Philip Persang
Oregon State Sheriffs Association	10408	7468 PO BOX	SS175413	07-NOV-2019	300.00	0.00	300.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Wilmington Savings Fund VS Unknown heirs of Rob Freels
Oregon State Sheriffs Association				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	0009389322	12-NOV-2019	251.29	0.00	251.29	0.00	0.00	USD	SO - Nov 2019 unclaimed prop ad
Oregonian Media Group	28101	77000 PO BOX	0009391677	15-NOV-2019	375.67	0.00	375.67	0.00	0.00	USD	Oregonian CDBG Program App Comm Dev
Oregonian Media Group	28101	77000 PO BOX	AD#0009382956	22-NOV-2019	384.12	0.00	384.12	0.00	0.00	USD	2019 Foreclosure Expiry Notice / AD#0009282956 / Acct 2000349942 / Collections
Oregonian Media Group	28101	9001049 PO BOX	3786222-WCCLS-2019	20-NOV-2019	444.80	0.00	444.80	0.00	0.00	USD	COOP LIB - Oregonian renewal; 3786222
Oregonian Media Group				Totals:	\$1,455.88	\$0.00	\$1,455.88	\$0.00	\$0.00		
Organizational Quality Associates	33162	5625 N WILMOT	WA Co. Planning P	06-NOV-2019	1,818.36	0.00	1,818.36	0.00	0.00	USD	Payment to cover instructor fees and course materials for the

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Inc			2019								Planning P class (10/03/19)
Organizational Quality Associates Inc					Totals:	\$1,818.36	\$0.00	\$1,818.36	\$0.00	\$0.00	
Otter, John D	27255	20435 SW PIKE	NOV19	30-NOV-2019	543.75	0.00	543.75	0.00	0.00	USD	MH SVCS
Otter, John D					Totals:	\$543.75	\$0.00	\$543.75	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763019219808	13-NOV-2019	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - Overdrive deposit on account
OverDrive Inc					Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	
Pac Green Landscape	30790	756 PO BOX	502	25-NOV-2019	805.00	0.00	805.00	0.00	0.00	USD	Landscape services November 2019
Pac Green Landscape	30790	756 PO BOX	506	30-NOV-2019	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscaping Maintenance
Pac Green Landscape					Totals:	\$33,854.00	\$0.00	\$33,854.00	\$0.00	\$0.00	
Pacific Mobile Structures Inc	23171	24747 PO BOX	00049582	01-NOV-2019	525.00	0.00	525.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc	23171	24747 PO BOX	00050421	01-NOV-2019	525.00	0.00	525.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc	23171	24747 PO BOX	00051182	01-NOV-2019	525.00	0.00	525.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc	23171	24747 PO BOX	00046511	01-NOV-2019	1,215.00	0.00	1,215.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc	23171	24747 PO BOX	00041601	01-NOV-2019	1,634.00	0.00	1,634.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc	23171	24747 PO BOX	00041602	01-NOV-2019	1,634.00	0.00	1,634.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc	23171	24747 PO BOX	00041603	01-NOV-2019	1,634.00	0.00	1,634.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc	23171	24747 PO BOX	00041600	01-NOV-2019	3,044.00	0.00	3,044.00	0.00	0.00	USD	Trailer for 2019 Fair
Pacific Mobile Structures Inc					Totals:	\$10,736.00	\$0.00	\$10,736.00	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washingt onCountyDec2019	29-NOV-2019	9,357.00	0.00	9,357.00	0.00	0.00	USD	Dec 2019 Lease Payment for Twin Oaks
Pacific NW Properties Limited Partnership					Totals:	\$9,357.00	\$0.00	\$9,357.00	\$0.00	\$0.00	
Pacific Power Group LLC	10460	748720 PO BOX	481996-00	05-NOV-2019	795.00	0.00	795.00	0.00	0.00	USD	WO#28195 Electrical
Pacific Power Group LLC					Totals:	\$795.00	\$0.00	\$795.00	\$0.00	\$0.00	
Pacific Research & Evaluation	33956	3507 SW CORBETT	14206	11-NOV-2019	7,359.50	0.00	7,359.50	0.00	0.00	USD	OCT 2019 SVCS
Pacific Research & Evaluation					Totals:	\$7,359.50	\$0.00	\$7,359.50	\$0.00	\$0.00	
Pacific Truck Colors Inc	10484	19225 SW 125TH	41455	27-NOV-2019	2,690.00	0.00	2,690.00	0.00	0.00	USD	#12541 Commercial repair
Pacific Truck Colors Inc					Totals:	\$2,690.00	\$0.00	\$2,690.00	\$0.00	\$0.00	
Pacific University	10486	333 SE 7TH	103473	19-NOV-2019	300.00	0.00	300.00	0.00	0.00	USD	SVCS 11/19/2019
Pacific University	10486	2043 COLLEGE	003CCC	04-NOV-2019	1,875.23	0.00	1,875.23	0.00	0.00	USD	November 2019 Occupational Therapist - CCC
Pacific University					Totals:	\$2,175.23	\$0.00	\$2,175.23	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	70168 POB FSA	INV0014342	01-NOV-2019	2,163.00	0.00	2,163.00	0.00	0.00	USD	COBRA admin fees November 2019
PacificSource Administrators Inc	26210	70168 POB FSA	0000339695	01-NOV-2019	2,360.00	0.00	2,360.00	0.00	0.00	USD	November 2019 FSA/DCAP Member Fee
PacificSource Administrators Inc					Totals:	\$4,523.00	\$0.00	\$4,523.00	\$0.00	\$0.00	
Packaging Corporation of America	32793	51584 PO BOX	203-75487	11-NOV-2019	1,192.36	0.00	1,192.36	0.00	0.00	USD	SO - cardboard backers
Packaging Corporation of America					Totals:	\$1,192.36	\$0.00	\$1,192.36	\$0.00	\$0.00	
Paige Light LPC PC	31872	5441 MACADAM	OCT2019	05-NOV-2019	640.00	0.00	640.00	0.00	0.00	USD	SVCS
Paige Light LPC PC	31872	5441 MACADAM	NOV2019	22-NOV-2019	900.00	0.00	900.00	0.00	0.00	USD	SVCS

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Paige Light LPC PC				Totals:	\$1,540.00	\$0.00	\$1,540.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	11794374	25-NOV-2019	275.10	0.00	275.10	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11771698	14-NOV-2019	352.08	0.00	352.08	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	11772109	19-NOV-2019	979.75	0.00	979.75	0.00	0.00	USD	Tech Manuals
Pape Machinery				Totals:	\$1,606.93	\$0.00	\$1,606.93	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	14791	25-NOV-2019	2,106.15	0.00	2,106.15	0.00	0.00	USD	PJT #100297 Cornelius Pass Rd Bridge services through 11/2/19
Parametrix Inc	10494	146 PO BOX	14789	25-NOV-2019	5,647.89	0.00	5,647.89	0.00	0.00	USD	Professional services Hagg Lake through 11/2/19
Parametrix Inc	10494	146 PO BOX	14790	25-NOV-2019	11,379.63	0.00	11,379.63	0.00	0.00	USD	PJT #100306 Butner Rd Culvert services through 11/2/19
Parametrix Inc	10494	146 PO BOX	14792	25-NOV-2019	17,507.07	0.00	17,507.07	0.00	0.00	USD	PJT #100354 Scotch Church Bridge services through 11/2/19
Parametrix Inc				Totals:	\$36,640.74	\$0.00	\$36,640.74	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1177797	30-NOV-2019	60.00	0.00	60.00	0.00	0.00	USD	Translation Services
Passport to Languages Inc	28569	3912 SW 43RD	1177804	30-NOV-2019	76.00	0.00	76.00	0.00	0.00	USD	INTERPRETER DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1177807	30-NOV-2019	97.50	0.00	97.50	0.00	0.00	USD	JUV - Translation Services
Passport to Languages Inc	28569	3912 SW 43RD	1177799	30-NOV-2019	105.00	0.00	105.00	0.00	0.00	USD	INTERPRETER
Passport to Languages Inc	28569	3912 SW 43RD	1177801	30-NOV-2019	120.00	0.00	120.00	0.00	0.00	USD	Interp. Services for DA case#'s 383724 and 370350
Passport to Languages Inc	28569	3912 SW 43RD	1177806	30-NOV-2019	342.00	0.00	342.00	0.00	0.00	USD	Translation services Sec 8, LRP, Waitlist, 11/5/19 to 11/26/19
Passport to Languages Inc	28569	3912 SW 43RD	1177800	30-NOV-2019	477.50	0.00	477.50	0.00	0.00	USD	INTERPRETER WIC
Passport to Languages Inc	28569	3912 SW 43RD	1177795	30-NOV-2019	580.00	0.00	580.00	0.00	0.00	USD	Cases: 2432320, 2432333, 2401038, 2432338, 2432341 and 2466319
Passport to Languages Inc	28569	3912 SW 43RD	1177636	30-NOV-2019	787.50	0.00	787.50	0.00	0.00	USD	Translations 11/4/19 to 11/27/19
Passport to Languages Inc	28569	3912 SW 43RD	1177808	30-NOV-2019	5,497.50	0.00	5,497.50	0.00	0.00	USD	INTERPRETER HSO
Passport to Languages Inc				Totals:	\$8,143.00	\$0.00	\$8,143.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	111942	15-NOV-2019	5,793.20	0.00	5,793.20	0.00	0.00	USD	2019-11 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191106PD	06-NOV-2019	14,805.49	0.00	14,805.49	0.00	0.00	USD	2019-11-06 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191120PD	20-NOV-2019	18,029.78	0.00	18,029.78	0.00	0.00	USD	2019-11-20 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191127PD	27-NOV-2019	19,808.93	0.00	19,808.93	0.00	0.00	USD	2019-11-27 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20191113PD	13-NOV-2019	24,799.80	0.00	24,799.80	0.00	0.00	USD	2019-11-13 GF Reimbursement
Performance Health Technology LTD				Totals:	\$83,237.20	\$0.00	\$83,237.20	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130309128	08-NOV-2019	20.80	0.00	20.80	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130308731	05-NOV-2019	198.31	0.00	198.31	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130309127	08-NOV-2019	255.94	0.00	255.94	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130310503	27-NOV-2019	456.92	0.00	456.92	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130310157	22-NOV-2019	458.14	0.00	458.14	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130310606	30-NOV-2019	469.60	0.00	469.60	0.00	0.00	USD	Parts
Peterson Machinery Company				Totals:	\$1,859.71	\$0.00	\$1,859.71	\$0.00	\$0.00		
Pfeifer, Maria Annette	34013	12993 TEAROSE	2	30-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	SVCS

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Pfeifer, Maria Annette				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Phoenix Distributors	25434	145A PHILMONT	5762	27-NOV-2019	3,300.00	0.00	3,300.00	0.00	0.00	USD	SO-Colt M16A2 M4 rifles
Phoenix Distributors				Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	29564434	01-NOV-2019	687.58	0.00	687.58	0.00	0.00	USD	SO - KPDX tower rental
Pinnacle Towers LLC				Totals:	\$687.58	\$0.00	\$687.58	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	X545412	06-NOV-2019	(104.52)	0.00	(104.52)	0.00	0.00	USD	Credit memo for WO#28837 Sensors
Platt Electric Supply	29906	418759 PO BOX	X701578	25-NOV-2019	(49.19)	0.00	(49.19)	0.00	0.00	USD	WO#25880 Credit Memo for Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	cmV630626	15-NOV-2019	(33.62)	0.00	(33.62)	0.00	0.00	USD	credit from order V629577
Platt Electric Supply	29906	418759 PO BOX	X570252	08-NOV-2019	12.28	0.00	12.28	0.00	0.00	USD	Misc items, shank, diag cutting
Platt Electric Supply	29906	418759 PO BOX	X598915	13-NOV-2019	16.92	0.00	16.92	0.00	0.00	USD	Material Stock
Platt Electric Supply	29906	418759 PO BOX	X545889	06-NOV-2019	20.51	0.00	20.51	0.00	0.00	USD	Network Cable for SAR Trailer
Platt Electric Supply	29906	418759 PO BOX	X628220	15-NOV-2019	28.62	0.00	28.62	0.00	0.00	USD	Lamp Stock
Platt Electric Supply	29906	418759 PO BOX	X602959	13-NOV-2019	37.53	0.00	37.53	0.00	0.00	USD	Misc items, diag cut
Platt Electric Supply	29906	418759 PO BOX	X627483	15-NOV-2019	37.75	0.00	37.75	0.00	0.00	USD	Dairy Barn project
Platt Electric Supply	29906	418759 PO BOX	X569445	08-NOV-2019	38.68	0.00	38.68	0.00	0.00	USD	Tools - Dewalt Bandsaw baldes
Platt Electric Supply	29906	418759 PO BOX	X592134	13-NOV-2019	57.68	0.00	57.68	0.00	0.00	USD	Material Stock
Platt Electric Supply	29906	418759 PO BOX	X715366	25-NOV-2019	81.58	0.00	81.58	0.00	0.00	USD	WO#25677 Lighting Dimmer
Platt Electric Supply	29906	418759 PO BOX	X545393	06-NOV-2019	88.78	0.00	88.78	0.00	0.00	USD	WO#28837 Occupancy Sensors
Platt Electric Supply	29906	418759 PO BOX	X645436	19-NOV-2019	95.40	0.00	95.40	0.00	0.00	USD	Lighting Stock
Platt Electric Supply	29906	418759 PO BOX	X492897	06-NOV-2019	98.12	0.00	98.12	0.00	0.00	USD	Stock Material - Lighting Photocells
Platt Electric Supply	29906	418759 PO BOX	X664275	21-NOV-2019	104.23	0.00	104.23	0.00	0.00	USD	WO#25880 Hagg Lake Restroom Lighting
Platt Electric Supply	29906	418759 PO BOX	X520439	01-NOV-2019	104.52	0.00	104.52	0.00	0.00	USD	WO#28837 Sensors
Platt Electric Supply	29906	418759 PO BOX	X560081	08-NOV-2019	136.45	0.00	136.45	0.00	0.00	USD	WO#28745 HVAC Parts for WSC rooftop unit received on 11/6/19
Platt Electric Supply	29906	418759 PO BOX	X587789	22-NOV-2019	159.97	0.00	159.97	0.00	0.00	USD	WO#25879 Locking Receptacel Single Gang Cover Plate, Gang Boxes
Platt Electric Supply	29906	418759 PO BOX	X587794	22-NOV-2019	159.97	0.00	159.97	0.00	0.00	USD	WO#25880 Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	X546961	06-NOV-2019	196.00	0.00	196.00	0.00	0.00	USD	WO#28745 HAC Repair Parts and Tools for Rooftop unit at Walnut Street Center
Platt Electric Supply	29906	418759 PO BOX	X658511	20-NOV-2019	224.87	0.00	224.87	0.00	0.00	USD	Fluorescent Ballast bulbs 4FT LED Strip
Platt Electric Supply	29906	418759 PO BOX	X521279	01-NOV-2019	226.40	0.00	226.40	0.00	0.00	USD	WO#28837 Light Sensors
Platt Electric Supply	29906	418759 PO BOX	X645673	27-NOV-2019	243.30	0.00	243.30	0.00	0.00	USD	GE Low Voltage Pilot Light Switch
Platt Electric Supply	29906	418759 PO BOX	X691442	27-NOV-2019	247.18	0.00	247.18	0.00	0.00	USD	HVAC Infrared thermal diagnostic tool received on 11/27/19
Platt Electric Supply	29906	418759 PO BOX	Y196347	13-NOV-2019	346.50	0.00	346.50	0.00	0.00	USD	WO# 26947 LED Replacements Lighting,
Platt Electric Supply	29906	418759 PO BOX	X548646	06-NOV-2019	443.72	0.00	443.72	0.00	0.00	USD	WO#28757 Exit/bugeye signs,
Platt Electric Supply	29906	418759 PO BOX	X387346	12-NOV-2019	603.30	0.00	603.30	0.00	0.00	USD	WO#28356 Electrical Raceway System for Floor Box
Platt Electric Supply	29906	418759 PO BOX	X664150	21-NOV-2019	629.36	0.00	629.36	0.00	0.00	USD	WO#28816 Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	X642416	19-NOV-2019	649.00	0.00	649.00	0.00	0.00	USD	Roto Hammer Tool for Construction - Shared Tool for Everyone to use
Platt Electric Supply	29906	418759 PO BOX	Y201649	20-NOV-2019	824.24	0.00	824.24	0.00	0.00	USD	WO#28192 Extra LED Fixtures for Dark Areas - Lights

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Platt Electric Supply	29906	418759 PO BOX	X545627	06-NOV-2019	964.08	0.00	964.08	0.00	0.00	USD	Material Stock
Platt Electric Supply	29906	418759 PO BOX	X569483	11-NOV-2019	1,607.77	0.00	1,607.77	0.00	0.00	USD	Electrical Material For Stock
Platt Electric Supply	29906	418759 PO BOX	X521330	07-NOV-2019	2,350.00	0.00	2,350.00	0.00	0.00	USD	Signal Cable
Platt Electric Supply	29906	418759 PO BOX	Y193239	15-NOV-2019	3,231.11	0.00	3,231.11	0.00	0.00	USD	WO#28375 ETO LED Lighting Updgrade Harkins House Exterior ETO project
Platt Electric Supply					Totals:	\$13,878.49	\$0.00	\$13,878.49	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	6011321000 11152019	15-NOV-2019	15.16	0.00	15.16	0.00	0.00	USD	365 NW Merle Dr, Unit 0113, Electrical service 11/4/19 to 11/15/19, Account 6011321000
Portland General Electric	10584	4438 PO BOX	1490660660 NOV19	06-NOV-2019	20.60	0.00	20.60	0.00	0.00	USD	Meter #31039197AB 10/07/19-11/06/19
Portland General Electric	10584	4438 PO BOX	3330870000 111819	18-NOV-2019	20.60	0.00	20.60	0.00	0.00	USD	PJT #100158 124th Ave Extension ACCT #3330870000 10/18/19-11/18/19
Portland General Electric	10584	4438 PO BOX	0670170000 NOV19	04-NOV-2019	20.94	0.00	20.94	0.00	0.00	USD	Operations Meter #23779311IN 10/3/19-11/4/19
Portland General Electric	10584	4438 PO BOX	7879600000 NOV19	04-NOV-2019	23.01	0.00	23.01	0.00	0.00	USD	Meter #23779268IN 10/5/19-11/4/19
Portland General Electric	10584	4438 PO BOX	3376225342 NOV19	06-NOV-2019	29.87	0.00	29.87	0.00	0.00	USD	Meter #31052096AB 10/07/19-11/06/19
Portland General Electric	10584	4438 PO BOX	7398111000 11192019	19-NOV-2019	33.70	0.00	33.70	0.00	0.00	USD	3350 SW 125th Ave, Unit 0137, Electricity service 10/18/19 to 11/19/19, Account 7398111000
Portland General Electric	10584	4438 PO BOX	4377676028 112119	21-NOV-2019	39.29	0.00	39.29	0.00	0.00	USD	PJT #100423 SW 209th/SW Johnson ACCT #4377676028 10/23/19-11/21/19
Portland General Electric	10584	4438 PO BOX	9166440000 11122019	12-NOV-2019	42.88	0.00	42.88	0.00	0.00	USD	16855 SW Somes Ln, Unit 0304. Electrical service 10/14/19 to 11/12/19
Portland General Electric	10584	4438 PO BOX	9374831000 11182019	18-NOV-2019	43.90	0.00	43.90	0.00	0.00	USD	12325 SW 2nd St Utility, Electrical service 10/18/19 to 11/18/19, Account 9374831000
Portland General Electric	10584	4438 PO BOX	4902770000 NOV19	13-NOV-2019	47.33	0.00	47.33	0.00	0.00	USD	Unmetered Service Schedule 32, 10/15/19-11/13/19
Portland General Electric	10584	4438 PO BOX	IRRIG 111219	12-NOV-2019	55.56	0.00	55.56	0.00	0.00	USD	Irrigation NE Cornell, SE Cornell PJT #100438
Portland General Electric	10584	4438 PO BOX	6011321000 11042019	04-NOV-2019	63.18	0.00	63.18	0.00	0.00	USD	365 NW Merle Dr, Unit 0113, Electricity Service 10/4/19 to 11/4/19 Account 6011321000
Portland General Electric	10584	4438 PO BOX	9697930000 111819	18-NOV-2019	66.80	0.00	66.80	0.00	0.00	USD	PJT #100158 124th Ave Extension ACCT #9697930000 10/18/19-11/18/19
Portland General Electric	10584	4438 PO BOX	4819301000 11192019	19-NOV-2019	71.36	0.00	71.36	0.00	0.00	USD	15378 SW Oregon St Utility, Electrical service, 10/21/19 to 11/19/19, Account 4819301000
Portland General Electric	10584	4438 PO BOX	6204131000 11182019	18-NOV-2019	81.95	0.00	81.95	0.00	0.00	USD	3344 SW 125th Ave, Unit 0136, Electrical service 10/18/19 to 11/18/19, Account 6204131000
Portland General Electric	10584	4438 PO BOX	0783039529 111819	18-NOV-2019	89.06	0.00	89.06	0.00	0.00	USD	PJT #100158 124th Ave Extension ACCT #0783039529 10/18/19-11/18/19
Portland General Electric	10584	4438 PO BOX	3837821000 11182019	18-NOV-2019	107.82	0.00	107.82	0.00	0.00	USD	3374 SW 125th Ave, Unit 0140, Electrical service 10/18/19 to 11/18/19, Account 3837821000
Portland General Electric	10584	4438 PO BOX	9442990000 11012019	01-NOV-2019	111.61	0.00	111.61	0.00	0.00	USD	707 SE 7th Ave Utility, Electricity service 10/2/19 to 11/1/19, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1500635093-OCT-2019	04-NOV-2019	119.85	0.00	119.85	0.00	0.00	USD	COOP LIB - electric bill 1500635093
Portland General Electric	10584	4438 PO BOX	3214500000 11192019	19-NOV-2019	122.86	0.00	122.86	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit 0044, Electrical service 10/21/19 to 11/19/19, Account 3214500000
Portland General Electric	10584	4438 PO BOX	6259549194	13-NOV-2019	136.77	0.00	136.77	0.00	0.00	USD	6259549194 WIC
Portland General Electric	10584	4438 PO BOX	2055959770-OCT-2019	04-NOV-2019	146.26	0.00	146.26	0.00	0.00	USD	COOP LIB - electric bill 2055959770
Portland General Electric	10584	4438 PO BOX	4795250000 11222019	22-NOV-2019	148.86	0.00	148.86	0.00	0.00	USD	11909 SW 95th Ave, Electricity service 10/23/19 to 11/22/19, Account 4795250000
Portland General Electric	10584	4438 PO BOX	201910317087220000	15-NOV-2019	172.45	0.00	172.45	0.00	0.00	USD	PGE Comm Dev Oct'19
Portland General Electric	10584	4438 PO BOX	4959613902-OCT-2019	04-NOV-2019	204.42	0.00	204.42	0.00	0.00	USD	COOP LIB - electric bill 4959613902
Portland General Electric	10584	4438 PO BOX	4250431000-121719	27-NOV-2019	264.27	0.00	264.27	0.00	0.00	USD	Meter 09670776AB Bethany
Portland General Electric	10584	4438 PO BOX	5455671717 NOV19	04-NOV-2019	307.49	0.00	307.49	0.00	0.00	USD	Operations Building Meter #09926808AB 10/3/19-11/4/19

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Portland General Electric	10584	4438 PO BOX	3475906618-OCT-2019	04-NOV-2019	336.23	0.00	336.23	0.00	0.00	USD	COOP LIB - electric bill 3475906618
Portland General Electric	10584	4438 PO BOX	3959590000-NOV-2019	22-NOV-2019	644.35	0.00	644.35	0.00	0.00	USD	COOP LIB - electric bill for West Slope
Portland General Electric	10584	4438 PO BOX	1119FAC-PGE-1	20-NOV-2019	729.49	0.00	729.49	0.00	0.00	USD	November 2019 Utilities
Portland General Electric	10584	4438 PO BOX	1019FAC-PGE-6	06-NOV-2019	930.48	0.00	930.48	0.00	0.00	USD	October 2019 Utilities
Portland General Electric	10584	4438 PO BOX	1019FAC-PGE-5	05-NOV-2019	1,217.96	0.00	1,217.96	0.00	0.00	USD	October 2019 Utilities
Portland General Electric	10584	4438 PO BOX	6428031000 NOV19	04-NOV-2019	1,466.39	0.00	1,466.39	0.00	0.00	USD	Meter #09777381AB 10/3/19-11/4/19
Portland General Electric	10584	4438 PO BOX	6553960000COT19	01-NOV-2019	1,944.40	0.00	1,944.40	0.00	0.00	USD	6553960000 ANIMAL SVCS
Portland General Electric	10584	4438 PO BOX	LUT Ops 112819	28-NOV-2019	2,535.88	0.00	2,535.88	0.00	0.00	USD	Signals 10/28/19 - 12/2/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 113019	30-NOV-2019	2,779.87	0.00	2,779.87	0.00	0.00	USD	Signals 11/1/19 - 12/10/19
Portland General Electric	10584	4438 PO BOX	LUT Ops112019	20-NOV-2019	3,302.53	0.00	3,302.53	0.00	0.00	USD	Signals 10/22/19 - 11/20/19
Portland General Electric	10584	4438 PO BOX	LUT Ops112619	26-NOV-2019	3,524.04	0.00	3,524.04	0.00	0.00	USD	Signals 10/29/19 - 11/26/19
Portland General Electric	10584	4438 PO BOX	LUTOps 111119	11-NOV-2019	3,948.32	0.00	3,948.32	0.00	0.00	USD	Signals 10/14/19 - 11/14/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 112919	29-NOV-2019	4,705.80	0.00	4,705.80	0.00	0.00	USD	Signals 10/31/19 - 12/3/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 111819	18-NOV-2019	5,056.03	0.00	5,056.03	0.00	0.00	USD	Signals 10/18/19-11/18/19
Portland General Electric	10584	4438 PO BOX	LUT Ops 111519	15-NOV-2019	5,318.54	0.00	5,318.54	0.00	0.00	USD	Signals 10/18/19-11/18/19
Portland General Electric	10584	4438 PO BOX	3849201000 NOV 19	04-NOV-2019	5,870.56	0.00	5,870.56	0.00	0.00	USD	CCC - Oct 2019 Electricity - Meter# 31042292AB
Portland General Electric	10584	4438 PO BOX	1119FAC-PGE	19-NOV-2019	8,814.52	0.00	8,814.52	0.00	0.00	USD	November 2019 Utilities
Portland General Electric	10584	4438 PO BOX	LUTOPS 110619	06-NOV-2019	36,362.12	0.00	36,362.12	0.00	0.00	USD	Acct #3789630000 10/7/19-11/6/19
Portland General Electric	10584	4438 PO BOX	1019FAC-PGE-4	05-NOV-2019	82,838.98	0.00	82,838.98	0.00	0.00	USD	October 2019 Utilities
Portland General Electric	10584	4438 PO BOX	936434000.110719	07-NOV-2019	176,299.99	0.00	176,299.99	0.00	0.00	USD	Acct #9364340000 - Washintn County District Street Lights (SDL), 10/07/19-11/07/19
Portland General Electric				Totals:	\$351,234.33	\$0.00	\$351,234.33	\$0.00	\$0.00		
Portland Metropolitan Association of Realtors	10587	150 SW HARRISON	2020 PMAR Member Dues	29-NOV-2019	4,835.00	0.00	4,835.00	0.00	0.00	USD	2020 PMAR Member Dues / 22 staff / Appraisal
Portland Metropolitan Association of Realtors				Totals:	\$4,835.00	\$0.00	\$4,835.00	\$0.00	\$0.00		
Portland State University	10596	202 POB NON CR	34211	08-NOV-2019	9,000.00	0.00	9,000.00	0.00	0.00	USD	OSP047-013 Washington County: SOM - Systems Thinking class, 10/29/19-10/30/19
Portland State University				Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00		
Precision Countertops Inc	34479	387 PO BOX	12450	05-NOV-2019	1,125.67	0.00	1,125.67	0.00	0.00	USD	Deposit for Countertop used for the TI in room 140 of the PSB
Precision Countertops Inc				Totals:	\$1,125.67	\$0.00	\$1,125.67	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	0366191	27-NOV-2019	35.00	0.00	35.00	0.00	0.00	USD	November 2019 Meter Reading
Precision Images	10615	900 SE SANDY	0364416	04-NOV-2019	111.00	0.00	111.00	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown Rd copies
Precision Images	10615	900 SE SANDY	0365327	18-NOV-2019	204.95	0.00	204.95	0.00	0.00	USD	PJT #100412 ADA Ramps copies
Precision Images	10615	900 SE SANDY	0364417	04-NOV-2019	242.74	0.00	242.74	0.00	0.00	USD	PJT #100363 Cornelius Pass/Germantown Rd copies
Precision Images				Totals:	\$593.69	\$0.00	\$593.69	\$0.00	\$0.00		
Pro Sound & Video	32622	439 W 11TH	38092	06-NOV-2019	630.00	0.00	630.00	0.00	0.00	USD	Labor Onsite Troubleshooting
Pro Sound & Video				Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00		
Pro-Ad-Co Inc	14141	655 TILLAMOOK	48850	27-NOV-2019	5,950.00	0.00	5,950.00	0.00	0.00	USD	37704 SWR
Pro-Ad-Co Inc				Totals:	\$5,950.00	\$0.00	\$5,950.00	\$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
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4213	25-NOV-2019	800.00	0.00	800.00	0.00	0.00	USD	133 NE 29th Ave Apt E, Unit 133E, Clean unit 12/2/19
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	4142	09-NOV-2019	940.00	0.00	940.00	0.00	0.00	USD	365 NW Merle Dr, clean unit and carpet for turnover 11/12/19
ProActive Cleaning Solutions LLC					Totals:	\$1,740.00	\$0.00	\$1,740.00	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00674152	30-NOV-2019	443.67	0.00	443.67	0.00	0.00	USD	PJT #100240 Jenkins Road serviced from 11/8-11/9/19
Professional Service Industries Inc	29259	74008418 PO BOX	00673161	30-NOV-2019	563.12	0.00	563.12	0.00	0.00	USD	PJT #100249 SW 198th Ave services on 11/31/19
Professional Service Industries Inc					Totals:	\$1,006.79	\$0.00	\$1,006.79	\$0.00	\$0.00	
Project Quest	10661	2901 E BURNSIDE	16-628	29-NOV-2019	5,684.00	0.00	5,684.00	0.00	0.00	USD	November 2019 mentor services - P&P
Project Quest					Totals:	\$5,684.00	\$0.00	\$5,684.00	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	192940000522	01-NOV-2019	1,696,136.93	0.00	1,696,136.93	0.00	0.00	USD	November 219 Medical
Providence Health Plan					Totals:	\$1,696,136.93	\$0.00	\$1,696,136.93	\$0.00	\$0.00	
Quadel Consulting & Training LLC	34223	1200 G ST NW	WCHAC-1019X01	08-NOV-2019	6,075.00	0.00	6,075.00	0.00	0.00	USD	Consulting for Housing Choice Vouchers and Rental Assistance Programs 9/28/19 to 10/25/19
Quadel Consulting & Training LLC					Totals:	\$6,075.00	\$0.00	\$6,075.00	\$0.00	\$0.00	
Questica Inc	30398	980 FRASER DR	INV3112	20-NOV-2019	7,560.00	0.00	7,560.00	0.00	0.00	USD	Implementation
Questica Inc	30398	980 FRASER DR	INV3200	30-NOV-2019	53,563.94	0.00	53,563.94	0.00	0.00	USD	Questica Annual Maintenance
Questica Inc					Totals:	\$61,123.94	\$0.00	\$61,123.94	\$0.00	\$0.00	
Quipu Group LLC	32144	820 S MONACO	1660	01-NOV-2019	600.00	0.00	600.00	0.00	0.00	USD	COOP LIB - data load for Beaverton School District
Quipu Group LLC					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Rainbow Lane SRD-1	13550	23970 RAINBOW	FY2019-20	01-NOV-2019	6,951.15	0.00	6,951.15	0.00	0.00	USD	Advance of Property Taxes FY 2019-20
Rainbow Lane SRD-1					Totals:	\$6,951.15	\$0.00	\$6,951.15	\$0.00	\$0.00	
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ10	02-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ11	02-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ8	02-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ9	02-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ7	13-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ12	17-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ13	21-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS2NDQ14	22-NOV-2019	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Rebuilding Together Washington County Inc					Totals:	\$4,960.00	\$0.00	\$4,960.00	\$0.00	\$0.00	
Recology Oregon Compost	29839	235 N 1ST ST	00157800	26-NOV-2019	526.80	0.00	526.80	0.00	0.00	USD	Disposal services November 2019
Recology Oregon Compost					Totals:	\$526.80	\$0.00	\$526.80	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002365201911	30-NOV-2019	524.45	0.00	524.45	0.00	0.00	USD	JUV - Professional Toxicology Services for November 2019
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	704751	25-NOV-2019	685.00	0.00	685.00	0.00	0.00	USD	UA supplies - P&P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	129016201911	30-NOV-2019	815.85	0.00	815.85	0.00	0.00	USD	Nov. 2019 drug testing - IRISS



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Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002312201911	30-NOV-2019	2,426.72	0.00	2,426.72	0.00	0.00	USD	Nov. 2019 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	702418	04-NOV-2019	2,493.00	0.00	2,493.00	0.00	0.00	USD	UA Supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002364201911	30-NOV-2019	4,321.35	0.00	4,321.35	0.00	0.00	USD	Professional Toxicology Service NOV 2019 for JUV Dept Hillsboro
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002311201911	30-NOV-2019	6,479.60	0.00	6,479.60	0.00	0.00	USD	Nov. 2019 drug testing & supplies - P&P
Redwood Toxicology Laboratory Inc					Totals:	\$17,745.97	\$0.00	\$17,745.97	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	99121	30-NOV-2019	514.00	0.00	514.00	0.00	0.00	USD	WO#26586 Nov 2019 Landscaping PSB Valleys Weed and Vegetation Management
Relay Resources	11620	5312 148TH CK	99103	30-NOV-2019	3,391.82	0.00	3,391.82	0.00	0.00	USD	WO#26554 November 2019 Landscaping for SCE, Blanton, West Slope, Library, Beaverton Clinic
Relay Resources					Totals:	\$3,905.82	\$0.00	\$3,905.82	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	229329	01-NOV-2019	4,704.00	0.00	4,704.00	0.00	0.00	USD	November 2019 EAP
Reliant Behavioral Health LLC					Totals:	\$4,704.00	\$0.00	\$4,704.00	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6514	30-NOV-2019	400.00	0.00	400.00	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6539	30-NOV-2019	4,868.52	0.00	4,868.52	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6519	25-NOV-2019	5,587.15	0.00	5,587.15	0.00	0.00	USD	SVCS
Ride Connection Inc					Totals:	\$10,855.67	\$0.00	\$10,855.67	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	5859161	13-NOV-2019	177.72	0.00	177.72	0.00	0.00	USD	Road Machinery Ahead signs
Ritz Safety LLC	32017	713139 PO BOX	5861291	18-NOV-2019	355.44	0.00	355.44	0.00	0.00	USD	Road Machinery Ahead signs (4)
Ritz Safety LLC					Totals:	\$533.16	\$0.00	\$533.16	\$0.00	\$0.00	
Robert Mazany & Associates	10788	1305 PO BOX	100415 110119	01-NOV-2019	340.00	0.00	340.00	0.00	0.00	USD	PJT #100415 ADA Ramps -2019 URMD East services from 10/31/19-11/1/19
Robert Mazany & Associates	10788	1305 PO BOX	CA 19-0311	01-NOV-2019	460.00	0.00	460.00	0.00	0.00	USD	Consulting arborist services on Flatware project #100235
Robert Mazany & Associates					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Rockwest Training Company Inc	13534	SALEM	20249	14-NOV-2019	22.45	0.00	22.45	0.00	0.00	USD	First Aid Supplies / Inv 20249 / Mapping & Imaging
Rockwest Training Company Inc	13534	SALEM	20244	12-NOV-2019	122.80	0.00	122.80	0.00	0.00	USD	HH - 1st Aid Supplies
Rockwest Training Company Inc	13534	SALEM	20235	12-NOV-2019	382.07	0.00	382.07	0.00	0.00	USD	AED (Adult Smart Pads Cartridge)
Rockwest Training Company Inc					Totals:	\$527.32	\$0.00	\$527.32	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	H19-027	08-NOV-2019	6,187.53	0.00	6,187.53	0.00	0.00	USD	Hillsboro HR Project #H19-027 Kennedy
Rockys Painting & Construction LLC					Totals:	\$6,187.53	\$0.00	\$6,187.53	\$0.00	\$0.00	
Rose City Moving & Storage	13015	5130 N BASIN	0193232	01-NOV-2019	5,955.52	0.00	5,955.52	0.00	0.00	USD	Moving Services
Rose City Moving & Storage	13015	5130 N BASIN	0193322	01-NOV-2019	8,056.14	0.00	8,056.14	0.00	0.00	USD	October 2019 Moving Services
Rose City Moving & Storage	13015	5130 N BASIN	0193528	01-NOV-2019	9,195.50	0.00	9,195.50	0.00	0.00	USD	Moving Services
Rose City Moving & Storage					Totals:	\$23,207.16	\$0.00	\$23,207.16	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	5800	01-NOV-2019	210.00	0.00	210.00	0.00	0.00	USD	#10173 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5818	05-NOV-2019	210.00	0.00	210.00	0.00	0.00	USD	#12048 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5866	20-NOV-2019	210.00	0.00	210.00	0.00	0.00	USD	#13569 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	5910	30-NOV-2019	210.00	0.00	210.00	0.00	0.00	USD	#14203 Commercial repair
S & R Motorz Inc					Totals:	\$840.00	\$0.00	\$840.00	\$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
SASK Properties LLC	32539	2057 RIVERKNOLL	120119-WC	26-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	SO - December hangar space rental for WIN/ASU aircraft
SASK Properties LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
SERA Architects Inc	10913	338 NW 5TH	1000552	29-NOV-2019	3,125.00	0.00	3,125.00	0.00	0.00	USD	PSB A&E Services
SERA Architects Inc	10913	338 NW 5TH	1000655	18-NOV-2019	3,366.00	0.00	3,366.00	0.00	0.00	USD	AE Services for the PSB Seismic Upgrade project
SERA Architects Inc					Totals:	\$6,491.00	\$0.00	\$6,491.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B10879320	13-NOV-2019	657.30	0.00	657.30	0.00	0.00	USD	Adobe License Renewal (11/12/19-10/23/20)
SHI International Corp	14479	952121 PO BOX	B10882867	14-NOV-2019	1,661.46	0.00	1,661.46	0.00	0.00	USD	TeleMessage Network Archiver Text
SHI International Corp	14479	952121 PO BOX	B10967769	29-NOV-2019	2,024.64	0.00	2,024.64	0.00	0.00	USD	Adobe Acrobat Pro
SHI International Corp	14479	952121 PO BOX	B10895035	18-NOV-2019	3,142.22	0.00	3,142.22	0.00	0.00	USD	Az VM Std D1 v2 VM
SHI International Corp	14479	952121 PO BOX	B10963382	29-NOV-2019	5,364.58	0.00	5,364.58	0.00	0.00	USD	TeleMessage Network
SHI International Corp					Totals:	\$12,850.20	\$0.00	\$12,850.20	\$0.00		
Saalfeld Griggs PC	20707	250 CHURCH SE	100240-006	25-NOV-2019	292,500.00	0.00	292,500.00	0.00	0.00	USD	File #006, PJT #100240 SW Jenkins Rd, ROW: R/W, PDUE, PUE, TCE, Jenkins Road LLC, \$292,500.00 R&O 16.93
Saalfeld Griggs PC					Totals:	\$292,500.00	\$0.00	\$292,500.00	\$0.00		
Salesforce.com Inc	32193	203141 PO BOX	15782189	12-NOV-2019	7,776.00	0.00	7,776.00	0.00	0.00	USD	Lightning Services (11/15/19-11/14/20)
Salesforce.com Inc					Totals:	\$7,776.00	\$0.00	\$7,776.00	\$0.00		
Schmidt, Terri A	31533	4216 NE 30TH	NOV2019	12-NOV-2019	2,015.00	0.00	2,015.00	0.00	0.00	USD	NOV 2019 SVCS
Schmidt, Terri A	31533	4216 NE 30TH	OCT2019	20-NOV-2019	2,015.00	0.00	2,015.00	0.00	0.00	USD	SVCS
Schmidt, Terri A					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00		
Senstar Inc	10528	13800 COPPERMNE	168914	08-NOV-2019	969.00	0.00	969.00	0.00	0.00	USD	Panic Buttons For Facility Tech/s to Wear When Inside The Jail When Working
Senstar Inc					Totals:	\$969.00	\$0.00	\$969.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.08 RTH	07-NOV-2019	541.24	0.00	541.24	0.00	0.00	USD	2019.08 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-OHP 1019	12-NOV-2019	1,206.87	0.00	1,206.87	0.00	0.00	USD	2019-10 HSO CHOICE Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	HSO 1019	12-NOV-2019	1,492.44	0.00	1,492.44	0.00	0.00	USD	2019.10 HSO Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.10 RTH	07-NOV-2019	1,533.60	0.00	1,533.60	0.00	0.00	USD	2019.10 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.10 QMHA	18-NOV-2019	2,080.00	0.00	2,080.00	0.00	0.00	USD	2019.10 SE37 Peer Support/QMHA
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 1019	12-NOV-2019	2,102.00	0.00	2,102.00	0.00	0.00	USD	2019.10 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.09 JDCR REVISED #2	05-NOV-2019	3,198.92	0.00	3,198.92	0.00	0.00	USD	2019.09 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.10 JDCR	15-NOV-2019	3,776.00	0.00	3,776.00	0.00	0.00	USD	2019.10 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 0719/08/19 Rebill	12-NOV-2019	4,664.00	0.00	4,664.00	0.00	0.00	USD	2019.07-08 JAIL DIVER & COMM REST FF
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 1019	12-NOV-2019	5,654.12	0.00	5,654.12	0.00	0.00	USD	2019.10 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.10 AFH	07-NOV-2019	6,440.00	0.00	6,440.00	0.00	0.00	USD	2019.10 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019.10 CSH	20-NOV-2019	9,492.21	0.00	9,492.21	0.00	0.00	USD	2019.10 GF CHOICE SUPP HOUSING
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2019-20SE#4	15-NOV-2019	25,506.22	0.00	25,506.22	0.00	0.00	USD	2019.10 SE20 & HSO Supported Employment
Sequoia Mental Health Services Inc					Totals:	\$67,687.62	\$0.00	\$67,687.62	\$0.00		

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Sherwood School District 88J	10929	23295 SW MAIN	Shrwd103119	18-NOV-2019	5,799.46	0.00	5,799.46	0.00	0.00	USD	OCT 2019 School District Construction Excise Tax
Sherwood School District 88J					Totals:	\$5,799.46	\$0.00	\$5,799.46	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8128533551	07-NOV-2019	8.00	0.00	8.00	0.00	0.00	USD	16492856 ANIMAL SVCS
Shred-It USA LLC	32190	28883 NETWORK	8128579507	15-NOV-2019	8.00	0.00	8.00	0.00	0.00	USD	Oct 2019 Shredding services; Customer # 16013842 - CVS
Shred-It USA LLC	32190	28883 NETWORK	8128602473	22-NOV-2019	8.00	0.00	8.00	0.00	0.00	USD	Shred-It CoCo Svc 11/18/19
Shred-It USA LLC	32190	28883 NETWORK	8128679473	30-NOV-2019	8.00	0.00	8.00	0.00	0.00	USD	13626884 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128680180	30-NOV-2019	8.00	0.00	8.00	0.00	0.00	USD	Payment for shredding services performed on 11/18/19.
Shred-It USA LLC	32190	28883 NETWORK	8128601437	22-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	Paper Shredding Services for FAC
Shred-It USA LLC	32190	28883 NETWORK	8128602923	22-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	Elections Shredding / Inv 8128602923 / Acct 13638824
Shred-It USA LLC	32190	28883 NETWORK	8128640514	22-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	16380511 EMS
Shred-It USA LLC	32190	28883 NETWORK	8128679475	30-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8128679892	30-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	13633816 FT
Shred-It USA LLC	32190	28883 NETWORK	8128680452	30-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	13642308 EH
Shred-It USA LLC	32190	28883 NETWORK	8128680492	30-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8128703021	30-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	JUSTICE COURT - SHREDDING
Shred-It USA LLC	32190	28883 NETWORK	8128703354	30-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8128722610	30-NOV-2019	12.00	0.00	12.00	0.00	0.00	USD	SO - shredding for Court Sec
Shred-It USA LLC	32190	28883 NETWORK	8128603297	22-NOV-2019	16.00	0.00	16.00	0.00	0.00	USD	Customer #13643136, Service on 10/28/19 & 11/22/19
Shred-It USA LLC	32190	28883 NETWORK	8128639676	22-NOV-2019	16.00	0.00	16.00	0.00	0.00	USD	LUT/Bldg shredding svc Cust 16303746
Shred-It USA LLC	32190	28883 NETWORK	8128678712	30-NOV-2019	16.00	0.00	16.00	0.00	0.00	USD	shredding 11/18/19
Shred-It USA LLC	32190	28883 NETWORK	8128600972	22-NOV-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding services November 2019
Shred-It USA LLC	32190	28883 NETWORK	8128601948	22-NOV-2019	24.00	0.00	24.00	0.00	0.00	USD	Shredding Services / Inv 8128601948 / Acct 13626880
Shred-It USA LLC	32190	28883 NETWORK	8128649415	30-NOV-2019	24.00	0.00	24.00	0.00	0.00	USD	Nov-19 shredding svc cust# 13620763
Shred-It USA LLC	32190	28883 NETWORK	8128679459	30-NOV-2019	24.00	0.00	24.00	0.00	0.00	USD	Service 11/18/19 & 11/22/19
Shred-It USA LLC	32190	28883 NETWORK	8128680176	30-NOV-2019	24.00	0.00	24.00	0.00	0.00	USD	SO - shredding for East
Shred-It USA LLC	32190	28883 NETWORK	8128680446	30-NOV-2019	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services / Inv 8128680446 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8128603194	22-NOV-2019	32.00	0.00	32.00	0.00	0.00	USD	COOP LIB - shredding service
Shred-It USA LLC	32190	28883 NETWORK	8128602906	22-NOV-2019	36.00	0.00	36.00	0.00	0.00	USD	Shredding services 10/28/19 to 11/22/19, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8128640339	22-NOV-2019	36.00	0.00	36.00	0.00	0.00	USD	16352806 HARRIS
Shred-It USA LLC	32190	28883 NETWORK	8128679458	30-NOV-2019	72.00	0.00	72.00	0.00	0.00	USD	13626621
Shred-It USA LLC	32190	28883 NETWORK	8128603293	22-NOV-2019	74.00	0.00	74.00	0.00	0.00	USD	Nov 2019 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8128678711	30-NOV-2019	80.00	0.00	80.00	0.00	0.00	USD	Nov 2019 Shredding services; Customer # 13611826 - P&P
Shred-It USA LLC	32190	28883 NETWORK	8128602474	22-NOV-2019	96.00	0.00	96.00	0.00	0.00	USD	Nov 2019 on site Confidential Shredding service
Shred-It USA LLC	32190	28883 NETWORK	8128679460	30-NOV-2019	108.00	0.00	108.00	0.00	0.00	USD	SO - shredding for West
Shred-It USA LLC	32190	28883 NETWORK	8128678713	30-NOV-2019	112.00	0.00	112.00	0.00	0.00	USD	13611833 DAVS
Shred-It USA LLC	32190	28883 NETWORK	8128679079	30-NOV-2019	120.00	0.00	120.00	0.00	0.00	USD	Nov-19 shredding svc cust# 13620763
Shred-It USA LLC					Totals:	\$1,122.00	\$0.00	\$1,122.00	\$0.00	\$0.00	

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Sign Company Inc	10944	176 NE 3RD	8100	07-NOV-2019	50.00	0.00	50.00	0.00	0.00	USD	No Smoking Signage for Next to Exterior shelter outside of the Hawthorn Walk In Clinic
Sign Company Inc	10944	176 NE 3RD	8112	13-NOV-2019	142.00	0.00	142.00	0.00	0.00	USD	Sign Replacement
Sign Company Inc	10944	176 NE 3RD	8110	13-NOV-2019	712.00	0.00	712.00	0.00	0.00	USD	Project and groundbreaking signage related to the WCCCA Project# 3072
Sign Company Inc					Totals:	\$904.00	\$0.00	\$904.00	\$0.00	\$0.00	
Sirennnet.com	9977	23579 PO BOX	0244243	25-NOV-2019	218.25	0.00	218.25	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0243790	07-NOV-2019	303.96	0.00	303.96	0.00	0.00	USD	Parts
Sirennnet.com	9977	23579 PO BOX	0244031	15-NOV-2019	303.96	0.00	303.96	0.00	0.00	USD	Parts
Sirennnet.com					Totals:	\$826.17	\$0.00	\$826.17	\$0.00	\$0.00	
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	9/9-16/19	22-NOV-2019	177.50	0.00	177.50	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	10/7-11/17/19	24-NOV-2019	200.50	0.00	200.50	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	11/4/19	23-NOV-2019	250.00	0.00	250.00	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	7/20-11/20/19	24-NOV-2019	257.50	0.00	257.50	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	7/22-8/7/19	24-NOV-2019	366.52	0.00	366.52	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC	30172	13225 SW SHORE	10/9-11/1/19	22-NOV-2019	1,471.86	0.00	1,471.86	0.00	0.00	USD	SVCS
Smooth Transitions of Portland LLC					Totals:	\$2,723.88	\$0.00	\$2,723.88	\$0.00	\$0.00	
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	572176	06-NOV-2019	1,887.68	0.00	1,887.68	0.00	0.00	USD	WO#29168 Roof maintenance
Snyder Roofing of Oregon LLC	12319	23819 PO BOX	572177	06-NOV-2019	2,567.78	0.00	2,567.78	0.00	0.00	USD	WO#29168 Roof maintenance
Snyder Roofing of Oregon LLC					Totals:	\$4,455.46	\$0.00	\$4,455.46	\$0.00	\$0.00	
Society of St Vincent de Paul	18609	ST ANTHONYS	Nov'19 / 0306	22-NOV-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Nov'19
Society of St Vincent de Paul	18609	ST ANTHONYS	Oct'19 / 0306	22-NOV-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	CDBG Project #0306 / Oct'19
Society of St Vincent de Paul					Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000612984	14-NOV-2019	158.49	0.00	158.49	0.00	0.00	USD	Fuji 3YR
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613791	21-NOV-2019	158.49	0.00	158.49	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000614223	21-NOV-2019	158.49	0.00	158.49	0.00	0.00	USD	3-Year Service
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613090	20-NOV-2019	158.53	0.00	158.53	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613609	22-NOV-2019	173.56	0.00	173.56	0.00	0.00	USD	HP Officejet 200 Inkjet Color
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000611770	13-NOV-2019	308.94	0.00	308.94	0.00	0.00	USD	(2) ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000615029	20-NOV-2019	316.98	0.00	316.98	0.00	0.00	USD	3 YR
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613149	20-NOV-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613365	21-NOV-2019	317.06	0.00	317.06	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613358	21-NOV-2019	403.02	0.00	403.02	0.00	0.00	USD	HP LaserJet Pro M404dn Printer
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000610283	04-NOV-2019	508.90	0.00	508.90	0.00	0.00	USD	Microsoft Wireless Comfort
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613128	20-NOV-2019	617.88	0.00	617.88	0.00	0.00	USD	25 ViewSonic VG2439Smh

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Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613378	21-NOV-2019	617.88	0.00	617.88	0.00	0.00	USD	ViewSonic VG2439Smh
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000610270	04-NOV-2019	645.32	0.00	645.32	0.00	0.00	USD	ViewSonic VG2439Smh 24"
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000612086	14-NOV-2019	835.63	0.00	835.63	0.00	0.00	USD	Fujitsu fi-7160
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000612223	14-NOV-2019	868.70	0.00	868.70	0.00	0.00	USD	Fujitsu fi-7160
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000614449	20-NOV-2019	868.70	0.00	868.70	0.00	0.00	USD	Fuji Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613485	21-NOV-2019	868.70	0.00	868.70	0.00	0.00	USD	Fujitsu fi-7160 Document Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613493	21-NOV-2019	868.70	0.00	868.70	0.00	0.00	USD	Fujitsu fi-7160
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000613716	21-NOV-2019	868.70	0.00	868.70	0.00	0.00	USD	Fuji Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000612075	14-NOV-2019	1,768.40	0.00	1,768.40	0.00	0.00	USD	(2) HP LaserJet
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000612995	19-NOV-2019	3,755.50	0.00	3,755.50	0.00	0.00	USD	25 Plantronics CS540
Southern Computer Warehouse Inc				Totals:	\$15,563.63	\$0.00	\$15,563.63	\$0.00	\$0.00		
Specialized Pavement Marking	21014	11095 INDUSTRIAL	14801-3	30-NOV-2019	825.04	0.00	825.04	0.00	0.00	USD	Pay Est #3 Pavement marking project #100332
Specialized Pavement Marking				Totals:	\$825.04	\$0.00	\$825.04	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	719248818-144	18-NOV-2019	16.87	0.00	16.87	0.00	0.00	USD	Cell Services / Inv 719248818-144 / Acct 719248819
Sprint	22840	4181 PO BOX	545561455-111	23-NOV-2019	21.01	0.00	21.01	0.00	0.00	USD	phones Oct 24 - Nov 23, 2019
Sprint	22840	4181 PO BOX	134658814-144	18-NOV-2019	37.99	0.00	37.99	0.00	0.00	USD	HR/RISK Hot Spot Acct 134658814
Sprint	22840	4181 PO BOX	684589149-074	18-NOV-2019	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Inv 684589149-074 / Acct 684589149
Sprint	22840	4181 PO BOX	876418816-144	18-NOV-2019	37.99	0.00	37.99	0.00	0.00	USD	Sprint CoCo Oct 15 - Nov 14 2019
Sprint	22840	4181 PO BOX	849191315-216	18-NOV-2019	50.42	0.00	50.42	0.00	0.00	USD	Cell service for P. Owen
Sprint	22840	4181 PO BOX	610708815-144	18-NOV-2019	761.86	0.00	761.86	0.00	0.00	USD	CAO-610708815 Oct 15 - Nov 14, 2019
Sprint				Totals:	\$964.13	\$0.00	\$964.13	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 November 2019	01-NOV-2019	292.60	0.00	292.60	0.00	0.00	USD	ORLFEV November 2019
Standard Insurance Company	11025	3789 PO BOX	349596-0001 November 2019	01-NOV-2019	3,820.76	0.00	3,820.76	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and Sup Life, AD&D & Dep Nov 2019
Standard Insurance Company	11025	3789 PO BOX	370026-0001 Nov 2019	01-NOV-2019	30,391.61	0.00	30,391.61	0.00	0.00	USD	LTD and Voluntary LTD Buy Up Nov 2019
Standard Insurance Company	11025	3789 PO BOX	253246-0001 November 2019	01-NOV-2019	34,190.81	0.00	34,190.81	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child)
Standard Insurance Company				Totals:	\$68,695.78	\$0.00	\$68,695.78	\$0.00	\$0.00		
Staples Contract & Commercial Inc	27272	660409 PO BOX	3429826819	01-NOV-2019	17.37	0.00	17.37	0.00	0.00	USD	Logitech M325 Black Computer Mouse
Staples Contract & Commercial Inc	27272	660409 PO BOX	3430428962	06-NOV-2019	18.99	0.00	18.99	0.00	0.00	USD	Office Supplies - 2020 Day Designer 22x17 Calendar
Staples Contract & Commercial Inc	27272	660409 PO BOX	3431355674	16-NOV-2019	34.33	0.00	34.33	0.00	0.00	USD	Office Supplies - Dry Erase Kit 4Pk w/Fine Tip & Partition Addition F/Board
Staples Contract & Commercial Inc	27272	660409 PO BOX	3431151094	15-NOV-2019	34.88	0.00	34.88	0.00	0.00	USD	Office Supplies - 2020 At A Glance Dayminder 8x12 Monthly Planner Black and 2020 At A Glance 12x17 Monthly Wall Calendar
Staples Contract & Commercial Inc	27272	660409 PO BOX	3430428961	06-NOV-2019	102.21	0.00	102.21	0.00	0.00	USD	Office Supplies
Staples Contract & Commercial Inc	27272	660409 PO BOX	3430452762	07-NOV-2019	589.50	0.00	589.50	0.00	0.00	USD	Ignition Tsk Low Bck Pnew Tilt



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Staples Contract & Commercial Inc	27272	660409 PO BOX	3432080820	27-NOV-2019	4,573.20	0.00	4,573.20	0.00	0.00	USD	Huddle 30x72 Table Top wt-mold
Staples Contract & Commercial Inc	27272	660409 PO BOX	3429775381	01-NOV-2019	5,412.80	0.00	5,412.80	0.00	0.00	USD	Huddle Flip Top Base for 30x60
Staples Contract & Commercial Inc					Totals:	\$10,783.28	\$0.00	\$10,783.28	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT997	25-NOV-2019	99.42	0.00	99.42	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	1163 STATE ST	191120PB	20-NOV-2019	396.31	0.00	396.31	0.00	0.00	USD	Filing Fee to State Administrator re Mintz v. WC Case No. A169969
State of Oregon Judicial Department	11037	150 N 1ST FEF	19CV16878	15-NOV-2019	20,747.00	0.00	20,747.00	0.00	0.00	USD	SO Case #1907565 Court Case #19CV16878 - Canterbury Woods vs Dalsing Et Al
State of Oregon Judicial Department	11037	150 N 1ST FEF	1907183	15-NOV-2019	277,000.00	0.00	277,000.00	0.00	0.00	USD	SO Case #1907183 US Bank vs Zhi Jie Zhen Et Al
State of Oregon Judicial Department					Totals:	\$298,242.73	\$0.00	\$298,242.73	\$0.00	\$0.00	
Steven Fulmer Inc	33248	11011 SUPREME	20191130C	01-NOV-2019	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - leadership coaching/training
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00	
Stripe LIne LLC	33103	13007 SW HERMAN	SL-12503CR	13-NOV-2019	(305.00)	0.00	(305.00)	0.00	0.00	USD	#11106 Commercial repair
Stripe LIne LLC	33103	13007 SW HERMAN	SL-12558	04-NOV-2019	130.50	0.00	130.50	0.00	0.00	USD	#11702 Commercial repair
Stripe LIne LLC	33103	13007 SW HERMAN	SL-12565	06-NOV-2019	168.50	0.00	168.50	0.00	0.00	USD	#15044 Commercial repair
Stripe LIne LLC	33103	13007 SW HERMAN	SL-12587	13-NOV-2019	866.00	0.00	866.00	0.00	0.00	USD	Parts
Stripe Line LLC					Totals:	\$860.00	\$0.00	\$860.00	\$0.00	\$0.00	
Suburban Chevrolet	29499	36936 HWY 26	C19105	19-NOV-2019	29,028.42	0.00	29,028.42	0.00	0.00	USD	#10193 Chevrolet Bolt EV
Suburban Chevrolet					Totals:	\$29,028.42	\$0.00	\$29,028.42	\$0.00	\$0.00	
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	612660	01-NOV-2019	17,700.75	0.00	17,700.75	0.00	0.00	USD	Installation of furniture
Suddath Relocation Systems of Oregon LLC					Totals:	\$17,700.75	\$0.00	\$17,700.75	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251NOV2019	30-NOV-2019	2,634.11	0.00	2,581.40	52.71	0.00	USD	Shop supplies, Small tools, Parts
Sunset Auto Parts Inc					Totals:	\$2,634.11	\$0.00	\$2,581.40	\$52.71	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120279628	05-NOV-2019	(40.00)	0.00	(40.00)	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120280593	22-NOV-2019	35.60	0.00	35.60	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120279573	22-NOV-2019	570.40	0.00	570.40	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120280400	22-NOV-2019	714.64	0.00	714.64	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120279638	22-NOV-2019	1,355.20	0.00	1,355.20	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120278619	05-NOV-2019	1,356.30	0.00	1,356.30	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120280487	22-NOV-2019	1,930.05	0.00	1,930.05	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120279629	22-NOV-2019	2,710.78	0.00	2,710.78	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$8,632.97	\$0.00	\$8,632.97	\$0.00	\$0.00	
Swinerton Builders	33393	342 SW 2ND	18293060.14	30-NOV-2019	2,334,371.95	0.00	2,334,371.95	0.00	0.00	USD	Construction of Event Center thru 11/30/19 Proj 3094-02
Swinerton Builders					Totals:	\$2,334,371.95	\$0.00	\$2,334,371.95	\$0.00	\$0.00	
Symbolarts LLC	26702	6083 S 1550 E	0342379-IN	01-NOV-2019	1,155.25	0.00	1,155.25	0.00	0.00	USD	SO - values coins
Symbolarts LLC	26702	6083 S 1550 E	0342624-IN	07-NOV-2019	1,466.35	0.00	1,466.35	0.00	0.00	USD	SO - yrs of service coins

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Symbolarts LLC				Totals:	\$2,621.60	\$0.00	\$2,621.60	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	352067340	26-NOV-2019	1,682.93	0.00	1,682.93	0.00	0.00	USD	CCC - Resident Household supplies
Sysco Portland Inc				Totals:	\$1,682.93	\$0.00	\$1,682.93	\$0.00	\$0.00		
TEKsystems Inc	32375	198568 PO BOX	TK04903814	11-NOV-2019	416.25	0.00	416.25	0.00	0.00	USD	Batbayar, Darika 10/26/19
TEKsystems Inc	32375	198568 PO BOX	TK04914853	25-NOV-2019	1,107.41	0.00	1,107.41	0.00	0.00	USD	Batbayar, Darika 11/16/19
TEKsystems Inc	32375	198568 PO BOX	TK04909863	18-NOV-2019	1,449.66	0.00	1,449.66	0.00	0.00	USD	Batbayar, Darika 11/18/19
TEKsystems Inc	32375	198568 PO BOX	TK04903815	11-NOV-2019	1,464.46	0.00	1,464.46	0.00	0.00	USD	Batbayar, Darika 11/02/19
TEKsystems Inc	32375	198568 PO BOX	NW02266829	09-NOV-2019	2,880.00	0.00	2,880.00	0.00	0.00	USD	McMullin, Edwin 11/30/19
TEKsystems Inc	32375	198568 PO BOX	NW02246794	11-NOV-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	McMullin, Edwin 11/02/19
TEKsystems Inc	32375	198568 PO BOX	NW02252651	19-NOV-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	McMullin, Edwin 11/09/19
TEKsystems Inc	32375	198568 PO BOX	NW02256609	25-NOV-2019	3,600.00	0.00	3,600.00	0.00	0.00	USD	McMullin, Edwin Roy 11/16/19
TEKsystems Inc				Totals:	\$18,117.78	\$0.00	\$18,117.78	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	159142	25-NOV-2019	2,500.00	0.00	2,500.00	0.00	0.00	USD	Audit of financial statements for year ending 6/30/19 , interim billing thru 11/15/19, Client 4040000.503
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	158852	01-NOV-2019	35,000.00	0.00	35,000.00	0.00	0.00	USD	FINANCE AUDIT SRVS THRU 10/31/19
Talbot Korvola & Warwick LLP	17196	4800 MEADOWS	159143	25-NOV-2019	65,000.00	0.00	65,000.00	0.00	0.00	USD	Audit Srvc thru 11/15/19
Talbot Korvola & Warwick LLP				Totals:	\$102,500.00	\$0.00	\$102,500.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-13	30-NOV-2019	660,258.69	0.00	660,258.69	0.00	0.00	USD	PJT #100255 Roy Rogers Rd services from 11/1/19-11/30/19
Tapani Inc				Totals:	\$660,258.69	\$0.00	\$660,258.69	\$0.00	\$0.00		
Taylor, Erin J	34458	3031A N WATTS	2019CPSMP2	30-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Taylor, Erin J				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Teledanguage Inc	8258	11099 PO BOX	TL110457	04-NOV-2019	12.90	0.00	12.90	0.00	0.00	USD	Interp. Services for Victim Assistance
Teledanguage Inc	8258	11099 PO BOX	TL110494	04-NOV-2019	27.09	0.00	27.09	0.00	0.00	USD	INTERPRETER EH
Teledanguage Inc	8258	11099 PO BOX	TL110458	04-NOV-2019	70.95	0.00	70.95	0.00	0.00	USD	INTERPRETER DD
Teledanguage Inc	8258	11099 PO BOX	TL110496	04-NOV-2019	112.23	0.00	112.23	0.00	0.00	USD	INTERPRETER HSO
Teledanguage Inc	8258	11099 PO BOX	80034	18-NOV-2019	140.00	0.00	140.00	0.00	0.00	USD	Professional Translating Spanish Service NOV 2019 for JUV Dept Hillsboro
Teledanguage Inc	8258	11099 PO BOX	79925	02-NOV-2019	157.50	0.00	157.50	0.00	0.00	USD	Professional Spanish Translation Services SEP/OCT 2019 for JUV Dept Hillsboro
Teledanguage Inc	8258	11099 PO BOX	TL110499	04-NOV-2019	192.21	0.00	192.21	0.00	0.00	USD	INTERPRETER DCAP
Teledanguage Inc	8258	11099 PO BOX	TL110456	04-NOV-2019	544.38	0.00	544.38	0.00	0.00	USD	Oct. 2019 telephonic interpretation services - P&P
Teledanguage Inc				Totals:	\$1,257.26	\$0.00	\$1,257.26	\$0.00	\$0.00		
Telx Portland LLC	31398	419729 PO BOX	195-609246	15-NOV-2019	1,457.86	0.00	1,457.86	0.00	0.00	USD	IP Singlehome-Fiver and Monthly charges
Telx Portland LLC	31398	419729 PO BOX	195-604992	01-NOV-2019	2,315.25	0.00	2,315.25	0.00	0.00	USD	COOP LIB - recurring monthly charges
Telx Portland LLC	31398	419729 PO BOX	195-604993	01-NOV-2019	10,598.00	0.00	10,598.00	0.00	0.00	USD	November 2019
Telx Portland LLC				Totals:	\$14,371.11	\$0.00	\$14,371.11	\$0.00	\$0.00		
The Novak Consulting Group Inc	34457	26 E HOLLISTER	2123	15-NOV-2019	9,834.00	0.00	9,834.00	0.00	0.00	USD	Consulting Fees: Activity 1 - Develop Candidate Profile
The Novak Consulting Group Inc				Totals:	\$9,834.00	\$0.00	\$9,834.00	\$0.00	\$0.00		
The Plumbers Inc	34469	11420 PACIFC HW	19-365-R	22-NOV-2019	6,000.00	0.00	6,000.00	0.00	0.00	USD	Hillsboro HR Project #H19-026 Snyder

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
The Plumbers Inc				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
The Thompson Trust	34506	1 GLEN BELL WAY	100294-006	19-NOV-2019	5,700.00	0.00	5,700.00	0.00	0.00	USD	File #006, PJT #100294 Century Blvd/ TV Hwy, ROW: R/W, TCE, The Thompson Trust, \$5,700, R&O 18-100
The Thompson Trust				Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	7002	01-NOV-2019	6,240.50	0.00	6,240.50	0.00	0.00	USD	November 1, 2019 Invoice Month
The Vitality Group LLC				Totals:	\$6,240.50	\$0.00	\$6,240.50	\$0.00	\$0.00		
Thomson Reuters - West	11445	6292 PO BOX	841217837	01-NOV-2019	737.47	0.00	737.47	0.00	0.00	USD	Westlaw CoCo Oct 1 2019 thru Oct 31, 2019
Thomson Reuters - West	11445	6292 PO BOX	841232516	01-NOV-2019	1,149.73	0.00	1,149.73	0.00	0.00	USD	WestLaw Patron Access 01-OCT-2019 to 31-OCT-2019
Thomson Reuters - West	11445	6292 PO BOX	841231294	01-NOV-2019	2,055.41	0.00	2,055.41	0.00	0.00	USD	Oct 2019 Online West Information Charges
Thomson Reuters - West				Totals:	\$3,942.61	\$0.00	\$3,942.61	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT NOV19	12-NOV-2019	0.20	0.00	0.20	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT NOV19	12-NOV-2019	32.57	0.00	32.57	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #41	12-NOV-2019	49.56	0.00	49.56	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #41
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11 #69	12-NOV-2019	54.45	0.00	54.45	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #69
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #68	12-NOV-2019	57.62	0.00	57.62	0.00	0.00	USD	TAX FISCAL YEAR 12-13 #68
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12 #60	12-NOV-2019	63.41	0.00	63.41	0.00	0.00	USD	TAX FISCAL YEAR 11-12 #60
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #65	12-NOV-2019	64.82	0.00	64.82	0.00	0.00	USD	TAX FISCAL YEAR 13-14 #65
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #60	12-NOV-2019	79.37	0.00	79.37	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #60
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #53	12-NOV-2019	81.46	0.00	81.46	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #53
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #28	12-NOV-2019	84.76	0.00	84.76	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #28
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #17	12-NOV-2019	300.54	0.00	300.54	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #17
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #2	12-NOV-2019	8,972.96	0.00	8,972.96	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #2
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #1	12-NOV-2019	90,923.29	0.00	90,923.29	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #1
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #3	18-NOV-2019	174,429.07	0.00	174,429.07	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #3
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #4	26-NOV-2019	466,059.85	0.00	466,059.85	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #4
Tigard Tualatin Aquatic District				Totals:	\$741,253.93	\$0.00	\$741,253.93	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU103119	18-NOV-2019	19,652.26	0.00	19,652.26	0.00	0.00	USD	OCT 2019 School District Construction Excise Tax
Tigard Tualatin School Dist 23J				Totals:	\$19,652.26	\$0.00	\$19,652.26	\$0.00	\$0.00		
Top Dog Police K-9 Training & Consulting LLC	33980	3805 WESSON	19-02	07-NOV-2019	9,500.00	0.00	9,500.00	0.00	0.00	USD	SO-New K9 purchase - Frodo
Top Dog Police K-9 Training & Consulting LLC				Totals:	\$9,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV020490	06-NOV-2019	129.79	0.00	129.79	0.00	0.00	USD	Vehicle Counters
Traffic Safety Supply Company	11207	2324 UMATILLA	INV021814	26-NOV-2019	6,950.00	0.00	6,950.00	0.00	0.00	USD	#15064 Reader Board
Traffic Safety Supply Company				Totals:	\$7,079.79	\$0.00	\$7,079.79	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	830CM	18-NOV-2019	(274.19)	0.00	(274.19)	0.00	0.00	USD	Credit for L. Al-Shammari housing 10/31 - 11/16/19
Transcending Hope	26940	584 PO BOX	775CM	18-NOV-2019	(196.00)	0.00	(196.00)	0.00	0.00	USD	Credit for S. Vanourek days of non-stay 6/28 - 7/9/19
Transcending Hope	26940	584 PO BOX	785CM	18-NOV-2019	(66.67)	0.00	(66.67)	0.00	0.00	USD	Credit for J. Vasey days of non-stay 8/7 - 8/10/19
Transcending Hope	26940	584 PO BOX	838	11-NOV-2019	0.00	0.00	0.00	0.00	0.00	USD	D. Bryant housing - Client no longer living in house

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Transcending Hope	26940	584 PO BOX	834	01-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	J. Moncivais housing 10/30 - 11/29/19
Transcending Hope	26940	584 PO BOX	835	01-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	S. Hannick housing 10/27 - 11/26/19
Transcending Hope	26940	584 PO BOX	837	11-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Hughes housing 11/6 - 12/5/19
Transcending Hope	26940	584 PO BOX	839	11-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	D. Wickwire housing 10/9 - 11/8/19
Transcending Hope	26940	584 PO BOX	840	25-NOV-2019	500.00	0.00	500.00	0.00	0.00	USD	M. Martinez housing 11/4 - 12/3/19
Transcending Hope				Totals:	\$1,963.14	\$0.00	\$1,963.14	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000015801	30-NOV-2019	36.00	0.00	36.00	0.00	0.00	USD	P&P - Dec 2019 passes/tickets - MHC
TriMet	11225	35146 PO BOX	INV000015799	30-NOV-2019	288.00	0.00	288.00	0.00	0.00	USD	P&P - Dec 2019 passes/tickets - FSAP
TriMet	11225	35146 PO BOX	INV000015800	30-NOV-2019	456.00	0.00	456.00	0.00	0.00	USD	P&P - Dec 2019 passes/tickets - IRISS
TriMet	11225	35146 PO BOX	INV000015579	30-NOV-2019	900.00	0.00	900.00	0.00	0.00	USD	P&P - Tickets
TriMet	11225	35146 PO BOX	INV000015580	30-NOV-2019	4,800.00	0.00	4,800.00	0.00	0.00	USD	CCC - December 2019 passes
TriMet	11225	35146 PO BOX	INV000014976	12-NOV-2019	6,168.00	0.00	6,168.00	0.00	0.00	USD	November 2019 Bus Passes - CCC & P&P (MHC)
TriMet				Totals:	\$12,648.00	\$0.00	\$12,648.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	477 COMMERCE	3001300441	01-NOV-2019	144.72	0.00	144.72	0.00	0.00	USD	SO - Jail catering 10/25-10/31/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300442	08-NOV-2019	250.09	0.00	250.09	0.00	0.00	USD	SO - jail catering 11/1-11/7/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300446	15-NOV-2019	307.98	0.00	307.98	0.00	0.00	USD	SO - jail catering 11/8-11/14/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300450	29-NOV-2019	329.21	0.00	329.21	0.00	0.00	USD	SO - jail catering 11/22-11/28/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300448	22-NOV-2019	366.58	0.00	366.58	0.00	0.00	USD	SO - jail catering 11/15-11/21/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300449	29-NOV-2019	19,644.20	0.00	19,644.20	0.00	0.00	USD	SO - jail meals 11/22-11/28/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300444	08-NOV-2019	19,790.26	0.00	19,790.26	0.00	0.00	USD	SO - jail meals 11/1-11/7/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300445	15-NOV-2019	19,848.72	0.00	19,848.72	0.00	0.00	USD	SO - jail meals 11/8-11/14/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300447	22-NOV-2019	19,869.50	0.00	19,869.50	0.00	0.00	USD	SO - jail meals 11/15-11/21/19
Trinity Services Group Inc	29550	477 COMMERCE	3001300440	01-NOV-2019	20,065.45	0.00	20,065.45	0.00	0.00	USD	SO - Jail meals 10/25-10/31/19
Trinity Services Group Inc				Totals:	\$100,616.71	\$0.00	\$100,616.71	\$0.00	\$0.00		
Trout Mountain Forestry	25339	1800 NW UPSHUR	3141	12-NOV-2019	1,500.00	0.00	1,500.00	0.00	0.00	USD	Shadybrook; forestry consulting and onsite vegetation mitigation work
Trout Mountain Forestry				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Trupp HR Inc	32482	160 NE 6TH	5266	27-NOV-2019	8,086.77	0.00	8,086.77	0.00	0.00	USD	SO - online training: Harassment
Trupp HR Inc				Totals:	\$8,086.77	\$0.00	\$8,086.77	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	103119THPRD	15-NOV-2019	418,262.10	0.00	418,262.10	0.00	0.00	USD	Oct 2019 Park Fees collected
Tualatin Hills Park & Recreation District				Totals:	\$418,262.10	\$0.00	\$418,262.10	\$0.00	\$0.00		
URS Electronics Inc	11259	14040 PO BOX	772657	15-NOV-2019	6,700.00	0.00	6,700.00	0.00	0.00	USD	VideoXpert Enterprise Camera License
URS Electronics Inc				Totals:	\$6,700.00	\$0.00	\$6,700.00	\$0.00	\$0.00		
UniFirst Corporation	23192	301219 PO BOX	335 2746134	13-NOV-2019	81.19	0.00	79.57	1.62	0.00	USD	Laundry Services
UniFirst Corporation	23192	301219 PO BOX	335 2750149	27-NOV-2019	81.61	0.00	79.98	1.63	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2748004	20-NOV-2019	109.25	0.00	107.06	2.19	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2744123	06-NOV-2019	118.82	0.00	118.82	0.00	0.00	USD	cleaning services 11/6/19

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
UniFirst Corporation	23192	301219 PO BOX	335 2748138	20-NOV-2019	118.82	0.00	116.44	2.38	0.00	USD	Laundry services
UniFirst Corporation	23192	301219 PO BOX	335 2743988	06-NOV-2019	128.70	0.00	126.13	2.57	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2750018	27-NOV-2019	132.49	0.00	129.84	2.65	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	335 2746001	13-NOV-2019	159.50	0.00	156.31	3.19	0.00	USD	Professional services Laundry
UniFirst Corporation	23192	301219 PO BOX	123453-113019	30-NOV-2019	891.12	0.00	891.12	0.00	0.00	USD	Nov 2019 Cleaning of Entrance Mat for county buildings
UniFirst Corporation				Totals:	\$1,821.50	\$0.00	\$1,805.27	\$16.23	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90091826	14-NOV-2019	960.00	0.00	960.00	0.00	0.00	USD	PJT #100295 209th Ave services on 10/19/19
Union Pacific Railroad Company				Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00		
Unique Management Services Inc	18825	645525 PO BOX	561485	01-NOV-2019	44.75	0.00	44.75	0.00	0.00	USD	COOP LIB - collection fees
Unique Management Services Inc	18825	645525 PO BOX	569022	01-NOV-2019	4,379.81	0.00	4,379.81	0.00	0.00	USD	COOP LIB - address verification for collection services
Unique Management Services Inc				Totals:	\$4,424.56	\$0.00	\$4,424.56	\$0.00	\$0.00		
United Rentals North America Inc	15646	51122 FILE	176122723-001	15-NOV-2019	1,108.62	0.00	1,108.62	0.00	0.00	USD	chipper rental
United Rentals North America Inc				Totals:	\$1,108.62	\$0.00	\$1,108.62	\$0.00	\$0.00		
University of Cincinnati Research Institute	33626	19614 PO BOX	5089	07-NOV-2019	5,625.00	0.00	5,625.00	0.00	0.00	USD	CCC - Core Correctional Practices (CCP) training 10/21 - 10/25/19
University of Cincinnati Research Institute				Totals:	\$5,625.00	\$0.00	\$5,625.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558950	15-NOV-2019	41.02	0.00	41.02	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558619	12-NOV-2019	45.00	0.00	45.00	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558929-Chase	15-NOV-2019	113.98	0.00	113.98	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558971	15-NOV-2019	122.80	0.00	122.80	0.00	0.00	USD	A389071 #87125
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558582	11-NOV-2019	158.40	0.00	158.40	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558834	14-NOV-2019	197.80	0.00	197.80	0.00	0.00	USD	A389071 #87125
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558688	12-NOV-2019	217.55	0.00	217.55	0.00	0.00	USD	A392131 #87116
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498558929-Bolo	15-NOV-2019	341.58	0.00	341.58	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924				Totals:	\$1,238.13	\$0.00	\$1,238.13	\$0.00	\$0.00		
Valley Medical & Repair Inc	34498	350 MARILYN NE	8236	04-NOV-2019	507.30	0.00	507.30	0.00	0.00	USD	Repair Autoclave
Valley Medical & Repair Inc				Totals:	\$507.30	\$0.00	\$507.30	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	65515	15-NOV-2019	6,001.87	0.00	6,001.87	0.00	0.00	USD	Services rendered December 2019
Van Scoyoc Associates Inc	23617	800 MAIN SW	65379	01-NOV-2019	7,399.08	0.00	7,399.08	0.00	0.00	USD	CAO - November 2019
Van Scoyoc Associates Inc				Totals:	\$13,400.95	\$0.00	\$13,400.95	\$0.00	\$0.00		
Vance, Kathleen M	16457	15915 HAMPSHIRE	1019	04-NOV-2019	5,606.75	0.00	5,606.75	0.00	0.00	USD	CCC October 2019 Employment Svcs
Vance, Kathleen M				Totals:	\$5,606.75	\$0.00	\$5,606.75	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9842067638	12-NOV-2019	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT 10/13-11/12/19
Verizon Wireless	30175	660108 PO BOX	9842765485	23-NOV-2019	52.48	0.00	52.48	0.00	0.00	USD	Cell services for M. Osterman and S. Mayer
Verizon Wireless	30175	660108 PO BOX	9841445238	03-NOV-2019	157.56	0.00	157.56	0.00	0.00	USD	Payment for WCEM cell phone service during Oct. 2019.
Verizon Wireless	30175	660108 PO BOX	9842839033	23-NOV-2019	280.07	0.00	280.07	0.00	0.00	USD	ACCT #74200248600001 services from 10/24/19-11/23/19

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Verizon Wireless	30175	660108 PO BOX	9842040853	12-NOV-2019	520.62	0.00	520.62	0.00	0.00	USD	SO- Cell phone usage (November 2019)
Verizon Wireless	30175	660108 PO BOX	9842857124	23-NOV-2019	640.21	0.00	640.21	0.00	0.00	USD	Oct 24 - Nov 23
Verizon Wireless	30175	660108 PO BOX	9842856304	23-NOV-2019	836.73	0.00	836.73	0.00	0.00	USD	84202998500001ANIMAL SVCS
Verizon Wireless	30175	660108 PO BOX	9842857123	23-NOV-2019	1,265.31	0.00	1,265.31	0.00	0.00	USD	Oct 24 - Nov 23
Verizon Wireless	30175	660108 PO BOX	9842595884	29-NOV-2019	1,672.08	0.00	1,672.08	0.00	0.00	USD	Cell Services / Inv 9842595884 / Acct 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9843509553	04-NOV-2019	1,737.89	0.00	1,737.89	0.00	0.00	USD	SO- Hotspot usage (November 2019)
Verizon Wireless	30175	660108 PO BOX	9841524376	05-NOV-2019	3,106.36	0.00	3,106.36	0.00	0.00	USD	P&P / CCC cell service and new cases - 10/6/19 - 11/5/19; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9842807084	23-NOV-2019	3,244.31	0.00	3,244.31	0.00	0.00	USD	Cellular Phones and Service NOV 2019 for JUV Dept Hillsboro
Verizon Wireless	30175	660108 PO BOX	9842775855	23-NOV-2019	10,094.97	0.00	10,094.97	0.00	0.00	USD	342052778-00001 HHS
Verizon Wireless					Totals:	\$23,648.60	\$0.00	\$23,648.60	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	9031	01-NOV-2019	(26.55)	0.00	(26.55)	0.00	0.00	USD	Credit for 3 days GPS billed in error on INV# 1667702
Vigilnet America LLC	29241	4862 S 96TH	1709372	30-NOV-2019	2,278.40	0.00	2,278.40	0.00	0.00	USD	JUV - Electronic Monitoring
Vigilnet America LLC	29241	4862 S 96TH	1709361	30-NOV-2019	13,403.50	0.00	13,403.50	0.00	0.00	USD	October 2019 electronic monitoring services - CommCorr
Vigilnet America LLC					Totals:	\$15,655.35	\$0.00	\$15,655.35	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPNOV2019	01-NOV-2019	27,028.24	0.00	27,028.24	0.00	0.00	USD	November 2019 Vision
Vision Service Plan					Totals:	\$27,028.24	\$0.00	\$27,028.24	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	78707542-1	25-NOV-2019	(41.85)	0.00	(41.85)	0.00	0.00	USD	Credit Memo for Return of Borax Handsoap white
WAXIE Sanitary Supply	26333	748802 PO BOX	78714048	19-NOV-2019	97.77	0.00	97.77	0.00	0.00	USD	Hand soap, liners
WAXIE Sanitary Supply	26333	748802 PO BOX	78724193	22-NOV-2019	119.07	0.00	119.07	0.00	0.00	USD	Cleaning Supplies - Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	78681558	01-NOV-2019	159.04	0.00	159.04	0.00	0.00	USD	Slim Jim Vented Beige
WAXIE Sanitary Supply	26333	748802 PO BOX	78673643	01-NOV-2019	161.42	0.00	161.42	0.00	0.00	USD	Tissue And Black Liner trash bags
WAXIE Sanitary Supply	26333	748802 PO BOX	78728523	26-NOV-2019	171.35	0.00	171.35	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78681546	06-NOV-2019	199.88	0.00	199.88	0.00	0.00	USD	Slim Jim recycling station
WAXIE Sanitary Supply	26333	748802 PO BOX	78718665	21-NOV-2019	199.88	0.00	199.88	0.00	0.00	USD	Slim Jim recycling station
WAXIE Sanitary Supply	26333	748802 PO BOX	78725025	25-NOV-2019	239.90	0.00	239.90	0.00	0.00	USD	Cleaning Supplies - Waxie Clean & Soft No Touch
WAXIE Sanitary Supply	26333	748802 PO BOX	78714042	19-NOV-2019	295.62	0.00	295.62	0.00	0.00	USD	Slim Jim recycling station
WAXIE Sanitary Supply	26333	748802 PO BOX	78688985	08-NOV-2019	340.93	0.00	340.93	0.00	0.00	USD	Slim Jim Swing Top Green, Ecosafe Ecocaddy, HER 24x32 1.0 MIL BioTuf, HER 30x39 1.2 MIL BIOTuf
WAXIE Sanitary Supply	26333	748802 PO BOX	78689164	08-NOV-2019	498.84	0.00	498.84	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78689162	08-NOV-2019	1,023.57	0.00	1,023.57	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78689169	08-NOV-2019	1,934.89	0.00	1,934.89	0.00	0.00	USD	Disinfecting Wipes, Hand SANITZER, Waste basket, Paper towels, tissue, Clorox Disinfectant Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	78731658	27-NOV-2019	2,054.48	0.00	2,054.48	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78707538	15-NOV-2019	2,523.38	0.00	2,523.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78689163	08-NOV-2019	2,532.60	0.00	2,532.60	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	78673654	01-NOV-2019	2,593.43	0.00	2,593.43	0.00	0.00	USD	Trash Bags, Toilet Seat Covers, Papertowels
WAXIE Sanitary Supply	26333	748802 PO BOX	78707542	15-NOV-2019	2,794.88	0.00	2,794.88	0.00	0.00	USD	Hand soap, seat covers, etc.
WAXIE Sanitary Supply	26333	748802 PO BOX	78731661	27-NOV-2019	3,574.80	0.00	3,574.80	0.00	0.00	USD	Papertowels, tissue, black HD Liners, trash can, Deskside Recycling

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply					Totals:	\$21,473.88	\$0.00	\$21,473.88	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	11487285	13-NOV-2019	200.99	0.00	200.99	0.00	0.00	USD	ACCT # 49450000
WCP Solutions Inc	27341	84145 PO BOX	11480821	08-NOV-2019	358.82	0.00	358.82	0.00	0.00	USD	ACCT # 49450000
WCP Solutions Inc	27341	84145 PO BOX	11493849	18-NOV-2019	1,087.78	0.00	1,087.78	0.00	0.00	USD	ACCT # 49450000
WCP Solutions Inc					Totals:	\$1,647.59	\$0.00	\$1,647.59	\$0.00	\$0.00	
WHPacific Inc	25452	9755 SW BARNES	144075	21-NOV-2019	12,357.47	0.00	12,357.47	0.00	0.00	USD	PJT #100243 SW 158th Ave Services from 8/1/19-9/30/19
WHPacific Inc	25452	9755 SW BARNES	142603	09-NOV-2019	34,730.14	0.00	34,730.14	0.00	0.00	USD	PJT #100240 Jenkins Rd services from 8/1/19-9/30/19
WHPacific Inc	25452	9755 SW BARNES	142513	07-NOV-2019	58,499.47	0.00	58,499.47	0.00	0.00	USD	PJT #100238 SW Walker/SW Murray Blvd services from 8/1/19-9/30/19
WHPacific Inc	25452	9755 SW BARNES	142325	06-NOV-2019	66,117.96	0.00	66,117.96	0.00	0.00	USD	PJT 100329 Springville Rd \$2,093.45, 100323 Taylor Ferry Rd \$19,297.96, 100362 Taylors Ferry Culvert \$25,715.32, 100382 80th Ave Culvert \$17,241.40, 100294 Century Blvd \$1,769.83, services from 8/1/19-10/16/19
WHPacific Inc	25452	9755 SW BARNES	142335	06-NOV-2019	140,763.06	0.00	140,763.06	0.00	0.00	USD	PJT #100343 Century Boulevard Ext services from 8/1/19-9/30/19
WHPacific Inc					Totals:	\$312,468.10	\$0.00	\$312,468.10	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	905758	06-NOV-2019	571.88	0.00	571.88	0.00	0.00	USD	WashCo_Asset Mgmt Support services from 10/1/19-10/31/19
WSP USA Inc	27645	732476 PO BOX	45-907323	19-NOV-2019	36,111.59	0.00	36,111.59	0.00	0.00	USD	PJT #100254 SW Cornelius Pass Rd services from 10/1/19-10/31/19
WSP USA Inc					Totals:	\$36,683.47	\$0.00	\$36,683.47	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	14851	30-NOV-2019	1,429.70	0.00	1,429.70	0.00	0.00	USD	PJT #100368 Ecole Avenue services from 11/1/19-11/30/19
Wallis Engineering PLLC	27648	215 W 4TH ST	14844	30-NOV-2019	2,749.77	0.00	2,749.77	0.00	0.00	USD	PJT #100415 ADA Ramps 2019 URMD East services from 11/1/19-11/30/19
Wallis Engineering PLLC					Totals:	\$4,179.47	\$0.00	\$4,179.47	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1444568	20-NOV-2019	7.80	0.00	7.80	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 983152
Walter E Nelson Company	11396	5937 N CUTTER	1444562	20-NOV-2019	175.50	0.00	175.50	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 983120
Walter E Nelson Company	11396	5937 N CUTTER	1440653	07-NOV-2019	925.05	0.00	925.05	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 577919
Walter E Nelson Company	11396	5937 N CUTTER	1443626	18-NOV-2019	1,098.25	0.00	1,098.25	0.00	0.00	USD	CCC - Janitorial Supplies; Order# 580660
Walter E Nelson Company	11396	5937 N CUTTER	1443535	18-NOV-2019	2,135.00	0.00	2,135.00	0.00	0.00	USD	ARCHIVE BOXES
Walter E Nelson Company					Totals:	\$4,341.60	\$0.00	\$4,341.60	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	NOV19	30-NOV-2019	1,425.00	0.00	1,425.00	0.00	0.00	USD	SVCS
Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116.9	01-NOV-2019	1,675.00	0.00	1,675.00	0.00	0.00	USD	contract services as per CA 19-0116
Walter Peck LLC	31275	4315 SW 34TH	CA 19-0116.9.2	01-NOV-2019	3,650.00	0.00	3,650.00	0.00	0.00	USD	Balance due on Inv CA 19-0116.9 after amending contract for additional amount
Walter Peck LLC					Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01314	30-NOV-2019	700.00	0.00	700.00	0.00	0.00	USD	SO - radio repairs Nov 2019
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01271	22-NOV-2019	59,393.74	0.00	59,393.74	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01268	15-NOV-2019	2,531,120.67	0.00	2,531,120.67	0.00	0.00	USD	ECS - WCCCA Reimbursement for several invoices
Washington County Consolidated Communications Agency					Totals:	\$2,591,214.41	\$0.00	\$2,591,214.41	\$0.00	\$0.00	
Washington County Drainage District 7	9033	7750 KS CITY RD	FY2019-20	01-NOV-2019	2,909.75	0.00	2,909.75	0.00	0.00	USD	Advance of Property Taxes FY 2019-20
Washington County Drainage District 7					Totals:	\$2,909.75	\$0.00	\$2,909.75	\$0.00	\$0.00	



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Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20NOV 19VIS	30-NOV-2019	88,955.81	0.00	88,955.81	0.00	0.00	USD	NOV FY19-20 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY19-20NOV 19	30-NOV-2019	180,618.22	0.00	180,618.22	0.00	0.00	USD	NOV FY19-20 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$269,574.03	\$0.00	\$269,574.03	\$0.00	\$0.00	
Waste Management Inc - Riverbend Landfill Company	15764	541065 PO BOX	0037321-1509-6	01-NOV-2019	630.32	0.00	630.32	0.00	0.00	USD	October 2019 services Acct #85543885002
Waste Management Inc - Riverbend Landfill Company					Totals:	\$630.32	\$0.00	\$630.32	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9068120-1588-9	01-NOV-2019	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - recycling & disposal fee W/S
Waste Management of Oregon Washington County	11431	541065 PO BOX	46762229899	30-NOV-2019	56.95	0.00	56.95	0.00	0.00	USD	10-00142-03008 WIC
Waste Management of Oregon Washington County	11431	541065 PO BOX	46430129893	01-NOV-2019	64.45	0.00	64.45	0.00	0.00	USD	20-38835-53008 ANIMAL SVCS
Waste Management of Oregon Washington County	11431	541065 PO BOX	0464302-2989-1	01-NOV-2019	313.00	0.00	313.00	0.00	0.00	USD	SO - bio hazard disposal, Oct 2019
Waste Management of Oregon Washington County	11431	541065 PO BOX	0100480-1515-9	01-NOV-2019	864.84	0.00	864.84	0.00	0.00	USD	Disposal of Rail Road Ties
Waste Management of Oregon Washington County	11431	541065 PO BOX	1019FAC-WM	01-NOV-2019	4,611.40	0.00	4,611.40	0.00	0.00	USD	October 2019 Utilities
Waste Management of Oregon Washington County					Totals:	\$5,948.81	\$0.00	\$5,948.81	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0079675-IN	26-NOV-2019	312.13	0.00	312.13	0.00	0.00	USD	SO-Uniform rain pants
Watershed LLC	32672	7746 PO BOX	0079676-IN	26-NOV-2019	312.13	0.00	312.13	0.00	0.00	USD	SO-Uniform rain pants
Watershed LLC	32672	7746 PO BOX	0079524-IN	07-NOV-2019	632.45	0.00	632.45	0.00	0.00	USD	SO-Uniform rain jacket & pants-TNT
Watershed LLC	32672	7746 PO BOX	0079533-IN	08-NOV-2019	804.44	0.00	804.44	0.00	0.00	USD	SO-Uniform rain jacket and pants
Watershed LLC					Totals:	\$2,061.15	\$0.00	\$2,061.15	\$0.00	\$0.00	
Watson Creative	32958	240 N BROADWAY	3261	01-NOV-2019	120.00	0.00	120.00	0.00	0.00	USD	SO - recruitment tools
Watson Creative	32958	240 N BROADWAY	3280	25-NOV-2019	10,000.00	0.00	10,000.00	0.00	0.00	USD	Strategy & Branding Phase Approval
Watson Creative					Totals:	\$10,120.00	\$0.00	\$10,120.00	\$0.00	\$0.00	
WesTech Construction Inc	22747	2204 NE 194TH	100240-6	30-NOV-2019	546,682.71	0.00	546,682.71	0.00	0.00	USD	PJT #100240 SW Jenkins Rd services from 11/1/19-11/30/19
WesTech Construction Inc					Totals:	\$546,682.71	\$0.00	\$546,682.71	\$0.00	\$0.00	
Western Advocates Inc	24995	6745 SW HAMPTON	08-2065	01-NOV-2019	1,750.00	0.00	1,750.00	0.00	0.00	USD	Services through Nov 15, 2019
Western Advocates Inc					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	41002	25-NOV-2019	4,059.27	0.00	4,059.27	0.00	0.00	USD	PJT #100258 Snow Zone Project
Western Systems Inc	11585	1122 INDUSTRY	41038	29-NOV-2019	7,620.08	0.00	7,620.08	0.00	0.00	USD	PJT #100258 2015 ITS Gain Share cabinet flasher
Western Systems Inc					Totals:	\$11,679.35	\$0.00	\$11,679.35	\$0.00	\$0.00	
Whole Brain Creative Inc	21969	8292 PO BOX	191130-WSC	30-NOV-2019	3,000.00	0.00	3,000.00	0.00	0.00	USD	Payment for Take 5 handouts during November 2019.
Whole Brain Creative Inc					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Willamette Dental of Oregon	27345	6950 RECORDS	WDNOV2019	01-NOV-2019	91,364.90	0.00	91,364.90	0.00	0.00	USD	November 2019 Dental
Willamette Dental of Oregon					Totals:	\$91,364.90	\$0.00	\$91,364.90	\$0.00	\$0.00	
Willamette Express Ltd	23208	204695 PO BOX	24793	14-NOV-2019	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24811	22-NOV-2019	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24813	26-NOV-2019	633.60	0.00	633.60	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	24787	14-NOV-2019	686.40	0.00	686.40	0.00	0.00	USD	Moving Services



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Willamette Express Ltd				Totals:	\$2,587.20	\$0.00	\$2,587.20	\$0.00	\$0.00		
Windward Air Filtration	11517	15810 UPPER BF	165	12-NOV-2019	233.90	0.00	233.90	0.00	0.00	USD	WO#21637 HVAC System Scheduled filter Replacement at Harkins House 69% service, 31%supplies on 11/12/19
Windward Air Filtration	11517	15810 UPPER BF	164	12-NOV-2019	282.20	0.00	282.20	0.00	0.00	USD	WO#21637 HVAC System filter Replacement on 11/12/19, 48%service, 52%supplies
Windward Air Filtration	11517	15810 UPPER BF	151A	04-NOV-2019	706.80	0.00	706.80	0.00	0.00	USD	HVAC filter and service
Windward Air Filtration	11517	15810 UPPER BF	152A	04-NOV-2019	1,143.90	0.00	1,143.90	0.00	0.00	USD	HVAC filter and service
Windward Air Filtration				Totals:	\$2,366.80	\$0.00	\$2,366.80	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	Sept 2019	06-NOV-2019	8,769.36	0.00	8,769.36	0.00	0.00	USD	SO - pre release exit program, Oct 2019
Worksystems Inc				Totals:	\$8,769.36	\$0.00	\$8,769.36	\$0.00	\$0.00		
XMedius America Inc	33454	848058 PO BOX	681802	14-NOV-2019	24,672.76	0.00	24,672.76	0.00	0.00	USD	Enterprise XpressCare Licenses
XMedius America Inc				Totals:	\$24,672.76	\$0.00	\$24,672.76	\$0.00	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3227169	14-NOV-2019	1,796.40	0.00	1,796.40	0.00	0.00	USD	Travel
Yardi Systems Inc				Totals:	\$1,796.40	\$0.00	\$1,796.40	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skil1119	30-NOV-2019	1,140.00	0.00	1,140.00	0.00	0.00	USD	Professional Skills Group Service NOV 2019 for JUV Dept Hillsboro
Youth Contact Inc	11552	447 SE BASELINE	SAP1119	30-NOV-2019	32,484.24	0.00	32,484.24	0.00	0.00	USD	2019.11 SE66 Outreach & Engagement
Youth Contact Inc				Totals:	\$33,624.24	\$0.00	\$33,624.24	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	30477	05-NOV-2019	75.00	0.00	75.00	0.00	0.00	USD	Adopt a road signage (2)
Zumar Industries Inc	11564	12015 STEELE S	30478	05-NOV-2019	75.00	0.00	75.00	0.00	0.00	USD	Adopt a road signage (2)
Zumar Industries Inc	11564	12015 STEELE S	30765	25-NOV-2019	75.00	0.00	75.00	0.00	0.00	USD	Street signs
Zumar Industries Inc	11564	12015 STEELE S	30766	25-NOV-2019	75.00	0.00	75.00	0.00	0.00	USD	Street signs
Zumar Industries Inc	11564	12015 STEELE S	30767	25-NOV-2019	75.00	0.00	75.00	0.00	0.00	USD	Street signs
Zumar Industries Inc	11564	12015 STEELE S	30631	15-NOV-2019	1,796.00	0.00	1,796.00	0.00	0.00	USD	Street signs
Zumar Industries Inc				Totals:	\$2,171.00	\$0.00	\$2,171.00	\$0.00	\$0.00		
Zupunski, Eric Jason	28976	6415 BROAD OAK	Oct 2019	01-NOV-2019	240.00	0.00	240.00	0.00	0.00	USD	SO - Oct 2019 inmate computer skills training
Zupunski, Eric Jason	28976	6415 BROAD OAK	November 2019	22-NOV-2019	320.00	0.00	320.00	0.00	0.00	USD	SO - inmate computer classes Nov 2019
Zupunski, Eric Jason				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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