

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-2020

End Date 30-NOV-2020

3J Consulting Inc	30715	9600 SW NIMBUS	6491	06-NOV-2020	707.86	0.00	707.86	0.00	0.00	USD	PJT #100423 9/26/20-10/30/20
3J Consulting Inc	30715	9600 SW NIMBUS	6493	06-NOV-2020	3,346.44	0.00	3,346.44	0.00	0.00	USD	PJT #100494 9/26/20-10/30/20
3J Consulting Inc	30715	9600 SW NIMBUS	6494	06-NOV-2020	3,573.96	0.00	3,573.96	0.00	0.00	USD	PJT #100495 9/26/20-10/30/20
3J Consulting Inc	30715	9600 SW NIMBUS	6515	18-NOV-2020	25,744.95	0.00	25,744.95	0.00	0.00	USD	Plan Review 9/26/20-10/30/20
3J Consulting Inc	30715	9600 SW NIMBUS	6538	13-NOV-2020	70,022.54	0.00	70,022.54	0.00	0.00	USD	PJT #100315 9/26/20-10/30/20
3J Consulting Inc					Totals:	\$103,395.75	\$0.00	\$103,395.75	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1281	01-NOV-2020	42,383.33	0.00	42,383.33	0.00	0.00	USD	2020.11 SE63 Peer Support Recovery Center
4th Dimension Recovery Center					Totals:	\$42,383.33	\$0.00	\$42,383.33	\$0.00	\$0.00	
705 Mentor LLC	35333	11680 SW CORBY	NOV-50076417	06-NOV-2020	1,695.00	0.00	1,695.00	0.00	0.00	USD	EOC RENT ASST 14273 SW Daphne St Beaverton, OR 97008
705 Mentor LLC					Totals:	\$1,695.00	\$0.00	\$1,695.00	\$0.00	\$0.00	
81 Fifty at West Hills Apartments	35221	8150 SW BARNES	NOV-20096309	25-NOV-2020	1,640.00	0.00	1,640.00	0.00	0.00	USD	EOC RENT ASST 8150 SW Barnes RD #E303 Portland OR 97225
81 Fifty at West Hills Apartments					Totals:	\$1,640.00	\$0.00	\$1,640.00	\$0.00	\$0.00	
911 Supply Inc	34801	4484 RIVER RD N	CM-1-375643	13-NOV-2020	(146.98)	0.00	(146.98)	0.00	0.00	USD	SO-Uniform shirts returned
911 Supply Inc	34801	4484 RIVER RD N	CM-1-375651	24-NOV-2020	(140.48)	0.00	(140.48)	0.00	0.00	USD	SO-Uniform shirts-returned
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7174	04-NOV-2020	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7179	04-NOV-2020	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7577	13-NOV-2020	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7930	30-NOV-2020	24.00	0.00	24.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7176	04-NOV-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7180	04-NOV-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7579	13-NOV-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7580	13-NOV-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7935	30-NOV-2020	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7586	13-NOV-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7751	20-NOV-2020	38.00	0.00	38.00	0.00	0.00	USD	SO-Uniform cords - Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7578	13-NOV-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7587	13-NOV-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7588	13-NOV-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7728	13-NOV-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7182	04-NOV-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7187	04-NOV-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7195	04-NOV-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7199	04-NOV-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7200	04-NOV-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7755	20-NOV-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-7177	04-NOV-2020	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7178	04-NOV-2020	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7940	30-NOV-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7939	30-NOV-2020	74.99	0.00	74.99	0.00	0.00	USD	SO-Uniform shoes-Honor Guard
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7184	04-NOV-2020	80.75	0.00	80.75	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7175	04-NOV-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7932	30-NOV-2020	95.85	0.00	95.85	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7183	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7185	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7189	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7190	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7192	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7193	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7194	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7196	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7198	04-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7752	20-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7754	20-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7756	20-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7933	30-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7934	30-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7938	30-NOV-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7584	13-NOV-2020	133.34	0.00	133.34	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7186	04-NOV-2020	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7931	30-NOV-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7937	30-NOV-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7197	04-NOV-2020	147.60	0.00	147.60	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7191	04-NOV-2020	150.95	0.00	150.95	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7936	30-NOV-2020	150.95	0.00	150.95	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7941	30-NOV-2020	161.50	0.00	161.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7188	04-NOV-2020	178.20	0.00	178.20	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7753	20-NOV-2020	179.55	0.00	179.55	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7585	13-NOV-2020	200.33	0.00	200.33	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7181	04-NOV-2020	223.45	0.00	223.45	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7581	13-NOV-2020	223.45	0.00	223.45	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7582	13-NOV-2020	223.45	0.00	223.45	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7583	13-NOV-2020	289.96	0.00	289.96	0.00	0.00	USD	SO-Uniform shirts and pants



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911 Supply Inc	34801	4484 RIVER RD N	INV-1-7091	13-NOV-2020	351.21	0.00	351.21	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-7757	20-NOV-2020	726.75	0.00	726.75	0.00	0.00	USD	SO-Uniform shirts-CERT/MFF
911 Supply Inc				Totals:	\$6,672.27	\$0.00	\$6,672.27	\$0.00	\$0.00		
A-Assured Lock Shop	26829	95 B AVE	364853	25-NOV-2020	270.00	0.00	270.00	0.00	0.00	USD	#11093 Rekey
A-Assured Lock Shop	26829	95 B AVE	364854	25-NOV-2020	270.00	0.00	270.00	0.00	0.00	USD	#11658 Rekey
A-Assured Lock Shop	26829	95 B AVE	364855	25-NOV-2020	270.00	0.00	270.00	0.00	0.00	USD	#10136 Rekey
A-Assured Lock Shop	26829	95 B AVE	364856	25-NOV-2020	445.00	0.00	445.00	0.00	0.00	USD	#11253 Rekey
A-Assured Lock Shop	26829	95 B AVE	364857	25-NOV-2020	445.00	0.00	445.00	0.00	0.00	USD	#11100 Rekey
A-Assured Lock Shop				Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00		
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	08473	24-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	Concrete Cutting
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	08514	25-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	Concrete Cutting
A-Cut Above Concrete Cutting LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
A2Z Inspections Inc	22077	2019 PO BOX	113020	30-NOV-2020	702.00	0.00	702.00	0.00	0.00	USD	Inspections VO, Port, Mt 300,Sp, Vash 11/25/20
A2Z Inspections Inc	22077	2019 PO BOX	110120	01-NOV-2020	820.00	0.00	820.00	0.00	0.00	USD	Inspections Sec 8, SPC, Mt300 10/1/20 to 10/29/20
A2Z Inspections Inc				Totals:	\$1,522.00	\$0.00	\$1,522.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	15624176	04-NOV-2020	2,125.00	0.00	2,125.00	0.00	0.00	USD	EOC - RESPITE SHELTER CLEANING OCT 2020
ABM Industry Groups LLC	33225	419860 PO BOX	15688325	30-NOV-2020	125,817.75	0.00	125,817.75	0.00	0.00	USD	November 2020 Janitorial services PSB dayporter and Adams Annex
ABM Industry Groups LLC				Totals:	\$127,942.75	\$0.00	\$127,942.75	\$0.00	\$0.00		
ABZ Investments LLC	35383	4264 OAKHURST	NOV-50687085	23-NOV-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 2996 SE 38th Ct Hillsboro OR 97123
ABZ Investments LLC	35383	4264 OAKHURST	NOV-50513457	04-NOV-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST 2998 SE 38th Ct Hillsboro, OR 97123
ABZ Investments LLC				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
ADI	35164	263 OLD COUNTRY	PT79CP01	12-NOV-2020	7,346.28	0.00	7,346.28	0.00	0.00	USD	HL security system upgrade, WO#000005
ADI	35164	731340 PO BOX	PT79CP02	19-NOV-2020	8,863.17	0.00	8,863.17	0.00	0.00	USD	Hagg Lake security upgrade
ADI				Totals:	\$16,209.45	\$0.00	\$16,209.45	\$0.00	\$0.00		
ANSI National Accreditation Board LLC	28921	330 E KILBOURN	3350	30-NOV-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	SO - 2020 annual fee/doc review
ANSI National Accreditation Board LLC				Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00		
AT&T / New Cingular Wireless Services Inc	8080	5071 PO BOX	367683	03-NOV-2020	700.00	0.00	700.00	0.00	0.00	USD	SO- Subpoena Compliance (Case# 50-20-4092) WIN
AT&T / New Cingular Wireless Services Inc				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
AT&T Corp	19486	105068 PO BOX	0503229718001 NOV20	07-NOV-2020	4.00	0.00	4.00	0.00	0.00	USD	NOV 20
AT&T Corp	19486	5002 PO BOX	011-003421	01-NOV-2020	6.80	0.00	6.80	0.00	0.00	USD	NOV 20
AT&T Corp	19486	5094 PO BOX	2172289238	19-NOV-2020	655.45	0.00	655.45	0.00	0.00	USD	Long Distance DEC20
AT&T Corp				Totals:	\$666.25	\$0.00	\$666.25	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	877099991X11162020	08-NOV-2020	14.77	0.00	14.77	0.00	0.00	USD	877099991 wtr 1020
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X11162020	08-NOV-2020	86.46	0.00	86.46	0.00	0.00	USD	October 2020 hot spot for K. Barton and M. Romero
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X11122020	04-NOV-2020	141.18	0.00	141.18	0.00	0.00	USD	NOV 20

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AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X11162020	08-NOV-2020	369.84	0.00	369.84	0.00	0.00	USD	LUT Cell Phone Nov 2020
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV**287293907265X12052020*	27-NOV-2020	440.72	0.00	440.72	0.00	0.00	USD	COOP LIB - cell phone service
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X11162020	08-NOV-2020	6,879.06	0.00	6,879.06	0.00	0.00	USD	LUT Cell Phone Nov 2020
AT&T Mobility II LLC					Totals:	\$7,932.03	\$0.00	\$7,932.03	\$0.00	\$0.00	
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295577038X11192020	11-NOV-2020	79.82	0.00	79.82	0.00	0.00	USD	HR ATT cell phone Beauchamp and Tabra
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	267299101198X11192020	11-NOV-2020	160.16	0.00	160.16	0.00	0.00	USD	287299101198 AS
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV**287299101198X11192020*	11-NOV-2020	160.16	0.00	160.16	0.00	0.00	USD	ANIMAL SVCS
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X11192020	11-NOV-2020	412.18	0.00	412.18	0.00	0.00	USD	NOV20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287301631X11192020	11-NOV-2020	1,609.48	0.00	1,609.48	0.00	0.00	USD	LUT Ipad 10/12-11/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082X11192020	11-NOV-2020	2,368.45	0.00	2,368.45	0.00	0.00	USD	Cellular phone charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287286165995X11192020	11-NOV-2020	9,384.15	0.00	9,384.15	0.00	0.00	USD	SO- Hotspot usage(November 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X11192020	11-NOV-2020	27,931.61	0.00	27,931.61	0.00	0.00	USD	SO- Cell phone usage(November 2020)
AT&T Mobility LLC (FirstNet)					Totals:	\$42,106.01	\$0.00	\$42,106.01	\$0.00	\$0.00	
About Healing	25486	2225 NE MLK BVD	July 2020	15-NOV-2020	131.92	0.00	131.92	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 NE MLK BVD	Oct. 2020	15-NOV-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - Therapy Services
About Healing	25486	2225 NE MLK BVD	Sept. 2020	15-NOV-2020	816.91	0.00	816.91	0.00	0.00	USD	JUV - Therapy Services
About Healing					Totals:	\$1,549.59	\$0.00	\$1,549.59	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	56710417	24-NOV-2020	365.67	0.00	365.67	0.00	0.00	USD	COVID-19 - DAVS Data Modeler Wk End 11/20/20
Accountemps	10279	743295 PO BOX	56652312	12-NOV-2020	1,206.40	0.00	1,206.40	0.00	0.00	USD	11/06/2020 Brenda Siragusa - Temp for Tanya Ange
Accountemps	10279	743295 PO BOX	56683760	18-NOV-2020	1,624.00	0.00	1,624.00	0.00	0.00	USD	CAO Temp Executive Assistant for Tanya Ange
Accountemps	10279	743295 PO BOX	56618600	09-NOV-2020	1,785.00	0.00	1,785.00	0.00	0.00	USD	COVID-19 - DAVS Data Modeler Wk End 11/6/20
Accountemps	10279	743295 PO BOX	5678598	25-NOV-2020	1,856.00	0.00	1,856.00	0.00	0.00	USD	Tanya Ange's Executive Assistant - Temp Position
Accountemps	10279	743295 PO BOX	56670769	17-NOV-2020	1,861.50	0.00	1,861.50	0.00	0.00	USD	COVID-19 - DAVS Data Modeler Wk End 11/13/20
Accountemps	10279	743295 PO BOX	56580272	02-NOV-2020	1,887.00	0.00	1,887.00	0.00	0.00	USD	COVID-19 - DAVS Data Modeler Wk End 10/30/20
Accountemps	10279	743295 PO BOX	56679422	18-NOV-2020	2,089.15	0.00	2,089.15	0.00	0.00	USD	Temp SR ACCOUNTANT for NOOR DELAUGHN
Accountemps	10279	743295 PO BOX	56626954	10-NOV-2020	2,566.20	0.00	2,566.20	0.00	0.00	USD	03620 00052800
Accountemps	10279	743295 PO BOX	56610293	05-NOV-2020	2,599.10	0.00	2,599.10	0.00	0.00	USD	03620 00052800
Accountemps	10279	743295 PO BOX	56707075	24-NOV-2020	2,599.10	0.00	2,599.10	0.00	0.00	USD	Temp SR ACCOUNTANT for NOOR DELAUGHN
Accountemps					Totals:	\$20,439.12	\$0.00	\$20,439.12	\$0.00	\$0.00	
Ace Hardware 661	8103	308 PO BOX	140400-113020	30-NOV-2020	55.94	0.00	55.94	0.00	0.00	USD	HVAC tool stock & water softener pellets for Jail Steam boiler system
Ace Hardware 661	8103	308 PO BOX	140400-103120	05-NOV-2020	112.45	0.00	112.45	0.00	0.00	USD	HVAC supplies for SCE Roof top unit work: ROTARY TOOLKIT, MANDREL, FIBER DISK
Ace Hardware 661	8103	308 PO BOX	140146_113020	30-NOV-2020	220.28	0.00	220.28	0.00	0.00	USD	Hardware
Ace Hardware 661	8103	308 PO BOX	140146-103120	05-NOV-2020	308.42	0.00	308.42	0.00	0.00	USD	Parks hardware and maintenance supplies: Concrete, Fasteners, Putty Knife, Scraper, Utility Knife, Air Filter, Drill Bits, Torch Blade, Rubber Mat.
Ace Hardware 661					Totals:	\$697.09	\$0.00	\$697.09	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Adelante Mujeres	24014	2030 MAIN ST	154CONTR	30-NOV-2020	9,954.66	0.00	9,954.66	0.00	0.00	USD	NOV2020 SVCS
Adelante Mujeres					Totals:	\$9,954.66	\$0.00	\$9,954.66	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	4731	30-NOV-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	SO - targeted display ads
Affiliated Media LLC	34176	7080 BEVELAND	4740	30-NOV-2020	9,972.00	0.00	9,972.00	0.00	0.00	USD	SWR
Affiliated Media LLC					Totals:	\$11,472.00	\$0.00	\$11,472.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	OCT2020	09-NOV-2020	5,952.00	0.00	5,952.00	0.00	0.00	USD	SVCS
AgeRight at Home					Totals:	\$5,952.00	\$0.00	\$5,952.00	\$0.00		
Alden Apartment Homes	35120	7800 SW SAGERT	NOV-50608289A	16-NOV-2020	1,003.20	0.00	1,003.20	0.00	0.00	USD	EOC RENT ASST 20400 SW Martinazzi Ave #5 Tualatin OR 97062
Alden Apartment Homes	35120	7800 SW SAGERT	NOV-50609270	30-NOV-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	EOC RENT ASST 7800 SW Sagert St Apt #98 Tualatin OR 97062
Alden Apartment Homes					Totals:	\$2,563.20	\$0.00	\$2,563.20	\$0.00		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11353	30-NOV-2020	9,884.00	0.00	9,884.00	0.00	0.00	USD	CARES CRF- Day Shelter (winter shelters) - Tent Purchase- All Star Tent
All Star Tents & Party Rental Inc					Totals:	\$9,884.00	\$0.00	\$9,884.00	\$0.00		
Alliance Properties	35426	4280 SW 109TH	NOV-50594832	19-NOV-2020	910.00	0.00	910.00	0.00	0.00	USD	EOC RENT ASST 2435 SW Ecole Ave Beaverton OR 97005
Alliance Properties					Totals:	\$910.00	\$0.00	\$910.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	1220 ACL	23-NOV-2020	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - PLSA payment
Aloha Community Library Association					Totals:	\$44,204.00	\$0.00	\$44,204.00	\$0.00		
Amaro, Daniel A	35413	2459 SE TV HWY	11/1-11/13	13-NOV-2020	2,215.38	0.00	2,215.38	0.00	0.00	USD	D AMARO FINAL TRAVEL EXPENSE
Amaro, Daniel A					Totals:	\$2,215.38	\$0.00	\$2,215.38	\$0.00		
American Society on Aging	8247	575 MARKET ST	78300	02-NOV-2020	685.00	0.00	685.00	0.00	0.00	USD	membership DAVS
American Society on Aging					Totals:	\$685.00	\$0.00	\$685.00	\$0.00		
Another Possibility LLC	33511	11689 LINCOLN H	239	30-NOV-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	COOP LIB - group facilitation for Director retreat
Another Possibility LLC					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00		
Arbor Heights	34959	15199 ROYALTY	NOV-50393128	13-NOV-2020	1,522.99	0.00	1,522.99	0.00	0.00	USD	EOC RENT ASST 15268 SW Royalty Pkwy Apt # A-12 Tigard OR 97224
Arbor Heights					Totals:	\$1,522.99	\$0.00	\$1,522.99	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3889.	30-NOV-2020	3,600.00	0.00	3,600.00	0.00	0.00	USD	November 2020 roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6836.	30-NOV-2020	3,600.00	0.00	3,600.00	0.00	0.00	USD	November 2020 roving security for the AM shift
Arrakis Professional Services	32740	220061 PO BOX	WC3888.	30-NOV-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	October 2020 roving security for the PM shift
Arrakis Professional Services	32740	220061 PO BOX	WCWS6835.	30-NOV-2020	3,960.00	0.00	3,960.00	0.00	0.00	USD	October 2020 roving security for the AM shift
Arrakis Professional Services					Totals:	\$15,120.00	\$0.00	\$15,120.00	\$0.00		
Ash Creek Forest Management LLC	22305	231208 PO BOX	5252	09-NOV-2020	5,925.00	0.00	5,925.00	0.00	0.00	USD	PJT #100311
Ash Creek Forest Management LLC					Totals:	\$5,925.00	\$0.00	\$5,925.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	NOV2020	06-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	111920-1	19-NOV-2020	14,063.99	0.00	14,063.99	0.00	0.00	USD	2020.10 COVID (CCCP)
Asian Health & Service Center	19247	9035 SE FOSTER	110420-2	04-NOV-2020	14,678.00	0.00	14,678.00	0.00	0.00	USD	COVID-19 OCT SERVICES
Asian Health & Service Center	19247	9035 SE FOSTER	110420-1	04-NOV-2020	22,452.96	0.00	22,452.96	0.00	0.00	USD	COVID-19 OCT GROCERY/RENT/UTIL

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Asian Health & Service Center				Totals:	\$51,694.95	\$0.00	\$51,694.95	\$0.00	\$0.00		
Associated Property Management Inc	34969	408 BASELNE PAY	NOV-50601420	20-NOV-2020	1,384.00	0.00	1,384.00	0.00	0.00	USD	EOC RENT ASST 690 SE 5th Ave Apt # 204 Hillsboro OR 97123
Associated Property Management Inc				Totals:	\$1,384.00	\$0.00	\$1,384.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	OCT2020	03-NOV-2020	3,397.00	0.00	3,397.00	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation				Totals:	\$3,397.00	\$0.00	\$3,397.00	\$0.00	\$0.00		
Attwell Off Main Apartments	35305	12850 SW ASH	NOV-50442509 50433686	19-NOV-2020	2,013.00	0.00	2,013.00	0.00	0.00	USD	EOC RENT ASST 12790 SW Ash Ave Apt 251 Tigard OR 97223
Attwell Off Main Apartments				Totals:	\$2,013.00	\$0.00	\$2,013.00	\$0.00	\$0.00		
AvachaTech LLC	34561	3411 35TH SW	1078	02-NOV-2020	765.70	0.00	765.70	0.00	0.00	USD	Yardi Portals October
AvachaTech LLC	34561	3411 35TH SW	1082	30-NOV-2020	1,577.00	0.00	1,577.00	0.00	0.00	USD	Yardi Portal consulting 11/30/20
AvachaTech LLC	34561	3411 35TH SW	1083	30-NOV-2020	5,758.90	0.00	5,758.90	0.00	0.00	USD	MTW, Aloha Inn, Turnkey, Emergency Solutions, Supported Housing 11/30/20
AvachaTech LLC	34561	3411 35TH SW	1077	02-NOV-2020	17,442.00	0.00	17,442.00	0.00	0.00	USD	MTW Application and Aloha Inn project
AvachaTech LLC				Totals:	\$25,543.60	\$0.00	\$25,543.60	\$0.00	\$0.00		
Award Specialties	8364	370 SE 4TH	138168	19-NOV-2020	30.00	0.00	30.00	0.00	0.00	USD	SO - lifesaving plaque
Award Specialties	8364	370 SE 4TH	138164	20-NOV-2020	70.00	0.00	70.00	0.00	0.00	USD	Retirement plaque for Rebecca Mehninger
Award Specialties	8364	370 SE 4TH	138169	20-NOV-2020	73.00	0.00	73.00	0.00	0.00	USD	SO - retirement plaques
Award Specialties	8364	370 SE 4TH	138093	04-NOV-2020	393.44	0.00	393.44	0.00	0.00	USD	SO - lifesaving/dist. service awards
Award Specialties				Totals:	\$566.44	\$0.00	\$566.44	\$0.00	\$0.00		
Aylwin, Rufus	35394	ROW ONLY	100295-011	19-NOV-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100295 File #011
Aylwin, Rufus	35394	9770 GRABHORN	NOV-50538434	13-NOV-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 4109 SE Spring St Hillsboro OR 97123
Aylwin, Rufus				Totals:	\$2,700.00	\$0.00	\$2,700.00	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525NOV2020	30-NOV-2020	3,328.83	0.00	3,328.83	0.00	0.00	USD	Parts
B & B Auto Supply				Totals:	\$3,328.83	\$0.00	\$3,328.83	\$0.00	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	WK33	02-NOV-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK NOV 9TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK34	09-NOV-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK NOV 16TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK35	16-NOV-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK NOV 23RD 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK36	24-NOV-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK NOV 30TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK37	30-NOV-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK DEC 7TH 2020
BHG Hillsboro LLC				Totals:	\$179,550.00	\$0.00	\$179,550.00	\$0.00	\$0.00		
BMW Motorcycles of Western Oregon Tigard	24297	12010 SW GARDEN	6024152	11-NOV-2020	878.51	0.00	878.51	0.00	0.00	USD	#18052 Commercial repaid
BMW Motorcycles of Western Oregon Tigard				Totals:	\$878.51	\$0.00	\$878.51	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	374291	02-NOV-2020	184.37	0.00	184.37	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	374681	06-NOV-2020	406.13	0.00	406.13	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375934	30-NOV-2020	410.16	0.00	410.16	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375186	16-NOV-2020	481.99	0.00	481.99	0.00	0.00	USD	Payment for 13.52 tons of sand delivered to Banks on 11/16/2020.
Baker Rock Resources	8387	4900 POB MAIN	374373	03-NOV-2020	685.36	0.00	685.36	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	374260	02-NOV-2020	691.63	0.00	691.63	0.00	0.00	USD	Aggregate

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Baker Rock Resources	8387	4900 POB MAIN	178784-INT #2	23-NOV-2020	736.46	0.00	736.46	0.00	0.00	USD	Pjt 100417 Partial Interest
Baker Rock Resources	8387	4900 POB MAIN	374858	10-NOV-2020	752.25	0.00	752.25	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375588	20-NOV-2020	756.39	0.00	756.39	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	374764	09-NOV-2020	760.65	0.00	760.65	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375290	17-NOV-2020	760.91	0.00	760.91	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375041	12-NOV-2020	765.80	0.00	765.80	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375122	13-NOV-2020	765.93	0.00	765.93	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375702	23-NOV-2020	1,126.36	0.00	1,126.36	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375824	24-NOV-2020	1,139.79	0.00	1,139.79	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375185	16-NOV-2020	1,142.30	0.00	1,142.30	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375475	19-NOV-2020	1,506.25	0.00	1,506.25	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375368	18-NOV-2020	1,515.92	0.00	1,515.92	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	375935	30-NOV-2020	2,265.66	0.00	2,265.66	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	178784-RET #2	23-NOV-2020	19,066.09	0.00	19,066.09	0.00	0.00	USD	Pjt 100417 Partial Retainage
Baker Rock Resources	8387	4900 POB MAIN	182349-4	24-NOV-2020	474,673.72	0.00	474,673.72	0.00	0.00	USD	Project #100487 Pay Estimate #4
Baker Rock Resources					Totals:	\$510,594.12	\$0.00	\$510,594.12	\$0.00	\$0.00	
Bank of America	24230	660861 PO BOX	NOV-50526267	16-NOV-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC MORTGAGE ASST ACCT# 0198477560 26 S 18th CT Cornelius OR 97113
Bank of America	24230	660861 PO BOX	NOV-50440489	16-NOV-2020	1,018.59	0.00	1,018.59	0.00	0.00	USD	EOC MORTGAGE ASST ACCT# 0217987870 630 NE Garswood Ln Beaverton OR 97006
Bank of America	24230	660861 PO BOX	NOV-50594560	12-NOV-2020	1,366.54	0.00	1,366.54	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 0870307837 2775 NW Mehema Ct Portland OR 97229
Bank of America	24230	660861 PO BOX	NOV-50601729	12-NOV-2020	1,465.24	0.00	1,465.24	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 0270046087 9730 SW Nacira Ln Tigard OR 97223
Bank of America					Totals:	\$4,650.37	\$0.00	\$4,650.37	\$0.00	\$0.00	
Banks Fire District 13	16699	13430 NW MAIN	11132020	13-NOV-2020	1,775.30	0.00	1,775.30	0.00	0.00	USD	CARES CRF Cities and Special Districts Assistance- Banks Rural Fire protection- Payment #5
Banks Fire District 13					Totals:	\$1,775.30	\$0.00	\$1,775.30	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	Banks103120	12-NOV-2020	1,327.14	0.00	1,327.14	0.00	0.00	USD	October 2020 School CET Tax
Banks School District 13					Totals:	\$1,327.14	\$0.00	\$1,327.14	\$0.00	\$0.00	
Banner Bank	29714	10 S 1ST AVE	NOV-50318994	17-NOV-2020	1,217.32	0.00	1,217.32	0.00	0.00	USD	EOC MORTGAGE ASST ACCT# 17053194 3337 Main St Forest Grove OR 97116
Banner Bank					Totals:	\$1,217.32	\$0.00	\$1,217.32	\$0.00	\$0.00	
Barrer, Zachary	35270	31950 NE CANTER	NOV-772287	06-NOV-2020	1,895.00	0.00	1,895.00	0.00	0.00	USD	EOC RENT ASST 4551 SE Davis Rd Hillsboro OR 97123
Barrer, Zachary					Totals:	\$1,895.00	\$0.00	\$1,895.00	\$0.00	\$0.00	
Baseline Woods Apartments LLC	34977	9400 BARNES C&R	NOV-50163778A	19-NOV-2020	1.91	0.00	1.91	0.00	0.00	USD	EOC UTILITY ASST 20210 SW Kirkwood Apt 104 Beaverton OR 97006
Baseline Woods Apartments LLC	34977	9400 BARNES C&R	NOV-50163778	09-NOV-2020	1,694.68	0.00	1,694.68	0.00	0.00	USD	EOC RENT ASST 20210 SW Kirkwood Apt 104 Beaverton OR 97006
Baseline Woods Apartments LLC	34977	545 SW 201ST	NOV-50594706	13-NOV-2020	1,695.91	0.00	1,695.91	0.00	0.00	USD	EOC RENT ASST 20316 SW Kirkwood St Apt # 206 Beaverton OR 97006
Baseline Woods Apartments LLC					Totals:	\$3,392.50	\$0.00	\$3,392.50	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT113020	30-NOV-2020	70.00	0.00	70.00	0.00	0.00	USD	LUT/Curr Plan courier svc to hearings officer on 11/13/20
Beaver Express Inc	34173	5216 PO BOX	SO113020	30-NOV-2020	434.00	0.00	434.00	0.00	0.00	USD	SO - Nov courier service

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Beaver Express Inc				Totals:	\$504.00	\$0.00	\$504.00	\$0.00	\$0.00		
Beaverton Plumbing	8419	Beaverton	831961	27-NOV-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	HARDE 19-20 Project #20-866 Wright
Beaverton Plumbing				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	BVTN103120	12-NOV-2020	152,384.21	0.00	152,384.21	0.00	0.00	USD	October 2020 School District CET Collections
Beaverton School District 48J	8421	16550 SW MERLO	201803-01	06-NOV-2020	1,243,045.70	0.00	1,243,045.70	0.00	0.00	USD	CARES CRF- Distance Learning Support- Beaverton School District- Payment #1
Beaverton School District 48J	8421	16550 SW MERLO	11172020	17-NOV-2020	1,243,045.70	0.00	1,243,045.70	0.00	0.00	USD	CARES CRF- Distance Learning Support- Beaverton School District- Payment #2
Beaverton School District 48J				Totals:	\$2,638,475.61	\$0.00	\$2,638,475.61	\$0.00	\$0.00		
Beaverton Together Inc	8422	6107 SW MURRAY	00010	13-NOV-2020	3,119.60	0.00	3,119.60	0.00	0.00	USD	2020.11 B&W SUD Prevention Coalition
Beaverton Together Inc				Totals:	\$3,119.60	\$0.00	\$3,119.60	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	1750 S HARBOR	23759	02-NOV-2020	567.00	0.00	567.00	0.00	0.00	USD	hearings officers svcs for Oct 2020
Beery Elsner & Hammond LLP				Totals:	\$567.00	\$0.00	\$567.00	\$0.00	\$0.00		
Belleau Woods Apartments	35231	14902 TRACY ANN	NOV-50019139	18-NOV-2020	1,114.00	0.00	1,114.00	0.00	0.00	USD	EOC RENT ASST 14926 SW Tracy Ann Ct Apt #104 Beaverton OR 97007
Belleau Woods Apartments	35231	14902 TRACY ANN	NOV-50657285	23-NOV-2020	1,392.00	0.00	1,392.00	0.00	0.00	USD	EOC RENT ASST 14983 SW Tracy Ann Ct Apt 104 Beaverton OR 97007
Belleau Woods Apartments				Totals:	\$2,506.00	\$0.00	\$2,506.00	\$0.00	\$0.00		
Bentley Systems Incorporated	8433	828836 PO BOX	48142950	08-NOV-2020	15,138.00	0.00	15,138.00	0.00	0.00	USD	License Subscription (12-5/20-12/04/21)
Bentley Systems Incorporated				Totals:	\$15,138.00	\$0.00	\$15,138.00	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Dec 20	19-NOV-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - Dec L-4-5 lease payment
Bethany Village Centre LLC				Totals:	\$6,591.99	\$0.00	\$6,591.99	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23375	16-NOV-2020	43.66	0.00	43.66	0.00	0.00	USD	SWR
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23914	21-NOV-2020	190.44	0.00	190.44	0.00	0.00	USD	Animal Svcs
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23912	21-NOV-2020	354.05	0.00	354.05	0.00	0.00	USD	Uniforms / Archives / Inv 23912
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23908	21-NOV-2020	412.76	0.00	412.76	0.00	0.00	USD	LUT/BLDG (logowear for employees)
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23348	09-NOV-2020	830.94	0.00	830.94	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23309	03-NOV-2020	1,759.35	0.00	1,759.35	0.00	0.00	USD	Uniform clothing
Beyond Uniforms & Apparel Inc				Totals:	\$3,591.20	\$0.00	\$3,591.20	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	Oct20 / 2333	16-NOV-2020	1,306.18	0.00	1,306.18	0.00	0.00	USD	CDBG Project #2333 / Oct20
Bienestar Inc	9521	665 PO BOX	90187	12-NOV-2020	2,544.25	0.00	2,544.25	0.00	0.00	USD	Kaiser Metro 300 support services October
Bienestar Inc	9521	665 PO BOX	Oct20 / 2804	16-NOV-2020	6,489.61	0.00	6,489.61	0.00	0.00	USD	HOME Project #2804 / Oct20
Bienestar Inc	9521	665 PO BOX	90188	13-NOV-2020	20,192.31	0.00	20,192.31	0.00	0.00	USD	COVID-19 Public Assistance OCT 20
Bienestar Inc				Totals:	\$30,532.35	\$0.00	\$30,532.35	\$0.00	\$0.00		
Black Box Network Services Inc	33917	639875 PO BOX	CSS-099132	23-NOV-2020	518.63	0.00	518.63	0.00	0.00	USD	SV95 MLC Activation Usage and Labor
Black Box Network Services Inc				Totals:	\$518.63	\$0.00	\$518.63	\$0.00	\$0.00		
Blue Tiger Leadership LLC	34639	2260 SW 178TH	113020WashCo-Adm/Aud	07-NOV-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	HR/Admin/Auditor's Office Leadership & Org Dev - Nov 2020
Blue Tiger Leadership LLC	34639	2260 SW 178TH	110120WashCo-RO	07-NOV-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	Executive Coaching - Ruth Osuna July - Nov 2020
Blue Tiger Leadership LLC	34639	2260 SW 178TH	103120WashCo-WCC LS	07-NOV-2020	6,246.00	0.00	6,246.00	0.00	0.00	USD	COOP LIB - facilitated training

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Blue Tiger Leadership LLC				Totals:	\$9,346.00	\$0.00	\$9,346.00	\$0.00	\$0.00		
Bluebeam Inc	32505	840462 PO BOX	1332919	23-NOV-2020	415.00	0.00	415.00	0.00	0.00	USD	Bluebeam Revu 2019 Seats
Bluebeam Inc	32505	840462 PO BOX	1330648	10-NOV-2020	423.25	0.00	423.25	0.00	0.00	USD	Bluebeam Revy Standard Annual Maintenance
Bluebeam Inc				Totals:	\$838.25	\$0.00	\$838.25	\$0.00	\$0.00		
Bluestone & Hockley Realty Inc	34785	9320 SW BARBUR	NOV-50575995 50574200	12-NOV-2020	1,235.00	0.00	1,235.00	0.00	0.00	USD	EOC RENT ASST 12520 SW Gem Ln #803 Beaverton Or 97005
Bluestone & Hockley Realty Inc				Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00		
Bob Barker Company Inc	8483	890885 PO BOX	UT1000548136	05-NOV-2020	374.60	0.00	374.60	0.00	0.00	USD	HH Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	UT1000548113	04-NOV-2020	379.00	0.00	379.00	0.00	0.00	USD	JUV - Supplies for Shelter
Bob Barker Company Inc				Totals:	\$753.60	\$0.00	\$753.60	\$0.00	\$0.00		
Bohrer-Clancy, Jesse	34439	17549 OAK MDOWS	SEPOCT20	01-NOV-2020	4,030.00	0.00	4,030.00	0.00	0.00	USD	SVCS
Bohrer-Clancy, Jesse				Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00		
Bolante.Net LLC	35330	285 COURT NE	216	06-NOV-2020	5,000.00	0.00	5,000.00	0.00	0.00	USD	SVCS EMS
Bolante.Net LLC				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	113020	30-NOV-2020	10,906.93	0.00	10,906.93	0.00	0.00	USD	Transitional Living Program 11/1/20 to 11/30/20
Boys & Girls Aid Society of Oregon				Totals:	\$10,906.93	\$0.00	\$10,906.93	\$0.00	\$0.00		
Brazen Technologies Inc	35402	3033 WILSON BLV	3642	24-NOV-2020	14,020.00	0.00	14,020.00	0.00	0.00	USD	HR DA job fair system
Brazen Technologies Inc				Totals:	\$14,020.00	\$0.00	\$14,020.00	\$0.00	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	351110R-IN	23-NOV-2020	82.13	0.00	82.13	0.00	0.00	USD	Parts
Bretthauer Oil Co	8522	1299 PO BOX	0350694-IN	25-NOV-2020	217.42	0.00	217.42	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0350072-IN	12-NOV-2020	254.95	0.00	254.95	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL65589	30-NOV-2020	62,775.89	0.00	62,775.89	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co				Totals:	\$63,330.39	\$0.00	\$63,330.39	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2020-1182	16-NOV-2020	304.92	0.00	304.92	0.00	0.00	USD	B. Bowsheer housing 10/24 - 11/13/20
Bridges to Change Inc	24970	16576 PO BOX	2020-1113	01-NOV-2020	450.00	0.00	450.00	0.00	0.00	USD	October 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1184	16-NOV-2020	900.00	0.00	900.00	0.00	0.00	USD	Housing - T.Tovar (11/1-11/30/20) & M.Merry (10/1-10/31/20)
Bridges to Change Inc	24970	16576 PO BOX	2020-1117	01-NOV-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Oct 16-31, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1110	16-NOV-2020	2,916.00	0.00	2,916.00	0.00	0.00	USD	Nov 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1116	01-NOV-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - November 2020 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1115	01-NOV-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	November 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-1119	01-NOV-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	Oct 16-31, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1112	16-NOV-2020	5,720.00	0.00	5,720.00	0.00	0.00	USD	Nov 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1114	01-NOV-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	November 2020 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2020-1171	01-NOV-2020	6,527.42	0.00	6,527.42	0.00	0.00	USD	2020.10 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-1173	01-NOV-2020	8,583.33	0.00	8,583.33	0.00	0.00	USD	2020.10 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	113020	30-NOV-2020	10,700.00	0.00	10,700.00	0.00	0.00	USD	Bridges to Change 11/1/20 to 11/30/20
Bridges to Change Inc	24970	16576 PO BOX	2020-1172	01-NOV-2020	11,138.58	0.00	11,138.58	0.00	0.00	USD	2020.10 SE66 Stabalization Services

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Bridges to Change Inc	24970	16576 PO BOX	2020-1108	01-NOV-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Oct mentoring services
Bridges to Change Inc	24970	16576 PO BOX	2020-1151	01-NOV-2020	14,816.00	0.00	14,816.00	0.00	0.00	USD	2020.09 SE66 Intensive Outpatient Services
Bridges to Change Inc	24970	16576 PO BOX	2020-1118	01-NOV-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Oct 16-31, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1111	16-NOV-2020	23,628.00	0.00	23,628.00	0.00	0.00	USD	Nov 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$145,718.33	\$0.00	\$145,718.33	\$0.00	\$0.00	
Bridgetown Polygraph LLC	32435	7210 N OATMAN	Oct 2020	03-NOV-2020	900.00	0.00	900.00	0.00	0.00	USD	JUV - Polygraph Services
Bridgetown Polygraph LLC					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Brink Communications LLC	33105	1902 MORRISON	2766-0	30-NOV-2020	2,336.25	0.00	2,336.25	0.00	0.00	USD	Project Planning, Launch and Review
Brink Communications LLC					Totals:	\$2,336.25	\$0.00	\$2,336.25	\$0.00	\$0.00	
Brooks, Kori	29852	47 EAGLE CREST	10/12-11/22/20	22-NOV-2020	2,514.50	0.00	2,514.50	0.00	0.00	USD	SVCS
Brooks, Kori					Totals:	\$2,514.50	\$0.00	\$2,514.50	\$0.00	\$0.00	
Brooks, Kylee J	35416	5904 SW LURADEL	NOV-20190113	18-NOV-2020	1,260.00	0.00	1,260.00	0.00	0.00	USD	EOC RENT ASST 12437 SW Hall Blvd Apt 2 Tigard OR 97223
Brooks, Kylee J					Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	4086028	01-NOV-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	November 2020
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100398-7PIRR	30-NOV-2020	115.35	0.00	115.35	0.00	0.00	USD	PJT #100398 Partial Int Ret Rel
Brown Contracting Inc	30588	26439 PO BOX	100398-7	30-NOV-2020	2,293.10	0.00	2,293.10	0.00	0.00	USD	PJT #100398 10/1/20-11/30/20
Brown Contracting Inc	30588	26439 PO BOX	100398-7PRR	30-NOV-2020	22,964.35	0.00	22,964.35	0.00	0.00	USD	PJT #100398 Partial Ret Rel
Brown Contracting Inc	30588	26439 PO BOX	100510-1	30-NOV-2020	98,981.53	0.00	98,981.53	0.00	0.00	USD	PJT #100510 NTP-11/30/20
Brown Contracting Inc	30588	26439 PO BOX	100466-3	30-NOV-2020	181,866.29	0.00	181,866.29	0.00	0.00	USD	PJT #100466 11/1/20-11/30/20
Brown Contracting Inc					Totals:	\$306,220.62	\$0.00	\$306,220.62	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	OCT2020	04-NOV-2020	94.00	0.00	94.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	202012S	06-NOV-2020	940.00	0.00	940.00	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	202015	27-NOV-2020	1,054.50	0.00	1,054.50	0.00	0.00	USD	NOV2020 SVCS
Brown, Robert Ronald					Totals:	\$2,088.50	\$0.00	\$2,088.50	\$0.00	\$0.00	
Bruce Chevrolet Inc	8537	1084 SW OAK	5034759	17-NOV-2020	(46.61)	0.00	(46.61)	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6086723	03-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#13556 Warranty
Bruce Chevrolet Inc	8537	1084 SW OAK	5034583	02-NOV-2020	46.61	0.00	46.61	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034753	17-NOV-2020	46.61	0.00	46.61	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034617	05-NOV-2020	56.49	0.00	56.49	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034769	18-NOV-2020	60.62	0.00	60.62	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034697	12-NOV-2020	62.25	0.00	62.25	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034618	05-NOV-2020	66.49	0.00	66.49	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034800	20-NOV-2020	68.36	0.00	68.36	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6087205	13-NOV-2020	111.36	0.00	111.36	0.00	0.00	USD	#11107 Commercial repair
Bruce Chevrolet Inc	8537	1084 SW OAK	5034619	06-NOV-2020	116.37	0.00	116.37	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034733	16-NOV-2020	139.15	0.00	139.15	0.00	0.00	USD	Parts

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Bruce Chevrolet Inc	8537	1084 SW OAK	5034609	04-NOV-2020	181.07	0.00	181.07	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034784	19-NOV-2020	285.49	0.00	285.49	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034620	06-NOV-2020	481.78	0.00	481.78	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034751	17-NOV-2020	519.78	0.00	519.78	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	5034702	12-NOV-2020	577.16	0.00	577.16	0.00	0.00	USD	Parts
Bruce Chevrolet Inc	8537	1084 SW OAK	6086669	18-NOV-2020	10,442.78	0.00	10,442.78	0.00	0.00	USD	#11702 Commercial repair
Bruce Chevrolet Inc					Totals:	\$13,215.76	\$0.00	\$13,215.76	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	46019	19-NOV-2020	7,350.00	0.00	7,350.00	0.00	0.00	USD	SO - legal services for SO
Bullard Law PC					Totals:	\$7,350.00	\$0.00	\$7,350.00	\$0.00	\$0.00	
C+C Inc	32224	1011 WESTERN	2756	05-NOV-2020	13,631.16	0.00	13,631.16	0.00	0.00	USD	Campaign 359-Washington County COVID Response
C+C Inc					Totals:	\$13,631.16	\$0.00	\$13,631.16	\$0.00	\$0.00	
CAL-AM Properties Inc	29322	HERITAGE VILLGE	NOV-50545307B	20-NOV-2020	964.43	0.00	964.43	0.00	0.00	USD	EOC RENT ASST 421 SW Georgetown Way Beaverton, OR 97006
CAL-AM Properties Inc	29322	HERITAGE VILLGE	NOV-50657146	20-NOV-2020	1,976.19	0.00	1,976.19	0.00	0.00	USD	EOC RENT ASST 405 SW Liberty Bell Dr Beaverton OR 97006
CAL-AM Properties Inc					Totals:	\$2,940.62	\$0.00	\$2,940.62	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	4345335	17-NOV-2020	143.78	0.00	143.78	0.00	0.00	USD	WD RED 6TB SATA
CDW Government LLC	8581	75 REMITTANCE	3910118	09-NOV-2020	240.69	0.00	240.69	0.00	0.00	USD	Procurri HP Non-Touch nits FHD
CDW Government LLC	8581	75 REMITTANCE	4428397	19-NOV-2020	441.09	0.00	441.09	0.00	0.00	USD	(13) Logitech USB H540
CDW Government LLC	8581	75 REMITTANCE	4413118	18-NOV-2020	720.03	0.00	720.03	0.00	0.00	USD	(3) HP Thunderbolt Dock
CDW Government LLC	8581	75 REMITTANCE	4514564	20-NOV-2020	1,554.56	0.00	1,554.56	0.00	0.00	USD	Synology Disk Station
CDW Government LLC	8581	75 REMITTANCE	4612205	23-NOV-2020	3,245.83	0.00	3,245.83	0.00	0.00	USD	(1) HP ZBook Studio
CDW Government LLC	8581	75 REMITTANCE	4354288	18-NOV-2020	3,425.00	0.00	3,425.00	0.00	0.00	USD	(25) HP 3Y PUR ADP
CDW Government LLC	8581	75 REMITTANCE	4611536	23-NOV-2020	4,244.70	0.00	4,244.70	0.00	0.00	USD	(6) GETAC B360
CDW Government LLC	8581	75 REMITTANCE	3995656	10-NOV-2020	4,475.82	0.00	4,475.82	0.00	0.00	USD	Canon VB-M44b
CDW Government LLC	8581	75 REMITTANCE	4734134	25-NOV-2020	6,491.66	0.00	6,491.66	0.00	0.00	USD	(2) HP ZBook Studio
CDW Government LLC	8581	75 REMITTANCE	4043621	11-NOV-2020	18,828.00	0.00	18,828.00	0.00	0.00	USD	(200) Electronic HP Care Pack
CDW Government LLC	8581	75 REMITTANCE	4215061	13-NOV-2020	49,998.75	0.00	49,998.75	0.00	0.00	USD	(25) HP Elitebook x360 1030 G7
CDW Government LLC	8581	75 REMITTANCE	3896016	06-NOV-2020	317,034.60	0.00	317,034.60	0.00	0.00	USD	(200) HP SB 840 G7 (220) HP SB Thunderbolt
CDW Government LLC					Totals:	\$410,844.51	\$0.00	\$410,844.51	\$0.00	\$0.00	
CENLAR FSB	35220	ACADEMY MRTG	NOV-50670688	25-NOV-2020	2,553.53	0.00	2,553.53	0.00	0.00	USD	EOC MORTGAGE ASST 16769 SW Amy Ln Beaverton OR 97007
CENLAR FSB					Totals:	\$2,553.53	\$0.00	\$2,553.53	\$0.00	\$0.00	
CESNW INC	20921	13190 168TH PKW	21449	24-NOV-2020	979.00	0.00	979.00	0.00	0.00	USD	PJT #100523 11/21/20
CESNW INC					Totals:	\$979.00	\$0.00	\$979.00	\$0.00	\$0.00	
CG4 Solutions Inc	34068	555 E 5300 S	3010	02-NOV-2020	9,600.00	0.00	9,600.00	0.00	0.00	USD	CG4 ServiceNow CG4 Assett
CG4 Solutions Inc					Totals:	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	201869 PO BOX	666782-202010-014	02-NOV-2020	4,172.77	0.00	4,172.77	0.00	0.00	USD	PJT #100263 7/1/20-10/2/20
CH2M Hill Engineers Inc	30755	201869 PO BOX	D3221200017	12-NOV-2020	12,419.37	0.00	12,419.37	0.00	0.00	USD	pjt 100436 task 1 10/3/20 - 10/30/20 Washco Urban Reserve Area

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CH2M Hill Engineers Inc				Totals:	\$16,592.14	\$0.00	\$16,592.14	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202104FF	11-NOV-2020	997.59	0.00	997.59	0.00	0.00	USD	2020.10 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202104IRISS	10-NOV-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	October 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202104FSAP	10-NOV-2020	2,516.64	0.00	2,516.64	0.00	0.00	USD	October 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202104RTI	10-NOV-2020	3,240.00	0.00	3,240.00	0.00	0.00	USD	2020.10 Residential Treatment
CODA Inc	8770	1027 BURNSIDE	WC202104RC	10-NOV-2020	11,904.00	0.00	11,904.00	0.00	0.00	USD	2020.10 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202104MTR	10-NOV-2020	15,182.76	0.00	15,182.76	0.00	0.00	USD	2020.10 Resid Mentoring / Peer Delivered Srvs
CODA Inc				Totals:	\$35,257.99	\$0.00	\$35,257.99	\$0.00	\$0.00		
CTL Management Inc	8587	9500 SW BARBUR	NOV-740812 770666	24-NOV-2020	1,143.29	0.00	1,143.29	0.00	0.00	USD	EOC RENT ASST 19355 SW 65th Ave #75 Tualatin OR 97062
CTL Management Inc	8587	8325 SW MOHAWK	NOV-50588313	06-NOV-2020	1,654.51	0.00	1,654.51	0.00	0.00	USD	EOC RENT ASST 8325 SW Mohawk St Apt #29 Tualatin OR 97062
CTL Management Inc				Totals:	\$2,797.80	\$0.00	\$2,797.80	\$0.00	\$0.00		
Canning, Tina Rene	35180	34100 NW BAGLEY	2	05-NOV-2020	223.25	0.00	223.25	0.00	0.00	USD	OCT2020 SVCS
Canning, Tina Rene	35180	34100 NW BAGLEY	3	30-NOV-2020	458.75	0.00	458.75	0.00	0.00	USD	NOV2020 SVCS
Canning, Tina Rene				Totals:	\$682.00	\$0.00	\$682.00	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	548679	01-NOV-2020	5,999.21	0.00	5,999.21	0.00	0.00	USD	Monthly copier maint.
Canon Solutions America Inc				Totals:	\$5,999.21	\$0.00	\$5,999.21	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	5907279	11-NOV-2020	0.32	0.00	0.32	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5933227	19-NOV-2020	4.14	0.00	4.14	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5909154	11-NOV-2020	76.20	0.00	76.20	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5907610	11-NOV-2020	334.68	0.00	334.68	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5933226	19-NOV-2020	1,351.21	0.00	1,351.21	0.00	0.00	USD	416778 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	5886383	04-NOV-2020	3,391.50	0.00	3,391.50	0.00	0.00	USD	416778
Cardinal Health 112 LLC				Totals:	\$5,158.05	\$0.00	\$5,158.05	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	27584	30-NOV-2020	428.47	0.00	428.47	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27580	30-NOV-2020	540.43	0.00	540.43	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27582	30-NOV-2020	544.46	0.00	544.46	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27578	30-NOV-2020	585.79	0.00	585.79	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27581	30-NOV-2020	735.80	0.00	735.80	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc	20779	1695 PO BOX	27585	30-NOV-2020	1,961.99	0.00	1,961.99	0.00	0.00	USD	Roof PM
Carlson Roofing Co Inc				Totals:	\$4,796.94	\$0.00	\$4,796.94	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1259023	07-NOV-2020	497.47	0.00	497.47	0.00	0.00	USD	Special Inspection on the WSC Mag Chloride Project #5028
Carlson Testing Inc	8624	230997 PO BOX	1259141	07-NOV-2020	755.85	0.00	755.85	0.00	0.00	USD	GRP testing to accommodate the new Dirt Wall system
Carlson Testing Inc	8624	230997 PO BOX	1259151	07-NOV-2020	1,384.43	0.00	1,384.43	0.00	0.00	USD	Testing and GPR
Carlson Testing Inc	8624	230997 PO BOX	1258809	07-NOV-2020	3,190.00	0.00	3,190.00	0.00	0.00	USD	Progress bill for Special Inspection/Testing on the WCCCA Project #3072
Carlson Testing Inc				Totals:	\$5,827.75	\$0.00	\$5,827.75	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365NOV2020	30-NOV-2020	846.54	0.00	846.54	0.00	0.00	USD	Shop supplies, Parts

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Carquest of Hillsboro				Totals:	\$846.54	\$0.00	\$846.54	\$0.00	\$0.00		
Carriage House Apartments	35242	10105 PO BOX	NOV-50678423	20-NOV-2020	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST 8332 SW Pfaffle ST #226 Tigard OR 97223
Carriage House Apartments				Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO NOV 2020	30-NOV-2020	8,483.43	0.00	8,483.43	0.00	0.00	USD	2020.11 HIV TESTING & COUNSELING
Cascade Aids Project				Totals:	\$8,483.43	\$0.00	\$8,483.43	\$0.00	\$0.00		
Cascade Engineering Inc	32234	209 NE LINCOLN	1754	23-NOV-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	Provide a structural evaluation by a registered structural engineer to verify the structural integrity of an existing wood framed dock structure
Cascade Engineering Inc				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
CaseWare Cloud LTD	35301	1 TORONTO ST	INV-116906-L8R4	01-NOV-2020	17,225.00	0.00	17,225.00	0.00	0.00	USD	GASB Finanacials Solutions Annual License
CaseWare Cloud LTD				Totals:	\$17,225.00	\$0.00	\$17,225.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.10 EDP	05-NOV-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.10 SE08 ED Pilot Crisis Stabilization
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	12505 CORNELL	1220 CML	23-NOV-2020	380,901.00	0.00	380,901.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Cedar Mill Community Library Association				Totals:	\$380,901.00	\$0.00	\$380,901.00	\$0.00	\$0.00		
Cedar Mill Construction Company LLC	8648	19465 SW 89TH	6212	13-NOV-2020	27,288.00	0.00	27,288.00	0.00	0.00	USD	Diversity, Equity and Community engagement suite in the 3rd floor of the PSB
Cedar Mill Construction Company LLC				Totals:	\$27,288.00	\$0.00	\$27,288.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	72636828	16-NOV-2020	24.69	0.00	24.69	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	72597346	05-NOV-2020	27.74	0.00	27.74	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	72597995	05-NOV-2020	110.95	0.00	110.95	0.00	0.00	USD	COOP LIB - 5 items
Cengage Learning Inc	30709	936754 POB GALE	72612336	09-NOV-2020	143.19	0.00	143.19	0.00	0.00	USD	COOP LIB - 6 items
Cengage Learning Inc	30709	936754 POB GALE	72598911	05-NOV-2020	245.60	0.00	245.60	0.00	0.00	USD	COOP LIB - 10 items
Cengage Learning Inc				Totals:	\$552.17	\$0.00	\$552.17	\$0.00	\$0.00		
Centro Apartments	35379	3009 OVERLOOK	NOV-50594709	03-NOV-2020	1,600.28	0.00	1,600.28	0.00	0.00	USD	EOC RENT ASST 3015 NE Overlook Dr Apt 723 Hillsboro, OR 97124
Centro Apartments				Totals:	\$1,600.28	\$0.00	\$1,600.28	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2020-357	10-NOV-2020	163,245.53	0.00	163,245.53	0.00	0.00	USD	COVID-19 Public Assistance
Centro Cultural of Washington County				Totals:	\$163,245.53	\$0.00	\$163,245.53	\$0.00	\$0.00		
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B NOV20	16-NOV-2020	50.92	0.00	50.92	0.00	0.00	USD	NOV20 503-647-7721 540B
CenturyLink QC	10708	91155 PO BOX	CL-DEC20	17-NOV-2020	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly Century Link Svcs
CenturyLink QC	10708	91155 PO BOX	5032911155425BNOV 2020	11-NOV-2020	87.52	0.00	87.52	0.00	0.00	USD	503 291 1155 425B EYP
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-N OV-20	02-NOV-2020	202.96	0.00	202.96	0.00	0.00	USD	COOP LIB - west slope phone services
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B NOV20	08-NOV-2020	292.49	0.00	292.49	0.00	0.00	USD	NOV 20
CenturyLink QC				Totals:	\$689.06	\$0.00	\$689.06	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	CM 111-109680	16-NOV-2020	(68.90)	0.00	(68.90)	0.00	0.00	USD	Overpayment applied as per attached
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-234851	13-NOV-2020	62.45	0.00	62.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-230652	03-NOV-2020	93.68	0.00	93.68	0.00	0.00	USD	LUT envelopes

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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-236563	18-NOV-2020	186.60	0.00	186.60	0.00	0.00	USD	HHS Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-231129	04-NOV-2020	208.60	0.00	208.60	0.00	0.00	USD	Animal Services Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-230655	03-NOV-2020	321.38	0.00	321.38	0.00	0.00	USD	HHS Vital Records envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-237086	19-NOV-2020	464.20	0.00	464.20	0.00	0.00	USD	Com Cor Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-237104	19-NOV-2020	468.50	0.00	468.50	0.00	0.00	USD	Com Cor Envelopes
Cenveo Worldwide Limited					Totals:	\$1,736.51	\$0.00	\$1,736.51	\$0.00	\$0.00	
Cisneros Rendon, Modesta	35430	4178 NE BROGDEN	NOV-50146401	20-NOV-2020	1,425.00	0.00	1,425.00	0.00	0.00	USD	EOC RENT ASST 1926 NE Sunrise Ln Hillsboro OR 97124
Cisneros Rendon, Modesta					Totals:	\$1,425.00	\$0.00	\$1,425.00	\$0.00	\$0.00	
City of Beaverton	8722	3188 POB SEWER	003919-001_111920	19-NOV-2020	70.23	0.00	70.23	0.00	0.00	USD	Water and sewer charges
City of Beaverton	8722	3188 POB SEWER	003919-000_111920	19-NOV-2020	106.43	0.00	106.43	0.00	0.00	USD	Water and sewer charges
City of Beaverton	8722	4755 POB MAIN	JC-OCT20	19-NOV-2020	224.04	0.00	224.04	0.00	0.00	USD	FINE TURNOVER FOR OCT 2020
City of Beaverton	8722	4755 POB MAIN	6312	01-NOV-2020	300.00	0.00	300.00	0.00	0.00	USD	JUV - Dispute Resolution Center Mediation
City of Beaverton	8722	3188 POB SEWER	016665-004_110520	05-NOV-2020	1,382.31	0.00	1,382.31	0.00	0.00	USD	Water and sewer 10/1/20-11/5/20
City of Beaverton	8722	4755 POB MAIN	11122020	12-NOV-2020	251,110.14	0.00	251,110.14	0.00	0.00	USD	CARES CRF - Cities and Special Districts- City of Beaverton - Payment Request #2
City of Beaverton					Totals:	\$253,193.15	\$0.00	\$253,193.15	\$0.00	\$0.00	
City of Hillsboro	8730	150 MAIN CRT TO	JC-OCT20.1	19-NOV-2020	54.87	0.00	54.87	0.00	0.00	USD	FINE TURNOVER FOR OCT 2020
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 4	05-NOV-2020	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2276517	05-NOV-2020	103.17	0.00	103.17	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2281716	12-NOV-2020	113.94	0.00	113.94	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2277917	09-NOV-2020	159.15	0.00	159.15	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2281244	12-NOV-2020	175.89	0.00	175.89	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2277950	09-NOV-2020	182.22	0.00	182.22	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	150 MAIN FINANC	RI 502124, 3	23-NOV-2020	200.00	0.00	200.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2281218	12-NOV-2020	214.17	0.00	214.17	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2281532	12-NOV-2020	215.84	0.00	215.84	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2283513	12-NOV-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #60325612 10/12/20-11/12/20
City of Hillsboro	8730	3838 PO BOX	2283514	12-NOV-2020	233.99	0.00	233.99	0.00	0.00	USD	Meter #94964459 10/12/20-11/12/20
City of Hillsboro	8730	3838 PO BOX	2277136	09-NOV-2020	235.19	0.00	235.19	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2280666	12-NOV-2020	251.78	0.00	251.78	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2281715	12-NOV-2020	263.70	0.00	263.70	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2276372	05-NOV-2020	299.83	0.00	299.83	0.00	0.00	USD	874 SW Baseline water and surface water fees
City of Hillsboro	8730	3838 PO BOX	2281217	12-NOV-2020	318.21	0.00	318.21	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2280696	12-NOV-2020	369.22	0.00	369.22	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2280697	12-NOV-2020	491.29	0.00	491.29	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2281528	12-NOV-2020	619.74	0.00	619.74	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2284132	12-NOV-2020	711.14	0.00	711.14	0.00	0.00	USD	Meter #60854133 10/12/20-11/12/20
City of Hillsboro	8730	3838 PO BOX	2281254	12-NOV-2020	814.11	0.00	814.11	0.00	0.00	USD	Water and sewer utilities - October 2020

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City of Hillsboro	8730	3838 PO BOX	2276961	09-NOV-2020	903.47	0.00	903.47	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2275506	05-NOV-2020	956.38	0.00	956.38	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2275142	05-NOV-2020	960.44	0.00	960.44	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2275592	05-NOV-2020	1,812.57	0.00	1,812.57	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2295229	18-NOV-2020	2,011.70	0.00	2,011.70	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2277786	09-NOV-2020	2,403.16	0.00	2,403.16	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2280665	12-NOV-2020	2,682.22	0.00	2,682.22	0.00	0.00	USD	Water and sewer utilities - October 2020
City of Hillsboro	8730	3838 PO BOX	2283407	12-NOV-2020	3,059.39	0.00	3,059.39	0.00	0.00	USD	Meter #60325613 10/12/20-11/12/20
City of Hillsboro	8730	3838 PO BOX	2284110	12-NOV-2020	4,357.10	0.00	4,357.10	0.00	0.00	USD	Event Center Meter #70369600 10/12/20-11/12/20
City of Hillsboro	8730	3838 PO BOX	2275664	05-NOV-2020	4,471.91	0.00	4,471.91	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2275141	05-NOV-2020	4,519.33	0.00	4,519.33	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2275135	05-NOV-2020	5,233.58	0.00	5,233.58	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro	8730	3838 PO BOX	2275604	05-NOV-2020	28,128.36	0.00	28,128.36	0.00	0.00	USD	Water and sewer October 2020
City of Hillsboro					Totals:	\$67,861.05	\$0.00	\$67,861.05	\$0.00	\$0.00	
City of North Plains	8732	31360 COMMERCIAL	JC-OCT20.4	19-NOV-2020	1,092.26	0.00	1,092.26	0.00	0.00	USD	FINE TURNOVER FOR OCT 2020
City of North Plains					Totals:	\$1,092.26	\$0.00	\$1,092.26	\$0.00	\$0.00	
City of Tualatin	8737	18880 MARTINAZI	JC-OCT20.7	19-NOV-2020	132.39	0.00	132.39	0.00	0.00	USD	FINE TURNOVER FOR OCT 2020
City of Tualatin	8737	18880 MARTINAZI	11252020	25-NOV-2020	36,063.02	0.00	36,063.02	0.00	0.00	USD	CARES CRF Cities and Special Districts Assistance- City of Tualatin- Payment #3
City of Tualatin					Totals:	\$36,195.41	\$0.00	\$36,195.41	\$0.00	\$0.00	
Clean Water Institute	35059	2550 HILLSBORO	2038	11-NOV-2020	146,165.04	0.00	146,165.04	0.00	0.00	USD	CARES CRF- PPE Purchase- Special Procurement- Clean Water Inclusion- Payment #3
Clean Water Institute					Totals:	\$146,165.04	\$0.00	\$146,165.04	\$0.00	\$0.00	
Clean Water Services	8754	4780 PO BOX	11132020	13-NOV-2020	177,273.95	0.00	177,273.95	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Clean Water Services- Payment #4
Clean Water Services					Totals:	\$177,273.95	\$0.00	\$177,273.95	\$0.00	\$0.00	
Clear Ballot Group Inc	31431	2 OLIVER ST	CBG31086	04-NOV-2020	61,903.00	0.00	61,903.00	0.00	0.00	USD	ClearVote Hardware Maintenance
Clear Ballot Group Inc					Totals:	\$61,903.00	\$0.00	\$61,903.00	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	112696395-1	03-NOV-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / Inv 112696395-1 / Appraisal
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Coast Pavement Services	17447	23697 PO BOX	5557092620-1	26-NOV-2020	997.50	0.00	997.50	0.00	0.00	USD	P2, P5, P11 and secure lot at WSC, SCE One time sweeping, WO#006227
Coast Pavement Services	17447	23697 PO BOX	5575111120	11-NOV-2020	2,707.50	0.00	2,707.50	0.00	0.00	USD	P2, P3, P5, P11, WSC and SCE One time parking lot sweeping
Coast Pavement Services					Totals:	\$3,705.00	\$0.00	\$3,705.00	\$0.00	\$0.00	
Colliers International Valuation & Advisory Services	24950	26791 NETWORK	PDX200836	18-NOV-2020	3,500.00	0.00	3,500.00	0.00	0.00	USD	Rent Comparability Study for Holly Tree 11/18/20
Colliers International Valuation & Advisory Services	24950	26791 NETWORK	PDX200835	16-NOV-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	Tarkington Rent Comparability Study
Colliers International Valuation & Advisory Services					Totals:	\$7,250.00	\$0.00	\$7,250.00	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	85614	06-NOV-2020	3,305.00	0.00	3,305.00	0.00	0.00	USD	2020.10 CHOICE SUPP HOUSING RENT SUBSIDIES
ColumbiaCare Services Inc	26729	3587 HEATHROW	85615	06-NOV-2020	3,305.00	0.00	3,305.00	0.00	0.00	USD	2020.11 CHOICE SUPP HOUSING RENT SUBSIDIES

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ColumbiaCare Services Inc				Totals:	\$6,610.00	\$0.00	\$6,610.00	\$0.00	\$0.00		
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Dec20	25-NOV-2020	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter for Girl's Dorm
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Nov20	01-NOV-2020	6.31	0.00	6.31	0.00	0.00	USD	HH - Digital Adapter Boy's Dorm
Comcast Corporation	28841	WASH CO 0368	8778103052650368 NOV20	27-NOV-2020	10.56	0.00	10.56	0.00	0.00	USD	0368 NOV20
Comcast Corporation	28841	SO OFC 9727	8778103022779727-11 032020	03-NOV-2020	20.20	0.00	20.20	0.00	0.00	USD	SO - service for Invest-East
Comcast Corporation	28841	HHS 4530	8778103052864530 NOV30	02-NOV-2020	21.04	0.00	21.04	0.00	0.00	USD	Elam Young NOV 20
Comcast Corporation	28841	DA OFFICE 9978	112520	25-NOV-2020	21.35	0.00	21.35	0.00	0.00	USD	Nov. 30-Dec.29 Comcast business services
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 12/20	25-NOV-2020	31.50	0.00	31.50	0.00	0.00	USD	Cable services 12/5/20-1/4/21 - CCC
Comcast Corporation	28841	WASH CO 7762	8778102242577762-11 042020	04-NOV-2020	45.97	0.00	45.97	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 NOV20	04-NOV-2020	70.39	0.00	70.39	0.00	0.00	USD	NOV 20
Comcast Corporation	28841	SO INV 9825	8778103052489825-11 012020	01-NOV-2020	93.30	0.00	93.30	0.00	0.00	USD	SO - service for Invest-West
Comcast Corporation	28841	SW 78TH 0018	8778102242210018 DEC20	19-NOV-2020	108.35	0.00	108.35	0.00	0.00	USD	DEC20
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 NOV20	07-NOV-2020	152.10	0.00	152.10	0.00	0.00	USD	NOV 20
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 110820	08-NOV-2020	152.10	0.00	152.10	0.00	0.00	USD	11/18/20-12/17/20
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 NOV20	11-NOV-2020	189.60	0.00	189.60	0.00	0.00	USD	NOV20
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 NOV	11-NOV-2020	189.60	0.00	189.60	0.00	0.00	USD	NOV20
Comcast Corporation	28841	METZGER 9057	8778102241669057 NOV20	11-NOV-2020	259.80	0.00	259.80	0.00	0.00	USD	NOV 20
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-11 202020	20-NOV-2020	579.38	0.00	579.38	0.00	0.00	USD	SO - service for Jail
Comcast Corporation				Totals:	\$1,957.85	\$0.00	\$1,957.85	\$0.00	\$0.00		
Commack Land Development Associates	35414	299 PARK AVE	100294-004	12-NOV-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	PJT #100294 File 004
Commack Land Development Associates				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Commons at Cedar Mill LLC	35131	1200 66TH PAY	NOV-791705	24-NOV-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 12410 NW Barnes Rd #368 Portland OR 97229
Commons at Cedar Mill LLC				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Commons at Hawthorn Village LLC	35423	1225 NE 51ST	NOV-50578177	19-NOV-2020	1,765.00	0.00	1,765.00	0.00	0.00	USD	EOC RENT ASST 1221 NE 51st Ave Apt 214 Hillsboro OR 97124
Commons at Hawthorn Village LLC				Totals:	\$1,765.00	\$0.00	\$1,765.00	\$0.00	\$0.00		
Commons at Redwood Creek LLC	35062	12015 WALDEN	NOV-50663204	24-NOV-2020	4,621.00	0.00	4,621.00	0.00	0.00	USD	EOC RENT ASST 12137 SW Steamboat Dr Beaverton OR 97008
Commons at Redwood Creek LLC				Totals:	\$4,621.00	\$0.00	\$4,621.00	\$0.00	\$0.00		
Commons at Verandas LLC	35056	2501 OVERLOOK	NOV-50670968	23-NOV-2020	1,574.00	0.00	1,574.00	0.00	0.00	USD	EOC RENT ASST 2767 NE Overlook Dr Apt #2323 Hillsboro OR 97124
Commons at Verandas LLC	35056	2501 OVERLOOK	NOV-50214756	30-NOV-2020	1,612.00	0.00	1,612.00	0.00	0.00	USD	EOC RENT ASST 2571 NE Overlook Dr Apt 632 Hillsboro OR 97124
Commons at Verandas LLC	35056	2501 OVERLOOK	NOV-50563278	04-NOV-2020	2,149.38	0.00	2,149.38	0.00	0.00	USD	EOC RENT ASST 2739 NE Overlook Dr Apt # 2122 Hillsboro, OR 97124
Commons at Verandas LLC				Totals:	\$5,335.38	\$0.00	\$5,335.38	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	OCT2020	12-NOV-2020	458.93	0.00	458.93	0.00	0.00	USD	SVCS

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Community Action Organization	8804	1001 BASELINE	Sep'20 / 2501	16-NOV-2020	1,914.12	0.00	1,914.12	0.00	0.00	USD	CDBG Project #2501 / Sep'20
Community Action Organization	8804	1001 BASELINE	Sep'20 / 2502	16-NOV-2020	2,241.11	0.00	2,241.11	0.00	0.00	USD	CDBG Project #2502 / Sep'20
Community Action Organization	8804	1001 BASELINE	11052020-02	05-NOV-2020	4,392.64	0.00	4,392.64	0.00	0.00	USD	CARES CRF- Rental?Utility/Garbage Assistance- Personnel/Admin for Community Action Voucher #1- Payment #7
Community Action Organization	8804	1001 BASELINE	Oct'20 / 2357	30-NOV-2020	11,333.50	0.00	11,333.50	0.00	0.00	USD	ESG Project #2357 / Oct'20
Community Action Organization	8804	1001 BASELINE	Sep'20 / 2357	16-NOV-2020	14,392.50	0.00	14,392.50	0.00	0.00	USD	ESG Project #2357 / Sep'20
Community Action Organization	8804	1001 BASELINE	2020.09-HMG	05-NOV-2020	17,767.22	0.00	17,767.22	0.00	0.00	USD	2020.09 HMG/CRS
Community Action Organization	8804	1001 BASELINE	HFO-2020.09	15-NOV-2020	59,643.07	0.00	59,643.07	0.00	0.00	USD	2020.09 Healthy Families
Community Action Organization	8804	1001 BASELINE	11052020	05-NOV-2020	205,258.26	0.00	205,258.26	0.00	0.00	USD	CARES CRF - Rental- Utility- Garbage Assistance- Community Action Payment #5
Community Action Organization	8804	1001 BASELINE	11192020	19-NOV-2020	291,138.21	0.00	291,138.21	0.00	0.00	USD	CARES CRF- Rental/Utility/Garbage Assistance - Community Action- Voucher #7 Payment #8
Community Action Organization	8804	1001 BASELINE	11122020	12-NOV-2020	371,004.01	0.00	371,004.01	0.00	0.00	USD	CARES CRF- Rental/Utility/Garbage Assistance- Community Action- Voucher Payment #6
Community Action Organization	8804	1001 BASELINE	11252020	25-NOV-2020	651,998.50	0.00	651,998.50	0.00	0.00	USD	CARES CRF- Rent/Utility/Garbage Assistance- Community Action- Voucher #8- Payment #9
Community Action Organization				Totals:	\$1,631,542.07	\$0.00	\$1,631,542.07	\$0.00	\$0.00		
Community Action Team Inc	33841	125 N 17TH	OCT2020	13-NOV-2020	5,125.00	0.00	5,125.00	0.00	0.00	USD	SVCS
Community Action Team Inc				Totals:	\$5,125.00	\$0.00	\$5,125.00	\$0.00	\$0.00		
CompuNet Inc	30720	35143 PO BOX	158486	10-NOV-2020	11,340.00	0.00	11,340.00	0.00	0.00	USD	COOP LIB - Cisco email security
CompuNet Inc				Totals:	\$11,340.00	\$0.00	\$11,340.00	\$0.00	\$0.00		
Conestoga Park 3 Apartments	35249	9900 CONESTOGA	NOV-50623493	18-NOV-2020	1,307.78	0.00	1,307.78	0.00	0.00	USD	EOC RENT ASST 9906 SW Conestoga Dr Apt 189 Beaverton OR 97008
Conestoga Park 3 Apartments				Totals:	\$1,307.78	\$0.00	\$1,307.78	\$0.00	\$0.00		
Conifer Clinical Services	33453	7150 SW HAMPTON	332	30-NOV-2020	140.00	0.00	140.00	0.00	0.00	USD	TG individual - November 2020
Conifer Clinical Services	33453	7150 SW HAMPTON	333	30-NOV-2020	210.00	0.00	210.00	0.00	0.00	USD	JW individuals - November 2020
Conifer Clinical Services	33453	7150 SW HAMPTON	331	30-NOV-2020	224.00	0.00	224.00	0.00	0.00	USD	DD groups - November 2020
Conifer Clinical Services	33453	7150 SW HAMPTON	330	30-NOV-2020	385.00	0.00	385.00	0.00	0.00	USD	BC intake - November 2020
Conifer Clinical Services				Totals:	\$959.00	\$0.00	\$959.00	\$0.00	\$0.00		
Cooperative Personnel Services	8855	39000 PO BOX	SOP51872	20-NOV-2020	125.00	0.00	125.00	0.00	0.00	USD	HR CPS pre-employment testing
Cooperative Personnel Services	8855	39000 PO BOX	SOP51753	05-NOV-2020	3,470.00	0.00	3,470.00	0.00	0.00	USD	HR CPS pre-employment testing
Cooperative Personnel Services				Totals:	\$3,595.00	\$0.00	\$3,595.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	112520-WCOR	25-NOV-2020	106,094.50	0.00	106,094.50	0.00	0.00	USD	November 2020 Replenishment
CorVel Corporation				Totals:	\$106,094.50	\$0.00	\$106,094.50	\$0.00	\$0.00		
Cornelius Village	35419	8591 NE QUATAMA	NOV-50559666	18-NOV-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST 135 N 29th Ave #E Cornelius OR 97113
Cornelius Village				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2020-11A.RXCLWC	12-NOV-2020	70,020.00	0.00	70,020.00	0.00	0.00	USD	SO - Nov 20 off-cycle rx/medical claims
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2020-11.RXCLWC	02-NOV-2020	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - Nov medical claims/RX pass thru
Correctional Health Partners LLC	34845	1125 17TH SVCS	2020-11.ORWCJ	02-NOV-2020	421,154.90	0.00	421,154.90	0.00	0.00	USD	SO - Nov medical services for Jail
Correctional Health Partners LLC				Totals:	\$566,194.90	\$0.00	\$566,194.90	\$0.00	\$0.00		

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Couch Polygraph Services LLC	31705	1443 COMMERCIAL	Nov. 2020	30-NOV-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	JUV - Polygraph Services
Couch Polygraph Services LLC					Totals:	\$1,140.00	\$0.00	\$1,140.00	\$0.00		
Countrywood Apartments	35427	9400 BARNES PAY	NOV-50645181	19-NOV-2020	1,395.00	0.00	1,395.00	0.00	0.00	USD	EOC RENT ASST 17700 SW Shaw St #8 Beaverton OR 97078
Countrywood Apartments					Totals:	\$1,395.00	\$0.00	\$1,395.00	\$0.00		
Courageous Mourning	30736	15110 BOONES FY	12060	10-NOV-2020	2,735.25	0.00	2,735.25	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$2,735.25	\$0.00	\$2,735.25	\$0.00		
Covetrus North America	26526	734579 PO BOX	TT23025	12-NOV-2020	(110.00)	0.00	(110.00)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TT50905	17-NOV-2020	37.94	0.00	37.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TU50020	25-NOV-2020	39.38	0.00	39.38	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TT39068	16-NOV-2020	114.29	0.00	114.29	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TT11109	12-NOV-2020	122.00	0.00	122.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TT67452	18-NOV-2020	148.75	0.00	148.75	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TS22935	03-NOV-2020	189.06	0.00	189.06	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TS50353	05-NOV-2020	369.56	0.00	369.56	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TS27752	04-NOV-2020	2,049.91	0.00	2,049.91	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TT11103	12-NOV-2020	5,617.35	0.00	5,617.35	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$8,578.24	\$0.00	\$8,578.24	\$0.00		
Crader, Kristi	33519	12800 NE 4TH	11062020	05-NOV-2020	838.50	0.00	838.50	0.00	0.00	USD	SVCS
Crader, Kristi					Totals:	\$838.50	\$0.00	\$838.50	\$0.00		
Cubic Digital Intelligence Inc	35348	30904 PO BOX	90070117	17-NOV-2020	3,229.00	0.00	3,229.00	0.00	0.00	USD	Forensic Studio 1-Year Subscription
Cubic Digital Intelligence Inc					Totals:	\$3,229.00	\$0.00	\$3,229.00	\$0.00		
Cubic ITS Inc	35400	30904 PO BOX	90071388	30-NOV-2020	6,736.20	0.00	6,736.20	0.00	0.00	USD	Synchron Plus SimTraffic
Cubic ITS Inc					Totals:	\$6,736.20	\$0.00	\$6,736.20	\$0.00		
Cursor Control Inc	17307	992 PO BOX	2012-931	24-NOV-2020	1,465.00	0.00	1,465.00	0.00	0.00	USD	CDM Maintenance 1-4 Users
Cursor Control Inc					Totals:	\$1,465.00	\$0.00	\$1,465.00	\$0.00		
Cynthia Steinhauser LCSW PC	26283	11830 S A CLNC	9099	30-NOV-2020	882.87	0.00	882.87	0.00	0.00	USD	JUV - Therapy Sessions
Cynthia Steinhauser LCSW PC					Totals:	\$882.87	\$0.00	\$882.87	\$0.00		
Cypress Crest Apartments	35439	9800 SW FREWING	NOV-50588253	25-NOV-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 9870 SW Frewing St Apt 60 Tigard OR 97223
Cypress Crest Apartments					Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	2020-99	09-NOV-2020	2,112.00	0.00	2,112.00	0.00	0.00	USD	7525 SW 165th Ave, Unit 0092, front porch repair 11/23/20
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100367/100368-4	30-NOV-2020	175,257.42	0.00	175,257.42	0.00	0.00	USD	PJT #100367/100368 11/1/20-11/30/20
D & D Concrete & Utilities Inc					Totals:	\$177,369.42	\$0.00	\$177,369.42	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2238	23-NOV-2020	210.00	0.00	210.00	0.00	0.00	USD	Re-work the electrical and network
DC Tech Inc	33164	2280 SE IMLAY	2243	23-NOV-2020	4,630.83	0.00	4,630.83	0.00	0.00	USD	DEI 3rd floor T.I.
DC Tech Inc					Totals:	\$4,840.83	\$0.00	\$4,840.83	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0075486	11-NOV-2020	5,748.75	0.00	5,748.75	0.00	0.00	USD	PJT #100427 10/1/20-10/31/20

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DKS Associates Inc				Totals:	\$5,748.75	\$0.00	\$5,748.75	\$0.00	\$0.00		
DOWL LLC	31484	4041 B ST	37362	05-NOV-2020	116.99	0.00	116.99	0.00	0.00	USD	PJT #100425 9/27/20-10/24/20
DOWL LLC	31484	4041 B ST	37358	03-NOV-2020	1,867.90	0.00	1,867.90	0.00	0.00	USD	PJT #100255 9/27/20-10/24/20
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-6	03-NOV-2020	16,026.39	0.00	16,026.39	0.00	0.00	USD	PJT #100461 9/27/20-10/24/20
DOWL LLC	31484	920 COUNTRY CLB	37365	09-NOV-2020	44,938.98	0.00	44,938.98	0.00	0.00	USD	PJT #100313 9/27/20-10/24/20
DOWL LLC				Totals:	\$62,950.26	\$0.00	\$62,950.26	\$0.00	\$0.00		
Daily Journal of Commerce Inc	8934	86 POB 2812	744896329	25-NOV-2020	62.10	0.00	62.10	0.00	0.00	USD	Legal Ad 2020.109P
Daily Journal of Commerce Inc	8934	86 POB 2812	744875570	06-NOV-2020	78.30	0.00	78.30	0.00	0.00	USD	Legal Ad 2020.103B
Daily Journal of Commerce Inc	8934	86 POB 2812	744875576	06-NOV-2020	108.00	0.00	108.00	0.00	0.00	USD	Legal Ad 2020.094B
Daily Journal of Commerce Inc	8934	86 POB 2812	744875577	06-NOV-2020	108.00	0.00	108.00	0.00	0.00	USD	Legal Ad 2020.091Q
Daily Journal of Commerce Inc	8934	86 POB 2812	744870330	03-NOV-2020	213.30	0.00	213.30	0.00	0.00	USD	PJT #100425
Daily Journal of Commerce Inc				Totals:	\$569.70	\$0.00	\$569.70	\$0.00	\$0.00		
Danneman, Daniel A	13110	30925 PUMPKIN	NOV-50594666	09-NOV-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 17733 NW Pumpkin Ridge Rd North Plains, OR 97133
Danneman, Daniel A	13110	30925 PUMPKIN	NOV-50594666B	16-NOV-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	EOC RENT ASST 17733 NW Pumpkin Ridge Rd North Plains, OR 97133
Danneman, Daniel A				Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	477590	20-NOV-2020	2,086.70	0.00	2,086.70	0.00	0.00	USD	PJT #100416 9/27/20-10/31/20
David Evans & Associates Inc	8953	24340 DEPT LA	477591	20-NOV-2020	6,803.70	0.00	6,803.70	0.00	0.00	USD	PJT #100426 9/27/20-10/31/20
David Evans & Associates Inc	8953	24340 DEPT LA	477218	19-NOV-2020	10,582.49	0.00	10,582.49	0.00	0.00	USD	PJT #100249 9/27/20-10/31/20
David Evans & Associates Inc	8953	24340 DEPT LA	476773	19-NOV-2020	12,491.80	0.00	12,491.80	0.00	0.00	USD	PJT #100460 9/21/20-10/31/20
David Evans & Associates Inc	8953	24340 DEPT LA	477510	19-NOV-2020	24,390.26	0.00	24,390.26	0.00	0.00	USD	PJT #100309 9/27/20-10/31/20
David Evans & Associates Inc	8953	24340 DEPT LA	477598	20-NOV-2020	64,725.18	0.00	64,725.18	0.00	0.00	USD	PJT #100528/100529 9/27/20-10/31/20
David Evans & Associates Inc	8953	24340 DEPT LA	476925	19-NOV-2020	199,543.52	0.00	199,543.52	0.00	0.00	USD	PJT #100361 9/27/20-10/31/20
David Evans & Associates Inc				Totals:	\$320,623.65	\$0.00	\$320,623.65	\$0.00	\$0.00		
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	NOV-50638780	25-NOV-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT ASST 6168 SW Lombard Ave Beaverton OR 97229
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	NOV-50425329	23-NOV-2020	2,175.00	0.00	2,175.00	0.00	0.00	USD	EOC RENT ASST 3560 SW Vista Dr Apt #6 Portland OR 97225
David Nase Property Management Construction Corporation				Totals:	\$3,725.00	\$0.00	\$3,725.00	\$0.00	\$0.00		
Day Wireless Systems Inc	8960	22169 PO BOX	INV653203	11-NOV-2020	6,000.43	0.00	6,000.43	0.00	0.00	USD	#13610 Upfit
Day Wireless Systems Inc				Totals:	\$6,000.43	\$0.00	\$6,000.43	\$0.00	\$0.00		
De Paul Treatment Centers Inc	8962	3007 PO BOX	OCT2020-WASH	04-NOV-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.10 SE67 Residential Capacity
De Paul Treatment Centers Inc	8962	3007 PO BOX	OCT2020-WASH-H	05-NOV-2020	6,205.50	0.00	6,205.50	0.00	0.00	USD	2020.10 B&W Housing Assistance
De Paul Treatment Centers Inc				Totals:	\$11,315.50	\$0.00	\$11,315.50	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1006400	29-NOV-2020	792.00	0.00	792.00	0.00	0.00	USD	Temp front desk assistance 11/27/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006221	15-NOV-2020	832.81	0.00	832.81	0.00	0.00	USD	Temp Kaiser Metro assistance 11/9 to 11/13/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006222	15-NOV-2020	844.80	0.00	844.80	0.00	0.00	USD	Temp front desk assistance 11/9 to 11/13/20, Customer 801598

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DePaul Industries Inc	10857	35146 PO BOX	1006270	22-NOV-2020	994.40	0.00	994.40	0.00	0.00	USD	Temp Kaiser Metro 300 assistance 11/16 to 11/20/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006271	22-NOV-2020	1,003.20	0.00	1,003.20	0.00	0.00	USD	Temp front desk assistance 11/16 to 11/20/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006114	01-NOV-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp front desk assistance 10/26 to 10/30/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006170	08-NOV-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp front desk assistance 11/2 to 11/6/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006113	01-NOV-2020	1,410.81	0.00	1,410.81	0.00	0.00	USD	Temp Kaiser Metro assistance 10/26 to 10/30/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006399	29-NOV-2020	1,429.45	0.00	1,429.45	0.00	0.00	USD	Temp Kasier Metro 300 Assistance 11/27/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006169	08-NOV-2020	1,814.78	0.00	1,814.78	0.00	0.00	USD	Temp Kaiser Metro assistance 11/2 to 11/6/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1006116	01-NOV-2020	12,174.66	0.00	12,174.66	0.00	0.00	USD	CARES CRF- Court Room Security- DePaul Payment #1 for Wingspan Court room Security
DePaul Industries Inc	10857	35146 PO BOX	1006402	29-NOV-2020	19,607.82	0.00	19,607.82	0.00	0.00	USD	CARES CRF- Court Room Security- DePaul- Payment #2 for Court Room Wingspan Operations
DePaul Industries Inc	10857	35146 PO BOX	1006401	29-NOV-2020	38,929.54	0.00	38,929.54	0.00	0.00	USD	SO - Nov security guard services
DePaul Industries Inc	10857	35146 PO BOX	1006115	01-NOV-2020	46,334.47	0.00	46,334.47	0.00	0.00	USD	SO - Oct security services
DePaul Industries Inc					Totals:	\$128,280.74	\$0.00	\$128,280.74	\$0.00	\$0.00	
Delgado Padilla, Huber	35375	413 N 9TH CT	NOV-50463702	02-NOV-2020	550.00	0.00	550.00	0.00	0.00	USD	EOC RENT ASST 413 N 9th Ct Cornelius, OR 97113
Delgado Padilla, Huber					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08853	20-NOV-2020	1,051.14	0.00	1,051.14	0.00	0.00	USD	HVAC system repair service for RTU-2.6 at Walnut Street Center main building, WO#005757
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08854	20-NOV-2020	1,092.43	0.00	1,092.43	0.00	0.00	USD	HVAC system repair service for RTU-2.2 at Walnut Street Center main building
Delta Connects Inc	33157	17400 SW UP BF	20-9118-2	12-NOV-2020	1,237.25	0.00	1,237.25	0.00	0.00	USD	Restroom exhaust fan installation at multiple Scoggins Valley sites, WO#000120
Delta Connects Inc					Totals:	\$3,380.82	\$0.00	\$3,380.82	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	19004-6	04-NOV-2020	190.00	0.00	190.00	0.00	0.00	USD	Bainbridge February 1 - March 31, 2020
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-8	04-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	A&E Services on the HHS SCE TI
DiLoreto Architecture LLC	28751	200 NE 20TH	18019-9	04-NOV-2020	437.50	0.00	437.50	0.00	0.00	USD	A&E services attending pre-construction meeting and get the project going
DiLoreto Architecture LLC	28751	200 NE 20TH	20011	04-NOV-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	PSB 3rd Floor Code Study
DiLoreto Architecture LLC	28751	200 NE 20TH	20014	04-NOV-2020	1,812.50	0.00	1,812.50	0.00	0.00	USD	Jury Assembly Room project design
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-18	04-NOV-2020	4,697.00	0.00	4,697.00	0.00	0.00	USD	Construction administration including RFI, CO,shop Drawings and site visits
DiLoreto Architecture LLC					Totals:	\$8,637.00	\$0.00	\$8,637.00	\$0.00	\$0.00	
Diamond Glass LLC	34363	2095 NW ALOCLEK	331	05-NOV-2020	1,170.00	0.00	1,170.00	0.00	0.00	USD	Replace broken glass on store front
Diamond Glass LLC					Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	60261	09-NOV-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60298	10-NOV-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60342	17-NOV-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60361	17-NOV-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60399	19-NOV-2020	19.99	0.00	19.99	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60225	04-NOV-2020	24.00	0.00	24.00	0.00	0.00	USD	
DocuMart LLC	22398	5809 CORN PASS	60204	03-NOV-2020	30.00	0.00	30.00	0.00	0.00	USD	Biz cards



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DocuMart LLC	22398	5809 CORN PASS	60534	10-NOV-2020	59.18	0.00	59.18	0.00	0.00	USD	Parts
DocuMart LLC	22398	5809 CORN PASS	60441	24-NOV-2020	62.83	0.00	62.83	0.00	0.00	USD	Fingerprint cards
DocuMart LLC	22398	5809 CORN PASS	60274	09-NOV-2020	72.00	0.00	72.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60474	25-NOV-2020	152.21	0.00	152.21	0.00	0.00	USD	HIV Cards
DocuMart LLC	22398	5809 CORN PASS	60292	11-NOV-2020	221.62	0.00	221.62	0.00	0.00	USD	Wallet Cards
DocuMart LLC	22398	5809 CORN PASS	60449	24-NOV-2020	245.00	0.00	245.00	0.00	0.00	USD	Resource cards
DocuMart LLC	22398	5809 CORN PASS	60475	25-NOV-2020	281.21	0.00	281.21	0.00	0.00	USD	HIV Brochures
DocuMart LLC	22398	5809 CORN PASS	60257	04-NOV-2020	305.15	0.00	305.15	0.00	0.00	USD	Snap apart forms Juvenile
DocuMart LLC	22398	5809 CORN PASS	60110	12-NOV-2020	1,243.77	0.00	1,243.77	0.00	0.00	USD	Snap apart forms
DocuMart LLC	22398	5809 CORN PASS	60291	06-NOV-2020	1,354.78	0.00	1,354.78	0.00	0.00	USD	Patient treatment plans
DocuMart LLC	22398	5809 CORN PASS	60293	30-NOV-2020	3,113.88	0.00	3,113.88	0.00	0.00	USD	Plea petitions
DocuMart LLC					Totals:	\$7,245.62	\$0.00	\$7,245.62	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS227815	04-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#13574 Warranty
Doherty Ford	9012	97 PO BOX	FOCS228600	09-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#13610 Warranty
Doherty Ford	9012	97 PO BOX	FOCS228630	13-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#13612 Warranty
Doherty Ford	9012	97 PO BOX	FOCS228767	17-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#13601 Warranty
Doherty Ford	9012	97 PO BOX	FOCS228835	17-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#13600 Warranty
Doherty Ford	9012	97 PO BOX	FOCS228871	17-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#15062 Warranty
Doherty Ford	9012	97 PO BOX	FOCS229005	20-NOV-2020	0.00	0.00	0.00	0.00	0.00	USD	#13599 Warranty
Doherty Ford	9012	97 PO BOX	FOCS229114	25-NOV-2020	65.24	0.00	65.24	0.00	0.00	USD	#15063 Vehicle Repair
Doherty Ford	9012	97 PO BOX	FOCS228453	04-NOV-2020	90.28	0.00	90.28	0.00	0.00	USD	#14188 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS228946	19-NOV-2020	90.28	0.00	90.28	0.00	0.00	USD	#15058 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS228729	12-NOV-2020	130.48	0.00	130.48	0.00	0.00	USD	#13062 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS228864	24-NOV-2020	297.34	0.00	297.34	0.00	0.00	USD	#13574 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS227905	05-NOV-2020	607.70	0.00	607.70	0.00	0.00	USD	#13074 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS228269	27-NOV-2020	4,033.63	0.00	4,033.63	0.00	0.00	USD	#13573 Vehicle Repair
Doherty Ford					Totals:	\$5,314.95	\$0.00	\$5,314.95	\$0.00	\$0.00	
Domestic Violence Resource Center	9015	494 PO BOX	113020	30-NOV-2020	2,797.04	0.00	2,797.04	0.00	0.00	USD	Mary Mac House 11/1/20 to 11/30/20
Domestic Violence Resource Center	9015	494 PO BOX	mmh 11/20	30-NOV-2020	3,837.28	0.00	3,837.28	0.00	0.00	USD	Nov 2020 JRI-Mary Mac House Advocate - P&P
Domestic Violence Resource Center	9015	494 PO BOX	11302020	30-NOV-2020	6,689.98	0.00	6,689.98	0.00	0.00	USD	Sojourners House 11/1/20 to 11/30/20
Domestic Violence Resource Center	9015	494 PO BOX	ADV 11/20	30-NOV-2020	8,973.40	0.00	8,973.40	0.00	0.00	USD	Nov 2020 JRI-Community Advocate program - P&P
Domestic Violence Resource Center					Totals:	\$22,297.70	\$0.00	\$22,297.70	\$0.00	\$0.00	
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-080	13-NOV-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	PJT #100100 File 31
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-077	10-NOV-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100215 File 32/34
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2020-079	13-NOV-2020	11,250.00	0.00	11,250.00	0.00	0.00	USD	PJT #100215 File 38/43/44
Donnerberg Enterprises LLC					Totals:	\$23,250.00	\$0.00	\$23,250.00	\$0.00	\$0.00	

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Dooley Enterprises Inc	18720	ANAHEIM	25033	06-NOV-2020	1,153.83	0.00	1,153.83	0.00	0.00	USD	SO - 38 SP Smokeless powder blanks, 12 Ga 2 3/4" 6dram black powder blank
Dooley Enterprises Inc					Totals:	\$1,153.83	\$0.00	\$1,153.83	\$0.00		
Dr David G Lewis	35314	2250 JEFFERSON	11-24-2020	24-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	Proclamation 11/03/2020: review of proclamation and 2 presentations
Dr David G Lewis					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0976	01-NOV-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Dec. 2020 DIDS PassPoint Testing - CCC
Drug Impairment Detection Services LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2020-10 #4	01-NOV-2020	7,159.13	0.00	7,159.13	0.00	0.00	USD	2020.10 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$7,159.13	\$0.00	\$7,159.13	\$0.00		
Duron Roofing	32791	1898 E MAIN	H20-009	20-NOV-2020	16,150.00	0.00	16,150.00	0.00	0.00	USD	Hillsboro HR Project #H20-009 Roberts
Duron Roofing					Totals:	\$16,150.00	\$0.00	\$16,150.00	\$0.00		
Dustbusters Enterprises Inc	22556	EVANSTON WY	64866	09-NOV-2020	5,485.73	0.00	5,485.73	0.00	0.00	USD	FreezGard, Road Supplies
Dustbusters Enterprises Inc					Totals:	\$5,485.73	\$0.00	\$5,485.73	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100373-6	30-NOV-2020	102,849.85	0.00	102,849.85	0.00	0.00	USD	PJT #100373 11/1/20-11/30/20
Eagle-Elsner Inc	9058	23294 POB MAIN	100365-4	30-NOV-2020	198,499.41	0.00	198,499.41	0.00	0.00	USD	PJT #100365 11/1/20-11/30/20
Eagle-Elsner Inc					Totals:	\$301,349.26	\$0.00	\$301,349.26	\$0.00		
East Jordan Iron Works Inc	23455	644873 PO BOX	110200091898	09-NOV-2020	11,425.87	0.00	11,425.87	0.00	0.00	USD	monument boxes CPM
East Jordan Iron Works Inc					Totals:	\$11,425.87	\$0.00	\$11,425.87	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	23295	30-NOV-2020	4,676.25	0.00	4,676.25	0.00	0.00	USD	Project 100538
EcoNorthwest					Totals:	\$4,676.25	\$0.00	\$4,676.25	\$0.00		
Econolite Control Products Inc	20273	24173 DEPT LA	INV200486	13-NOV-2020	13,645.00	0.00	13,645.00	0.00	0.00	USD	power interface module
Econolite Control Products Inc					Totals:	\$13,645.00	\$0.00	\$13,645.00	\$0.00		
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Nov'20 / 2303	20-NOV-2020	946.23	0.00	946.23	0.00	0.00	USD	CDBG Project #2303 / Nov'20
Ecumenical Ministries of Oregon					Totals:	\$946.23	\$0.00	\$946.23	\$0.00		
Elevator Consulting Services Inc	31719	1117 31ST S	96902	05-NOV-2020	9,031.00	0.00	9,031.00	0.00	0.00	USD	Elevator Design & Bid Support and Construction Administration
Elevator Consulting Services Inc					Totals:	\$9,031.00	\$0.00	\$9,031.00	\$0.00		
Elias Reyes, Jesus	35388	679 SW DENNIS	NOV-50545446	09-NOV-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 625 SE Cedar St Apt B Hillsboro, OR 97123
Elias Reyes, Jesus					Totals:	\$800.00	\$0.00	\$800.00	\$0.00		
Emery & Sons Construction Group LLC	35581	13069 PO BOX	100369-4	30-NOV-2020	123,577.72	0.00	123,577.72	0.00	0.00	USD	PJT #100369 11/1/20-11/30/20
Emery & Sons Construction Group LLC					Totals:	\$123,577.72	\$0.00	\$123,577.72	\$0.00		
Employers Overload	9106	1928 PO BOX	364393	12-NOV-2020	225.60	0.00	225.60	0.00	0.00	USD	Nov. Election Temp Staff / Inv 364393
Employers Overload	9106	1928 PO BOX	364205	04-NOV-2020	556.80	0.00	556.80	0.00	0.00	USD	Nov. Election Temp Staff / Inv 364205
Employers Overload	9106	1928 PO BOX	364743	25-NOV-2020	840.00	0.00	840.00	0.00	0.00	USD	Temp Payroll Service / Inv 364743 / Acct 3701
Employers Overload	9106	1928 PO BOX	364580	18-NOV-2020	1,271.55	0.00	1,271.55	0.00	0.00	USD	Payroll Services / Inv 364580 / Acct 3701
Employers Overload	9106	1928 PO BOX	364744	25-NOV-2020	1,434.15	0.00	1,434.15	0.00	0.00	USD	Temp Payroll Service / Inv 364744 / Acct 3701
Employers Overload	9106	1928 PO BOX	364394	12-NOV-2020	2,068.80	0.00	2,068.80	0.00	0.00	USD	Nov. Election Temp Staff / Inv 364394

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Employers Overload	9106	1928 PO BOX	364206	04-NOV-2020	2,156.10	0.00	2,156.10	0.00	0.00	USD	Nov. Election Temp Staff / Inv 364206
Employers Overload	9106	1928 PO BOX	364742	25-NOV-2020	3,890.70	0.00	3,890.70	0.00	0.00	USD	Temp Payroll Services / Inv 364742 / Acct 3701
Employers Overload	9106	1928 PO BOX	364579	18-NOV-2020	3,897.60	0.00	3,897.60	0.00	0.00	USD	Payroll Services / Inv 364579 / Acct 3701
Employers Overload	9106	1928 PO BOX	364392	12-NOV-2020	26,192.78	0.00	26,192.78	0.00	0.00	USD	Nov. Election Temp Staff / Inv 364392
Employers Overload	9106	1928 PO BOX	364204	04-NOV-2020	37,525.30	0.00	37,525.30	0.00	0.00	USD	Nov Election Temp Staff / Inv 364204
Employers Overload					Totals:	\$80,059.38	\$0.00	\$80,059.38	\$0.00	\$0.00	
EnSoftek Inc	28993	735 SW 158TH	14535	30-NOV-2020	19,649.25	0.00	19,649.25	0.00	0.00	USD	NOV 2020 SVCS
EnSoftek Inc					Totals:	\$19,649.25	\$0.00	\$19,649.25	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	252301	06-NOV-2020	556.31	0.00	556.31	0.00	0.00	USD	Traffic Supply
Ennis-Flint Inc					Totals:	\$556.31	\$0.00	\$556.31	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	201031	06-NOV-2020	1,113.75	0.00	1,113.75	0.00	0.00	USD	PJT #002534 9/1/20-10/31/20
Environmental & Land Use Economics					Totals:	\$1,113.75	\$0.00	\$1,113.75	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	411898	24-NOV-2020	143.45	0.00	143.45	0.00	0.00	USD	CPO 4K November Meeting Notice
Eprint	22982	9970 GREENBURG	411930	30-NOV-2020	531.62	0.00	531.62	0.00	0.00	USD	CPO 6 December Meeting Notice - Rush
Eprint	22982	9970 GREENBURG	411947	30-NOV-2020	568.13	0.00	568.13	0.00	0.00	USD	CPO 1 December Meeting Notice - Rush
Eprint					Totals:	\$1,243.20	\$0.00	\$1,243.20	\$0.00	\$0.00	
Escobar, Horacio & Machorro, Maritssa	35406	23 NW 171ST	100254-007	06-NOV-2020	26,300.00	0.00	26,300.00	0.00	0.00	USD	PJT #100254 File 007
Escobar, Horacio & Machorro, Maritssa					Totals:	\$26,300.00	\$0.00	\$26,300.00	\$0.00	\$0.00	
Estate of Wescott Carpenter	35266	9500 GREENBURG	NOV-50098109	20-NOV-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 9500 SW Greenburg Rd Apt # 42 Tigard OR 97223
Estate of Wescott Carpenter					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	24698670	24-NOV-2020	1,820.80	0.00	1,820.80	0.00	0.00	USD	1186051
Express Healthcare Professionals	22938	844277 PO BOX	24591368	04-NOV-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	19380529
Express Healthcare Professionals	22938	844277 PO BOX	24626753	11-NOV-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	1938 2070247 #19380529
Express Healthcare Professionals	22938	844277 PO BOX	24658583	18-NOV-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	19380529
Express Healthcare Professionals	22938	844277 PO BOX	24704354	24-NOV-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	19380529
Express Healthcare Professionals	22938	844277 PO BOX	24698669	24-NOV-2020	6,896.48	0.00	6,896.48	0.00	0.00	USD	COVID-19 INVESTIGATOR 11/15-11/21/20
Express Healthcare Professionals	22938	844277 PO BOX	24591352	04-NOV-2020	56,667.00	0.00	56,667.00	0.00	0.00	USD	19380503
Express Healthcare Professionals	22938	844277 PO BOX	24626739	11-NOV-2020	62,617.13	0.00	62,617.13	0.00	0.00	USD	19380503
Express Healthcare Professionals	22938	844277 PO BOX	24704342	24-NOV-2020	65,393.84	0.00	65,393.84	0.00	0.00	USD	19380503
Express Healthcare Professionals					Totals:	\$202,499.25	\$0.00	\$202,499.25	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801OCT2020	01-NOV-2020	1,021.02	0.00	1,021.02	0.00	0.00	USD	Parts
Factory Motor Parts					Totals:	\$1,021.02	\$0.00	\$1,021.02	\$0.00	\$0.00	
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	20-019-WASH	20-NOV-2020	520.00	0.00	520.00	0.00	0.00	USD	2021 Fair Housing Month Sponsor
Fair Housing Council of Oregon					Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	236	16-NOV-2020	14,432.00	0.00	14,432.00	0.00	0.00	USD	COVID 19 - Client Assistance - October 2020

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Familias en Accion	8988	2710 NE 14TH	235	16-NOV-2020	67,584.58	0.00	67,584.58	0.00	0.00	USD	COVID 19 - Client Assistance - October 2020
Familias en Accion					Totals:	\$82,016.58	\$0.00	\$82,016.58	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	2020-08	23-NOV-2020	970.00	0.00	970.00	0.00	0.00	USD	Nov 1-15, 2020 - JRI funded Navigator - P&P
Family Justice Center of Washington County	31415	735 SW 158TH	2020-1130	30-NOV-2020	1,280.00	0.00	1,280.00	0.00	0.00	USD	Nov 16-30 2020 - JRI funded Navigator - P&P
Family Justice Center of Washington County					Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00		
Family Promise Washington County	11478	4073 PO BOX	110920	09-NOV-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2020-21 Building Maintenance & Repair
Family Promise Washington County					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00		
Family Promise of Beaverton	34916	PO BOX 1932	11302020	30-NOV-2020	15,215.61	0.00	15,215.61	0.00	0.00	USD	CARES CRF- Houseless Pop. - Hotel Voucher- Family Promise of Beaverton- Payment #10
Family Promise of Beaverton	34916	PO BOX 1932	11152020	15-NOV-2020	16,755.11	0.00	16,755.11	0.00	0.00	USD	CARES CRF- Homeless Program- Hotel Vouchers- Family Promise of Beaverton- Invoice #7
Family Promise of Beaverton					Totals:	\$31,970.72	\$0.00	\$31,970.72	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	11122020	12-NOV-2020	43,303.40	0.00	43,303.40	0.00	0.00	USD	CARES CRF- Hotel Vouchers- Family Promise of Tualatin Valley- Payment #5
Family Promise of Tualatin Valley	34920	20425 STAFFORD	11302020	30-NOV-2020	51,108.17	0.00	51,108.17	0.00	0.00	USD	CARES CRF- Houseless Population- Hotel Voucher- Family Promise of Tualatin Valley- Payment #6
Family Promise of Tualatin Valley					Totals:	\$94,411.57	\$0.00	\$94,411.57	\$0.00		
Farmington Rock	29910	772 PO BOX	20-3575	04-NOV-2020	81.00	0.00	81.00	0.00	0.00	USD	Stripping's Dumped
Farmington Rock	29910	772 PO BOX	20-3607	09-NOV-2020	81.00	0.00	81.00	0.00	0.00	USD	Stripping's Dumped
Farmington Rock	29910	772 PO BOX	20-3593	06-NOV-2020	162.00	0.00	162.00	0.00	0.00	USD	Stripping's Dumped
Farmington Rock	29910	772 PO BOX	20-3622	10-NOV-2020	162.00	0.00	162.00	0.00	0.00	USD	Stripping's Dumped
Farmington Rock	29910	772 PO BOX	20-3657	13-NOV-2020	243.00	0.00	243.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3715	23-NOV-2020	243.00	0.00	243.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3561	03-NOV-2020	324.00	0.00	324.00	0.00	0.00	USD	Stripping's Dumped
Farmington Rock	29910	772 PO BOX	20-3578	05-NOV-2020	324.00	0.00	324.00	0.00	0.00	USD	Stripping's Dumped
Farmington Rock	29910	772 PO BOX	20-3706	20-NOV-2020	324.00	0.00	324.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3658	13-NOV-2020	328.12	0.00	328.12	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-3662	16-NOV-2020	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3733	25-NOV-2020	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3673	17-NOV-2020	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3644	12-NOV-2020	567.00	0.00	567.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3681	18-NOV-2020	567.00	0.00	567.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3723	24-NOV-2020	567.00	0.00	567.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3748	30-NOV-2020	729.00	0.00	729.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3691	19-NOV-2020	810.00	0.00	810.00	0.00	0.00	USD	Dirt Dump
Farmington Rock					Totals:	\$6,808.12	\$0.00	\$6,808.12	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL110046	30-NOV-2020	4.50	0.00	4.50	0.00	0.00	USD	Safety equipment
Fastenal Company	27945	1286 PO BOX	ORHIL110044	30-NOV-2020	23.69	0.00	23.69	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL109744	09-NOV-2020	24.47	0.00	24.47	0.00	0.00	USD	Safety Equipment

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company	27945	1286 PO BOX	ORHIL109686	04-NOV-2020	42.99	0.00	42.99	0.00	0.00	USD	Tool organizer
Fastenal Company	27945	1286 PO BOX	ORHIL109941	20-NOV-2020	46.83	0.00	46.83	0.00	0.00	USD	Safety equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109659	03-NOV-2020	52.35	0.00	52.35	0.00	0.00	USD	Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL109841	13-NOV-2020	53.43	0.00	53.43	0.00	0.00	USD	Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL109940	20-NOV-2020	66.49	0.00	66.49	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110045	30-NOV-2020	101.22	0.00	101.22	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL109619	02-NOV-2020	111.67	0.00	111.67	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109861	16-NOV-2020	133.30	0.00	133.30	0.00	0.00	USD	Bolts and Hardware
Fastenal Company	27945	1286 PO BOX	ORHIL109939	20-NOV-2020	137.28	0.00	137.28	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL110043	30-NOV-2020	168.26	0.00	168.26	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL109746	09-NOV-2020	182.60	0.00	182.60	0.00	0.00	USD	Tool
Fastenal Company	27945	1286 PO BOX	ORHIL109929	19-NOV-2020	272.24	0.00	272.24	0.00	0.00	USD	Inventory
Fastenal Company	27945	1286 PO BOX	ORHIL109745	09-NOV-2020	1,028.08	0.00	1,028.08	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109650	03-NOV-2020	4,998.10	0.00	4,998.10	0.00	0.00	USD	Supplies
Fastenal Company				Totals:	\$7,447.50	\$0.00	\$7,447.50	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	7-195-60751	27-NOV-2020	174.76	0.00	174.76	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-181-10387	13-NOV-2020	496.50	0.00	496.50	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-187-86525	20-NOV-2020	707.07	0.00	707.07	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-174-12676	06-NOV-2020	1,208.22	0.00	1,208.22	0.00	0.00	USD	Fed Ex shipping fees
FedEx				Totals:	\$2,586.55	\$0.00	\$2,586.55	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	27	30-NOV-2020	602.00	0.00	602.00	0.00	0.00	USD	NOV2020 SVCS
Feldmann, William J W				Totals:	\$602.00	\$0.00	\$602.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	8765628	10-NOV-2020	22.98	0.00	22.98	0.00	0.00	USD	Plumbing tool for Justice Services Building, WO#005412
Ferguson Enterprises Inc	18948	847411 PO BOX	8756125	06-NOV-2020	59.05	0.00	59.05	0.00	0.00	USD	Plumbing cartridge assembly for Community Correction Center Showers
Ferguson Enterprises Inc	18948	847411 PO BOX	8758185	06-NOV-2020	294.67	0.00	294.67	0.00	0.00	USD	Plumbing repair supplies for storm water drain of Old Jail
Ferguson Enterprises Inc	18948	847411 PO BOX	8726296	06-NOV-2020	324.05	0.00	324.05	0.00	0.00	USD	Pipe saddle for Walnut Street Center main gas line
Ferguson Enterprises Inc				Totals:	\$700.75	\$0.00	\$700.75	\$0.00	\$0.00		
Ferran, Bertha	35393	3761 SW 58TH	NOV-50569140A	13-NOV-2020	730.00	0.00	730.00	0.00	0.00	USD	EOC RENT ASST 12625 SW 13th St Apt # 1 Beaverton OR 97005
Ferran, Bertha	35393	3761 SW 58TH	NOV-50569140	13-NOV-2020	870.00	0.00	870.00	0.00	0.00	USD	EOC RENT ASST 12625 SW 13th St Apt # 6 Beaverton OR 97005
Ferran, Bertha				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Fetsch Strategic Communications	34641	7114 N WABASH	103120	02-NOV-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	End of the Year speech for Chair Harrington - October 2020 consulting
Fetsch Strategic Communications				Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34571896	09-NOV-2020	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fee / Inv 34571896 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34571906	09-NOV-2020	51.45	0.00	51.45	0.00	0.00	USD	Oct 2020 Merchant fees - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34571916	09-NOV-2020	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fee HHS Oct 2020
Fidelity Information Services LLC	30011	4535 PO BOX	34571780	09-NOV-2020	56.55	0.00	56.55	0.00	0.00	USD	Services for October 2020-LUT/Bldg

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Fidelity Information Services LLC	30011	4535 PO BOX	34571695	09-NOV-2020	631.63	0.00	631.63	0.00	0.00	USD	SO - Online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34571897	09-NOV-2020	1,866.59	0.00	1,866.59	0.00	0.00	USD	607376 OCT2020 AS
Fidelity Information Services LLC					Totals:	\$2,709.12	\$0.00	\$2,709.12	\$0.00	\$0.00	
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100295-23	16-NOV-2020	571.73	0.00	571.73	0.00	0.00	USD	PJT #100295 File 023
Fidelity National Title Company of Oregon					Totals:	\$571.73	\$0.00	\$571.73	\$0.00	\$0.00	
Findaway World LLC	28804	932295 PO BOX	334497	23-NOV-2020	524.92	0.00	524.92	0.00	0.00	USD	COOP LIB - 8 playaways
Findaway World LLC					Totals:	\$524.92	\$0.00	\$524.92	\$0.00	\$0.00	
Flagg, William Rafe & Flagg, Danielle Lynn	35405	16605 SOMERSET	100254-043	09-NOV-2020	3,300.00	0.00	3,300.00	0.00	0.00	USD	PJT #100254 File 043
Flagg, William Rafe & Flagg, Danielle Lynn					Totals:	\$3,300.00	\$0.00	\$3,300.00	\$0.00	\$0.00	
Flagstar Bank FSB	20606	660263 PO BOX	NOV-50580174	18-NOV-2020	1,618.97	0.00	1,618.97	0.00	0.00	USD	EOC MORTGAGE ASST Loan #440179602 4635 SE Davis Rd Hillsboro OR 97123
Flagstar Bank FSB					Totals:	\$1,618.97	\$0.00	\$1,618.97	\$0.00	\$0.00	
Fluence Automation LLC	32916	6742 PO BOX	INV200010674	11-NOV-2020	13,218.37	0.00	13,218.37	0.00	0.00	USD	Serv.Agreement INV200010674 / Apex-FA00087
Fluence Automation LLC	32916	6742 PO BOX	INV200010677	11-NOV-2020	13,860.00	0.00	13,860.00	0.00	0.00	USD	Serv.Agreement INV200010677 / Apex 102257AVBM
Fluence Automation LLC	32916	6742 PO BOX	INV200010675	11-NOV-2020	17,543.23	0.00	17,543.23	0.00	0.00	USD	Serv.Agreement INV200010675 / Apex-FA00087VBM
Fluence Automation LLC	32916	6742 PO BOX	INV200010676	11-NOV-2020	19,000.00	0.00	19,000.00	0.00	0.00	USD	Serv. Agreement Inv. INV200010676 / Apex 102257A
Fluence Automation LLC					Totals:	\$63,621.60	\$0.00	\$63,621.60	\$0.00	\$0.00	
Foley, Mona	35273	2323 SE 122ND	NOV-50362258	30-NOV-2020	1,725.00	0.00	1,725.00	0.00	0.00	USD	EOC RENT ASST 8441 SW Lori Way Beaverton OR 97007
Foley, Mona					Totals:	\$1,725.00	\$0.00	\$1,725.00	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	752988	30-NOV-2020	860.50	0.00	860.50	0.00	0.00	USD	November 2020 Routine maintenance, WO#003817
Foliage Services by Concepts in Green					Totals:	\$860.50	\$0.00	\$860.50	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	FG103120	12-NOV-2020	2,579.04	0.00	2,579.04	0.00	0.00	USD	October 2020 Construction Excise Tax
Forest Grove School District					Totals:	\$2,579.04	\$0.00	\$2,579.04	\$0.00	\$0.00	
Forest Hideaway Apartments	35442	20449 SW TV HWY	NOV-50657260	30-NOV-2020	1,320.00	0.00	1,320.00	0.00	0.00	USD	EOC RENT ASST 11385 SW 135th Apt #5 Tigard OR 97223
Forest Hideaway Apartments					Totals:	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00	
Forest Ridge Apartments	34771	7366 SW 204TH	NOV-50601436	13-NOV-2020	1,645.00	0.00	1,645.00	0.00	0.00	USD	EOC RENT ASST 7168 SW 204th Ave Apt # 3 Beaverton OR 97007
Forest Ridge Apartments					Totals:	\$1,645.00	\$0.00	\$1,645.00	\$0.00	\$0.00	
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000056783	10-NOV-2020	2,208.00	0.00	2,208.00	0.00	0.00	USD	Kevin Hrin 11/08/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000056038	03-NOV-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 11/01/20
Frank Recruitment Group Inc					Totals:	\$4,968.00	\$0.00	\$4,968.00	\$0.00	\$0.00	
Freedom Mortgage Corporation	35111	6656 PO BOX	NOV-50568510	09-NOV-2020	2,486.55	0.00	2,486.55	0.00	0.00	USD	EOC MORTGAGE ASST 6014 SW Fountain Grove Ter Beaverton OR 97007 LOAN # 0106074602
Freedom Mortgage Corporation					Totals:	\$2,486.55	\$0.00	\$2,486.55	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	620	05-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	L. Valdovinos housing 11/1 - 11/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	NOV-50421990	13-NOV-2020	410.00	0.00	410.00	0.00	0.00	USD	EOC RENT ASST Angela Kelley 2238 NE Barberry CT Hillsboro OR 97124
Fresh Start Recovery Housing	30461	PO Box 4184	NOV-50210267	02-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST 2234 NE Barberry Ct Hillsboro, OR 97124 Tina Vitagliano
Fresh Start Recovery Housing	30461	PO Box 4184	NOV-50210267A	04-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST 2234 NE Barberry Ct Hillsboro, OR 97124 Tina Vitagliano

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Fresh Start Recovery Housing	30461	PO Box 4184	619	05-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Edwardson housing 11/1 - 11/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	621	05-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Heitzman housing 11/1 - 11/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	622	10-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	J-P. Zamor housing 11/14 - 12/13/20
Fresh Start Recovery Housing	30461	PO Box 4184	623	23-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	E. Martinez-Aquino housing 11/12 - 12/11/20
Fresh Start Recovery Housing				Totals:	\$3,660.00	\$0.00	\$3,660.00	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1165126	01-NOV-2020	19.18	0.00	19.18	0.00	0.00	USD	GPS Vehicle monitoring
GPS Insight LLC	34232	7201 E HENKEL	1169117	19-NOV-2020	188.00	0.00	188.00	0.00	0.00	USD	Parts
GPS Insight LLC	34232	7201 E HENKEL	1169106	19-NOV-2020	642.50	0.00	642.50	0.00	0.00	USD	Parts
GPS Insight LLC	34232	7201 E HENKEL	1166470	01-NOV-2020	2,760.40	0.00	2,760.40	0.00	0.00	USD	GPS Vehicle monitoring
GPS Insight LLC				Totals:	\$3,610.08	\$0.00	\$3,610.08	\$0.00	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	202012.1	27-NOV-2020	8,391.63	0.00	8,391.63	0.00	0.00	USD	SCE HHS TI construction serv thru 11/27/2020 project 100346 task 5124-03
GSI Builders Inc				Totals:	\$8,391.63	\$0.00	\$8,391.63	\$0.00	\$0.00		
Garcia Contreras, Heladio	35385	903 PO BOX	NOV-50545290	05-NOV-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 721 SE 11th Ave Apt D Hillsboro OR 97123
Garcia Contreras, Heladio	35385	903 PO BOX	NOV-50559358	09-NOV-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 721 SE 11th Ave Apt B Hillsboro, OR 97123
Garcia Contreras, Heladio	35385	903 PO BOX	NOV-50513425	10-NOV-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 721 SE 11th Ave Apt C Hillsboro OR 97123
Garcia Contreras, Heladio				Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	1220 GHL	23-NOV-2020	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - PLSA Payment
Garden Home Community Library Association				Totals:	\$46,161.00	\$0.00	\$46,161.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE 27		03-NOV-2020	4,860.00	0.00	4,860.00	0.00	0.00	USD	OCT2020 SVCS
Garner, Bennett W				Totals:	\$4,860.00	\$0.00	\$4,860.00	\$0.00	\$0.00		
Gartner Inc	9275	911319 PO BOX	1104195	23-NOV-2020	16,837.00	0.00	16,837.00	0.00	0.00	USD	Core Research: Advisor (12/2020-11/2021)
Gartner Inc				Totals:	\$16,837.00	\$0.00	\$16,837.00	\$0.00	\$0.00		
Gateway Commons Apartments	21526	181 SE 18TH	NOV-20212181	10-NOV-2020	812.00	0.00	812.00	0.00	0.00	USD	EOC RENT ASST 213 SE 18th Ave Hillsboro OR 97123
Gateway Commons Apartments	21526	181 SE 18TH	NOV-50545307	12-NOV-2020	969.00	0.00	969.00	0.00	0.00	USD	EOC RENT ASST 207 SE 18th Ave Apt #204 Hillsboro OR 97123
Gateway Commons Apartments	21526	181 SE 18TH	NOV-50695118	25-NOV-2020	1,171.00	0.00	1,171.00	0.00	0.00	USD	EOC RENT ASST 193 SE 18th Ave APT # 202 Hillsboro OR 97123
Gateway Commons Apartments				Totals:	\$2,952.00	\$0.00	\$2,952.00	\$0.00	\$0.00		
General Parts LLC	31891	9201 PO BOX	6212619	10-NOV-2020	211.09	0.00	211.09	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6212616	10-NOV-2020	462.62	0.00	462.62	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6212618	10-NOV-2020	530.83	0.00	530.83	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6213296	12-NOV-2020	567.78	0.00	567.78	0.00	0.00	USD	SO - Jail kitchen appliance repair
General Parts LLC	31891	9201 PO BOX	6212617	10-NOV-2020	623.30	0.00	623.30	0.00	0.00	USD	SO - jail kitchen appliance repair
General Parts LLC				Totals:	\$2,395.62	\$0.00	\$2,395.62	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	185985	06-NOV-2020	125.00	0.00	125.00	0.00	0.00	USD	3-04 Former Durham Pit Landfill
GeoDesign Inc	13072	74008680 PO BOX	185984	06-NOV-2020	9,313.75	0.00	9,313.75	0.00	0.00	USD	2-04 Bridgeport Village Development former Durham Quarry
GeoDesign Inc				Totals:	\$9,438.75	\$0.00	\$9,438.75	\$0.00	\$0.00		
Gevurtz Menashe PC	9399	115 NW 1ST	4307	03-NOV-2020	12,687.00	0.00	12,687.00	0.00	0.00	USD	DEC2019-OCT2020

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Gevurtz Menashe PC				Totals:	\$12,687.00	\$0.00	\$12,687.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	113020	30-NOV-2020	2,549.00	0.00	2,549.00	0.00	0.00	USD	Housing Stabilization Program 11/1/20 to 11/30/20
Good Neighbor Center	11619	11130 GREENBURG	OCT 2020	10-NOV-2020	9,484.20	0.00	9,484.20	0.00	0.00	USD	OCTOBER ISOLATION FOOD
Good Neighbor Center	11619	11130 GREENBURG	11302020	30-NOV-2020	23,357.06	0.00	23,357.06	0.00	0.00	USD	CARES CRF- Winter Shelter- Good Neighbor Center- Claim#1, Payment #2
Good Neighbor Center	11619	11130 GREENBURG	11022020	02-NOV-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	CARES CRF- Winter Shelter- Good Neighbor Center Payment #1
Good Neighbor Center				Totals:	\$65,390.26	\$0.00	\$65,390.26	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1121675	10-NOV-2020	3,750.00	0.00	3,750.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company	9338	1825 NE ARGYLE	193-1121769	16-NOV-2020	9,600.00	0.00	9,600.00	0.00	0.00	USD	Parts
Goodyear Tire & Rubber Company				Totals:	\$13,350.00	\$0.00	\$13,350.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9712396655	10-NOV-2020	2.31	0.00	2.31	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9730721678	30-NOV-2020	3.62	0.00	3.62	0.00	0.00	USD	Motor run capacitor for Central Services air handler unit, WO#004998
Grainger	11384	808705099 DEPT	9712228148	10-NOV-2020	20.34	0.00	20.34	0.00	0.00	USD	HVAC systems belt stock
Grainger	11384	808705099 DEPT	9709407481	06-NOV-2020	22.00	0.00	22.00	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9712228130	10-NOV-2020	22.11	0.00	22.11	0.00	0.00	USD	HVAC systems heating and chilled water flare gasket size assortments stock
Grainger	11384	808705099 DEPT	9708330171	05-NOV-2020	22.20	0.00	22.20	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9723460516	19-NOV-2020	23.84	0.00	23.84	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9712211102	10-NOV-2020	24.63	0.00	24.63	0.00	0.00	USD	HVAC heating and chilled water systems flare gaskets supply stock
Grainger	11384	808705099 DEPT	9709407499	06-NOV-2020	25.68	0.00	25.68	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9704134015	02-NOV-2020	26.34	0.00	26.34	0.00	0.00	USD	Blind rivet
Grainger	11384	808705099 DEPT	9706219780	04-NOV-2020	26.86	0.00	26.86	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9722636058	19-NOV-2020	31.68	0.00	31.68	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9713157106	11-NOV-2020	34.48	0.00	34.48	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9713707348	11-NOV-2020	34.48	0.00	34.48	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9713889229	11-NOV-2020	34.48	0.00	34.48	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9713889237	11-NOV-2020	34.48	0.00	34.48	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9727881162	24-NOV-2020	34.48	0.00	34.48	0.00	0.00	USD	SO - Jail supplies
Grainger	11384	808705099 DEPT	9711199209	09-NOV-2020	38.17	0.00	38.17	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9706863132	04-NOV-2020	40.52	0.00	40.52	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9704185199	02-NOV-2020	44.68	0.00	44.68	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9718913479	16-NOV-2020	52.50	0.00	52.50	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9703617721	02-NOV-2020	55.74	0.00	55.74	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9704593301	02-NOV-2020	63.69	0.00	63.69	0.00	0.00	USD	Rivets, jobber drill
Grainger	11384	808705099 DEPT	9729337106	25-NOV-2020	68.58	0.00	68.58	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9724015731	20-NOV-2020	70.80	0.00	70.80	0.00	0.00	USD	Dispenser batteries
Grainger	11384	808705099 DEPT	9706536910	04-NOV-2020	73.48	0.00	73.48	0.00	0.00	USD	Hex nuts, welding markers, welding layout marker refill

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9706657286	04-NOV-2020	73.93	0.00	73.93	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9708109039	05-NOV-2020	74.98	0.00	74.98	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9708993804	06-NOV-2020	77.49	0.00	77.49	0.00	0.00	USD	Reducing adapters
Grainger	11384	808705099 DEPT	9705862580	03-NOV-2020	79.03	0.00	79.03	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9712534669	10-NOV-2020	88.07	0.00	88.07	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9729271263	25-NOV-2020	98.34	0.00	98.34	0.00	0.00	USD	Coated gloves, cloth rags
Grainger	11384	808705099 DEPT	9705725373	03-NOV-2020	100.72	0.00	100.72	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9731054335	30-NOV-2020	101.00	0.00	101.00	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9709217179	06-NOV-2020	109.88	0.00	109.88	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9720389635	17-NOV-2020	122.83	0.00	122.83	0.00	0.00	USD	Grease, vacuum breaker repair kits, electronic ballasts
Grainger	11384	808705099 DEPT	9716796256	13-NOV-2020	126.63	0.00	126.63	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9728341448	25-NOV-2020	126.63	0.00	126.63	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9705980366	03-NOV-2020	132.49	0.00	132.49	0.00	0.00	USD	Disinfectant towels
Grainger	11384	808705099 DEPT	9729245150	25-NOV-2020	137.70	0.00	137.70	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9705883362	04-NOV-2020	151.77	0.00	151.77	0.00	0.00	USD	equipments
Grainger	11384	808705099 DEPT	9723482320	19-NOV-2020	158.88	0.00	158.88	0.00	0.00	USD	Combo wrenches
Grainger	11384	808705099 DEPT	9726069116	23-NOV-2020	163.49	0.00	163.49	0.00	0.00	USD	COOP LIB - dolly parts for Courier
Grainger	11384	808705099 DEPT	9709623863	06-NOV-2020	169.00	0.00	169.00	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9728207599	24-NOV-2020	172.38	0.00	172.38	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9707741501	05-NOV-2020	174.00	0.00	174.00	0.00	0.00	USD	Step drill bits
Grainger	11384	808705099 DEPT	9716243297	13-NOV-2020	186.90	0.00	186.90	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9708575767	05-NOV-2020	188.01	0.00	188.01	0.00	0.00	USD	Reducing adapters
Grainger	11384	808705099 DEPT	9705696855	03-NOV-2020	194.56	0.00	194.56	0.00	0.00	USD	Tools
Grainger	11384	808705099 DEPT	9720480772	17-NOV-2020	199.52	0.00	199.52	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9712039818	10-NOV-2020	200.96	0.00	200.96	0.00	0.00	USD	Portable panel heaters stock for winter season
Grainger	11384	808705099 DEPT	9706666170	04-NOV-2020	204.60	0.00	204.60	0.00	0.00	USD	COOP LIB - dolly parts #1398211351
Grainger	11384	808705099 DEPT	9721022102	18-NOV-2020	255.79	0.00	255.79	0.00	0.00	USD	Juvenile building heating water pump replacement motor, WO#006158
Grainger	11384	808705099 DEPT	9708621447	05-NOV-2020	266.98	0.00	266.98	0.00	0.00	USD	Shower nozzle assemblies, trigger start torch
Grainger	11384	808705099 DEPT	9708224663	05-NOV-2020	272.77	0.00	272.77	0.00	0.00	USD	Drills, nipples, bushings, diaphragm assemblies
Grainger	11384	808705099 DEPT	9727911027	24-NOV-2020	274.02	0.00	274.02	0.00	0.00	USD	COOP LIB - dolly parts for Courier
Grainger	11384	808705099 DEPT	9731466125	30-NOV-2020	337.01	0.00	337.01	0.00	0.00	USD	Broadcast spreader for ice melt, WO#006747
Grainger	11384	808705099 DEPT	9702715468	02-NOV-2020	344.46	0.00	344.46	0.00	0.00	USD	Safety equipments
Grainger	11384	808705099 DEPT	9724667416	20-NOV-2020	420.00	0.00	420.00	0.00	0.00	USD	Portable small shop drop cord (2), WO#006242
Grainger	11384	808705099 DEPT	9727574403	24-NOV-2020	438.89	0.00	438.89	0.00	0.00	USD	Brass unions, pipe bushing, brass couplings, auto drain valves
Grainger	11384	808705099 DEPT	9720302802	17-NOV-2020	445.22	0.00	445.22	0.00	0.00	USD	Epoxy adhesive, electronic ballasts, spring clamps, retaining ring plier, aerosol, needle nose plier
Grainger	11384	808705099 DEPT	9702715476	02-NOV-2020	491.80	0.00	491.80	0.00	0.00	USD	Tools
Grainger				Totals:	\$8,092.90	\$0.00	\$8,092.90	\$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
Green-Layer Sports LLC	35344	4804 NW BETHANY	WACPHealth	27-NOV-2020	18,200.00	0.00	18,200.00	0.00	0.00	USD	Gloves for EOC/HHS vaccine delivery
Green-Layer Sports LLC	35344	4804 NW BETHANY	00000984C	23-NOV-2020	29,137.50	0.00	29,137.50	0.00	0.00	USD	PPE for EOC
Green-Layer Sports LLC	35344	4804 NW BETHANY	183363G	12-NOV-2020	38,850.00	0.00	38,850.00	0.00	0.00	USD	PPE for EOC
Green-Layer Sports LLC				Totals:	\$86,187.50	\$0.00	\$86,187.50	\$0.00	\$0.00		
Greenbridge Properties Management LLC	35445	511 SW 10TH	NOV-50657284	30-NOV-2020	1,309.50	0.00	1,309.50	0.00	0.00	USD	EOC RENT ASST 3310 SW Beaverton Hillsdale HWY Apt16 Portland OR 97239
Greenbridge Properties Management LLC				Totals:	\$1,309.50	\$0.00	\$1,309.50	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-DEC-2020	20-NOV-2020	13,444.00	0.00	13,444.00	0.00	0.00	USD	COOP LIB - Griffin Oaks rental
Griffin Oaks Flex LLC				Totals:	\$13,444.00	\$0.00	\$13,444.00	\$0.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	28209	05-NOV-2020	40.00	0.00	40.00	0.00	0.00	USD	Treating for the control of ladybugs
Guaranteed Pest Control Service Co	9372	1756 PO BOX	27729	24-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	One month mole service, WO#004156
Guaranteed Pest Control Service Co	9372	1756 PO BOX	28160	27-NOV-2020	1,440.00	0.00	1,440.00	0.00	0.00	USD	Routine (monthly and quarterly) pest control for all buildings - November 2020, WO#003766
Guaranteed Pest Control Service Co				Totals:	\$1,880.00	\$0.00	\$1,880.00	\$0.00	\$0.00		
Guilid Mortgage Company	35380	85046 PO BOX	NOV-50575687	03-NOV-2020	1,350.38	0.00	1,350.38	0.00	0.00	USD	EOC MORTGAGE ASST 16718 SW Travis Ct Sherwood OR 97140 LOAN # 639-2008739
Guilid Mortgage Company				Totals:	\$1,350.38	\$0.00	\$1,350.38	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200310520	30-NOV-2020	3,620.27	0.00	3,620.27	0.00	0.00	USD	LUT/LRP pjt 100443, task 1 prof svcs (10/25/20 - 11/21/20)
HDR Engineering Inc	16463	74008202 PO BOX	1200309049	16-NOV-2020	4,113.02	0.00	4,113.02	0.00	0.00	USD	Prof. svcs 9/27/20-10/24/20
HDR Engineering Inc	16463	74008202 PO BOX	1200308782	13-NOV-2020	4,659.25	0.00	4,659.25	0.00	0.00	USD	PJT #100295 9/27/20-10/24/20
HDR Engineering Inc	16463	74008202 PO BOX	1200307126	06-NOV-2020	5,083.36	0.00	5,083.36	0.00	0.00	USD	Prof Svcs 9/27/20-10/24/20
HDR Engineering Inc	16463	74008202 PO BOX	1200307870	09-NOV-2020	10,005.08	0.00	10,005.08	0.00	0.00	USD	PJT #100251 9/27/20-10/24/20
HDR Engineering Inc	16463	74008202 PO BOX	1200307872	09-NOV-2020	10,716.19	0.00	10,716.19	0.00	0.00	USD	PJT #100294 9/27/20-10/24/20
HDR Engineering Inc				Totals:	\$38,197.17	\$0.00	\$38,197.17	\$0.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	WICNOV20RENT	02-NOV-2020	9,525.00	0.00	9,525.00	0.00	0.00	USD	RENT NOV2020 WIC
HIP Willowbrook LLC	33979	4800 PO BOX	WICDEC200RENT	23-NOV-2020	9,525.00	0.00	9,525.00	0.00	0.00	USD	WIC RENT DEC 2020
HIP Willowbrook LLC				Totals:	\$19,050.00	\$0.00	\$19,050.00	\$0.00	\$0.00		
HIV Alliance Inc	10067	1195A CITY VIEW	20200930	10-NOV-2020	6,675.28	0.00	6,675.28	0.00	0.00	USD	2020.09 HIV TESTING/OUTREACH
HIV Alliance Inc				Totals:	\$6,675.28	\$0.00	\$6,675.28	\$0.00	\$0.00		
HLP Inc	22133	9888 BELLEVIEW	18893	15-NOV-2020	2,491.25	0.00	2,491.25	0.00	0.00	USD	WSCO AS
HLP Inc				Totals:	\$2,491.25	\$0.00	\$2,491.25	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	50245 PO BOX	316673	12-NOV-2020	197.10	0.00	197.10	0.00	0.00	USD	Progress billing for Harkins House HVAC controls upgrade
HMS Commercial Service Inc	30468	50245 PO BOX	316465	13-NOV-2020	3,912.99	0.00	3,912.99	0.00	0.00	USD	Heating water system Victaulic repair on JSB third floor, WO#002193
HMS Commercial Service Inc	30468	50245 PO BOX	316630	10-NOV-2020	17,060.88	0.00	17,060.88	0.00	0.00	USD	Progress billing for HVAC controls replacement at Harkins House
HMS Commercial Service Inc				Totals:	\$21,170.97	\$0.00	\$21,170.97	\$0.00	\$0.00		
HOCA LLC	35067	23120 LARKINS	NOV-50594996	05-NOV-2020	626.67	0.00	626.67	0.00	0.00	USD	EOC RENT ASST 98 2nd St #6 Gaston OR 97119
HOCA LLC				Totals:	\$626.67	\$0.00	\$626.67	\$0.00	\$0.00		

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HP Civil Inc	34243	556 PO BOX	100308-14PIRR	30-NOV-2020	1,780.98	0.00	1,780.98	0.00	0.00	USD	PJT #100308 Partial Int Ret Rel
HP Civil Inc	34243	556 PO BOX	100308-14	30-NOV-2020	5,621.00	0.00	5,621.00	0.00	0.00	USD	PJT #100308 11/1/20-11/30/20
HP Civil Inc	34243	556 PO BOX	100308-14PRR	30-NOV-2020	152,807.56	0.00	152,807.56	0.00	0.00	USD	PJT #100308 Partial Ret Rel
HP Civil Inc					Totals:	\$160,209.54	\$0.00	\$160,209.54	\$0.00	\$0.00	
Halleran, William A	35446	8460 BIRCHWOOD	NOV-50222660	30-NOV-2020	675.00	0.00	675.00	0.00	0.00	USD	EOC RENT ASST 8460 SW Birchwood Rd Portland OR 97225
Halleran, William A					Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-November2020	02-NOV-2020	2,850.00	0.00	2,850.00	0.00	0.00	USD	November 2020 Lease Payment
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	921	04-NOV-2020	675.00	0.00	675.00	0.00	0.00	USD	SO - post incident debriefings
Harden Psychological Associates PC	25563	1791 NW 173RD	922	04-NOV-2020	4,802.00	0.00	4,802.00	0.00	0.00	USD	SO - pre-offer evals/ PHQ/testing
Harden Psychological Associates PC					Totals:	\$5,477.00	\$0.00	\$5,477.00	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	82324	30-NOV-2020	599.60	0.00	599.60	0.00	0.00	USD	Chair for Jeff Weber
Harris WorkSystems Inc	32349	11530 TIEDEMAN	82254	12-NOV-2020	766.78	0.00	766.78	0.00	0.00	USD	Joshua Snyder chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	82323	30-NOV-2020	1,002.68	0.00	1,002.68	0.00	0.00	USD	Chair for Washington County Office of Diversity Latricia Tillman
Harris WorkSystems Inc					Totals:	\$2,369.06	\$0.00	\$2,369.06	\$0.00	\$0.00	
Haven Homes	35409	7325 NE IMBRIE	NOV-50545307A	17-NOV-2020	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST 1186 NE Grant St Hillsboro, OR 97124
Haven Homes					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Helion Software Inc	17270	3506 PO BOX	6576	15-NOV-2020	54,735.00	0.00	54,735.00	0.00	0.00	USD	Recording Software Yearly Unlimited Support
Helion Software Inc					Totals:	\$54,735.00	\$0.00	\$54,735.00	\$0.00	\$0.00	
Helmer Inc	22781	28689 NETWORK	0000362453	24-NOV-2020	4,889.63	0.00	4,889.63	0.00	0.00	USD	inv 0000362453
Helmer Inc					Totals:	\$4,889.63	\$0.00	\$4,889.63	\$0.00	\$0.00	
Helping Hands Home Care	30197	6901 LAKE RD	80236	03-NOV-2020	28,736.45	0.00	28,736.45	0.00	0.00	USD	EOC COVID - OCT 20 GROCERY
Helping Hands Home Care					Totals:	\$28,736.45	\$0.00	\$28,736.45	\$0.00	\$0.00	
High Impact Financial Analysis LLC	34928	79 N PEARL ST	1406	06-NOV-2020	1,853.25	0.00	1,853.25	0.00	0.00	USD	Consulting HAWC November 2020
High Impact Financial Analysis LLC					Totals:	\$1,853.25	\$0.00	\$1,853.25	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	103120	01-NOV-2020	3,416.82	0.00	3,416.82	0.00	0.00	USD	Victim Assistance Grant funded victim therapy services for DA office
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	Nov 2020	30-NOV-2020	8,482.18	0.00	8,482.18	0.00	0.00	USD	JUV - Therapy Services
Higher Ground Counseling Inc					Totals:	\$11,899.00	\$0.00	\$11,899.00	\$0.00	\$0.00	
Highland Hills Apartments LLC	35153	14100 SW ALLEN	NOV-50105729	13-NOV-2020	1,305.00	0.00	1,305.00	0.00	0.00	USD	EOC RENT ASST 14180 SW Allen Blvd Apt 28 Beaverton OR 97005
Highland Hills Apartments LLC					Totals:	\$1,305.00	\$0.00	\$1,305.00	\$0.00	\$0.00	
Hillsboro Farmstead LLC	35458	11815 HILLSB HY	NOV-50594612	25-NOV-2020	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST 11795 SW Hillsboro Hwy Hillsboro OR 97123
Hillsboro Farmstead LLC	35458	11815 HILLSB HY	NOV-50611765	25-NOV-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST 11785 SW Hillsboro HWY Hillsboro OR 97123
Hillsboro Farmstead LLC					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001571243	30-NOV-2020	366.70	0.00	366.70	0.00	0.00	USD	SO - Nov Jail kitchen garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1570969	30-NOV-2020	412.50	0.00	412.50	0.00	0.00	USD	014158 AS

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001570973	30-NOV-2020	1,212.03	0.00	1,212.03	0.00	0.00	USD	November 2020 6 yd dumpsters
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1120FAC-HGD	30-NOV-2020	8,328.11	0.00	8,328.11	0.00	0.00	USD	Garbage service - November 2020
Hillsboro Garbage Disposal Inc					Totals:	\$10,319.34	\$0.00	\$10,319.34	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO103120	12-NOV-2020	27,395.38	0.00	27,395.38	0.00	0.00	USD	October 2020 School CET collections
Hillsboro School District 1J					Totals:	\$27,395.38	\$0.00	\$27,395.38	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	308929	06-NOV-2020	90.00	0.00	90.00	0.00	0.00	USD	#13075 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	309163	22-NOV-2020	126.00	0.00	126.00	0.00	0.00	USD	#11698 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	309621	24-NOV-2020	129.00	0.00	129.00	0.00	0.00	USD	#17754 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	309544	30-NOV-2020	142.50	0.00	142.50	0.00	0.00	USD	#13544 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	308034	23-NOV-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - rearranging cars in evidence lot
Hillsboro Towing Service	9485	895 SW BASELINE	309471	11-NOV-2020	151.50	0.00	151.50	0.00	0.00	USD	SO - rearrange vehicles in lot
Hillsboro Towing Service	9485	895 SW BASELINE	309467	13-NOV-2020	278.10	0.00	278.10	0.00	0.00	USD	#15040 Commercial repair
Hillsboro Towing Service	9485	895 SW BASELINE	309715	23-NOV-2020	415.00	0.00	415.00	0.00	0.00	USD	SO - towing for case 50-20-6455
Hillsboro Towing Service	9485	895 SW BASELINE	309335	01-NOV-2020	444.00	0.00	444.00	0.00	0.00	USD	SO - towing for case 50-20-5338
Hillsboro Towing Service	9485	895 SW BASELINE	309617	23-NOV-2020	463.00	0.00	463.00	0.00	0.00	USD	SO - towing for case 50-20-6455
Hillsboro Towing Service					Totals:	\$2,389.10	\$0.00	\$2,389.10	\$0.00	\$0.00	
Hoffman Rentals LLC	35386	2464 PO BOX	NOV-50538501	05-NOV-2020	975.00	0.00	975.00	0.00	0.00	USD	EOC RENT ASST 19780 SW Santee Ct Tualatin OR 97062
Hoffman Rentals LLC					Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	
Home Comfort ReConstruction LLC	34614	15185 CHRISBEN	B.Pham123	12-NOV-2020	9,002.00	0.00	9,002.00	0.00	0.00	USD	Hillsboro HR Project #H20-041 Pham
Home Comfort ReConstruction LLC					Totals:	\$9,002.00	\$0.00	\$9,002.00	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	October 2020 FCG	04-NOV-2020	465.00	0.00	465.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606	30337	1400 NE 48TH	OCT2020OPI	06-NOV-2020	25,420.00	0.00	25,420.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$25,885.00	\$0.00	\$25,885.00	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	OCT2020OPI	04-NOV-2020	18,045.02	0.00	18,045.02	0.00	0.00	USD	SVCS
Home Instead Senior Care 805					Totals:	\$18,045.02	\$0.00	\$18,045.02	\$0.00	\$0.00	
Homeplate Youth Services	26707	1413 PO BOX	Jul-Sep'20 / 2342	12-NOV-2020	7,482.00	0.00	7,482.00	0.00	0.00	USD	CDBG Project #2342 / Jul-Sep'20
Homeplate Youth Services					Totals:	\$7,482.00	\$0.00	\$7,482.00	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3515CM	18-NOV-2020	(450.00)	0.00	(450.00)	0.00	0.00	USD	Credit for M. Stott days of non-stay 11/19 - 12/15/20
Homeward Bound	18856	13923 MISTLETOE	3523	04-NOV-2020	338.73	0.00	338.73	0.00	0.00	USD	T. Stickley housing 10/30 - 11/19/20
Homeward Bound	18856	13923 MISTLETOE	3513	04-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	E. Damon housing 11/9 - 12/8/20
Homeward Bound	18856	13923 MISTLETOE	3514	12-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Warren housing 11/13 - 12/12/20
Homeward Bound	18856	13923 MISTLETOE	3515	12-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Stott housing 11/16 - 12/15/20
Homeward Bound	18856	13923 MISTLETOE	3518	12-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Limpy housing 11/12 - 12/11/20
Homeward Bound	18856	13923 MISTLETOE	3519	12-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Johnson housing 11/19 - 12/18/20
Homeward Bound	18856	13923 MISTLETOE	3616	12-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Emory housing 11/16 - 12/15/20
Homeward Bound	18856	13923 MISTLETOE	3517	18-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	E. Persang housing 11/23 - 12/22/20
Homeward Bound	18856	13923 MISTLETOE	3522	18-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	H. Spaulding housing 11/26 - 12/25/20

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Homeward Bound	18856	13923 MISTLETOE	3521	25-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Dedrickson housing 11/29 - 12/28/20
Homeward Bound	18856	13923 MISTLETOE	3526	25-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	F. Peralta housing 12/2/20 - 1/1/21
Homeward Bound	18856	13923 MISTLETOE	3524	29-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Rodriguez housing 11/27 - 12/26/20
Homeward Bound	18856	13923 MISTLETOE	3520	23-NOV-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	December 2020 IRISS house rent - P&P
Homeward Bound				Totals:	\$10,588.73	\$0.00	\$10,588.73	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551812893	06-NOV-2020	(135.05)	0.00	(135.05)	0.00	0.00	USD	EOC COVID - 802 NE 28TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551836529	24-NOV-2020	93.50	0.00	93.50	0.00	0.00	USD	EOC COVID - 102 SW WASHINGTON ST, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551841619	26-NOV-2020	187.00	0.00	187.00	0.00	0.00	USD	EOC COVID - 5525 SW MENLO DR, BEAVERTON
Honey Bucket	9509	73399 PO BOX	0551820378	12-NOV-2020	344.30	0.00	344.30	0.00	0.00	USD	EOC COVID - 442 SE 3RD AVE, HILLSBORO, OR
Honey Bucket	9509	73399 PO BOX	0551806188	03-NOV-2020	440.00	0.00	440.00	0.00	0.00	USD	Trailer Service
Honey Bucket	9509	73399 PO BOX	0551843144	27-NOV-2020	881.10	0.00	881.10	0.00	0.00	USD	EOC COVID - 12280 SW HALL BLVD, TIGARD
Honey Bucket	9509	73399 PO BOX	0551843143	27-NOV-2020	1,999.90	0.00	1,999.90	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551812161	06-NOV-2020	2,927.15	0.00	2,927.15	0.00	0.00	USD	EOC COVID - 810 NE 28TH AVE, HILLSBORO
Honey Bucket				Totals:	\$6,737.90	\$0.00	\$6,737.90	\$0.00	\$0.00		
Hopson, Jane K	35447	1020 NE DELSEY	November 2020	17-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	November 2020
Hopson, Jane K				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Hub 9	35440	980 ORENCO STN	NOV-50594709A	25-NOV-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 980 NE Orenco Station Loop #407 Hillsboro OR 97124
Hub 9				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		
Hutzell, Gregory & Hutzell, Christine	34951	503 PO BOX	NOV-50568522	05-NOV-2020	815.00	0.00	815.00	0.00	0.00	USD	EOC RENT ASST 2726 N Davis Ct #D Cornelius OR 97113
Hutzell, Gregory & Hutzell, Christine				Totals:	\$815.00	\$0.00	\$815.00	\$0.00	\$0.00		
Hyphn	32306	620 NE 19TH	217750	20-NOV-2020	461.62	0.00	461.62	0.00	0.00	USD	Steelcase THINK Upholstered back armless chair Work Order 1144, Eric Stoneberg, Sheriffs Office
Hyphn	32306	620 NE 19TH	217691	11-NOV-2020	20,309.92	0.00	20,309.92	0.00	0.00	USD	Planters
Hyphn				Totals:	\$20,771.54	\$0.00	\$20,771.54	\$0.00	\$0.00		
IES Communications LLC	33951	2801 S FAIR LN	175745	18-NOV-2020	438.00	0.00	438.00	0.00	0.00	USD	2 boxes of 100 count access cards
IES Communications LLC	33951	2801 S FAIR LN	176264	30-NOV-2020	10,317.50	0.00	10,317.50	0.00	0.00	USD	SSA Renewal 12/31/20-01/01/22
IES Communications LLC				Totals:	\$10,755.50	\$0.00	\$10,755.50	\$0.00	\$0.00		
IdentiSys Incorporated	26768	1086 PO BOX	503447	10-NOV-2020	647.00	0.00	647.00	0.00	0.00	USD	Service Contract for Datacard/CD800
IdentiSys Incorporated				Totals:	\$647.00	\$0.00	\$647.00	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 OCT20	16-NOV-2020	6,550.95	0.00	6,550.95	0.00	0.00	USD	JUV - Family Navigator Services
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	41020 20 OCT20	16-NOV-2020	33,879.51	0.00	33,879.51	0.00	0.00	USD	EOC COVID - CBO Assistance OCT 20
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	CA 20-0992	23-NOV-2020	43,766.54	0.00	43,766.54	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization				Totals:	\$84,197.00	\$0.00	\$84,197.00	\$0.00	\$0.00		
Industrial Hearing Service Inc	9562	55997 PO BOX	20851	25-NOV-2020	6,872.50	0.00	6,872.50	0.00	0.00	USD	SO - hearing tests for SO
Industrial Hearing Service Inc				Totals:	\$6,872.50	\$0.00	\$6,872.50	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	49461192	17-NOV-2020	22.49	0.00	22.49	0.00	0.00	USD	Quick and Legal Will Book

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Ingram Library Services LLC	32305	277616 PO BOX	49659893	27-NOV-2020	70.00	0.00	70.00	0.00	0.00	USD	SO - inmate books
Ingram Library Services LLC	32305	277616 PO BOX	4955563	20-NOV-2020	115.61	0.00	115.61	0.00	0.00	USD	Nolo Books order #2
Ingram Library Services LLC	32305	277616 PO BOX	49464347	17-NOV-2020	829.75	0.00	829.75	0.00	0.00	USD	Nolo books order
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-OCT-2020	01-NOV-2020	3,164.69	0.00	3,164.69	0.00	0.00	USD	COOP LIB - CCT Oct statement
Ingram Library Services LLC					Totals:	\$4,202.54	\$0.00	\$4,202.54	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3778	18-NOV-2020	3,171.00	0.00	3,171.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$3,171.00	\$0.00	\$3,171.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	1600000932	19-NOV-2020	600.00	0.00	600.00	0.00	0.00	USD	HVAC system maintenance agreement for DAVS suite between landlord and the county
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSDEC2020NNN	23-NOV-2020	978.81	0.00	978.81	0.00	0.00	USD	DEC20 DAVS NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	1600000931	19-NOV-2020	2,280.00	0.00	2,280.00	0.00	0.00	USD	HVAC maintenance agreement between landlord and the county
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNDDEC2020 NNN	23-NOV-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	DEC20 EYP NNN
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSDEC2020RENT	23-NOV-2020	7,243.18	0.00	7,243.18	0.00	0.00	USD	DEC20 DAVS RENT
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNDDEC2020 RENT	23-NOV-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	DEC20 EYP RENT
Intercontinental Medical Services Inc					Totals:	\$50,204.76	\$0.00	\$50,204.76	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	2693250	04-NOV-2020	12.00	0.00	12.00	0.00	0.00	USD	Cut keys
Intermountain Lock & Security Supply	32731	65158 PO BOX	2706248	19-NOV-2020	88.20	0.00	88.20	0.00	0.00	USD	Spacer collars for key shop stock
Intermountain Lock & Security Supply	32731	65158 PO BOX	2713257	30-NOV-2020	237.28	0.00	237.28	0.00	0.00	USD	Universal mounting tabs, push plates for the gender neutral bathrooms, WO#007456
Intermountain Lock & Security Supply	32731	65158 PO BOX	2697165	09-NOV-2020	243.93	0.00	243.93	0.00	0.00	USD	Entry knobs, deadbolt single cylinders for Lake concessions stand, WO#005632
Intermountain Lock & Security Supply	32731	65158 PO BOX	2705690	18-NOV-2020	435.24	0.00	435.24	0.00	0.00	USD	Locks for stock
Intermountain Lock & Security Supply	32731	65158 PO BOX	2701035	12-NOV-2020	456.00	0.00	456.00	0.00	0.00	USD	Tool to install the keys to the tabs for the Key watcher system, WO#005726
Intermountain Lock & Security Supply	32731	65158 PO BOX	2701039	12-NOV-2020	735.00	0.00	735.00	0.00	0.00	USD	Keyrings and Smartkeys for Key watcher system, WO#005726
Intermountain Lock & Security Supply					Totals:	\$2,207.65	\$0.00	\$2,207.65	\$0.00	\$0.00	
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100NOV2020	25-NOV-2020	2,592.92	0.00	2,592.92	0.00	0.00	USD	Parts
Interstate Auto Parts Warehouse					Totals:	\$2,592.92	\$0.00	\$2,592.92	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	DCRR062	30-NOV-2020	159.28	0.00	159.28	0.00	0.00	USD	Storage Services / Inv DCRR062 / Cust 24C9N
Iron Mountain Inc	32537	27128 PO BOX	DCRN189	30-NOV-2020	5,015.62	0.00	5,015.62	0.00	0.00	USD	Storage Services / Inv DCRN189 / Cust 1P322
Iron Mountain Inc					Totals:	\$5,174.90	\$0.00	\$5,174.90	\$0.00	\$0.00	
JBK Properties Management Inc	35390	840 PO BOX	NOV-50464327	13-NOV-2020	269.00	0.00	269.00	0.00	0.00	USD	EOC RENT ASST 1122 N Davis St Cornelius, OR 97113
JBK Properties Management Inc	35390	840 PO BOX	NOV-766612	13-NOV-2020	1,065.00	0.00	1,065.00	0.00	0.00	USD	EOC RENT ASST 1158 N Davis St Cornelius, OR 97113
JBK Properties Management Inc					Totals:	\$1,334.00	\$0.00	\$1,334.00	\$0.00	\$0.00	
JM Flooring Installations LLC	35074	31317 EAGLE CLF	2983	02-NOV-2020	1,169.80	0.00	1,169.80	0.00	0.00	USD	Carpet repairs
JM Flooring Installations LLC	35074	31317 EAGLE CLF	2982	02-NOV-2020	1,333.62	0.00	1,333.62	0.00	0.00	USD	Carpet replacement
JM Flooring Installations LLC					Totals:	\$2,503.42	\$0.00	\$2,503.42	\$0.00	\$0.00	
JPM Real Estate Services	26483	KATHIE M APTS	NOV-50686711	23-NOV-2020	1,090.00	0.00	1,090.00	0.00	0.00	USD	EOC RENT ASST 17890 SW Alexander St Apt #15 Beaverton OR 97003

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JPM Real Estate Services	26483	ERIN HERITAGE	NOV-50098109A	30-NOV-2020	1,325.00	0.00	1,325.00	0.00	0.00	USD	EOC RENT ASST 17210 SW Heritage Ct Apt # 2-D Beaverton, OR 97003
JPM Real Estate Services					Totals:	\$2,415.00	\$0.00	\$2,415.00	\$0.00		
Jack Henry & Associates Inc	34635	807 PO BOX	3566114	30-NOV-2020	7,497.18	0.00	7,497.18	0.00	0.00	USD	Merchant Processing / Inv 3566114 / Cust 104873
Jack Henry & Associates Inc					Totals:	\$7,497.18	\$0.00	\$7,497.18	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	10764	10-NOV-2020	540.00	0.00	540.00	0.00	0.00	USD	Septic tank clean out for Site #924M, demo of mobile home on tax foreclosed property #924
Jacob Environmental Services Inc	29428	1105 15TH AVE	10795	22-NOV-2020	542.25	0.00	542.25	0.00	0.00	USD	Scheduled maintenance on Harkins House and PSB grease interceptors
Jacob Environmental Services Inc	29428	1105 15TH AVE	10766	13-NOV-2020	1,106.56	0.00	1,106.56	0.00	0.00	USD	Scheduled maintenance on WSC wash bays
Jacob Environmental Services Inc	29428	1105 15TH AVE	10763	10-NOV-2020	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance on Jail grease interceptor
Jacob Environmental Services Inc					Totals:	\$3,444.76	\$0.00	\$3,444.76	\$0.00		
Jaffal, Basel Ibrahim	35412	14434 NW LISTEL	NOV-505880538	17-NOV-2020	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC RENT ASST 8570 SW 147th Ter #101 Beaverton OR 97007
Jaffal, Basel Ibrahim					Totals:	\$1,850.00	\$0.00	\$1,850.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1238	03-NOV-2020	1,087.50	0.00	1,087.50	0.00	0.00	USD	ERM Recruitment
Jensen Strategies LLC					Totals:	\$1,087.50	\$0.00	\$1,087.50	\$0.00		
Jim McNealey Real Estate & Property Management Inc	14072	1519 SW MARLOW	NOV-50608249	25-NOV-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST 7784 SW Bayberry Dr Beaverton OR 97007
Jim McNealey Real Estate & Property Management Inc					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	113020	30-NOV-2020	10,375.00	0.00	10,375.00	0.00	0.00	USD	November 2020 Services
John Southgate LLC					Totals:	\$10,375.00	\$0.00	\$10,375.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	11302020	30-NOV-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	CARES CRF- Winter Shelter- Just Compassion Beaverton Winter Shelter- Contract Execution Payment #1
Just Compassion of East Washington County					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00		
KONE Inc	20370	894156 PO BOX	1158069370	16-NOV-2020	398.16	0.00	398.16	0.00	0.00	USD	Elevator sensor had failed. The part was obsolete and had to be upgraded
KONE Inc	20370	894156 PO BOX	921347731	02-NOV-2020	1,877.00	0.00	1,877.00	0.00	0.00	USD	Infrared sensor on the door of the south public elevator
KONE Inc					Totals:	\$2,275.16	\$0.00	\$2,275.16	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	349118	12-NOV-2020	888.54	0.00	888.54	0.00	0.00	USD	PJT #100308 10/31/20
KPFF Consulting Engineers	15701	111 SW 5TH	348371	10-NOV-2020	904.09	0.00	904.09	0.00	0.00	USD	PJT #100369 10/31/20
KPFF Consulting Engineers					Totals:	\$1,792.63	\$0.00	\$1,792.63	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	0013822340	01-NOV-2020	1,099,734.42	0.00	1,099,734.42	0.00	0.00	USD	Medical November 2020
Kaiser Foundation Health Plan of the Northwest					Totals:	\$1,099,734.42	\$0.00	\$1,099,734.42	\$0.00		
Kanopy LLC	33294	781 BEACH ST	225643 - PPU	30-NOV-2020	22,047.00	0.00	22,047.00	0.00	0.00	USD	COOP LIB - pay per play credits
Kanopy LLC					Totals:	\$22,047.00	\$0.00	\$22,047.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI102052	10-NOV-2020	1,950.00	0.00	1,950.00	0.00	0.00	USD	misc parts
Kar-Gor Inc					Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00		
Karens Korner Apartments	35346	4204 PACIFIC	NOV-50533376	02-NOV-2020	1,240.00	0.00	1,240.00	0.00	0.00	USD	EOC RENT ASST 4204 Pacific Ave Apt #6 Forest Grove, OR 97116
Karens Korner Apartments	35346	4204 PACIFIC	NOV-50476947	02-NOV-2020	1,315.00	0.00	1,315.00	0.00	0.00	USD	EOC RENT ASST 4204 Pacific Ave Apt #56 Forest Grove, OR 97116
Karens Korner Apartments	35346	4204 PACIFIC	NOV-20070784	02-NOV-2020	2,330.00	0.00	2,330.00	0.00	0.00	USD	EOC RENT ASST 4204 Pacific Ave Apt #26 Forest Grove, OR 97116

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Karens Korner Apartments				Totals:	\$4,885.00	\$0.00	\$4,885.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	48961	02-NOV-2020	1,053.00	0.00	1,053.00	0.00	0.00	USD	October 2020 E-Discovery services
Karpel Solutions				Totals:	\$1,053.00	\$0.00	\$1,053.00	\$0.00	\$0.00		
Kasem, Surapon	35382	19860 SW WRIGHT	NOV-50261825	04-NOV-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 19860 SW Wright St Beaverton, OR 97078
Kasem, Surapon				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1364589	02-NOV-2020	13.44	0.00	13.44	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1364569	02-NOV-2020	307.00	0.00	307.00	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	2732205	05-NOV-2020	531.00	0.00	531.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC				Totals:	\$851.44	\$0.00	\$851.44	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100252-19FIRR	30-NOV-2020	21.63	0.00	21.63	0.00	0.00	USD	PJT #100252 Final Int Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	318-4FIRR	30-NOV-2020	53.87	0.00	53.87	0.00	0.00	USD	PJT #100318 Final Int Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100252-19F	30-NOV-2020	5,144.00	0.00	5,144.00	0.00	0.00	USD	PJT #100252 7/1/20-11/30/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100252-19FRR	30-NOV-2020	10,000.01	0.00	10,000.01	0.00	0.00	USD	PJT #100252 Final Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100318-4FRR	30-NOV-2020	13,526.18	0.00	13,526.18	0.00	0.00	USD	PJT #100318 Final Ret Rel
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100306-6	30-NOV-2020	27,517.00	0.00	27,517.00	0.00	0.00	USD	PJT #100306 11/1/20-11/30/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-16A	30-NOV-2020	276,115.94	0.00	276,115.94	0.00	0.00	USD	PJT #100251 11/1/20-11/30/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-16	30-NOV-2020	312,271.47	0.00	312,271.47	0.00	0.00	USD	PJT #100251 11/1/20-11/30/20
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-20	30-NOV-2020	566,587.45	0.00	566,587.45	0.00	0.00	USD	PJT #100249 11/1/20-11/30/20
Kerr Contractors Oregon LLC				Totals:	\$1,211,237.55	\$0.00	\$1,211,237.55	\$0.00	\$0.00		
KeyBank	9745	MORTG ASSIST	NOV-50645188	24-NOV-2020	670.00	0.00	670.00	0.00	0.00	USD	EOC MORTGAGE ASST 1519 S Beech St Cornelius OR 97113
KeyBank	9745	MORTG ASSIST	NOV-50629623	25-NOV-2020	678.16	0.00	678.16	0.00	0.00	USD	EOC MORTGAGE ASST 186 N 5th Ave Cornelius OR 97113
KeyBank				Totals:	\$1,348.16	\$0.00	\$1,348.16	\$0.00	\$0.00		
Kim, Dae Hwan	35421	18195 SW DUSTIN	Kim FCG Respite Nov. 2020	10-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	FCG Respite for Kim
Kim, Dae Hwan				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Kingsley Companies	35124	5225 GIBRALTER	m17458	18-NOV-2020	6,618.00	0.00	6,618.00	0.00	0.00	USD	FAC_Sun Tech_Ballot boxes
Kingsley Companies				Totals:	\$6,618.00	\$0.00	\$6,618.00	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0114131	16-NOV-2020	1,048.89	0.00	1,048.89	0.00	0.00	USD	PJT #100403 10/31/20
Kittelson & Associates Inc				Totals:	\$1,048.89	\$0.00	\$1,048.89	\$0.00	\$0.00		
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-32FIRR	30-NOV-2020	202.09	0.00	202.09	0.00	0.00	USD	PJT #100243 Final Int Ret Release
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-32F	30-NOV-2020	3,125.00	0.00	3,125.00	0.00	0.00	USD	PJT #100243 9/1/20-11/30/20
Kodiak Pacific Construction Co	27569	886 PO BOX	100243-32FRR	30-NOV-2020	5,000.02	0.00	5,000.02	0.00	0.00	USD	PJT #100243 Final Ret Release
Kodiak Pacific Construction Co	27569	10940 CLUTTER	100491-1	13-NOV-2020	155,377.21	0.00	155,377.21	0.00	0.00	USD	Pjt 100491 Pay Estimate #1
Kodiak Pacific Construction Co				Totals:	\$163,704.32	\$0.00	\$163,704.32	\$0.00	\$0.00		
Kuker Ranken Inc	32255	6510 216TH SW	INV-067913	05-NOV-2020	3,439.75	0.00	3,439.75	0.00	0.00	USD	Leica CCP GPS BASIC 1 YEAR
Kuker Ranken Inc				Totals:	\$3,439.75	\$0.00	\$3,439.75	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV437179	03-NOV-2020	112.50	0.00	112.50	0.00	0.00	USD	SO-LBV Pouches-Kaiser

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L N Curtis & Sons	28403	39000 PO BOX	INV439858	13-NOV-2020	135.00	0.00	135.00	0.00	0.00	USD	SO-LBV Pouches-T. Brown
L N Curtis & Sons	28403	39000 PO BOX	INV439317	11-NOV-2020	135.30	0.00	135.30	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV442239	23-NOV-2020	205.02	0.00	205.02	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV440398	16-NOV-2020	776.95	0.00	776.95	0.00	0.00	USD	SO-Body Armor-Schreiber
L N Curtis & Sons	28403	39000 PO BOX	INV439365	11-NOV-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Douglas
L N Curtis & Sons	28403	39000 PO BOX	INV440299	16-NOV-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Toombs
L N Curtis & Sons	28403	39000 PO BOX	INV441780	20-NOV-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Dolan
L N Curtis & Sons	28403	39000 PO BOX	INV442684	24-NOV-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Sloboda
L N Curtis & Sons	28403	39000 PO BOX	INV443715	30-NOV-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Holmes
L N Curtis & Sons	28403	39000 PO BOX	INV443716	30-NOV-2020	791.90	0.00	791.90	0.00	0.00	USD	SO-Body Armor-Canucci
L N Curtis & Sons	28403	39000 PO BOX	INV439272	11-NOV-2020	1,118.00	0.00	1,118.00	0.00	0.00	USD	SO-LBVs-Gabler, Henderer, T. Brown, C. Martin
L N Curtis & Sons	28403	39000 PO BOX	INV440230	16-NOV-2020	1,902.25	0.00	1,902.25	0.00	0.00	USD	SO-Rubber ball SAF-smoke, OC Vapor Aerosol Grenade, Chaser Separating Canister, 40mm Warning Munition
L N Curtis & Sons	28403	39000 PO BOX	INV441779	20-NOV-2020	5,528.35	0.00	5,528.35	0.00	0.00	USD	SO-Body Armor-Hazel, Nuno, Monteiro, Bishop, Curtis, Araujo, Tillman
L N Curtis & Sons					Totals:	\$14,664.77	\$0.00	\$14,664.77	\$0.00	\$0.00	
L&G Management LLC	32106	12860 FISCHER	NOV-50579795	02-NOV-2020	510.00	0.00	510.00	0.00	0.00	USD	EOC RENT ASST 14745 NW Hunters Dr Beaverton OR 97006
L&G Management LLC					Totals:	\$510.00	\$0.00	\$510.00	\$0.00	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	18387	15-NOV-2020	4,377.50	0.00	4,377.50	0.00	0.00	USD	Programming and space planning for Housing relocation to Adams Crossing
LRS Architects Inc					Totals:	\$4,377.50	\$0.00	\$4,377.50	\$0.00	\$0.00	
Lakeside Industries Inc	9794	35143 PO BOX	144605	21-NOV-2020	557.56	0.00	557.56	0.00	0.00	USD	Asphalt
Lakeside Industries Inc					Totals:	\$557.56	\$0.00	\$557.56	\$0.00	\$0.00	
LancePacific LLC	32014	17402 REINDEER	1415	20-NOV-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	Assist Steve Morehouse wiring and installing new electric locks on restroom doors, WO#006163
LancePacific LLC	32014	17402 REINDEER	1414	20-NOV-2020	1,575.00	0.00	1,575.00	0.00	0.00	USD	Assist Steve Morehouse replacing readers at various county buildings, WO#006812
LancePacific LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Landmark Ford Inc	11799	12000 SW 66TH	6919NOV2020	27-NOV-2020	709.98	0.00	709.98	0.00	0.00	USD	Parts
Landmark Ford Inc					Totals:	\$709.98	\$0.00	\$709.98	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	10113958	30-NOV-2020	185.99	0.00	185.99	0.00	0.00	USD	SO - Nov services for Jail
Language Line Services Inc	18368	202564 PO BOX	10113957	30-NOV-2020	664.93	0.00	664.93	0.00	0.00	USD	SO - Nov service for Patrol
Language Line Services Inc					Totals:	\$850.92	\$0.00	\$850.92	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	M388.21.05	30-NOV-2020	16,989.19	0.00	16,989.19	0.00	0.00	USD	JUV - Family Navigator Services for Nov. 2020
Latino Network					Totals:	\$16,989.19	\$0.00	\$16,989.19	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100254-002	23-NOV-2020	2,379,995.10	0.00	2,379,995.10	0.00	0.00	USD	PJT #100254 File 002
Lawyers Title of Oregon LLC					Totals:	\$2,379,995.10	\$0.00	\$2,379,995.10	\$0.00	\$0.00	
Leahy & Co LLC	30442	4805 SW Oleson	Leahy_NOV	03-NOV-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Appraisal on existing WCCA building 17911 NW Evergreen, commissioned to determine value of existing County asset
Leahy & Co LLC					Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
Legacy Contracting Inc	31870	I PO BOX	100426-4	30-NOV-2020	55,758.35	0.00	55,758.35	0.00	0.00	USD	PJT #100426 11/1/20-11/30/20

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Legacy Contracting Inc				Totals:	\$55,758.35	\$0.00	\$55,758.35	\$0.00	\$0.00		
LexisNexis Matthew Bender	9964	733106 PO BOX	22029559	19-NOV-2020	2,566.09	0.00	2,566.09	0.00	0.00	USD	DAVS
LexisNexis Matthew Bender				Totals:	\$2,566.09	\$0.00	\$2,566.09	\$0.00	\$0.00		
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20201130	30-NOV-2020	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Reporting 11/01/20-11/30/20
LexisNexis Risk Solutions FL Inc				Totals:	\$2,065.00	\$0.00	\$2,065.00	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	PASRR-2010	06-NOV-2020	183.83	0.00	183.83	0.00	0.00	USD	2020.10 SE36C PASRR
LifeWorks NW	11239	14600 CORNELL	WCDUII-ADDL	20-NOV-2020	604.71	0.00	604.71	0.00	0.00	USD	2020.04-06 IDPF/DUII Services
LifeWorks NW	11239	14600 CORNELL	0563PSRB/PS282010	06-NOV-2020	608.00	0.00	608.00	0.00	0.00	USD	2020.10 SE28C Non-Medicaid Resid
LifeWorks NW	11239	14600 CORNELL	A&DFLEX2010	12-NOV-2020	1,186.96	0.00	1,186.96	0.00	0.00	USD	2020.10 SE 66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	PSRB2010	08-NOV-2020	1,395.81	0.00	1,395.81	0.00	0.00	USD	2020.10 30A PSRB Monitoring
LifeWorks NW	11239	14600 CORNELL	0563PSRB/PS262010	06-NOV-2020	1,566.00	0.00	1,566.00	0.00	0.00	USD	2020.10 MHS 26C TAYIS
LifeWorks NW	11239	14600 CORNELL	CHOICE2010	12-NOV-2020	1,786.71	0.00	1,786.71	0.00	0.00	USD	2020.10 CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	0536PSRB/PS302010	06-NOV-2020	2,081.49	0.00	2,081.49	0.00	0.00	USD	2020.10 30C PSRB Person Spec Flex Funds
LifeWorks NW	11239	14600 CORNELL	0515-2010	02-NOV-2020	2,513.00	0.00	2,513.00	0.00	0.00	USD	2020.10 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0591-2010	09-NOV-2020	4,902.09	0.00	4,902.09	0.00	0.00	USD	2020.10 Crisis Peer Family Support
LifeWorks NW	11239	14600 CORNELL	0590-2010	17-NOV-2020	5,002.80	0.00	5,002.80	0.00	0.00	USD	2020.10 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	0514PSRB/PS262010	06-NOV-2020	5,052.91	0.00	5,052.91	0.00	0.00	USD	2020.10 MHS 26C TAYIS
LifeWorks NW	11239	14600 CORNELL	SE2010	11-NOV-2020	7,185.00	0.00	7,185.00	0.00	0.00	USD	2020.10 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0017-2010	17-NOV-2020	10,826.47	0.00	10,826.47	0.00	0.00	USD	2020.10 SE20 ACT
LifeWorks NW	11239	14600 CORNELL	0572-2010B	17-NOV-2020	12,389.60	0.00	12,389.60	0.00	0.00	USD	2020.10 HSO Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0578-2010	06-NOV-2020	16,050.75	0.00	16,050.75	0.00	0.00	USD	2020.10 SUD Services
LifeWorks NW	11239	14600 CORNELL	0531-2010	12-NOV-2020	19,819.09	0.00	19,819.09	0.00	0.00	USD	2020.10 Promotora
LifeWorks NW	11239	14600 CORNELL	05112010	17-NOV-2020	39,157.04	0.00	39,157.04	0.00	0.00	USD	2020.10 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	A&D2010	17-NOV-2020	53,320.42	0.00	53,320.42	0.00	0.00	USD	2020.10 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	14600 CORNELL	0538-2010	17-NOV-2020	74,036.84	0.00	74,036.84	0.00	0.00	USD	2020.10 Healthy Families
LifeWorks NW	11239	14600 CORNELL	CRISIS 2010	09-NOV-2020	419,751.04	0.00	419,751.04	0.00	0.00	USD	2020.10 Crisis Services
LifeWorks NW				Totals:	\$679,420.56	\$0.00	\$679,420.56	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	11022009272C	04-NOV-2020	10.74	0.00	10.74	0.00	0.00	USD	DAVS
Linguava Interpreters Inc	27270	12106 NE MARX	110920-09344-C	11-NOV-2020	35.80	0.00	35.80	0.00	0.00	USD	SPANISH PHONE SERVICE
Linguava Interpreters Inc	27270	12106 NE MARX	11022014556C	04-NOV-2020	46.54	0.00	46.54	0.00	0.00	USD	INTERPRETER NOcon
Linguava Interpreters Inc	27270	12106 NE MARX	11162014556C	19-NOV-2020	51.91	0.00	51.91	0.00	0.00	USD	NOcon
Linguava Interpreters Inc	27270	12106 NE MARX	11092014556C	11-NOV-2020	96.91	0.00	96.91	0.00	0.00	USD	NOcon
Linguava Interpreters Inc	27270	12106 NE MARX	11232014556C	25-NOV-2020	100.24	0.00	100.24	0.00	0.00	USD	NOcon
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-01522	27-NOV-2020	218.88	0.00	218.88	0.00	0.00	USD	Translating Social Media post
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-01483	16-NOV-2020	240.24	0.00	240.24	0.00	0.00	USD	JUV - Translation Services
Linguava Interpreters Inc	27270	12106 NE MARX	O-20-01517	27-NOV-2020	286.56	0.00	286.56	0.00	0.00	USD	Translating Open House Text
Linguava Interpreters Inc				Totals:	\$1,087.82	\$0.00	\$1,087.82	\$0.00	\$0.00		

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Living Yoga	34463	5100 SW MACADAM	62232	02-NOV-2020	833.33	0.00	833.33	0.00	0.00	USD	HH - Yoga Service for Youth
Living Yoga					Totals:	\$833.33	\$0.00	\$833.33	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	12722327	30-NOV-2020	1,048.84	0.00	1,048.84	0.00	0.00	USD	ARMORED SERVICES NOV 2020 JC, SO, DEC 2020A&T
Loomis Armored US LLC					Totals:	\$1,048.84	\$0.00	\$1,048.84	\$0.00		
Lucky Duck Printing LLC	30377	2205 SE 67TH	11200236	20-NOV-2020	1,979.00	0.00	1,979.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	11200226	16-NOV-2020	2,257.00	0.00	2,257.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	10200215	13-NOV-2020	16,212.00	0.00	16,212.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$20,448.00	\$0.00	\$20,448.00	\$0.00		
Lusk, Laurie L	31448	18015 PO BOX	CH Sept 2020	18-NOV-2020	666.72	0.00	666.72	0.00	0.00	USD	JUV - Therapy Services
Lusk, Laurie L	31448	18015 PO BOX	CH-Oct 2020	18-NOV-2020	816.91	0.00	816.91	0.00	0.00	USD	JUV - Therapy Sessions
Lusk, Laurie L					Totals:	\$1,483.63	\$0.00	\$1,483.63	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	100404-4FIRR	30-NOV-2020	17.18	0.00	17.18	0.00	0.00	USD	PJT #100404 Final Int Ret Release
Lyda Excavating Inc	25573	365 PO BOX	100404-4FRR	30-NOV-2020	12,634.61	0.00	12,634.61	0.00	0.00	USD	PJT #100404 Final Ret Release
Lyda Excavating Inc	25573	365 PO BOX	100404-4F	30-NOV-2020	14,242.50	0.00	14,242.50	0.00	0.00	USD	PJT #100404 11/1/20-11/30/20
Lyda Excavating Inc	25573	365 PO BOX	182574-4	16-NOV-2020	122,947.00	0.00	122,947.00	0.00	0.00	USD	Pjts 100379 & 100740 Pay Estimate #4
Lyda Excavating Inc					Totals:	\$149,841.29	\$0.00	\$149,841.29	\$0.00		
M D Watson Construction Inc	31465	17520 SUG PLUM	4556	13-NOV-2020	650.00	0.00	650.00	0.00	0.00	USD	SVCS
M D Watson Construction Inc					Totals:	\$650.00	\$0.00	\$650.00	\$0.00		
MCA Architects PC	9909	812 WASHINGTON	19151-7 Revised	15-NOV-2020	2,360.00	0.00	2,360.00	0.00	0.00	USD	Project 19151 Washington County TI - Hillsboro
MCA Architects PC					Totals:	\$2,360.00	\$0.00	\$2,360.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	111420DW	30-NOV-2020	70.00	0.00	70.00	0.00	0.00	USD	November VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	11420HD	30-NOV-2020	105.00	0.00	105.00	0.00	0.00	USD	November VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	111120AI	30-NOV-2020	175.00	0.00	175.00	0.00	0.00	USD	November VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	11520PT	30-NOV-2020	190.00	0.00	190.00	0.00	0.00	USD	November VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	11220AK	30-NOV-2020	200.00	0.00	200.00	0.00	0.00	USD	November VTC Counseling Services
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	Nov 2020	30-NOV-2020	10,368.02	0.00	10,368.02	0.00	0.00	USD	JUV - Therapy Services
MIRA Mediation & Consulting Services LLC					Totals:	\$11,108.02	\$0.00	\$11,108.02	\$0.00		
MSDSOnline Inc	29802	27185 NETWORK	228470	10-NOV-2020	5,518.00	0.00	5,518.00	0.00	0.00	USD	MSDSOnline HQ Account-Renewal 1/13/21-1/12/22
MSDSOnline Inc					Totals:	\$5,518.00	\$0.00	\$5,518.00	\$0.00		
MacKay & Sposito Inc	27653	1325 TECH CTR	040221	25-NOV-2020	6,396.08	0.00	6,396.08	0.00	0.00	USD	PJT #100215 10/4/20-11/7/20
MacKay & Sposito Inc					Totals:	\$6,396.08	\$0.00	\$6,396.08	\$0.00		
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-112020	02-NOV-2020	27,781.29	0.00	27,781.29	0.00	0.00	USD	November 2020 Lease Payment
Madrona Joes LLC					Totals:	\$27,781.29	\$0.00	\$27,781.29	\$0.00		
Maija Ryan LCSW	31689	8885 CANYON RD	Nov 2020	30-NOV-2020	1,652.09	0.00	1,652.09	0.00	0.00	USD	JUV - Counseling Service
Maija Ryan LCSW					Totals:	\$1,652.09	\$0.00	\$1,652.09	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Mainlander Property Management Inc	35158	2028 PO BOX	NOV-50547989	16-NOV-2020	1,785.00	0.00	1,785.00	0.00	0.00	USD	EOC RENT ASST 20786 SW Cherry Orchard PI Sherwood OR 97140
Mainlander Property Management Inc					Totals:	\$1,785.00	\$0.00	\$1,785.00	\$0.00		
Maple Terrace Apartments	26325	1535 SE MAPLE	NOV-50415838	25-NOV-2020	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST 1535 SE Maple St Apt # 5 Hillsboro OR 97123
Maple Terrace Apartments	26325	1535 SE MAPLE	NOV-50526237	23-NOV-2020	1,492.30	0.00	1,492.30	0.00	0.00	USD	EOC RENT ASST 1535 SE Maple St #33 Hillsboro OR 97123
Maple Terrace Apartments					Totals:	\$2,792.30	\$0.00	\$2,792.30	\$0.00		
Marcum & Sons LLC	35058	336 BLACK BUTTE	100434-3	30-NOV-2020	346,910.13	0.00	346,910.13	0.00	0.00	USD	PJT #100434 11/1/20-11/30/20
Marcum & Sons LLC					Totals:	\$346,910.13	\$0.00	\$346,910.13	\$0.00		
Maybeck at the Bend	35395	13830 SW CHINN	NOV-50611448	13-NOV-2020	1,199.00	0.00	1,199.00	0.00	0.00	USD	EOC RENT ASST 13865 SW Chinn Ln Apt 226 Tigard OR 97224
Maybeck at the Bend					Totals:	\$1,199.00	\$0.00	\$1,199.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0254584	23-NOV-2020	50.00	0.00	50.00	0.00	0.00	USD	misc parts
McCain Inc	9969	2365 OAK RIDGE	INV0254134	11-NOV-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	misc parts
McCain Inc	9969	2365 OAK RIDGE	INV0254431	18-NOV-2020	3,450.00	0.00	3,450.00	0.00	0.00	USD	misc parts
McCain Inc	9969	2365 OAK RIDGE	INV0254582	18-NOV-2020	4,250.00	0.00	4,250.00	0.00	0.00	USD	Misc parts
McCain Inc	9969	2365 OAK RIDGE	INV0254103	12-NOV-2020	6,590.00	0.00	6,590.00	0.00	0.00	USD	misc parts
McCain Inc					Totals:	\$16,340.00	\$0.00	\$16,340.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10129540	02-NOV-2020	264.00	0.00	264.00	0.00	0.00	USD	WO#001601 HVAC Service For Victims Service in the Parking Garage
McKinstry Co LLC	31483	3895 PO BOX	10130189	30-NOV-2020	9,450.00	0.00	9,450.00	0.00	0.00	USD	WO#000012 RTU Replacement Work at SCE
McKinstry Co LLC					Totals:	\$9,714.00	\$0.00	\$9,714.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	NOV2020	30-NOV-2020	5,320.00	0.00	5,320.00	0.00	0.00	USD	EOC COVID - RESPITE SHELTER MEAL DELIVERY - NOV20
Meals on Wheels People Inc					Totals:	\$5,320.00	\$0.00	\$5,320.00	\$0.00		
Menlo Parc Apartments LLC	35449	5930 SW MENLO	NOV-50568536	30-NOV-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC RENT ASST 5896 SW Menlo Dr Apt #5896 Beaverton OR 97005
Menlo Parc Apartments LLC					Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-142	30-NOV-2020	10,293.00	0.00	10,293.00	0.00	0.00	USD	2020.11 COVID Respite Shelter/Safe Sleep/Sleep Village
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-107	30-NOV-2020	13,809.40	0.00	13,809.40	0.00	0.00	USD	2020.11 Peer Delivered Services
Mental Health Association of Oregon					Totals:	\$24,102.40	\$0.00	\$24,102.40	\$0.00		
Mercy Connections	34887	8165 CONNEMARA	1004	04-NOV-2020	2,100.00	0.00	2,100.00	0.00	0.00	USD	SVCS
Mercy Connections					Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00		
Meridian at Murrayhill	35389	11601 SW TEAL	NOV-50012553	09-NOV-2020	1,906.00	0.00	1,906.00	0.00	0.00	USD	EOC RENT ASST 11621 SW Teal Blvd Apt H Beaverton OR 97007 Katia Perez
Meridian at Murrayhill					Totals:	\$1,906.00	\$0.00	\$1,906.00	\$0.00		
Metro	9997	ACH 4500 POB	CET103120	12-NOV-2020	18,520.79	0.00	18,520.79	0.00	0.00	USD	October 2020 CET fees collected
Metro					Totals:	\$18,520.79	\$0.00	\$18,520.79	\$0.00		
Metro Safety & Fire Inc	29296	33650 PO BOX	140611	01-NOV-2020	1,198.45	0.00	1,198.45	0.00	0.00	USD	November 2020 Monthly monitoring
Metro Safety & Fire Inc					Totals:	\$1,198.45	\$0.00	\$1,198.45	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	20-233661	12-NOV-2020	62.20	0.00	62.20	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-232743	13-NOV-2020	69.40	0.00	69.40	0.00	0.00	USD	COVID - PATIENT TRANSPORT

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Metro West Ambulance Inc	10003	609 NW COAST	20242368	23-NOV-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20244108	25-NOV-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20245500	27-NOV-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20247389	30-NOV-2020	73.00	0.00	73.00	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20225654	02-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20227378	04-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-229646	06-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20229138	06-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20231138	09-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20232939	11-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	20234726	13-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	DAVS SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20236773	16-NOV-2020	76.60	0.00	76.60	0.00	0.00	USD	DAVS SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-233714	16-NOV-2020	94.60	0.00	94.60	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-242718	24-NOV-2020	112.60	0.00	112.60	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-241689	23-NOV-2020	119.80	0.00	119.80	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-241722	23-NOV-2020	127.00	0.00	127.00	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-230395	07-NOV-2020	160.00	0.00	160.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-233930	16-NOV-2020	174.20	0.00	174.20	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-228903	10-NOV-2020	177.40	0.00	177.40	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-197029	23-NOV-2020	282.50	0.00	282.50	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20-240746	20-NOV-2020	320.00	0.00	320.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-228773	05-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-247860	30-NOV-2020	560.00	0.00	560.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-235766	14-NOV-2020	640.00	0.00	640.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-235768	14-NOV-2020	640.00	0.00	640.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-230113	07-NOV-2020	7,600.00	0.00	7,600.00	0.00	0.00	USD	EOC COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-225176	16-NOV-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 11/1/20
Metro West Ambulance Inc	10003	609 NW COAST	20-230676	16-NOV-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 11/8/20
Metro West Ambulance Inc	10003	609 NW COAST	20-236286	30-NOV-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 11/15/20
Metro West Ambulance Inc	10003	609 NW COAST	20-241868	30-NOV-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 11/22/20
Metro West Ambulance Inc					Totals:	\$48,284.50	\$0.00	\$48,284.50	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN628677	23-NOV-2020	505.93	0.00	505.93	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN628548	12-NOV-2020	736.01	0.00	736.01	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN628814	25-NOV-2020	821.24	0.00	821.24	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN628392	06-NOV-2020	934.05	0.00	934.05	0.00	0.00	USD	Mail sorting
MetroPresort Inc					Totals:	\$2,997.23	\$0.00	\$2,997.23	\$0.00	\$0.00	
Midland States Bank	34829	268888 PO BOX	NOV-50575505	03-NOV-2020	1,841.40	0.00	1,841.40	0.00	0.00	USD	EOC MORTGAGE ASST 17435 SW Oak St Beaverton OR

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
											97007 ACCT # 153060
Midland States Bank	34829	5458 PO BOX	NOV-50575505A	23-NOV-2020	1,841.40	0.00	1,841.40	0.00	0.00	USD	EOC MORTGAGE ASST ACCT # 153060 17435 SW Oak St Beaverton OR 97007
Midland States Bank	34829	268888 PO BOX	NOV-50651914	25-NOV-2020	3,125.67	0.00	3,125.67	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 0057599041 18480 SW Deloris Ln Beaverton OR 97007
Midland States Bank				Totals:	\$6,808.47	\$0.00	\$6,808.47	\$0.00	\$0.00		
Milestone Electric	20661	1960 NE 25TH	20706	03-NOV-2020	3,999.91	0.00	3,999.91	0.00	0.00	USD	Demoed Safe Off and Relocated Wiring
Milestone Electric				Totals:	\$3,999.91	\$0.00	\$3,999.91	\$0.00	\$0.00		
Miller, Matthew P & Miller, Nicole K	35467	20775 BRACKENWD	100254-055	20-NOV-2020	13,700.00	0.00	13,700.00	0.00	0.00	USD	PJT #100254 File 055
Miller, Matthew P & Miller, Nicole K				Totals:	\$13,700.00	\$0.00	\$13,700.00	\$0.00	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100374-1	30-NOV-2020	27,248.37	0.00	27,248.37	0.00	0.00	USD	PJT #100374 NTP-11/30/20
Moore Excavation Inc				Totals:	\$27,248.37	\$0.00	\$27,248.37	\$0.00	\$0.00		
Morel Ink	31827	4824 NE 42ND	MH20-3275	24-NOV-2020	2,206.00	0.00	2,206.00	0.00	0.00	USD	Calendars
Morel Ink				Totals:	\$2,206.00	\$0.00	\$2,206.00	\$0.00	\$0.00		
Morgan, Dolly Y	35441	2035 CHURCH NE	NOV-50617716	25-NOV-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 7558 SE Johnson St Hillsboro OR 97123
Morgan, Dolly Y				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
Mountain View Estates	35075	600 SW 150TH	NOV-50579583	18-NOV-2020	1,549.00	0.00	1,549.00	0.00	0.00	USD	EOC RENT ASST 600 SW 150th Ave Apt #104 Beaverton OR 97006
Mountain View Estates				Totals:	\$1,549.00	\$0.00	\$1,549.00	\$0.00	\$0.00		
Mountain View Tree Service LLC	29210	7530 PO BOX	17727	02-NOV-2020	253.75	0.00	253.75	0.00	0.00	USD	Tree Removal on Site #620 Water Detention Property
Mountain View Tree Service LLC	29210	7530 PO BOX	17926	20-NOV-2020	290.00	0.00	290.00	0.00	0.00	USD	WO#006130 Dead Tree Removal at SCE North End of Parking Lot
Mountain View Tree Service LLC	29210	7530 PO BOX	17867	12-NOV-2020	507.50	0.00	507.50	0.00	0.00	USD	WO#003688 Tree Removal on County Owned Property #577 Kaiser Road
Mountain View Tree Service LLC	29210	7530 PO BOX	17858	19-NOV-2020	507.50	0.00	507.50	0.00	0.00	USD	WO#005004 Site #433 Tree Pruning Branches Hanging over Neighbors Property Safety Hazard
Mountain View Tree Service LLC				Totals:	\$1,558.75	\$0.00	\$1,558.75	\$0.00	\$0.00		
Mt Hood Window Coverings	34736	1075 PO BOX	0233901-IN	30-NOV-2020	892.00	0.00	892.00	0.00	0.00	USD	TI Aluminum Blinds By SWF
Mt Hood Window Coverings				Totals:	\$892.00	\$0.00	\$892.00	\$0.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 400	CINV.000048358	12-NOV-2020	209.50	0.00	209.50	0.00	0.00	USD	Privacy Officer Qtr 1 070120-093020
Multnomah County OR	11584	501 HAWTH 400	CINV.000047199	30-NOV-2020	45,072.34	0.00	45,072.34	0.00	0.00	USD	2020.11 Crisis Line Services
Multnomah County OR	11584	421 SW OAK	CINV000047298	05-NOV-2020	91,923.49	0.00	91,923.49	0.00	0.00	USD	JUL20 - SEP20
Multnomah County OR				Totals:	\$137,205.33	\$0.00	\$137,205.33	\$0.00	\$0.00		
Municode	26706	2235 PO BOX	00351549	30-NOV-2020	4,897.00	0.00	4,897.00	0.00	0.00	USD	LUT/LRP community development code pdf & electronic database
Municode				Totals:	\$4,897.00	\$0.00	\$4,897.00	\$0.00	\$0.00		
Murphy Law Group PC	35218	621 MORRISON	20247	06-NOV-2020	1,783.00	0.00	1,783.00	0.00	0.00	USD	Review notes, lease LRP# #22012 10/1 to 10/6/20
Murphy Law Group PC				Totals:	\$1,783.00	\$0.00	\$1,783.00	\$0.00	\$0.00		
Murrayhill Apartments	35163	11103 SW DAVIES	NOV-50580538	13-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST 11529 SW Davies Rd Apt #2308 Beaverton OR 97007
Murrayhill Apartments				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-25	13-NOV-2020	512.82	0.00	512.82	0.00	0.00	USD	PJT #100398 10/1/20-10/31/20
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-33	24-NOV-2020	18,833.74	0.00	18,833.74	0.00	0.00	USD	PJT #100365 10/1/20-10/31/20

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-3	13-NOV-2020	24,994.73	0.00	24,994.73	0.00	0.00	USD	PJT #100466 10/31/20
Murraysmith Inc					Totals:	\$44,341.29	\$0.00	\$44,341.29	\$0.00		
Mylingo LLC	33946	16055 SW WALKER	1452	10-NOV-2020	659.36	0.00	659.36	0.00	0.00	USD	interpreter
Mylingo LLC					Totals:	\$659.36	\$0.00	\$659.36	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	08102020-A	30-NOV-2020	11,250.00	0.00	11,250.00	0.00	0.00	USD	2020.10 Family Support Services
NAMI of Washington County					Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00		
NW Natural	10226	6017 PDX OR	11658093-10302020	12-NOV-2020	36.86	0.00	36.86	0.00	0.00	USD	Comm Dev Oct'20
NW Natural	10226	6017 PDX OR	34892547DAVS102820	28-NOV-2020	88.28	0.00	88.28	0.00	0.00	USD	3489254 7 DAVS
NW Natural	10226	6017 PDX OR	923318-0-111820	18-NOV-2020	91.18	0.00	91.18	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	34892471EYP	28-NOV-2020	123.92	0.00	123.92	0.00	0.00	USD	3489247 1 EYP
NW Natural	10226	6017 PDX OR	3391060-5-112420	24-NOV-2020	201.40	0.00	201.40	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	501894-0-111720	17-NOV-2020	229.51	0.00	229.51	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	38715199WICNOV20	10-NOV-2020	278.11	0.00	278.11	0.00	0.00	USD	3871519 9 WIC
NW Natural	10226	6017 PDX OR	3346931-3-111220	12-NOV-2020	351.37	0.00	351.37	0.00	0.00	USD	November 2020 Utilitie
NW Natural	10226	6017 PDX OR	1124370-6-11132-	13-NOV-2020	366.29	0.00	366.29	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-111320	13-NOV-2020	594.52	0.00	594.52	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-111220	12-NOV-2020	1,173.72	0.00	1,173.72	0.00	0.00	USD	November 2020 Utilities
NW Natural	10226	6017 PDX OR	243141-9_110220	02-NOV-2020	3,662.04	0.00	3,662.04	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	719059-8-113020	30-NOV-2020	9,752.77	0.00	9,752.77	0.00	0.00	USD	November 2020 Utilities
NW Natural					Totals:	\$16,949.97	\$0.00	\$16,949.97	\$0.00		
National Association of Area Agencies on Aging	10095	791067 PO BOX	940	16-NOV-2020	2,300.00	0.00	2,300.00	0.00	0.00	USD	REGISTRATION
National Association of Area Agencies on Aging					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00		
National Association of County Community & Economic Development	10078	8616 SOLUTION	300001234	12-NOV-2020	2,810.00	0.00	2,810.00	0.00	0.00	USD	WACO Membership 2021
National Association of County Community & Economic Development					Totals:	\$2,810.00	\$0.00	\$2,810.00	\$0.00		
National Testing Network Inc	31400	2122 164TH SW	7677	16-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - Annual membership 11/15/20-11/15/21
National Testing Network Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Neighborhood Health Center	30788	7320 HUNZIKER	SBHCTualatin Q1-20/21	04-NOV-2020	18,240.00	0.00	18,240.00	0.00	0.00	USD	2020.07-09 Tigard-Tualatin SBHC/YAC
Neighborhood Health Center	30788	7320 HUNZIKER	NHCWCQ3-2020	04-NOV-2020	62,500.00	0.00	62,500.00	0.00	0.00	USD	2020.07-09 Clinical Services
Neighborhood Health Center					Totals:	\$80,740.00	\$0.00	\$80,740.00	\$0.00		
New Narrative	9896	8915 SW CENTER	19-0899-CHOICE-06	30-NOV-2020	531.95	0.00	531.95	0.00	0.00	USD	2020.11 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	19-0925-SE34A-017	30-NOV-2020	2,428.00	0.00	2,428.00	0.00	0.00	USD	2020.11 Adult Foster Care Services
New Narrative	9896	8915 SW CENTER	113020	30-NOV-2020	3,220.73	0.00	3,220.73	0.00	0.00	USD	Clover Court 11/1/20 to 11/30/20
New Narrative	9896	8915 SW CENTER	11302020	30-NOV-2020	7,837.48	0.00	7,837.48	0.00	0.00	USD	Reentry Housing Program 11/1/20 to 11/30/20
New Narrative	9896	8915 SW CENTER	E80987-CZ-020	01-NOV-2020	15,083.34	0.00	15,083.34	0.00	0.00	USD	2020.11 Comfort Zone
New Narrative	9896	8915 SW CENTER	E80984-NH-014	30-NOV-2020	22,754.41	0.00	22,754.41	0.00	0.00	USD	2020.11 CHOICE Noble House Adult Foster Care

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New Narrative				Totals:	\$51,855.91	\$0.00	\$51,855.91	\$0.00	\$0.00		
Newberg School District 29	23723	714 E 6TH	NWBRG103120	12-NOV-2020	3,332.16	0.00	3,332.16	0.00	0.00	USD	October 2020 School District CET Collections
Newberg School District 29				Totals:	\$3,332.16	\$0.00	\$3,332.16	\$0.00	\$0.00		
Norlift of Oregon Inc	10178	68348 PO BOX	18004469	13-NOV-2020	145.83	0.00	145.83	0.00	0.00	USD	EOC COVID19 Forklift Training - Steven Miller
Norlift of Oregon Inc	10178	68348 PO BOX	11014855	30-NOV-2020	30,082.60	0.00	30,082.60	0.00	0.00	USD	#17805 Pallet Jack; 17764 Doosan Forklift
Norlift of Oregon Inc				Totals:	\$30,228.43	\$0.00	\$30,228.43	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	9100	16-NOV-2020	318.01	0.00	318.01	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9109	17-NOV-2020	336.38	0.00	336.38	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9147	25-NOV-2020	338.80	0.00	338.80	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9115	18-NOV-2020	642.62	0.00	642.62	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9064	05-NOV-2020	648.34	0.00	648.34	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9133	20-NOV-2020	1,367.08	0.00	1,367.08	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	9121	19-NOV-2020	3,755.95	0.00	3,755.95	0.00	0.00	USD	Aggregate
Northside Rock Products LLC				Totals:	\$7,407.18	\$0.00	\$7,407.18	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23714	30-NOV-2020	116.28	0.00	116.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23711	30-NOV-2020	431.52	0.00	431.52	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23715	30-NOV-2020	957.00	0.00	957.00	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23713	30-NOV-2020	1,407.72	0.00	1,407.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23712	30-NOV-2020	1,610.88	0.00	1,610.88	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23716	30-NOV-2020	3,385.80	0.00	3,385.80	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23671	12-NOV-2020	7,168.56	0.00	7,168.56	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$15,077.76	\$0.00	\$15,077.76	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	OCT2020	03-NOV-2020	6,045.00	0.00	6,045.00	0.00	0.00	USD	SVCS
Northwest EMS Associates LLC				Totals:	\$6,045.00	\$0.00	\$6,045.00	\$0.00	\$0.00		
Northwest Enforcement Inc	34751	30625 PO BOX	20-3669	16-NOV-2020	12,574.25	0.00	12,574.25	0.00	0.00	USD	EOC SAFE SLEEP/RV SECURITY SECURITY 11.1-11.15.20
Northwest Enforcement Inc	34751	30625 PO BOX	20-3670	16-NOV-2020	12,848.00	0.00	12,848.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 11.1-11.15.20
Northwest Enforcement Inc	34751	30625 PO BOX	20-3570	01-NOV-2020	13,943.00	0.00	13,943.00	0.00	0.00	USD	EOC SAFE SLEEP/RV SECURITY SECURITY 10.16-10.31.20
Northwest Enforcement Inc	34751	30625 PO BOX	20-3571	01-NOV-2020	14,052.50	0.00	14,052.50	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 10.16-10.31.20
Northwest Enforcement Inc				Totals:	\$53,417.75	\$0.00	\$53,417.75	\$0.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	K20.3000.21.1	30-NOV-2020	309.46	0.00	309.46	0.00	0.00	USD	PJT #100374 11/1/20-11/30/20
Northwest Geotech Inc	10216	2150 PO BOX	K20.3000.15.1	30-NOV-2020	389.00	0.00	389.00	0.00	0.00	USD	PJT #100255 11/1/20-11/30/20
Northwest Geotech Inc				Totals:	\$698.46	\$0.00	\$698.46	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	308	10-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	314	17-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	316	19-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - medical eval

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Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	317	20-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - Medical Eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	313	24-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	SO - Medical Eval
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	309	11-NOV-2020	800.00	0.00	800.00	0.00	0.00	USD	SO - medical evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	311	13-NOV-2020	1,150.00	0.00	1,150.00	0.00	0.00	USD	SO - Medical Evals
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	312	23-NOV-2020	2,800.00	0.00	2,800.00	0.00	0.00	USD	SO - Medical Evals
Northwest Occupational Medicine Center Inc				Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00		
Oak Glen Apartments	35443	720 SE OAK GLEN	NOV-50651814	25-NOV-2020	1,248.17	0.00	1,248.17	0.00	0.00	USD	EOC RENT ASST 873 SE Oak Glen Way Apt #243 Hillsboro OR 97123
Oak Glen Apartments				Totals:	\$1,248.17	\$0.00	\$1,248.17	\$0.00	\$0.00		
Oak Square Apartments	35420	10940 SW BARNES	NOV-50617721	18-NOV-2020	1,055.00	0.00	1,055.00	0.00	0.00	USD	EOC RENT ASST 19750 SW Alexander ST Apt17 Beaverton OR 97003
Oak Square Apartments				Totals:	\$1,055.00	\$0.00	\$1,055.00	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1117721-0	30-NOV-2020	8,286.00	0.00	8,286.00	0.00	0.00	USD	Worksurfaces and Nesting Base w/Casters for 30"D Worksurfaces
Office Products Nationwide				Totals:	\$8,286.00	\$0.00	\$8,286.00	\$0.00	\$0.00		
Oglesby, Molly Michelle	35450	602 SW PHILLY	NOV-50589582	30-NOV-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 602 SW Philadelphia Way Beaverton OR 97006
Oglesby, Molly Michelle				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
OnPoint Community Credit Union	26936	3750 PO BOX	NOV-50245746	24-NOV-2020	4,233.14	0.00	4,233.14	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 114101830 1494 SW 207th Ter Beaverton OR 97003
OnPoint Community Credit Union				Totals:	\$4,233.14	\$0.00	\$4,233.14	\$0.00	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	113020	30-NOV-2020	3,965.32	0.00	3,965.32	0.00	0.00	USD	CHronic Health Case Manager 11/1/20 to 11/30/20
Open Door Counseling Center				Totals:	\$3,965.32	\$0.00	\$3,965.32	\$0.00	\$0.00		
Oregon Building Officials Association	10311	147 SE 102ND	6707	26-NOV-2020	450.00	0.00	450.00	0.00	0.00	USD	David Sellers - registration fee for Dec Institute Virtual Training 12/07/20-12/09/20
Oregon Building Officials Association	10311	147 SE 102ND	6678	25-NOV-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	LUT/BLDG dept membership 1/1/21-12/31/21
Oregon Building Officials Association				Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLifee Delta FMB	12-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Delta Connects FMB HVAC contract 20-1699 exp 3/31/2021
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLifee EarthquakeProt	12-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Earthquake Protection WCCCA project Contract 20-1648 exp 9/30/2021
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLifeeJPSinc	12-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee Johnson Project Solutions JSB 2nd floor Contract 20-1756 exp 3/31/2021
Oregon Bureau of Labor & Industries				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1091	30-NOV-2020	2,919.00	0.00	2,919.00	0.00	0.00	USD	November 2020 services - P&P
Oregon Center for Change LLC				Totals:	\$2,919.00	\$0.00	\$2,919.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26937	12-NOV-2020	51.50	0.00	51.50	0.00	0.00	USD	Interp. Services for DA case# 394803
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27079	30-NOV-2020	51.50	0.00	51.50	0.00	0.00	USD	DA #395517 interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26905	05-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 11/05/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26917	09-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	DA #392128 Interpreter Services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26918	09-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	DA #388101 Interpreter Services
Oregon Certified Interpreters	27315	680 NW ALTISHIN	26922	10-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	DA #395220 Interpreter Services

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Network Inc											
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26966	16-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 11/16/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26967	16-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 11/16/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26971	16-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Service for DA case# 395547
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26983	17-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 395542
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27004	23-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Interpreter services for DA case #394542
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27005	23-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Interp. Services for DA case# 395552
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27006	23-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Interpreter services for DA case #393854
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27013	23-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Justice Court - Interpretation - 11/23/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27028	23-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	Interpreter services for DA case #395901
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27065	30-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	JUV - Interpretation Services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27078	30-NOV-2020	103.00	0.00	103.00	0.00	0.00	USD	DA #394040 interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	27015	23-NOV-2020	123.00	0.00	123.00	0.00	0.00	USD	Justice Court - Interpretation - 11/23/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26986	17-NOV-2020	148.75	0.00	148.75	0.00	0.00	USD	Justice Court - Interpretation - 11/17/2020
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	26932	12-NOV-2020	157.00	0.00	157.00	0.00	0.00	USD	DA #386907 Interpreter Services
Oregon Certified Interpreters Network Inc					Totals:	\$2,076.75	\$0.00	\$2,076.75	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2701	24-NOV-2020	902.51	0.00	902.51	0.00	0.00	USD	#13588 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2696	12-NOV-2020	1,024.78	0.00	1,024.78	0.00	0.00	USD	#12567 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2704	30-NOV-2020	1,073.76	0.00	1,073.76	0.00	0.00	USD	#11702 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2705	30-NOV-2020	1,565.56	0.00	1,565.56	0.00	0.00	USD	#13619 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2691	06-NOV-2020	2,080.80	0.00	2,080.80	0.00	0.00	USD	#12063 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2693	10-NOV-2020	3,011.05	0.00	3,011.05	0.00	0.00	USD	#13581 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2687	03-NOV-2020	4,819.51	0.00	4,819.51	0.00	0.00	USD	#11681 Commercial repair
Oregon Collision Center					Totals:	\$14,477.97	\$0.00	\$14,477.97	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND CLAIMS	203360000149 Nov 29-30, 2020	29-NOV-2020	5,253.90	0.00	5,253.90	0.00	0.00	USD	Nov 29-30, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND ADMIN	112020	01-NOV-2020	7,938.69	0.00	7,938.69	0.00	0.00	USD	November 2020 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	203120068350 Nov 1-7, 2020	01-NOV-2020	17,291.20	0.00	17,291.20	0.00	0.00	USD	Nov 1-7, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	203340000139 Nov 22-28, 2020	22-NOV-2020	23,546.90	0.00	23,546.90	0.00	0.00	USD	Nov 22-28, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	203260001079 Nov 15-21, 2020	15-NOV-2020	28,754.00	0.00	28,754.00	0.00	0.00	USD	Nov 15-21, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	203190000492 Nov 8-14, 2020	08-NOV-2020	30,036.60	0.00	30,036.60	0.00	0.00	USD	Nov 8-14, 2020 Dental Claims
Oregon Dental Service					Totals:	\$112,821.29	\$0.00	\$112,821.29	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	155 COTTAGE U90AIQK1243		20-NOV-2020	36,663.78	0.00	36,663.78	0.00	0.00	USD	2020 Tax Statements / Inv AIQK1243 / Agency C34009
Oregon Department of Administrative Services					Totals:	\$36,663.78	\$0.00	\$36,663.78	\$0.00	\$0.00	

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Oregon Department of Consumer & Business Services	8979	14610 REVENUE	730003005203	01-NOV-2020	44.80	0.00	44.80	0.00	0.00	USD	State Pressure Vessel Boiler Permit
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	103120Surcharge	12-NOV-2020	53,050.76	0.00	53,050.76	0.00	0.00	USD	October 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$53,095.56	\$0.00	\$53,095.56	\$0.00		
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF21-0974	19-NOV-2020	117.41	0.00	117.41	0.00	0.00	USD	Durham Quarry RI/FS
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	AQCAO21-0640	03-NOV-2020	544.00	0.00	544.00	0.00	0.00	USD	DEQ Air Containment Discharge Permit Annual Fee
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	AQCDP21-0534	03-NOV-2020	1,944.00	0.00	1,944.00	0.00	0.00	USD	Yearly Permit for the air Contaminate Discharge from Dispatchable Power Progra with PGE
Oregon Department of Environmental Quality					Totals:	\$2,605.41	\$0.00	\$2,605.41	\$0.00		
Oregon Department of Human Services	8981	14006 POB CA&F	November 2020	30-NOV-2020	4,550.00	0.00	4,550.00	0.00	0.00	USD	Domestic Violence Fees - Nov 2020
Oregon Department of Human Services					Totals:	\$4,550.00	\$0.00	\$4,550.00	\$0.00		
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR OCT20	27-NOV-2020	35,311.51	0.00	35,311.51	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR OCT 2020
Oregon Department of Revenue					Totals:	\$35,311.51	\$0.00	\$35,311.51	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF32952 110320	03-NOV-2020	27.76	0.00	27.76	0.00	0.00	USD	PJT #100542 10/7/20-11/3/20
Oregon Department of Transportation	11050	1905 LANA NE	LL017031315	30-NOV-2020	31.40	0.00	31.40	0.00	0.00	USD	November 2020 Certified Court Print
Oregon Department of Transportation	11050	LGIP	RVF32991 110320	03-NOV-2020	32.04	0.00	32.04	0.00	0.00	USD	PJT #100297 10/7/20-11/3/20
Oregon Department of Transportation	11050	LGIP	RVF28648 110320	03-NOV-2020	34.48	0.00	34.48	0.00	0.00	USD	PJT #002572 10/7/20-11/3/20
Oregon Department of Transportation	11050	LGIP	RVE02087 110320	03-NOV-2020	89.36	0.00	89.36	0.00	0.00	USD	PJT #100274 10/7/20-11/3/20
Oregon Department of Transportation	11050	1905 LANA NE	110420	03-NOV-2020	100.00	0.00	100.00	0.00	0.00	USD	SO-DeSau Vehicle Appraiser Certificate Renewal
Oregon Department of Transportation	11050	1905 LANA NE	65671426	30-NOV-2020	104.00	0.00	104.00	0.00	0.00	USD	SO - Nov record requests
Oregon Department of Transportation	11050	LGIP	RVF29565 110320	03-NOV-2020	4,533.78	0.00	4,533.78	0.00	0.00	USD	PJT #002572 10/7/20-11/3/20
Oregon Department of Transportation	11050	LGIP	RVF29469 110320	03-NOV-2020	9,557.77	0.00	9,557.77	0.00	0.00	USD	PJT #100273 10/7/20-11/3/20
Oregon Department of Transportation					Totals:	\$14,510.59	\$0.00	\$14,510.59	\$0.00		
Oregon Health Authority	28054	14006 PO BOX	EHS10187371JPowell 2020	02-NOV-2020	150.00	0.00	150.00	0.00	0.00	USD	Jillian Powell EH-S-10187371
Oregon Health Authority	28054	4325 POB MAIN	AI049186	10-NOV-2020	35,212.25	0.00	35,212.25	0.00	0.00	USD	JULY2020-SEPT2020 0000ES3401
Oregon Health Authority					Totals:	\$35,362.25	\$0.00	\$35,362.25	\$0.00		
Oregon Law Center	27805	230 NE 2ND	DA2019-17	12-NOV-2020	999.00	0.00	999.00	0.00	0.00	USD	DA VA Grant October 2020 Civil Law Assistance
Oregon Law Center	27805	230 NE 2ND	OCT2020	13-NOV-2020	3,231.00	0.00	3,231.00	0.00	0.00	USD	SVCS
Oregon Law Center					Totals:	\$4,230.00	\$0.00	\$4,230.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1343370	20-NOV-2020	(48,887.74)	0.00	(48,887.74)	0.00	0.00	USD	PP2023 - SA
Oregon PERS	10389	2127 PO BOX	1339675-SA	05-NOV-2020	(48,711.42)	0.00	(48,711.42)	0.00	0.00	USD	PP2022 - SA
Oregon PERS	10389	2127 PO BOX	1341774	05-NOV-2020	(960.56)	0.00	(960.56)	0.00	0.00	USD	PP2022 MCKEY, LESOWSKI
Oregon PERS	10389	2127 PO BOX	1341776	05-NOV-2020	(431.14)	0.00	(431.14)	0.00	0.00	USD	PP2022 MCKEY, LESOWSKI
Oregon PERS	10389	2127 PO BOX	1339156-SA	05-NOV-2020	(289.66)	0.00	(289.66)	0.00	0.00	USD	PP2021 - SA
Oregon PERS	10389	2127 PO BOX	1338595-SA	05-NOV-2020	(147.28)	0.00	(147.28)	0.00	0.00	USD	PP2021 - SA

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Oregon PERS	10389	2127 PO BOX	1344449	20-NOV-2020	(24.25)	0.00	(24.25)	0.00	0.00	USD	PP2020 - 2023- SA
Oregon PERS	10389	2127 PO BOX	1341775-SA	05-NOV-2020	32.34	0.00	32.34	0.00	0.00	USD	PP2022 MCKEY, LESOWSKI - SA
Oregon PERS	10389	2127 PO BOX	1339055	05-NOV-2020	63.51	0.00	63.51	0.00	0.00	USD	2019
Oregon PERS	10389	2127 PO BOX	1338763	05-NOV-2020	129.23	0.00	129.23	0.00	0.00	USD	2014-2020
Oregon PERS	10389	2127 PO BOX	1342182	05-NOV-2020	206.90	0.00	206.90	0.00	0.00	USD	PP0503 HAMPSON
Oregon PERS	10389	2127 PO BOX	1344450	20-NOV-2020	323.35	0.00	323.35	0.00	0.00	USD	PP2020 - 2023
Oregon PERS	10389	2127 PO BOX	1344448	20-NOV-2020	459.65	0.00	459.65	0.00	0.00	USD	PP2020 - 2023
Oregon PERS	10389	2127 PO BOX	1399559	05-NOV-2020	618.04	0.00	618.04	0.00	0.00	USD	2014-2020
Oregon PERS	10389	2127 PO BOX	1339264	05-NOV-2020	904.89	0.00	904.89	0.00	0.00	USD	2014-2020
Oregon PERS	10389	2127 PO BOX	1340259	05-NOV-2020	1,328.71	0.00	1,328.71	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1344488	20-NOV-2020	1,355.04	0.00	1,355.04	0.00	0.00	USD	PP2023 MPAT
Oregon PERS	10389	2127 PO BOX	1338596	05-NOV-2020	1,963.03	0.00	1,963.03	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1339868	05-NOV-2020	2,545.70	0.00	2,545.70	0.00	0.00	USD	2014-2020
Oregon PERS	10389	2127 PO BOX	1341773	05-NOV-2020	2,600.98	0.00	2,600.98	0.00	0.00	USD	PP0525 HAYASHIDA
Oregon PERS	10389	2127 PO BOX	1339157	05-NOV-2020	3,860.86	0.00	3,860.86	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1338594	05-NOV-2020	4,373.70	0.00	4,373.70	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1339155	05-NOV-2020	8,602.15	0.00	8,602.15	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1339676	05-NOV-2020	649,265.51	0.00	649,265.51	0.00	0.00	USD	PP2022
Oregon PERS	10389	2127 PO BOX	1343371	20-NOV-2020	651,613.73	0.00	651,613.73	0.00	0.00	USD	PP2023
Oregon PERS	10389	2127 PO BOX	1339674	05-NOV-2020	1,133,644.75	0.00	1,133,644.75	0.00	0.00	USD	PP2022
Oregon PERS	10389	2127 PO BOX	1343369	20-NOV-2020	1,140,838.64	0.00	1,140,838.64	0.00	0.00	USD	PP2023
Oregon PERS				Totals:	\$3,505,278.66	\$0.00	\$3,505,278.66	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	288897	06-NOV-2020	82.11	0.00	82.11	0.00	0.00	USD	2020.112P
Oregon Publications Corp	8809	22109 POB MAIN	289061	10-NOV-2020	87.38	0.00	87.38	0.00	0.00	USD	2020.110P
Oregon Publications Corp	8809	22109 POB MAIN	291024	17-NOV-2020	87.38	0.00	87.38	0.00	0.00	USD	2020.113P
Oregon Publications Corp	8809	22109 POB MAIN	293734	27-NOV-2020	95.26	0.00	95.26	0.00	0.00	USD	2020.109P
Oregon Publications Corp	8809	22109 POB MAIN	292713	24-NOV-2020	118.91	0.00	118.91	0.00	0.00	USD	Legal Ad 2020.117RFI
Oregon Publications Corp	8809	22109 POB MAIN	292714	24-NOV-2020	121.54	0.00	121.54	0.00	0.00	USD	Legal Ad 2020.118L
Oregon Publications Corp	8809	22109 POB MAIN	180065	02-NOV-2020	157.50	0.00	157.50	0.00	0.00	USD	SO - forfeiture ad Nicholas Monsarrat/Broin
Oregon Publications Corp	8809	22109 POB MAIN	WCCLS-25206	20-NOV-2020	315.00	0.00	315.00	0.00	0.00	USD	COOP LIB - #102832 - West Slope banner
Oregon Publications Corp	8809	22109 BEAV V T	Circ2020	10-NOV-2020	11,200.00	0.00	11,200.00	0.00	0.00	USD	COOP LIB - unlmtd digital access
Oregon Publications Corp				Totals:	\$12,265.08	\$0.00	\$12,265.08	\$0.00	\$0.00		
Oregon State Association of County Assessors	16647	66 SE D ST	2021 Winter OSACA Registration Fee	19-NOV-2020	6,800.00	0.00	6,800.00	0.00	0.00	USD	2021 Winter OSACA Conference / Washington County
Oregon State Association of County Assessors				Totals:	\$6,800.00	\$0.00	\$6,800.00	\$0.00	\$0.00		
Orozco-Mejia, Octavio	35391	1540 SW CLARA	NOV-50607032	13-NOV-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT ASST 2250 NW 168th PI Beaverton OR 97006
Orozco-Mejia, Octavio				Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00		

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Overton Safety Training Inc	25575	6297 PO BOX	20-1383	30-NOV-2020	6,745.00	0.00	6,745.00	0.00	0.00	USD	2 day OST Articulating Crane Training for JOse Aguilar-Aguilar, George Bergstrom, Jacob Clark, Adam Reynolds
Overton Safety Training Inc					Totals:	\$6,745.00	\$0.00	\$6,745.00	\$0.00	\$0.00	
Oxford House Reedville	14212	2430 CORNP PAY	NOV-50623124	17-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST Angela Evans 2430 SE Cornelius Pass Rd Hillsboro, OR 97123
Oxford House Reedville	14212	2430 CORNP PAY	NOV-50537650	20-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST Susan Anderson 2430 SE Cornelius Pass Rd Hillsboro OR 97123
Oxford House Reedville	14212	2430 CORNP PAY	NOV-50537650A	30-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	EOC RENT ASST Susan Anderson 2430 SE Cornelius Pass Rd Hillsboro OR 97123
Oxford House Reedville	14212	2430 CORNP PAY	NOV-50623124A	17-NOV-2020	535.00	0.00	535.00	0.00	0.00	USD	EOC RENT ASST Jasmine Brimhall 2430 SE Cornelius Pass Rd Hillsboro, OR 97123
Oxford House Reedville	14212	2430 CORNP PAY	NOV-50623124B	30-NOV-2020	535.00	0.00	535.00	0.00	0.00	USD	EOC RENT ASST Jasmine Brimhall 2430 SE Cornelius Pass Rd Hillsboro, OR 97123
Oxford House Reedville	14212	2430 CORNP PAY	NOV-50633124	30-NOV-2020	605.00	0.00	605.00	0.00	0.00	USD	EOC RENT ASST Chelsa Glaser 2430 SE Cornelius Pass Rd Hillsboro OR 97123
Oxford House Reedville					Totals:	\$3,175.00	\$0.00	\$3,175.00	\$0.00	\$0.00	
PAXIS Institute Corporation	30392	31205 PO BOX	6194	18-NOV-2020	850.00	0.00	850.00	0.00	0.00	USD	2020 National PAX Tools Training Registration
PAXIS Institute Corporation					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Pac Green Landscape	30790	17049 MT VIEW	727	30-NOV-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Landscaping Services
Pac Green Landscape					Totals:	\$33,049.00	\$0.00	\$33,049.00	\$0.00	\$0.00	
Pacific Excavation Inc	28844	79 N DANEBO	100468-2	30-NOV-2020	152,755.90	0.00	152,755.90	0.00	0.00	USD	PJT #100468 11/1/20-11/30/20
Pacific Excavation Inc					Totals:	\$152,755.90	\$0.00	\$152,755.90	\$0.00	\$0.00	
Pacific Microrem Inc	31384	8905 NE 117TH	20-3996	01-NOV-2020	635.00	0.00	635.00	0.00	0.00	USD	Equipment Rental
Pacific Microrem Inc					Totals:	\$635.00	\$0.00	\$635.00	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washingt onCounty-Nov2020	01-NOV-2020	9,541.00	0.00	9,541.00	0.00	0.00	USD	November 2020 Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$9,541.00	\$0.00	\$9,541.00	\$0.00	\$0.00	
Pacific Retail Corporation	34872	112 CLARK RD	OR-WACO-183341-0	12-NOV-2020	64,200.00	0.00	64,200.00	0.00	0.00	USD	ReUsable Cloth Face Masks
Pacific Retail Corporation					Totals:	\$64,200.00	\$0.00	\$64,200.00	\$0.00	\$0.00	
Pacific Truck Colors Inc	10484	19225 SW 125TH	43935	12-NOV-2020	735.00	0.00	735.00	0.00	0.00	USD	#17803 Commercial repair
Pacific Truck Colors Inc					Totals:	\$735.00	\$0.00	\$735.00	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	71096 PO BOX	INV0018973	01-NOV-2020	2,205.75	0.00	2,205.75	0.00	0.00	USD	COBRA admin fees November 2020
PacificSource Administrators Inc	26210	71096 PO BOX	112020	01-NOV-2020	2,308.00	0.00	2,308.00	0.00	0.00	USD	November 2020 FSA/DCAP Member Fee
PacificSource Administrators Inc					Totals:	\$4,513.75	\$0.00	\$4,513.75	\$0.00	\$0.00	
Pape Machinery	15088	35144 PO BOX	12352700	06-NOV-2020	(58.00)	0.00	(58.00)	0.00	0.00	USD	Credit Memo for Price Correction of New Hedge Trimmer
Pape Machinery	15088	35144 PO BOX	12375182	24-NOV-2020	49.98	0.00	49.98	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12359078	10-NOV-2020	58.98	0.00	58.98	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12343794	03-NOV-2020	113.31	0.00	113.31	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12343184	10-NOV-2020	629.18	0.00	629.18	0.00	0.00	USD	Parts
Pape Machinery					Totals:	\$793.45	\$0.00	\$793.45	\$0.00	\$0.00	
Park Place Technologies LLC	35322	78000 PO BOX	PUSA10090002331	17-NOV-2020	5,399.88	0.00	5,399.88	0.00	0.00	USD	COOP LIB - maintenance contract
Park Place Technologies LLC					Totals:	\$5,399.88	\$0.00	\$5,399.88	\$0.00	\$0.00	
Parr Lumber Company	10501	35144 PO BOX	22452801	09-NOV-2020	38.78	0.00	38.78	0.00	0.00	USD	Lumber

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Parr Lumber Company	10501	35144 PO BOX	22452800	09-NOV-2020	201.94	0.00	201.94	0.00	0.00	USD	Lumber
Parr Lumber Company	10501	35144 PO BOX	12982899	19-NOV-2020	742.77	0.00	742.77	0.00	0.00	USD	Lumber
Parr Lumber Company				Totals:	\$983.49	\$0.00	\$983.49	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1182360	22-NOV-2020	83.00	0.00	83.00	0.00	0.00	USD	COVID-19 CALL CENTER TRANSLATION
Passport to Languages Inc	28569	3912 SW 43RD	1182353	30-NOV-2020	123.00	0.00	123.00	0.00	0.00	USD	WIC
Passport to Languages Inc	28569	3912 SW 43RD	1182357	30-NOV-2020	125.00	0.00	125.00	0.00	0.00	USD	KOster
Passport to Languages Inc	28569	3912 SW 43RD	1182345	30-NOV-2020	221.50	0.00	221.50	0.00	0.00	USD	Nov. 2020 interpretation services - P&P
Passport to Languages Inc	28569	3912 SW 43RD	1182356	30-NOV-2020	515.00	0.00	515.00	0.00	0.00	USD	WIC
Passport to Languages Inc	28569	3912 SW 43RD	1182346	30-NOV-2020	585.00	0.00	585.00	0.00	0.00	USD	NOcon
Passport to Languages Inc				Totals:	\$1,652.50	\$0.00	\$1,652.50	\$0.00	\$0.00		
Pearce, Jonathan	35437	20000 STA MARIA	NOV-20141339	25-NOV-2020	2,060.00	0.00	2,060.00	0.00	0.00	USD	EOC RENT ASST 25263 SW Neil Rd Sherwood OR 97140
Pearce, Jonathan				Totals:	\$2,060.00	\$0.00	\$2,060.00	\$0.00	\$0.00		
Pennymac Loan Services LLC	35001	3043 TOWNSGATE	NOV-50670899	20-NOV-2020	1,470.00	0.00	1,470.00	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 1004738284 20080 SW Pike St ALOHA OR 97078
Pennymac Loan Services LLC	35001	30597 PO BOX	NOV-50568697	12-NOV-2020	1,695.42	0.00	1,695.42	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 1002607285 8980 SW Rebecca Ln Beaverton OR 97008
Pennymac Loan Services LLC				Totals:	\$3,165.42	\$0.00	\$3,165.42	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	201135	15-NOV-2020	2,469.60	0.00	2,469.60	0.00	0.00	USD	2020-11 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201116PD	16-NOV-2020	2,901.78	0.00	2,901.78	0.00	0.00	USD	2020-11-16 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201102PD	02-NOV-2020	7,757.29	0.00	7,757.29	0.00	0.00	USD	2020-11-02 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201123PD	23-NOV-2020	11,556.71	0.00	11,556.71	0.00	0.00	USD	2020-11-23 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201109PD	09-NOV-2020	12,670.21	0.00	12,670.21	0.00	0.00	USD	2020-11-09 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201130PD	30-NOV-2020	13,021.21	0.00	13,021.21	0.00	0.00	USD	2020-11-30 GF Reimbursement
Performance Health Technology LTD				Totals:	\$50,376.80	\$0.00	\$50,376.80	\$0.00	\$0.00		
Perkins, Linda Jean	35408	92515 WALLUSKI	NOV-50553589	17-NOV-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 14220 SW 22nd St Beaverton OR 97008
Perkins, Linda Jean				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130034022	17-NOV-2020	(273.08)	0.00	(273.08)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PR130034222	24-NOV-2020	(32.00)	0.00	(32.00)	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130337050	30-NOV-2020	180.03	0.00	180.03	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130336767	24-NOV-2020	384.68	0.00	384.68	0.00	0.00	USD	Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130335804	10-NOV-2020	1,132.11	0.00	1,132.11	0.00	0.00	USD	Parts
Peterson Machinery Company				Totals:	\$1,391.74	\$0.00	\$1,391.74	\$0.00	\$0.00		
Peterson Trucks Inc	33719	101777 PO BOX	365500P	06-NOV-2020	361.84	0.00	361.84	0.00	0.00	USD	Parts
Peterson Trucks Inc	33719	101777 PO BOX	366640P	18-NOV-2020	3,930.66	0.00	3,930.66	0.00	0.00	USD	Parts
Peterson Trucks Inc				Totals:	\$4,292.50	\$0.00	\$4,292.50	\$0.00	\$0.00		
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9517226679	06-NOV-2020	225.36	0.00	225.36	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9517227291	06-NOV-2020	225.36	0.00	225.36	0.00	0.00	USD	Parts

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Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9517227167	06-NOV-2020	616.88	0.00	616.88	0.00	0.00	USD	Inventory Item
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9517227111	06-NOV-2020	1,172.60	0.00	1,172.60	0.00	0.00	USD	Parts
Phillips 66 Receivable Funding LLC					Totals:	\$2,240.20	\$0.00	\$2,240.20	\$0.00	\$0.00	
Pinnacle Towers LLC	10549	409250 PO BOX	32714900	01-NOV-2020	721.96	0.00	721.96	0.00	0.00	USD	SO - Nov KPDX tower rental
Pinnacle Towers LLC					Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	0X13123	06-NOV-2020	21.83	0.00	21.83	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	0X51986	06-NOV-2020	40.85	0.00	40.85	0.00	0.00	USD	Portable Band Saw Blade, Drill/Tap Bit
Platt Electric Supply	29906	418759 PO BOX	1A85214	23-NOV-2020	49.19	0.00	49.19	0.00	0.00	USD	WO#004483 Thin Wall Heat Shrink and Klein 2100-8 Free Fall Snip
Platt Electric Supply	29906	418759 PO BOX	1A78148	23-NOV-2020	62.13	0.00	62.13	0.00	0.00	USD	Tool Stock - USB Rechargeable Hard Hat Head Lamp
Platt Electric Supply	29906	418759 PO BOX	0X42525	05-NOV-2020	66.37	0.00	66.37	0.00	0.00	USD	WO#004638 Electrical Supplies for Walnut Street Auto Truck Shops
Platt Electric Supply	29906	418759 PO BOX	0X47170	05-NOV-2020	89.76	0.00	89.76	0.00	0.00	USD	WO#004483 Cable Connector (50), Duplex Receptacle Wallplate, Stainless Steel (10), Mounting Bracket, Metallic (10)
Platt Electric Supply	29906	418759 PO BOX	1A28904	16-NOV-2020	104.17	0.00	104.17	0.00	0.00	USD	WO#002572 Hubbell-Raco 809C 4" Square Exposed Work Cover, (2) Decora/GFCI and Self Test GFI
Platt Electric Supply	29906	418759 PO BOX	0X75565	17-NOV-2020	172.47	0.00	172.47	0.00	0.00	USD	WO#004167 LED Emergency Light and Vinyl Electric Tape
Platt Electric Supply	29906	418759 PO BOX	Y318824	12-NOV-2020	175.41	0.00	175.41	0.00	0.00	USD	WO#004406 Lighting Control OCC Sensor
Platt Electric Supply	29906	418759 PO BOX	1A22303	16-NOV-2020	294.45	0.00	294.45	0.00	0.00	USD	Stock Material - Cable Tie, Duplex Receptacle, Electronic Ballast
Platt Electric Supply	29906	418759 PO BOX	0X60529	09-NOV-2020	302.32	0.00	302.32	0.00	0.00	USD	WO#004157 LED Wall Pack Light Fixture
Platt Electric Supply	29906	418759 PO BOX	0X07218	03-NOV-2020	343.01	0.00	343.01	0.00	0.00	USD	Drill/Tap Bit, Mounting Bracket, Splicing Connector, Vinyl Electrical Tape, Brushless Compact 1/2" Drill Driver Kit
Platt Electric Supply	29906	418759 PO BOX	1A62349	20-NOV-2020	409.72	0.00	409.72	0.00	0.00	USD	WO#006138 Class J Fusebook and Class J Time Delay
Platt Electric Supply	29906	418759 PO BOX	1A69819	23-NOV-2020	473.40	0.00	473.40	0.00	0.00	USD	WO#004327 Replacement LED Lamps for Impound
Platt Electric Supply	29906	418759 PO BOX	1A87732	25-NOV-2020	644.88	0.00	644.88	0.00	0.00	USD	Jail Shop Stock - Yard Lights
Platt Electric Supply	29906	418759 PO BOX	1A57700	20-NOV-2020	787.36	0.00	787.36	0.00	0.00	USD	WO#000012 Safety Switch, Fuses Stranded Copper, and In Use Cover
Platt Electric Supply	29906	418759 PO BOX	0W96852	09-NOV-2020	1,070.59	0.00	1,070.59	0.00	0.00	USD	WO#004327 LED Lighting for Impound Light Efficient Design LED-8130M40-OCC LED High Bay Retrofit
Platt Electric Supply					Totals:	\$5,107.91	\$0.00	\$5,107.91	\$0.00	\$0.00	
Polis Solutions Inc	35110	28750 PO BOX	1154	06-NOV-2020	24,015.00	0.00	24,015.00	0.00	0.00	USD	SO - Oct use of force review
Polis Solutions Inc					Totals:	\$24,015.00	\$0.00	\$24,015.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	6155600000 112320	23-NOV-2020	6.27	0.00	6.27	0.00	0.00	USD	21445 SW Clarion St, Unit 0045, Electricity service 11/16 to 11/23, Account 6155600000
Portland General Electric	10584	4438 PO BOX	7879600000 NOV20	03-NOV-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #23779268IN 10/05/20-11/03/20
Portland General Electric	10584	4438 PO BOX	1490990660 NOV-20	05-NOV-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #31039197AB 10/07/20-11/05/20
Portland General Electric	10584	4438 PO BOX	3330870000 111720	17-NOV-2020	20.69	0.00	20.69	0.00	0.00	USD	PJT #100158 10/19/20-11/17/20
Portland General Electric	10584	4438 PO BOX	0670170000 NOV20	03-NOV-2020	21.70	0.00	21.70	0.00	0.00	USD	Meter #23779311IN 10/05/20-11/03/20
Portland General Electric	10584	4438 PO BOX	6155600000 111620	16-NOV-2020	25.85	0.00	25.85	0.00	0.00	USD	21445 SW Clarion St, Unit 0045, Electricity service 10/19/20 to 11/16/20, Account 6155600000
Portland General Electric	10584	4438 PO BOX	7398111000 111720	17-NOV-2020	36.00	0.00	36.00	0.00	0.00	USD	3350 SW 125th Ave Utility, Electrical service 10/19/20 to 11/17/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	9374831000 111720	17-NOV-2020	37.89	0.00	37.89	0.00	0.00	USD	12325 SW 2nd St Utility, Electrical service 10/19/20 to 11/17/20, Account 9374831000
Portland General Electric	10584	4438 PO BOX	9166440000 111120	11-NOV-2020	41.33	0.00	41.33	0.00	0.00	USD	16855 SW Somes Ln Utility, Electrical service 10/13/20 to 11/11/20, Account 9166440000

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric	10584	4438 PO BOX	6299401000 110220	02-NOV-2020	44.70	0.00	44.70	0.00	0.00	USD	958 SE 13th Avenue, Unit 95813TH, Electrical service 10/2 to 11/2/20, Account 6299401000
Portland General Electric	10584	4438 PO BOX	4902770000 DEC20	12-NOV-2020	48.25	0.00	48.25	0.00	0.00	USD	Unmetered Service 10/14/20-11/12/20
Portland General Electric	10584	4438 PO BOX	4819301000 111820	18-NOV-2020	49.51	0.00	49.51	0.00	0.00	USD	15378 SW Oregon St Utility, Electrical service 10/20/20 to 11/18/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	4585320000 112020	20-NOV-2020	50.66	0.00	50.66	0.00	0.00	USD	627 SE 13th Ave Apt B, Unit 0127, Electrical service 11/2/20 to 11/20/20, Account 4585320000
Portland General Electric	10584	4438 PO BOX	6163121060 dec20	20-NOV-2020	61.37	0.00	61.37	0.00	0.00	USD	mETER 31067242ab Main bldv 10/22/20-11/20/20
Portland General Electric	10584	4438 PO BOX	1500635093-NOV-2020	03-NOV-2020	68.96	0.00	68.96	0.00	0.00	USD	COOP LIB - electricity at GO
Portland General Electric	10584	4438 PO BOX	6204131000 111720	17-NOV-2020	70.58	0.00	70.58	0.00	0.00	USD	3344 SW 125th Ave Utility, Electricity service 10/19/20 to 11/17/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	2188548415 111220	12-NOV-2020	91.95	0.00	91.95	0.00	0.00	USD	PJT #100249 10/14/20-11/12/20
Portland General Electric	10584	4438 PO BOX	5182301270 111920	19-NOV-2020	96.22	0.00	96.22	0.00	0.00	USD	PJT #100240 10/21/20-11/19/20
Portland General Electric	10584	4438 PO BOX	9442990000 110220	02-NOV-2020	110.65	0.00	110.65	0.00	0.00	USD	707 SE 7th Ave Utility, Electrical service 10/2 to 11/2/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	2055959770-NOV-2-2-	03-NOV-2020	112.23	0.00	112.23	0.00	0.00	USD	COOP LIB - electricity at GO
Portland General Electric	10584	4438 PO BOX	3837821000 111720	17-NOV-2020	113.28	0.00	113.28	0.00	0.00	USD	3374 SW 125th Ave Utility, Electricity service 10/19/20 to 11/17/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	6259549194WICNOV20	12-NOV-2020	126.91	0.00	126.91	0.00	0.00	USD	6259549194 WICNOV20
Portland General Electric	10584	4438 PO BOX	1871001000-112020	20-NOV-2020	127.07	0.00	127.07	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	7087220000-10312020	12-NOV-2020	146.75	0.00	146.75	0.00	0.00	USD	Comm Dev Oct'20
Portland General Electric	10584	4438 PO BOX	367669106WICNOV20	12-NOV-2020	147.47	0.00	147.47	0.00	0.00	USD	0367669106WICNOV20
Portland General Electric	10584	4438 PO BOX	1394976023 111220	12-NOV-2020	158.94	0.00	158.94	0.00	0.00	USD	PJT #100249 10/14/20-11/12/20
Portland General Electric	10584	4438 PO BOX	4350680000-112120	21-NOV-2020	176.02	0.00	176.02	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	5455671717 NOV20	03-NOV-2020	186.54	0.00	186.54	0.00	0.00	USD	Meter #09926808AB 10/05/20-11/03/20
Portland General Electric	10584	4438 PO BOX	4795250000 112020	20-NOV-2020	190.04	0.00	190.04	0.00	0.00	USD	11909 SW 95th Ave Utility, Electrical service 10/22/20 to 11/20/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	4959613902-NOV-2020	03-NOV-2020	203.46	0.00	203.46	0.00	0.00	USD	COOP LIB - electricity at GO
Portland General Electric	10584	4438 PO BOX	4250431000-113020	30-NOV-2020	276.54	0.00	276.54	0.00	0.00	USD	November 2016 Utilities
Portland General Electric	10584	4438 PO BOX	R3250-9410	13-NOV-2020	281.00	0.00	281.00	0.00	0.00	USD	Irrigation 6/12/20 - 11/11/20
Portland General Electric	10584	4438 PO BOX	3457906618-NOV-2020	03-NOV-2020	393.27	0.00	393.27	0.00	0.00	USD	COOP LIB - electricity at GO
Portland General Electric	10584	4438 PO BOX	6428031000 NOV-20	03-NOV-2020	638.01	0.00	638.01	0.00	0.00	USD	Meter #31067532AB 10/05/20-11/03/20
Portland General Electric	10584	4438 PO BOX	3959590000-NOV-2020	23-NOV-2020	657.89	0.00	657.89	0.00	0.00	USD	COOP LIB - west slope electricity NOV
Portland General Electric	10584	4438 PO BOX	9210211000EYP110120	01-NOV-2020	658.60	0.00	658.60	0.00	0.00	USD	9210211000EYP
Portland General Electric	10584	4438 PO BOX	6553960000AS110220	02-NOV-2020	1,970.74	0.00	1,970.74	0.00	0.00	USD	6553960000 AS
Portland General Electric	10584	4438 PO BOX	3376225342 NOV20	05-NOV-2020	4,972.18	0.00	4,972.18	0.00	0.00	USD	Meter #31059417AB 10/07/20-11/05/20
Portland General Electric	10584	3340 PO BOX	426633	23-NOV-2020	5,663.37	0.00	5,663.37	0.00	0.00	USD	PJT #100251
Portland General Electric	10584	4438 PO BOX	1120FAC-PGE	18-NOV-2020	8,136.59	0.00	8,136.59	0.00	0.00	USD	November 2020 Utilities
Portland General Electric	10584	4438 PO BOX	1020FAC-PGE-1	05-NOV-2020	33,754.19	0.00	33,754.19	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	1020FAC-PGE	03-NOV-2020	49,207.85	0.00	49,207.85	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	R4785-0582	16-NOV-2020	109,316.49	0.00	109,316.49	0.00	0.00	USD	Signals 6/2/20 - 11/13/20

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Portland General Electric	10584	4438 PO BOX	05-NOV-2020	05-NOV-2020	166,811.94	0.00	166,811.94	0.00	0.00	USD	SDL - 10/7/20 - 11/5/20
Portland General Electric	10584	4438 PO BOX	R7200-2500	13-NOV-2020	188,713.34	0.00	188,713.34	0.00	0.00	USD	RF Streetlights 6/8/20 - 11/5/20
Portland General Electric					Totals:	\$574,064.67	\$0.00	\$574,064.67	\$0.00	\$0.00	
Portland Mechanical Contractors Inc	18456	2000 SE HANNA	BR-248283	11-NOV-2020	531.33	0.00	531.33	0.00	0.00	USD	325 NE 9th PI Apt A, Unit 0035, Emergency sewer line repairs 10/20/20
Portland Mechanical Contractors Inc					Totals:	\$531.33	\$0.00	\$531.33	\$0.00	\$0.00	
Portland Service Station Supply Co Inc	10595	737 NE 25TH	81910	20-NOV-2020	909.44	0.00	909.44	0.00	0.00	USD	Repair services
Portland Service Station Supply Co Inc					Totals:	\$909.44	\$0.00	\$909.44	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	4805 SW OLESON	20051-18	04-NOV-2020	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT #100215 File #18
Portland Valuation Group Inc					Totals:	\$4,450.00	\$0.00	\$4,450.00	\$0.00	\$0.00	
Prevailing Wage Consulting	34627	424 PO BOX	3017	04-NOV-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	labor Standards Red Rock Commons 10/1/20 to 10/31/20
Prevailing Wage Consulting					Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00	
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5036	19-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	12325 SW 2nd St, Clean Laundry room 11/2, 11/9, 11/16, 11/23, and 11/30
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5037	19-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	3320 SW 125th Ave, Clean Laundry room 11/2, 11/9, 11/16, 11/23, and 11/30
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5038	19-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	15378 SW Oregon St, Clean Laundry 11/2, 11/9, 11/16, 11/23, and 11/30
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5039	19-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	707 SE 7th Ave, Clean Laundry room 11/2, 11/9, 11/16, 11/23, and 11/30
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5040	19-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	11909 SW 95th Ave, Clean Laundry room 11/2, 11/9, 11/16, 11/23, and 11/30
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5026	12-NOV-2020	460.00	0.00	460.00	0.00	0.00	USD	21445 SW Clarion St, Unit 0045, turnover clean 11/15/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5035	19-NOV-2020	470.00	0.00	470.00	0.00	0.00	USD	705 Willamina Ave, Unit 0090, Clean turnover 11/20/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5031	17-NOV-2020	525.00	0.00	525.00	0.00	0.00	USD	11909 SW 95th Ave Apt 14, Unit 0199, turnover clean 11/20/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5030	17-NOV-2020	585.00	0.00	585.00	0.00	0.00	USD	2455 NW 4th Ave, Unit 0178, Clean turnover 11/19/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5024	05-NOV-2020	600.00	0.00	600.00	0.00	0.00	USD	2736 Ballard Ln, Unit 0088, turnover clean 11/6/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5056	23-NOV-2020	600.00	0.00	600.00	0.00	0.00	USD	958 SE 13th Avenue, Unit 95813TH, Clean turnover 12/2/20
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	5057	23-NOV-2020	735.00	0.00	735.00	0.00	0.00	USD	627 SE 13th Ave Apt B, Unit 0127, Turnover clean 11/25/20
ProActive Cleaning Solutions LLC					Totals:	\$5,225.00	\$0.00	\$5,225.00	\$0.00	\$0.00	
ProPac Inc	26983	2465 AIR PARK	371670	05-NOV-2020	5,260.79	0.00	5,260.79	0.00	0.00	USD	98629 MH
ProPac Inc					Totals:	\$5,260.79	\$0.00	\$5,260.79	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	11062020	06-NOV-2020	8,206.25	0.00	8,206.25	0.00	0.00	USD	CARES CRF- Safe Sleep Village- Operations 10-24 thru 11-06 Part of Payment #7
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	11302020	30-NOV-2020	18,235.83	0.00	18,235.83	0.00	0.00	USD	CARES CRF- Winter Shelter- Project Homeless Connect- Elsie Stuhr Winter Shelter- Clam #1 Payment #2
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	11092020	09-NOV-2020	24,842.78	0.00	24,842.78	0.00	0.00	USD	CARES CRF- Safe Sleep Village - Payroll submission 10-24 thru 11-06. Part of Payment #7
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	201774-01	10-NOV-2020	25,000.00	0.00	25,000.00	0.00	0.00	USD	CARES CRF- Homeless Winter Shelter- Elsie Stuhr - Project Homeless Connect Payment #1
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	11022020	02-NOV-2020	30,000.00	0.00	30,000.00	0.00	0.00	USD	CARES CRF- Winter Shelter- Project Homeless Connect- Payment #1
Project Homeless Connect Washington County					Totals:	\$106,284.86	\$0.00	\$106,284.86	\$0.00	\$0.00	
PropM Inc	35392	18676 WILLAMETT	NOV-50587995	18-NOV-2020	1,349.41	0.00	1,349.41	0.00	0.00	USD	EOC RENT ASST 18996 SW Johnson St Apt # 304 Beaverton OR 97006
PropM Inc					Totals:	\$1,349.41	\$0.00	\$1,349.41	\$0.00	\$0.00	

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Proud Ground	30382	5288 N Intersta	11132020	13-NOV-2020	17,000.43	0.00	17,000.43	0.00	0.00	USD	CARES CRF- Mortgage Assistance- Proud Ground- Voucher #1- Payment #1
Proud Ground					Totals:	\$17,000.43	\$0.00	\$17,000.43	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	20290000339	01-NOV-2020	1,826,046.01	0.00	1,826,046.01	0.00	0.00	USD	November 2020 Medical
Providence Health Plan					Totals:	\$1,826,046.01	\$0.00	\$1,826,046.01	\$0.00	\$0.00	
Public Health Institute	10680	Oakland	047993	30-NOV-2020	677,242.13	0.00	677,242.13	0.00	0.00	USD	OCT2020
Public Health Institute					Totals:	\$677,242.13	\$0.00	\$677,242.13	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	06764323	23-NOV-2020	460.00	0.00	460.00	0.00	0.00	USD	Annual Maint contract 11/23/20-11/22/21
Quadient Inc	10153	123689 PO BOX	58013343	09-NOV-2020	3,124.00	0.00	3,124.00	0.00	0.00	USD	Maint contract 12-9-20 to 12-8-21
Quadient Inc	10153	123689 PO BOX	57994709	01-NOV-2020	4,759.56	0.00	4,759.56	0.00	0.00	USD	Maint Contract #893704 12/1/20-11/30/21
Quadient Inc					Totals:	\$8,343.56	\$0.00	\$8,343.56	\$0.00	\$0.00	
Qualtrics LLC	32034	29650 PO BOX	257193	24-NOV-2020	5,600.00	0.00	5,600.00	0.00	0.00	USD	BI/Visualization Integration
Qualtrics LLC					Totals:	\$5,600.00	\$0.00	\$5,600.00	\$0.00	\$0.00	
Quatama Crossing Apartments	35101	8650 TRAILWALK	NOV-50545307C	24-NOV-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST 833 NW Fieldcrest Way #304 Beaverton OR 97006
Quatama Crossing Apartments					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Quicken Loans	35182	3410823076 LOAN	NOV-50531404	17-NOV-2020	1,853.36	0.00	1,853.36	0.00	0.00	USD	EOC MORTGAGE ASST 2536 A St Forest Grove OR 97116
Quicken Loans					Totals:	\$1,853.36	\$0.00	\$1,853.36	\$0.00	\$0.00	
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	Nov 2020-NW	30-NOV-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - Counseling Services
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	Nov 2020-TV	30-NOV-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - COounseling Services
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	OCT 2020NW	02-NOV-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - COUNSELING SERVICES FOR YOUTH
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	OCT 2020TV	02-NOV-2020	666.72	0.00	666.72	0.00	0.00	USD	JUV - COUNSELING SERVICES FOR YOUTH
Quiet Mind Counseling Services LLC					Totals:	\$2,168.62	\$0.00	\$2,168.62	\$0.00	\$0.00	
RKD th Street Properties LLC	35403	12348 CANVASBCK	NOV-50606976	16-NOV-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC RENT ASST 14690 SW 6th St Beaverton OR 97007
RKD th Street Properties LLC					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
RVs to Go LLC	35302	27975 PARKWAY	201694-02	17-NOV-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	CARES CRF- Safe Sleep RV village- Rental for office RV 12/1 - 12/30/20
RVs to Go LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Rainbow Lane SRD-1	13550	23970 RAINBOW	FY2020-21	23-NOV-2020	7,211.22	0.00	7,211.22	0.00	0.00	USD	Advance of Property Taxes FY 2020-21
Rainbow Lane SRD-1					Totals:	\$7,211.22	\$0.00	\$7,211.22	\$0.00	\$0.00	
Reach Community Development Inc	30693	4150 S MOODY	Nov'20 / 1601	20-NOV-2020	652,113.25	0.00	652,113.25	0.00	0.00	USD	HOME Project #1601 / Nov'20 Maryann
Reach Community Development Inc					Totals:	\$652,113.25	\$0.00	\$652,113.25	\$0.00	\$0.00	
Real Property Management Solutions	35396	10725 SW BARBUR	NOV-50611579	13-NOV-2020	1,522.85	0.00	1,522.85	0.00	0.00	USD	EOC RENT ASST 11850 NW Holly Springs Ln Apt # 404 Portland OR 97229
Real Property Management Solutions	35396	10725 SW BARBUR	NOV-50594666A	10-NOV-2020	2,030.00	0.00	2,030.00	0.00	0.00	USD	EOC RENT ASST 1843 SE Hanover St Hillsboro OR 97123
Real Property Management Solutions					Totals:	\$3,552.85	\$0.00	\$3,552.85	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2365202011	30-NOV-2020	134.70	0.00	134.70	0.00	0.00	USD	JUV - UA Service
Redwood Toxicology Laboratory	10746	734493 POB LABS	129016202011	30-NOV-2020	173.00	0.00	173.00	0.00	0.00	USD	Nov. 2020 drug testing - IRISS

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Inc											
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002312202011	30-NOV-2020	1,167.10	0.00	1,167.10	0.00	0.00	USD	Nov. 2020 drug testing - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002311202011	30-NOV-2020	1,990.55	0.00	1,990.55	0.00	0.00	USD	Nov. 2020 drug testing - P&P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2364202011	30-NOV-2020	2,745.15	0.00	2,745.15	0.00	0.00	USD	JUV - UA Service
Redwood Toxicology Laboratory Inc					Totals:	\$6,210.50	\$0.00	\$6,210.50	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH MAIN	101538	13-NOV-2020	913.34	0.00	913.34	0.00	0.00	USD	Work related to LUT Parking Shelter
Relay Resources	11620	5312 148TH MAIN	101467	02-NOV-2020	1,758.71	0.00	1,758.71	0.00	0.00	USD	October 2020 Landscaping Services
Relay Resources	11620	5312 148TH MAIN	101441	02-NOV-2020	5,097.80	0.00	5,097.80	0.00	0.00	USD	WO#007948 October 2020 Landscaping Services
Relay Resources	11620	5312 148TH CK	101646	30-NOV-2020	5,097.80	0.00	5,097.80	0.00	0.00	USD	WO#007948 November 2020 Landscaping Services
Relay Resources					Totals:	\$12,867.65	\$0.00	\$12,867.65	\$0.00	\$0.00	
Reliable Roofing Inc	33163	766 N CLARK LN	H20-034	12-NOV-2020	6,600.00	0.00	6,600.00	0.00	0.00	USD	Hillsboro HR Project #H20-034 Flint
Reliable Roofing Inc					Totals:	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	
Reliant Behavioral Health LLC	22630	1220 MORRISON	245624	01-NOV-2020	4,999.20	0.00	4,999.20	0.00	0.00	USD	November 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,999.20	\$0.00	\$4,999.20	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6730	30-NOV-2020	5,189.18	0.00	5,189.18	0.00	0.00	USD	SVCS
Ride Connection Inc	10779	9955 NE GLISAN	11242020	24-NOV-2020	300,000.00	0.00	300,000.00	0.00	0.00	USD	CARES CRF- Cold Storage Vehicles- Ride Connection Inc-Payment #1
Ride Connection Inc					Totals:	\$305,189.18	\$0.00	\$305,189.18	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	6048450	04-NOV-2020	2,275.00	0.00	2,275.00	0.00	0.00	USD	Safety Training - On Site Confined Space Entrant, Entry Supervisor & None Entry Rescue Training
Ritz Safety LLC	32017	713139 PO BOX	6048033	04-NOV-2020	2,663.92	0.00	2,663.92	0.00	0.00	USD	Safety Equipments
Ritz Safety LLC					Totals:	\$4,938.92	\$0.00	\$4,938.92	\$0.00	\$0.00	
Rockwest Training Company Inc	13534	SALEM	22008	25-NOV-2020	876.88	0.00	876.88	0.00	0.00	USD	AED - Battery, Heartstart Defib (Hs1 & FRX)
Rockwest Training Company Inc					Totals:	\$876.88	\$0.00	\$876.88	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	20-861	02-NOV-2020	7,476.82	0.00	7,476.82	0.00	0.00	USD	HARDE 19-20 Project #20-861 Lambert
Rockys Painting & Construction LLC	33302	66457 PO BOX	H20-043	02-NOV-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H20-043 Wayman
Rockys Painting & Construction LLC					Totals:	\$17,476.82	\$0.00	\$17,476.82	\$0.00	\$0.00	
Rose City Moving & Storage	13015	5130 N BASIN	0203123	23-NOV-2020	9,982.09	0.00	9,982.09	0.00	0.00	USD	Panels
Rose City Moving & Storage					Totals:	\$9,982.09	\$0.00	\$9,982.09	\$0.00	\$0.00	
Rose, R Stone & Rose, Barbara A	35468	24555 NW OAK	100254-34A	23-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	PJT #100254 File 34A
Rose, R Stone & Rose, Barbara A	35468	24555 NW OAK	100254-034	23-NOV-2020	1,700.00	0.00	1,700.00	0.00	0.00	USD	PJT #100254 File 034
Rose, R Stone & Rose, Barbara A					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	
S-2 Contractors Inc	26416	6860 ANDERSON	182576-INT	23-NOV-2020	18.66	0.00	18.66	0.00	0.00	USD	Pjt 100492 Final Interest
S-2 Contractors Inc	26416	6860 ANDERSON	182576-RET	23-NOV-2020	23,262.25	0.00	23,262.25	0.00	0.00	USD	Pjt 100492 Final Retainage
S-2 Contractors Inc					Totals:	\$23,280.91	\$0.00	\$23,280.91	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	120120-WC	23-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - Hangar space rental for WIN / ASU Aircraft
SASK Properties LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	

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SBS Construction LLC	29014	25132 PO BOX	16053	05-NOV-2020	876.40	0.00	876.40	0.00	0.00	USD	Water Damage at the CCC Bathroom Leak in Dorm 4
SBS Construction LLC	29014	25132 PO BOX	16052	05-NOV-2020	1,774.79	0.00	1,774.79	0.00	0.00	USD	Tenant Improvement For the Archives Addition
SBS Construction LLC					Totals:	\$2,651.19	\$0.00	\$2,651.19	\$0.00	\$0.00	
SDB Inc	31451	1001 S EDWARDS	59854	20-NOV-2020	40,427.25	0.00	40,427.25	0.00	0.00	USD	Construction serv thru 11/30/2020 SVP Shop Restroom
SDB Inc					Totals:	\$40,427.25	\$0.00	\$40,427.25	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B12551114	06-NOV-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12551158	06-NOV-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12557734	09-NOV-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO
SHI International Corp	14479	952121 PO BOX	B12666995	30-NOV-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12628992	23-NOV-2020	348.89	0.00	348.89	0.00	0.00	USD	Microsoft Visio License
SHI International Corp	14479	952121 PO BOX	B12645146	25-NOV-2020	348.89	0.00	348.89	0.00	0.00	USD	Microsoft Visio Professional
SHI International Corp	14479	952121 PO BOX	B12551077	06-NOV-2020	675.00	0.00	675.00	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12655687	27-NOV-2020	686.39	0.00	686.39	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12666849	30-NOV-2020	1,687.50	0.00	1,687.50	0.00	0.00	USD	Acrobat Pro AOO License
SHI International Corp	14479	952121 PO BOX	B12648096	25-NOV-2020	3,515.62	0.00	3,515.62	0.00	0.00	USD	Network Archiver Text AT&T TeleMessage
SHI International Corp					Totals:	\$8,612.29	\$0.00	\$8,612.29	\$0.00	\$0.00	
SafeChecks	10847	225 PO BOX	0539119	30-NOV-2020	6,178.47	0.00	6,178.47	0.00	0.00	USD	AP CHECK STOCK Numb 751501 thru 831500
SafeChecks					Totals:	\$6,178.47	\$0.00	\$6,178.47	\$0.00	\$0.00	
Salesforce.com Inc	32193	203141 PO BOX	18115951	12-NOV-2020	9,720.00	0.00	9,720.00	0.00	0.00	USD	Premier Success and Lightning Platform Suppor 11/15/20-11/14/21
Salesforce.com Inc					Totals:	\$9,720.00	\$0.00	\$9,720.00	\$0.00	\$0.00	
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	645014	12-NOV-2020	14,395.00	0.00	14,395.00	0.00	0.00	USD	SO-Fed .223 55gr Ballistic Tip ammunition
San Diego Police Equipment Co Inc					Totals:	\$14,395.00	\$0.00	\$14,395.00	\$0.00	\$0.00	
Scappoose Sand & Gravel Co	22734	AF PO BOX	T49492	18-NOV-2020	422.66	0.00	422.66	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T49185	05-NOV-2020	424.06	0.00	424.06	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T49465	17-NOV-2020	482.83	0.00	482.83	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co	22734	AF PO BOX	T49430	16-NOV-2020	802.48	0.00	802.48	0.00	0.00	USD	Aggregate
Scappoose Sand & Gravel Co					Totals:	\$2,132.03	\$0.00	\$2,132.03	\$0.00	\$0.00	
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	20144.10	24-NOV-2020	6,710.95	0.00	6,710.95	0.00	0.00	USD	Harkins House Reception Update Project
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.36	26-NOV-2020	8,000.00	0.00	8,000.00	0.00	0.00	USD	Project 17102 WCCCA-911 New Facility
Scott Edwards Architecture LLP					Totals:	\$14,710.95	\$0.00	\$14,710.95	\$0.00	\$0.00	
Seasholtz Consulting Inc	34408	33 NW MCCANN	327	05-NOV-2020	8,750.00	0.00	8,750.00	0.00	0.00	USD	HCV Review Project 10/1/20 to 10/31/20
Seasholtz Consulting Inc					Totals:	\$8,750.00	\$0.00	\$8,750.00	\$0.00	\$0.00	
Selectron Technologies Inc	18819	12323 SW 66TH	13734	16-NOV-2020	38,154.24	0.00	38,154.24	0.00	0.00	USD	Services for Upgrade to VoicePermits
Selectron Technologies Inc					Totals:	\$38,154.24	\$0.00	\$38,154.24	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	JAIL DIVERSION 1020	06-NOV-2020	89.30	0.00	89.30	0.00	0.00	USD	2020.10 Comm Rest Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0920	06-NOV-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.09 SE20 Admin Cost Support

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Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 1020	06-NOV-2020	299.17	0.00	299.17	0.00	0.00	USD	2020.10 SE20 Admin Cost Support
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1020 RTH	06-NOV-2020	608.00	0.00	608.00	0.00	0.00	USD	2020.10 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 1020	06-NOV-2020	903.95	0.00	903.95	0.00	0.00	USD	2020.09-10 SE20 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020-21 SE #4	17-NOV-2020	998.64	0.00	998.64	0.00	0.00	USD	2020.10 SE38 Supported Employment
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1020 AFH	06-NOV-2020	6,900.00	0.00	6,900.00	0.00	0.00	USD	2020.10 SE34C Adult Foster Care
Sequoia Mental Health Services Inc					Totals:	\$10,098.23	\$0.00	\$10,098.23	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	44571	14-NOV-2020	912.00	0.00	912.00	0.00	0.00	USD	Robert Rockwell 11.8.20-11.14.20
ServerLogic Corporation	16829	9900 GREENBURG	44650	28-NOV-2020	1,216.00	0.00	1,216.00	0.00	0.00	USD	Robert Rockwell 11.22.20-11.28.20
ServerLogic Corporation	16829	9900 GREENBURG	44553	07-NOV-2020	1,248.00	0.00	1,248.00	0.00	0.00	USD	Jon Jastak 11/01/20-11/07/20
ServerLogic Corporation	16829	9900 GREENBURG	44569	14-NOV-2020	1,248.00	0.00	1,248.00	0.00	0.00	USD	Jon Jastak 11.8.20-11.14.20
ServerLogic Corporation	16829	9900 GREENBURG	44648	28-NOV-2020	1,257.75	0.00	1,257.75	0.00	0.00	USD	Jon Jastak 11.22.20-11.28.20
ServerLogic Corporation	16829	9900 GREENBURG	44555	07-NOV-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	Robert Rockwell 11/01/20-11/07/20
ServerLogic Corporation	16829	9900 GREENBURG	44582	25-NOV-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	Robert Rockwell 11.15.20-11.21.20
ServerLogic Corporation	16829	9900 GREENBURG	44580	21-NOV-2020	1,569.75	0.00	1,569.75	0.00	0.00	USD	Jon Jastak 11.15.20-11.21.20
ServerLogic Corporation	16829	9900 GREENBURG	44554	07-NOV-2020	2,415.00	0.00	2,415.00	0.00	0.00	USD	Lawson James 11/01/20-11/07/20
ServerLogic Corporation	16829	9900 GREENBURG	44570	14-NOV-2020	2,730.00	0.00	2,730.00	0.00	0.00	USD	Lawson James 11.8.20-11.14.20
ServerLogic Corporation	16829	9900 GREENBURG	44581	21-NOV-2020	3,150.00	0.00	3,150.00	0.00	0.00	USD	Lawson James 11.15.20-11.21.20
ServerLogic Corporation	16829	9900 GREENBURG	44649	28-NOV-2020	4,515.00	0.00	4,515.00	0.00	0.00	USD	Lawson James 11.22.20-11.28.20
ServerLogic Corporation					Totals:	\$23,301.50	\$0.00	\$23,301.50	\$0.00	\$0.00	
Shenandoah Apartments	22295	6325 S RAINBOW	NOV-50608289	10-NOV-2020	1,165.61	0.00	1,165.61	0.00	0.00	USD	EOC RENT ASST 9705 SW Hall Blvd #17 Tigard OR 97223
Shenandoah Apartments					Totals:	\$1,165.61	\$0.00	\$1,165.61	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8180831107	07-NOV-2020	10.00	0.00	10.00	0.00	0.00	USD	16492856 AS
Shred-It USA LLC	32190	28883 NETWORK	8180891541	22-NOV-2020	10.00	0.00	10.00	0.00	0.00	USD	LUT - Admin DoS 11/9/20
Shred-It USA LLC	32190	28883 NETWORK	8180957704	30-NOV-2020	10.00	0.00	10.00	0.00	0.00	USD	13626884
Shred-It USA LLC	32190	28883 NETWORK	8180997165	30-NOV-2020	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB - west slope library shredding service
Shred-It USA LLC	32190	28883 NETWORK	8180998585	30-NOV-2020	10.00	0.00	10.00	0.00	0.00	USD	17891932 HHS ADMIN SVCS
Shred-It USA LLC	32190	28883 NETWORK	8181000326	30-NOV-2020	10.00	0.00	10.00	0.00	0.00	USD	Site Number:18102111
Shred-It USA LLC	32190	28883 NETWORK	8180931680	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180932214	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	On- Site shredding service for Child Support 11/16/20
Shred-It USA LLC	32190	28883 NETWORK	8180957707	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	HH - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180958597	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	13643091 WIC
Shred-It USA LLC	32190	28883 NETWORK	8180977656	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180993986	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	SO - service for court security
Shred-It USA LLC	32190	28883 NETWORK	8180997255	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	Lockbox (Rm140) shredding / Inv 8180997255 / Cust 17688345

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Shred-It USA LLC	32190	28883 NETWORK	8181000014	30-NOV-2020	14.00	0.00	14.00	0.00	0.00	USD	18034382 HHS ADMIN
Shred-It USA LLC	32190	28883 NETWORK	8180890374	22-NOV-2020	28.00	0.00	28.00	0.00	0.00	USD	Shredding Serv./1st Floor / Inv 8180890374 / Cust 13626880
Shred-It USA LLC	32190	28883 NETWORK	8180891198	22-NOV-2020	28.00	0.00	28.00	0.00	0.00	USD	Shredding HOU 10/26/20 to 11/2/20, Customer 13638620
Shred-It USA LLC	32190	28883 NETWORK	8180922215	22-NOV-2020	28.00	0.00	28.00	0.00	0.00	USD	16352806
Shred-It USA LLC	32190	28883 NETWORK	8180932130	30-NOV-2020	28.00	0.00	28.00	0.00	0.00	USD	November 2020 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8180957065	30-NOV-2020	28.00	0.00	28.00	0.00	0.00	USD	13611833DAVS
Shred-It USA LLC	32190	28883 NETWORK	8180994956	30-NOV-2020	28.00	0.00	28.00	0.00	0.00	USD	SO - service for PSTC
Shred-It USA LLC	32190	28883 NETWORK	8180958553	30-NOV-2020	34.00	0.00	34.00	0.00	0.00	USD	Shredding / Inv 8180958553 / Cust 13642264
Shred-It USA LLC	32190	28883 NETWORK	8180891539	22-NOV-2020	42.00	0.00	42.00	0.00	0.00	USD	Nov. 2020 Shredding services; Customer # 13643079 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8180957691	30-NOV-2020	42.00	0.00	42.00	0.00	0.00	USD	Srvc 11/2, 11/16 & 11/30/20
Shred-It USA LLC	32190	28883 NETWORK	8180890827	22-NOV-2020	84.00	0.00	84.00	0.00	0.00	USD	On Site shredding service for Criminal 11/2/20
Shred-It USA LLC	32190	28883 NETWORK	8180957064	30-NOV-2020	96.00	0.00	96.00	0.00	0.00	USD	Nov. 2020 Shredding services; Customer # 13611826 - CCC
Shred-It USA LLC	32190	28883 NETWORK	8180958618	30-NOV-2020	140.00	0.00	140.00	0.00	0.00	USD	Shredding / Inv 8180958618 / Cust 13643430
Shred-It USA LLC	32190	28883 NETWORK	8180957362	30-NOV-2020	144.00	0.00	144.00	0.00	0.00	USD	JUV - Shredding Service
Shred-It USA LLC	32190	28883 NETWORK	8180957692	30-NOV-2020	154.00	0.00	154.00	0.00	0.00	USD	SO - service for West
Shred-It USA LLC				Totals:	\$1,076.00	\$0.00	\$1,076.00	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	8758	10-NOV-2020	1,243.00	0.00	1,243.00	0.00	0.00	USD	Signage for EOC
Sign Company Inc				Totals:	\$1,243.00	\$0.00	\$1,243.00	\$0.00	\$0.00		
Sir Charles Court	34967	2301 NW SCHMIDT	NOV-50563373	04-NOV-2020	1,410.00	0.00	1,410.00	0.00	0.00	USD	EOC RENT ASST 2465 NW Schmidt Way Apt # 322 Beaverton, OR 97006
Sir Charles Court				Totals:	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0252247	17-NOV-2020	98.40	0.00	98.40	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0252382	23-NOV-2020	103.84	0.00	103.84	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0252176	13-NOV-2020	156.94	0.00	156.94	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0252422	24-NOV-2020	327.45	0.00	327.45	0.00	0.00	USD	Parts
Sirennet.com	9977	23579 PO BOX	0252361	20-NOV-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	Parts
Sirennet.com				Totals:	\$2,236.63	\$0.00	\$2,236.63	\$0.00	\$0.00		
Six Robblees Inc	10956	3703 PO BOX	10-471485-1	04-NOV-2020	15.11	0.00	15.11	0.00	0.00	USD	Shop supplies
Six Robblees Inc	10956	3703 PO BOX	10-472196	19-NOV-2020	44.96	0.00	44.96	0.00	0.00	USD	Shop supplies
Six Robblees Inc	10956	3703 PO BOX	10-472064	16-NOV-2020	739.71	0.00	739.71	0.00	0.00	USD	Shop supplies
Six Robblees Inc				Totals:	\$799.78	\$0.00	\$799.78	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	513929 PO BOX	P36933-10	19-NOV-2020	678.07	0.00	678.07	0.00	0.00	USD	Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P36800-10	06-NOV-2020	2,416.61	0.00	2,416.61	0.00	0.00	USD	Parts
Sonsray Machinery LLC				Totals:	\$3,094.68	\$0.00	\$3,094.68	\$0.00	\$0.00		
Sorrento View LLC	35347	12365 CONESTOGA	NOV-50611926	04-NOV-2020	1,265.00	0.00	1,265.00	0.00	0.00	USD	EOC RENT ASST 12345 SW Conestoga DR Apt#57 Beaverton OR 97008
Sorrento View LLC				Totals:	\$1,265.00	\$0.00	\$1,265.00	\$0.00	\$0.00		
Sound Uniform Solutions	32879	579 W HIGH ST	202011SU667	30-NOV-2020	191.50	0.00	191.50	0.00	0.00	USD	SO-Uniform jacket-Motors

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Sound Uniform Solutions	32879	579 W HIGH ST	202011SU561	13-NOV-2020	500.50	0.00	500.50	0.00	0.00	USD	SO-Uniform pants-Motors
Sound Uniform Solutions					Totals:	\$692.00	\$0.00	\$692.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	293302	03-NOV-2020	400.40	0.00	400.40	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	293805	17-NOV-2020	481.26	0.00	481.26	0.00	0.00	USD	Parts
South Sound Motorcycles					Totals:	\$881.66	\$0.00	\$881.66	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000668466	20-NOV-2020	492.03	0.00	492.03	0.00	0.00	USD	(3) Fujitsu Fi-7160 3YR
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000669778	20-NOV-2020	492.03	0.00	492.03	0.00	0.00	USD	(3) Fujitsu Fi-7160 3YR
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000667900	23-NOV-2020	965.76	0.00	965.76	0.00	0.00	USD	(2) Topaz SignatureGem
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000668095	20-NOV-2020	2,593.23	0.00	2,593.23	0.00	0.00	USD	(3) Fujitsu Fi-7160 Document Scanner
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000668110	20-NOV-2020	2,593.23	0.00	2,593.23	0.00	0.00	USD	(3) Fujitsu Fi-7160 Document Scanner
Southern Computer Warehouse Inc					Totals:	\$7,136.28	\$0.00	\$7,136.28	\$0.00		
Spiesschaert Enterprises Inc	11016	Forest Grove	85524	12-NOV-2020	68.97	0.00	68.97	0.00	0.00	USD	WO#005407 Wall Cover
Spiesschaert Enterprises Inc	11016	Forest Grove	85628	24-NOV-2020	306.59	0.00	306.59	0.00	0.00	USD	Repairing Winch Cover
Spiesschaert Enterprises Inc	11016	Forest Grove	85642	25-NOV-2020	814.92	0.00	814.92	0.00	0.00	USD	5/8" ILMS Plate - A36 and Flame Cutting Plate As Drawing
Spiesschaert Enterprises Inc					Totals:	\$1,190.48	\$0.00	\$1,190.48	\$0.00		
Sprint	22840	4181 PO BOX	684589149-086	18-NOV-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Services / Inv 684589149-086 / Acct 684589149
Sprint	22840	4181 PO BOX	134658814-156	18-NOV-2020	75.98	0.00	75.98	0.00	0.00	USD	HR Sprint hot spots
Sprint	22840	4181 PO BOX	876418816-156	18-NOV-2020	84.68	0.00	84.68	0.00	0.00	USD	Sprint CoCo Oct 15-Nov 14, 2020 \$37.99 reg \$46.69 covid 0007019
Sprint	22840	54977 PO BOX	NOV-20212181	10-NOV-2020	135.76	0.00	135.76	0.00	0.00	USD	EOC UTILITY ASST 971.703.8418 Hermila Villafan ACCT#588140462
Sprint	22840	54977 PO BOX	NOV-50531404	12-NOV-2020	224.64	0.00	224.64	0.00	0.00	USD	EOC UTILITY ASST 971.226.1635 JASON MURPHY ACCT#380258468
Sprint	22840	54977 PO BOX	NOV-20190113	12-NOV-2020	233.21	0.00	233.21	0.00	0.00	USD	EOC UTILITY ASST MERANDAH DIANE GODDARD ACCT#300746332
Sprint	22840	54977 PO BOX	NOV-50559703	17-NOV-2020	251.02	0.00	251.02	0.00	0.00	USD	EOC UTILITY ASST SILVIA D TALE TZOC ACCT#462644998
Sprint	22840	54977 PO BOX	NOV-50611448	25-NOV-2020	259.21	0.00	259.21	0.00	0.00	USD	EOC UTILITY ASST 503-975-9345 DYLAN COLE ACCT#946413600
Sprint	22840	54977 PO BOX	NOV-50563373	04-NOV-2020	350.27	0.00	350.27	0.00	0.00	USD	EOC UTILITY ASST 503.929.9215 SILVIA BARRAZA ACCT#520223346
Sprint	22840	54977 PO BOX	NOV-50569125A	12-NOV-2020	353.38	0.00	353.38	0.00	0.00	USD	EOC UTILITY ASST 503-209-6926 GENOVEVA CHACON ACCT#919969574
Sprint	22840	54977 PO BOX	NOV-50568533	20-NOV-2020	381.95	0.00	381.95	0.00	0.00	USD	EOC UTILITY ASST MARLA LYLE ACCT#319945955
Sprint	22840	54977 PO BOX	NOV-50569125	09-NOV-2020	428.70	0.00	428.70	0.00	0.00	USD	EOC UTILITY ASST 503.422.8962 Pili Rumbo Chacon ACCT#961813856
Sprint	22840	54977 PO BOX	NOV-50623124	12-NOV-2020	443.68	0.00	443.68	0.00	0.00	USD	EOC UTILITY ASST 503-519-0059 Jasmine Brimhall ACCT#739043001
Sprint	22840	54977 PO BOX	NOV-50426854	13-NOV-2020	449.13	0.00	449.13	0.00	0.00	USD	EOC UTILITY ASST 503-330-7610 LESLIE M PEREZ SUCHI ACCT#196264131
Sprint	22840	54977 PO BOX	NOV-50657146	20-NOV-2020	653.26	0.00	653.26	0.00	0.00	USD	EOC UTILITY ASST 503-857-3377 ALICIA INFANTE ACCT#646652498
Sprint	22840	4181 PO BOX	610708815-156	18-NOV-2020	821.79	0.00	821.79	0.00	0.00	USD	CAO-610708815 Oct 15 - Nov 14, 2020
Sprint					Totals:	\$5,184.65	\$0.00	\$5,184.65	\$0.00		
St James on Hall Apartments	34978	11155 SW HALL	NOV-50608246	09-NOV-2020	1,185.00	0.00	1,185.00	0.00	0.00	USD	EOC RENT ASST 11155 SW Hall Blvd #67 Tigard OR 97223
St James on Hall Apartments					Totals:	\$1,185.00	\$0.00	\$1,185.00	\$0.00		

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St Marys Woods	35230	15655 BLANTON	NOV-50309679	24-NOV-2020	1,387.92	0.00	1,387.92	0.00	0.00	USD	EOC RENT ASST 4328 SW Spratt Way Apt # 227 Beaverton OR 97078
St Marys Woods				Totals:	\$1,387.92	\$0.00	\$1,387.92	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 Nov 2020	01-NOV-2020	306.60	0.00	306.60	0.00	0.00	USD	ORLFEV Nov 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 Nov 2020	01-NOV-2020	4,153.05	0.00	4,153.05	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and Sup Life, AD&D and Dep Nov 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 Nov 2020	01-NOV-2020	32,440.30	0.00	32,440.30	0.00	0.00	USD	LTD and Voluntary LTD Buy Up Nov 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 Nov 2020	01-NOV-2020	34,868.57	0.00	34,868.57	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child) Nov 2020
Standard Insurance Company				Totals:	\$71,768.52	\$0.00	\$71,768.52	\$0.00	\$0.00		
Staples Contract & Commercial Inc	27272	660409 PO BOX	3461141844	03-NOV-2020	3,386.28	0.00	3,386.28	0.00	0.00	USD	Motivate 4-Leg Stack Chair-Uph
Staples Contract & Commercial Inc				Totals:	\$3,386.28	\$0.00	\$3,386.28	\$0.00	\$0.00		
Star Rentals Inc	11031	3875 PO BOX	511133-24	03-NOV-2020	1,213.99	0.00	1,213.99	0.00	0.00	USD	Rental of Equipment for Demo of Mobile Home on Tax Foreclosure Property #924
Star Rentals Inc				Totals:	\$1,213.99	\$0.00	\$1,213.99	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRBUS	1484	04-NOV-2020	2,722.00	0.00	2,722.00	0.00	0.00	USD	Electrical Work Associated with the SCE Concrete Containment Project
Steele Electric LLC				Totals:	\$2,722.00	\$0.00	\$2,722.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20201101C	03-NOV-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Nov coaching/training
Steven Fulmer Inc	33248	11011 SUPREME	20201201C	30-NOV-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Dec leadership coaching/training
Steven Fulmer Inc				Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00		
Stone Creek Apartments	32837	5005 SW MURRAY	NOV-50522837	04-NOV-2020	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC RENT ASST 5005 SW Murray Blvd Apt 713 Beaverton OR 97005
Stone Creek Apartments				Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-13709	05-NOV-2020	42.00	0.00	42.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-13708	05-NOV-2020	778.00	0.00	778.00	0.00	0.00	USD	#13598 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13729	12-NOV-2020	778.00	0.00	778.00	0.00	0.00	USD	#13600 Commercial repair
Stripe Line LLC				Totals:	\$1,598.00	\$0.00	\$1,598.00	\$0.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0209492-IN	21-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	US Power Cable & 350W AC Power Supply
Structured Communications Inc	15373	12901 SE 97TH	0209604-IN	26-NOV-2020	4,294.48	0.00	4,294.48	0.00	0.00	USD	Juniper Care Next Day Support
Structured Communications Inc	15373	12901 SE 97TH	0209404-IN	17-NOV-2020	4,421.10	0.00	4,421.10	0.00	0.00	USD	(5) Aruba AP-325
Structured Communications Inc	15373	12901 SE 97TH	0209481-IN	19-NOV-2020	7,663.34	0.00	7,663.34	0.00	0.00	USD	Juniper EX4300
Structured Communications Inc	15373	12901 SE 97TH	0209420-IN	18-NOV-2020	12,843.36	0.00	12,843.36	0.00	0.00	USD	(8) Juniper Power Supply and (16) AC Power Supply
Structured Communications Inc	15373	12901 SE 97TH	0209480-IN	19-NOV-2020	25,798.25	0.00	25,798.25	0.00	0.00	USD	(16) Juniper EX3400, US Power Cable, US Power Cable
Structured Communications Inc	15373	12901 SE 97TH	0209508-IN	20-NOV-2020	64,960.58	0.00	64,960.58	0.00	0.00	USD	(2) Juniper EX9253 Line Card
Structured Communications Inc				Totals:	\$120,381.11	\$0.00	\$120,381.11	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251NOV2020	30-NOV-2020	2,505.16	0.00	2,455.03	50.13	0.00	USD	Shop supplies, Parts
Sunset Auto Parts Inc				Totals:	\$2,505.16	\$0.00	\$2,455.03	\$50.13	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120298814	04-NOV-2020	286.98	0.00	286.98	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120299674	20-NOV-2020	405.89	0.00	405.89	0.00	0.00	USD	Parts

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Superior Tire Service	20568	13759 PO BOX	120299143	13-NOV-2020	632.04	0.00	632.04	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120299500	20-NOV-2020	640.72	0.00	640.72	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120299377	16-NOV-2020	685.40	0.00	685.40	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120299513	20-NOV-2020	692.48	0.00	692.48	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120299586	25-NOV-2020	718.92	0.00	718.92	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120299443	16-NOV-2020	1,108.28	0.00	1,108.28	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120299445	16-NOV-2020	1,108.28	0.00	1,108.28	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120298382	03-NOV-2020	3,906.70	0.00	3,906.70	0.00	0.00	USD	Parts
Superior Tire Service				Totals:	\$10,185.69	\$0.00	\$10,185.69	\$0.00	\$0.00		
Synergy Autism Center LLC	33224	80542 PO BOX	2801	15-NOV-2020	507.40	0.00	507.40	0.00	0.00	USD	JUV - Therapy Sessions
Synergy Autism Center LLC				Totals:	\$507.40	\$0.00	\$507.40	\$0.00	\$0.00		
System Design Consultants Inc	12835	333 SE 2ND	2011028	20-NOV-2020	1,630.00	0.00	1,630.00	0.00	0.00	USD	WO#000006 Progress Billing for New HVAC Syste Design and Mechanical Drawings
System Design Consultants Inc				Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00		
T-Mobile USA Inc	19786	742596 PO BOX	970540512-NOV-2020	21-NOV-2020	618.20	0.00	618.20	0.00	0.00	USD	COOP LIB - 970540512 NOV hot spot payment
T-Mobile USA Inc				Totals:	\$618.20	\$0.00	\$618.20	\$0.00	\$0.00		
TAB Products Co LLC	28121	24923 NETWORK	2475175	16-NOV-2020	435.88	0.00	435.88	0.00	0.00	USD	LUT/BLDG 800 legal folders pocket style
TAB Products Co LLC	28121	24923 NETWORK	2474382	04-NOV-2020	1,906.50	0.00	1,906.50	0.00	0.00	USD	LUT/Bldg inkjet labels
TAB Products Co LLC				Totals:	\$2,342.38	\$0.00	\$2,342.38	\$0.00	\$0.00		
TESSCO Incorporated	25951	102885 PO BOX	365947	12-NOV-2020	309.05	0.00	309.05	0.00	0.00	USD	Parts
TESSCO Incorporated	25951	102885 PO BOX	365948	12-NOV-2020	309.05	0.00	309.05	0.00	0.00	USD	Parts
TESSCO Incorporated				Totals:	\$618.10	\$0.00	\$618.10	\$0.00	\$0.00		
TLD Properties LLC	35384	160 PO BOX	NOV-50545307D	05-NOV-2020	800.00	0.00	800.00	0.00	0.00	USD	EOC RENT ASST 1229 33rd PI Forest Grove OR 97116
TLD Properties LLC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	160596	03-NOV-2020	40,000.00	0.00	40,000.00	0.00	0.00	USD	AUDIT SRVCS THRU 10/31/2020
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	160756	25-NOV-2020	60,000.00	0.00	60,000.00	0.00	0.00	USD	AUDIT SRVCS THRU 11/30/20
Talbot Korvola & Warwick LLP				Totals:	\$100,000.00	\$0.00	\$100,000.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-25	30-NOV-2020	1,988,166.29	0.00	1,988,166.29	0.00	0.00	USD	PJT #100255 11/1/20-11/30/20
Tapani Inc				Totals:	\$1,988,166.29	\$0.00	\$1,988,166.29	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	1055749	20-NOV-2020	250.00	0.00	250.00	0.00	0.00	USD	LUT Tech Staff Augentation
Tech Heads Inc	11158	7070 SW FIR LP	1055441	06-NOV-2020	750.00	0.00	750.00	0.00	0.00	USD	LUT Technical Staff
Tech Heads Inc	11158	7070 SW FIR LP	1055748	20-NOV-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	Replacement of CCS Server
Tech Heads Inc	11158	7070 SW FIR LP	1055491	12-NOV-2020	2,592.00	0.00	2,592.00	0.00	0.00	USD	HPE Nimble Renewal
Tech Heads Inc				Totals:	\$5,092.00	\$0.00	\$5,092.00	\$0.00	\$0.00		
Telelanguage Inc	8258	610 BROADWAY	TL121173	12-NOV-2020	6.45	0.00	6.45	0.00	0.00	USD	EH
Telelanguage Inc	8258	610 BROADWAY	TL121168	12-NOV-2020	16.77	0.00	16.77	0.00	0.00	USD	Telephonic Intrepretation / Inv FL121168
Telelanguage Inc	8258	610 BROADWAY	TL 121162	12-NOV-2020	83.85	0.00	83.85	0.00	0.00	USD	JUV - Telephonic Interpretation Services

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Teledanguage Inc	8258	610 BROADWAY	TL121160	12-NOV-2020	172.86	0.00	172.86	0.00	0.00	USD	DA -October 2020 Interpreter services for Victims Assistance
Teledanguage Inc	8258	610 BROADWAY	TL121176	12-NOV-2020	317.34	0.00	317.34	0.00	0.00	USD	DCAP
Teledanguage Inc	8258	610 BROADWAY	TL121161	12-NOV-2020	527.61	0.00	527.61	0.00	0.00	USD	KOster
Teledanguage Inc	8258	610 BROADWAY	TL121159	12-NOV-2020	650.16	0.00	650.16	0.00	0.00	USD	Oct. 2020 interpretation services - P&P
Teledanguage Inc				Totals:	\$1,775.04	\$0.00	\$1,775.04	\$0.00	\$0.00		
Telx Portland LLC	31398	419729 PO BOX	195-647576	01-NOV-2020	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - Nov Recurring Charges
Telx Portland LLC				Totals:	\$2,384.73	\$0.00	\$2,384.73	\$0.00	\$0.00		
Ten-X Ammunition Inc	29169	726 PO BOX	12288	17-NOV-2020	1,229.50	0.00	1,229.50	0.00	0.00	USD	SO-Propelling charges with Burst Disks
Ten-X Ammunition Inc				Totals:	\$1,229.50	\$0.00	\$1,229.50	\$0.00	\$0.00		
The Alpine Group LLC	34950	4750 WASHINGTON	NOV-50671351	23-NOV-2020	921.00	0.00	921.00	0.00	0.00	USD	EOC RENT ASST 6984 SE Austin Dr Hillsboro OR 97123
The Alpine Group LLC				Totals:	\$921.00	\$0.00	\$921.00	\$0.00	\$0.00		
The Club	34983	111 E SEGO LILY	NOV-50594666C	19-NOV-2020	1,510.00	0.00	1,510.00	0.00	0.00	USD	EOC RENT ASST 2257 NE 106th Ave Hillsboro OR 97123
The Club				Totals:	\$1,510.00	\$0.00	\$1,510.00	\$0.00	\$0.00		
The Home Depot Pro	9506	742440 PO BOX	583151303	05-NOV-2020	787.84	0.00	787.84	0.00	0.00	USD	SO - detergent for Jail laundry
The Home Depot Pro				Totals:	\$787.84	\$0.00	\$787.84	\$0.00	\$0.00		
The Jones	35106	1099 NW ORDONEZ	NOV-50587968	05-NOV-2020	1,876.83	0.00	1,876.83	0.00	0.00	USD	EOC RENT ASST 1050 NE Ordenez Pl Apt # 15105 Beaverton OR 97006
The Jones				Totals:	\$1,876.83	\$0.00	\$1,876.83	\$0.00	\$0.00		
The Lakes Apartments	32676	18200 CORNELL	NOV-50686884	20-NOV-2020	1,744.76	0.00	1,744.76	0.00	0.00	USD	EOC RENT ASST 19360 NW Cornell Rd Apt 360F Beaverton OR 97006
The Lakes Apartments	32676	18200 CORNELL	NOV-50424982	23-NOV-2020	2,254.54	0.00	2,254.54	0.00	0.00	USD	EOC RENT ASST 18190 NW Cornell Rd Apt 190G Beaverton OR 97006
The Lakes Apartments				Totals:	\$3,999.30	\$0.00	\$3,999.30	\$0.00	\$0.00		
The Terraces	35203	19000 EVERGREEN	NOV-50638733	17-NOV-2020	1,605.52	0.00	1,605.52	0.00	0.00	USD	EOC RENT ASST 10238 NE Evergreen Pkwy Apt # 301 Hillsboro OR 97124
The Terraces				Totals:	\$1,605.52	\$0.00	\$1,605.52	\$0.00	\$0.00		
The Vitality Group LLC	32430	62278 COLLECTIO	90014053	01-NOV-2020	6,574.05	0.00	6,574.05	0.00	0.00	USD	November 2020 Admin Fees
The Vitality Group LLC				Totals:	\$6,574.05	\$0.00	\$6,574.05	\$0.00	\$0.00		
Therap Services LLC	35238	562 WATERTOWN	SH221966	19-NOV-2020	597.00	0.00	597.00	0.00	0.00	USD	Small Provider Pricing
Therap Services LLC				Totals:	\$597.00	\$0.00	\$597.00	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9540071	16-NOV-2020	45.70	0.00	45.70	0.00	0.00	USD	Material for Carpet Install
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9540072	16-NOV-2020	1,062.48	0.00	1,062.48	0.00	0.00	USD	Carpet Installation
Thomas Kay Flooring & Interiors				Totals:	\$1,108.18	\$0.00	\$1,108.18	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	843250518	01-NOV-2020	875.98	0.00	875.98	0.00	0.00	USD	Westlaw CoCo Svc dates 10/1/2020-10/31/2020
Thomson Reuters	11445	51611 PO BOX	1061856	16-NOV-2020	1,075.00	0.00	1,075.00	0.00	0.00	USD	10/22/20 Test Migration
Thomson Reuters	11445	6292 PO BOX	843265712	01-NOV-2020	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-OCT-2020 to 31-OCT-2020
Thomson Reuters	11445	6292 PO BOX	843261465	01-NOV-2020	2,064.73	0.00	2,064.73	0.00	0.00	USD	October 2020 West Information Services
Thomson Reuters				Totals:	\$5,215.60	\$0.00	\$5,215.60	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #60	23-NOV-2020	0.02	0.00	0.02	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #60
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #77	10-NOV-2020	0.04	0.00	0.04	0.00	0.00	USD	TAX FY 10-11 #77

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Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #59	17-NOV-2020	0.15	0.00	0.15	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #59
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #53	17-NOV-2020	0.17	0.00	0.17	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #53
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT NOV20	10-NOV-2020	0.21	0.00	0.21	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #54	23-NOV-2020	1.80	0.00	1.80	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #54
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #29	17-NOV-2020	8.30	0.00	8.30	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #29
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY14-15 #66	10-NOV-2020	11.16	0.00	11.16	0.00	0.00	USD	TAX FY 14-15 #66
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #52	10-NOV-2020	11.67	0.00	11.67	0.00	0.00	USD	TAX FY 16-17 #52
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #58	10-NOV-2020	12.27	0.00	12.27	0.00	0.00	USD	TAX FY 15-16 #58
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #39	17-NOV-2020	16.65	0.00	16.65	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #39
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT NOV20	10-NOV-2020	21.19	0.00	21.19	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #40	23-NOV-2020	36.92	0.00	36.92	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #40
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #30	23-NOV-2020	50.23	0.00	50.23	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #30
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PILOTS NOV20	10-NOV-2020	69.56	0.00	69.56	0.00	0.00	USD	PAYMENT IN LIEU OF TAXES
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #18	17-NOV-2020	75.22	0.00	75.22	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #18
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #38	10-NOV-2020	81.19	0.00	81.19	0.00	0.00	USD	TAX FY 17-18 #38
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #28	10-NOV-2020	138.66	0.00	138.66	0.00	0.00	USD	TAX FY 18-19 #28
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #19	23-NOV-2020	268.47	0.00	268.47	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #19
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #17	10-NOV-2020	747.05	0.00	747.05	0.00	0.00	USD	TAX FY 19-20 #17
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY20-21 #1	10-NOV-2020	78,271.29	0.00	78,271.29	0.00	0.00	USD	TAX FY 20-21 #1
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY20-21 #2	17-NOV-2020	103,115.19	0.00	103,115.19	0.00	0.00	USD	TAX FISCAL YEAR 20-21 #2
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY20-21 #3	23-NOV-2020	609,707.10	0.00	609,707.10	0.00	0.00	USD	TAX FISCAL YEAR 20-21 #3
Tigard Tualatin Aquatic District				Totals:	\$792,644.51	\$0.00	\$792,644.51	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU103120	12-NOV-2020	2,585.52	0.00	2,585.52	0.00	0.00	USD	October 2020 School District CET Collections
Tigard Tualatin School Dist 23J				Totals:	\$2,585.52	\$0.00	\$2,585.52	\$0.00	\$0.00		
Torres, Pedro Samuel	35448	6100 LEONA JOAN	NOV-50617469	30-NOV-2020	1,995.00	0.00	1,995.00	0.00	0.00	USD	EOC RENT ASST 17155 SW Sugar Plum Ln Beaverton OR 97007
Torres, Pedro Samuel				Totals:	\$1,995.00	\$0.00	\$1,995.00	\$0.00	\$0.00		
Training 4 Transformation LLC	34562	20329 SW ROCK	102	23-NOV-2020	7,425.00	0.00	7,425.00	0.00	0.00	USD	SO - Latino advisory board meetings
Training 4 Transformation LLC	34562	20329 SW ROCK	215	16-NOV-2020	23,925.00	0.00	23,925.00	0.00	0.00	USD	10/10-11/13/20 SVCS
Training 4 Transformation LLC				Totals:	\$31,350.00	\$0.00	\$31,350.00	\$0.00	\$0.00		
TransCore ITS LLC	29159	935321 PO BOX	20-03370	03-NOV-2020	300.00	0.00	300.00	0.00	0.00	USD	Oct 2020
TransCore ITS LLC	29159	935321 PO BOX	20-03595	24-NOV-2020	600.00	0.00	600.00	0.00	0.00	USD	November
TransCore ITS LLC				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Oct 2020	01-NOV-2020	660.00	0.00	660.00	0.00	0.00	USD	SO - Oct criminal background checks
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	894	06-NOV-2020	450.00	0.00	450.00	0.00	0.00	USD	T. Vara housing 9/17 - 10/13/20
Transcending Hope	26940	584 PO BOX	895	06-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Yoshida housing 9/22 - 10/21/20

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Transcending Hope	26940	584 PO BOX	896	06-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Lewis housing 10/22 - 11/21/20
Transcending Hope	26940	584 PO BOX	897	06-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Teplick housing 10/22 - 11/21/20
Transcending Hope	26940	584 PO BOX	898	06-NOV-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Jeffery housing 4/23 - 5/22/20
Transcending Hope	26940	584 PO BOX	NOV-50657117	23-NOV-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 17927 SW Brisk Ln Beaverton OR 97007
Transcending Hope				Totals:	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00		
TriMet	11225	35146 PO BOX	INV000025577	30-NOV-2020	48.00	0.00	48.00	0.00	0.00	USD	Dec 2020 (FSAP) passes - P&P
TriMet	11225	35146 PO BOX	INV000025169	15-NOV-2020	80.00	0.00	80.00	0.00	0.00	USD	November 2020 (CORT) Bus pass - P&P
TriMet	11225	35146 PO BOX	25580	30-NOV-2020	96.00	0.00	96.00	0.00	0.00	USD	JUV - Hop Pass for December 2020
TriMet	11225	35146 PO BOX	INV000025579	30-NOV-2020	192.00	0.00	192.00	0.00	0.00	USD	Dec 2020 (MHC) passes - P&P
TriMet	11225	35146 PO BOX	INV000025587	30-NOV-2020	400.00	0.00	400.00	0.00	0.00	USD	Day tickets (FSAP) - P&P
TriMet	11225	35146 PO BOX	INV000026678	30-NOV-2020	464.00	0.00	464.00	0.00	0.00	USD	Dec 2020 (IRISS) passes - P&P
TriMet				Totals:	\$1,280.00	\$0.00	\$1,280.00	\$0.00	\$0.00		
Tricolor Print Communications Inc	16402	7931 NE HALSEY	197877	30-NOV-2020	1,282.92	0.00	1,282.92	0.00	0.00	USD	stickers
Tricolor Print Communications Inc				Totals:	\$1,282.92	\$0.00	\$1,282.92	\$0.00	\$0.00		
Tualatin Heights Apartments	35321	9301 SW SAGERT	NOV-50084325	18-NOV-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC RENT ASST 9301 SW Sagert St #44 Tualatin OR 97062
Tualatin Heights Apartments				Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	103120 THPRD	09-NOV-2020	415,947.60	0.00	415,947.60	0.00	0.00	USD	Oct 2020 Park fees collected
Tualatin Hills Park & Recreation District				Totals:	\$415,947.60	\$0.00	\$415,947.60	\$0.00	\$0.00		
Tualatin Meadows Apartments LP	35002	18755 SW 90TH	NOV-50569125A	03-NOV-2020	1,087.00	0.00	1,087.00	0.00	0.00	USD	EOC RENT ASST 18755 SW 90th Ave #215 Tualatin, OR 97062
Tualatin Meadows Apartments LP				Totals:	\$1,087.00	\$0.00	\$1,087.00	\$0.00	\$0.00		
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	11132020	13-NOV-2020	68,404.32	0.00	68,404.32	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Valley Fire and Rescue- Payment #4
Tualatin Valley Fire & Rescue				Totals:	\$68,404.32	\$0.00	\$68,404.32	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	201424-03	16-NOV-2020	10,687.25	0.00	10,687.25	0.00	0.00	USD	CARES CRF- Cities and Special Districts Assistance- Tualatin Valley Water District- Payment #3
Tualatin Valley Water District				Totals:	\$10,687.25	\$0.00	\$10,687.25	\$0.00	\$0.00		
Two G Properties LLC	35084	484 PO BOX	NOV-50568532	12-NOV-2020	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC RENT ASST 19778 SW 68th Tualatin OR 97062
Two G Properties LLC	35084	484 PO BOX	NOV-50657275	20-NOV-2020	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST 19776 SW 68th Ave Tualatin OR 97062
Two G Properties LLC				Totals:	\$2,845.00	\$0.00	\$2,845.00	\$0.00	\$0.00		
U S Bank National Association	11265	790415 PO BOX	NOV-50277611	12-NOV-2020	1,909.09	0.00	1,909.09	0.00	0.00	USD	EOC MORTGAGE ASST Acct# 6800399993 8806 SW Borders St Portland OR 97223
U S Bank National Association	11265	790415 PO BOX	NOV-20211868	18-NOV-2020	2,629.27	0.00	2,629.27	0.00	0.00	USD	EOC MORTGAGE ASST Acct #2200770907 3621 NW Marcotte Rd Portland OR 97229
U S Bank National Association				Totals:	\$4,538.36	\$0.00	\$4,538.36	\$0.00	\$0.00		
U S Department of Agriculture	11303	101 SW MAIN ST	3003613474	02-NOV-2020	3,883.35	0.00	3,883.35	0.00	0.00	USD	FY 2020-21 Unbilled activity through 10/31/2020
U S Department of Agriculture				Totals:	\$3,883.35	\$0.00	\$3,883.35	\$0.00	\$0.00		
Umpqua Bank	22828	2320 PO BOX	NOV-50639137	18-NOV-2020	691.25	0.00	691.25	0.00	0.00	USD	EOC MORTGAGE ASST LOAN # 8501242107 650 N 25th Ave Cornelius OR 97113
Umpqua Bank	22828	2320 PO BOX	NOV-20194579	20-NOV-2020	2,243.40	0.00	2,243.40	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 8501301874 11924 SW Chukar Ter Beaverton OR 97007
Umpqua Bank				Totals:	\$2,934.65	\$0.00	\$2,934.65	\$0.00	\$0.00		

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Ung, Alexander	35422	4474 PLUMERIA	NOV-50623341	19-NOV-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT ASST 623 SE Shega Ct Hillsboro OR 97123
Ung, Alexander					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00		
Union Pacific Railroad Company	11291	12567 COLL CTR	90102129	11-NOV-2020	61.37	0.00	61.37	0.00	0.00	USD	PJT #100361
Union Pacific Railroad Company	11291	12567 COLL CTR	90101986	11-NOV-2020	170.00	0.00	170.00	0.00	0.00	USD	PJT #100295
Union Pacific Railroad Company	11291	12567 COLL CTR	90102001	11-NOV-2020	1,151.10	0.00	1,151.10	0.00	0.00	USD	PJT #100295
Union Pacific Railroad Company					Totals:	\$1,382.47	\$0.00	\$1,382.47	\$0.00		
United Rentals North America Inc	15646	51122 FILE	187642494-001	06-NOV-2020	927.96	0.00	927.96	0.00	0.00	USD	Rental for Message Board / Inv 187642494-001 / Cust 69776
United Rentals North America Inc					Totals:	\$927.96	\$0.00	\$927.96	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	705095D	30-NOV-2020	1,835.48	0.00	1,835.48	0.00	0.00	USD	PJT #100254 File 02/08
Universal Field Services Inc					Totals:	\$1,835.48	\$0.00	\$1,835.48	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	3023	29-NOV-2020	4,035.70	0.00	4,035.70	0.00	0.00	USD	21445 SW Clarion St, Unit 0045, Remove and replace carpet and vinyl 12/20/20
V Painting LLC	30311	6091 FOUNT GRV	3022	29-NOV-2020	7,266.80	0.00	7,266.80	0.00	0.00	USD	2736 Ballad Ln, Unit 0088, Remove and replace carpet and vinyl 10/23/20
V Painting LLC	30311	6091 FOUNT GRV	3021	29-NOV-2020	7,499.60	0.00	7,499.60	0.00	0.00	USD	958 SE 13th Avenue, Unit 95813th, Remove and replace carpet and vinyl 11/25/20
V Painting LLC					Totals:	\$18,802.10	\$0.00	\$18,802.10	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498589845	18-NOV-2020	25.50	0.00	25.50	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498589252	11-NOV-2020	127.00	0.00	127.00	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498588495	03-NOV-2020	127.60	0.00	127.60	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498590258	23-NOV-2020	128.78	0.00	128.78	0.00	0.00	USD	SO - k9 vet visit
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498589103	10-NOV-2020	449.22	0.00	449.22	0.00	0.00	USD	A411619 #89739
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498589510	15-NOV-2020	452.79	0.00	452.79	0.00	0.00	USD	#89784 A015404
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498589511	15-NOV-2020	493.50	0.00	493.50	0.00	0.00	USD	SO - K9 vet visit
VCA Rock Creek Animal Hospital 924					Totals:	\$1,804.39	\$0.00	\$1,804.39	\$0.00		
Valdivia, Jorge	17511	14335 BEEF BEND	WCO C19 10-20	04-NOV-2020	502.10	0.00	502.10	0.00	0.00	USD	OCT 20 English to Spanish documentation
Valdivia, Jorge					Totals:	\$502.10	\$0.00	\$502.10	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	68140	13-NOV-2020	6,000.00	0.00	6,000.00	0.00	0.00	USD	December 2020 Services
Van Scoyoc Associates Inc	23617	800 MAIN SW	67981	01-NOV-2020	6,003.09	0.00	6,003.09	0.00	0.00	USD	CAO November 2020 Services
Van Scoyoc Associates Inc					Totals:	\$12,003.09	\$0.00	\$12,003.09	\$0.00		
Vandelay Productions	34224	920 N 26TH TER	WC4	11-NOV-2020	280.00	0.00	280.00	0.00	0.00	USD	Videography Service
Vandelay Productions	34224	920 N 26TH TER	WC5	21-NOV-2020	530.00	0.00	530.00	0.00	0.00	USD	Videography For Recreation Program
Vandelay Productions					Totals:	\$810.00	\$0.00	\$810.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9864821178	04-NOV-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT 9/13-10/12/2020
Verizon Wireless	30175	660108 PO BOX	9866923236	12-NOV-2020	40.01	0.00	40.01	0.00	0.00	USD	FINANCE HOT SPOT 10/13/20-11/12/20
Verizon Wireless	30175	660108 PO BOX	9866370800	05-NOV-2020	51.20	0.00	51.20	0.00	0.00	USD	Denise Calentine mobile October 2020
Verizon Wireless	30175	660108 PO BOX	9866370802	05-NOV-2020	51.20	0.00	51.20	0.00	0.00	USD	HR Verizon cell phone Debbie Watkins
Verizon Wireless	30175	660108 PO BOX	9867638776	23-NOV-2020	99.16	0.00	99.16	0.00	0.00	USD	DA - Oct. 24-Nov. 23 cell phone service for M. Osterman & S.

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											Mayer
Verizon Wireless	30175	660108 PO BOX	9866896374	12-NOV-2020	208.40	0.00	208.40	0.00	0.00	USD	SO- Cell phone usage(November 2020)
Verizon Wireless	30175	660108 PO BOX	9867713055	23-NOV-2020	280.07	0.00	280.07	0.00	0.00	USD	10/24/20-11/23/20
Verizon Wireless	30175	660108 PO BOX	9866293175	03-NOV-2020	302.94	0.00	302.94	0.00	0.00	USD	WCEN cell phone October 2020
Verizon Wireless	30175	660108 PO BOX	9868402063	04-NOV-2020	928.17	0.00	928.17	0.00	0.00	USD	SO- Hotspot usage (November 2020)
Verizon Wireless	30175	660108 PO BOX	9867730255	23-NOV-2020	1,043.75	0.00	1,043.75	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9867468408	20-NOV-2020	2,016.15	0.00	2,016.15	0.00	0.00	USD	Cell Services / Inv 9867468408 / Acct. 842275995-00001
Verizon Wireless	30175	660108 PO BOX	9866860448	11-NOV-2020	2,485.85	0.00	2,485.85	0.00	0.00	USD	LUT Cell Phone 10/12-11/11/20
Verizon Wireless	30175	660108 PO BOX	9867680927	23-NOV-2020	3,902.92	0.00	3,902.92	0.00	0.00	USD	JUV - Communication Charges
Verizon Wireless	30175	660108 PO BOX	9866374803	05-NOV-2020	4,272.37	0.00	4,272.37	0.00	0.00	USD	P&P / CCC cell service - 10/6-11/5/20; Acct# 542117405-00001
Verizon Wireless	30175	660108 PO BOX	9867649935	23-NOV-2020	19,091.68	0.00	19,091.68	0.00	0.00	USD	342052778 00001 HHS
Verizon Wireless					Totals:	\$34,813.88	\$0.00	\$34,813.88	\$0.00	\$0.00	
Victory Supply LLC	31497	7025 IND PARK	0041612	12-NOV-2020	1,443.60	0.00	1,443.60	0.00	0.00	USD	SO - jail supplies
Victory Supply LLC	31497	7025 IND PARK	0041699	16-NOV-2020	1,622.98	0.00	1,622.98	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC					Totals:	\$3,066.58	\$0.00	\$3,066.58	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	2169706	30-NOV-2020	1,170.70	0.00	1,170.70	0.00	0.00	USD	JUV - Electronic Monitoring
Vigilnet America LLC	29241	4862 S 96TH	2173201	30-NOV-2020	7,876.65	0.00	7,876.65	0.00	0.00	USD	November 2020 electronic monitoring services - CommCorr
Vigilnet America LLC					Totals:	\$9,047.35	\$0.00	\$9,047.35	\$0.00	\$0.00	
Vila, Lim	35425	2229 SW 217TH	NOV-50608386	19-NOV-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 2089 NE Darby St Hillsboro OR 97124
Vila, Lim					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	Jul-Sep'20 / 2301	12-NOV-2020	10,152.39	0.00	10,152.39	0.00	0.00	USD	CDBG Project #2301 / Jul-Sep'20
Virginia Garcia Memorial Foundation					Totals:	\$10,152.39	\$0.00	\$10,152.39	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CHIPTIC200810	19-NOV-2020	4,791.21	0.00	4,791.21	0.00	0.00	USD	AUG20-OCT20
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVID-MH 09-10	25-NOV-2020	27,682.00	0.00	27,682.00	0.00	0.00	USD	COVID-19 CONTRACT 9.1 - 10.31
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	PCP-Test-2006-10	19-NOV-2020	30,500.00	0.00	30,500.00	0.00	0.00	USD	COVID-19 - TESTING CONTRACT 6.8 - 10.31
Virginia Garcia Memorial Health Center					Totals:	\$62,973.21	\$0.00	\$62,973.21	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPNOV2020	01-NOV-2020	28,721.69	0.00	28,721.69	0.00	0.00	USD	November 2020 Vision
Vision Service Plan					Totals:	\$28,721.69	\$0.00	\$28,721.69	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	79346855a	30-NOV-2020	(74.33)	0.00	(74.33)	0.00	0.00	USD	Credit Memo for SOLSTA FDC Flexible
WAXIE Sanitary Supply	26333	748802 PO BOX	79585980	02-NOV-2020	12.00	0.00	12.00	0.00	0.00	USD	Labels for Disinfectant
WAXIE Sanitary Supply	26333	748802 PO BOX	79606449	10-NOV-2020	44.64	0.00	44.64	0.00	0.00	USD	SO - trigger sprayers
WAXIE Sanitary Supply	26333	748802 PO BOX	79593596	04-NOV-2020	65.64	0.00	65.64	0.00	0.00	USD	FAC_All Buildings_Lysol Sanitizing Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79606451	10-NOV-2020	76.88	0.00	76.88	0.00	0.00	USD	Round Brute Dolly - Black
WAXIE Sanitary Supply	26333	748802 PO BOX	79584957	02-NOV-2020	124.78	0.00	124.78	0.00	0.00	USD	COOP - sanitizing supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79632913	19-NOV-2020	131.28	0.00	131.28	0.00	0.00	USD	COVID-19 Lysol Sanitizing Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79629819	18-NOV-2020	148.64	0.00	148.64	0.00	0.00	USD	SO - jail supplies

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	79604228	09-NOV-2020	159.04	0.00	159.04	0.00	0.00	USD	Slim Jim Vented Beige 23GL 4/CS
WAXIE Sanitary Supply	26333	748802 PO BOX	79651840	30-NOV-2020	249.28	0.00	249.28	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79616861	13-NOV-2020	300.60	0.00	300.60	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79632914	19-NOV-2020	328.20	0.00	328.20	0.00	0.00	USD	FAC_All Buildings_Lysol Sanitizing Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	79626198	17-NOV-2020	502.68	0.00	502.68	0.00	0.00	USD	Paper Towels and Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	79606443	10-NOV-2020	596.65	0.00	596.65	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79589510	03-NOV-2020	602.00	0.00	602.00	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79621954	16-NOV-2020	636.00	0.00	636.00	0.00	0.00	USD	Purell Advanced Green Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79647961	25-NOV-2020	676.30	0.00	676.30	0.00	0.00	USD	ECO Green Compact Natural White
WAXIE Sanitary Supply	26333	748802 PO BOX	79629810	18-NOV-2020	695.00	0.00	695.00	0.00	0.00	USD	FAC_All Buildings_PROTEXUS Handheld Cordless Sprayer
WAXIE Sanitary Supply	26333	748802 PO BOX	79618772	13-NOV-2020	1,445.22	0.00	1,445.22	0.00	0.00	USD	Plastic Waste, Kleenex, Urinal Deodorant, Trash Bags
WAXIE Sanitary Supply	26333	748802 PO BOX	79651854	30-NOV-2020	1,774.84	0.00	1,774.84	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79611685	11-NOV-2020	1,944.00	0.00	1,944.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79611686	11-NOV-2020	1,944.00	0.00	1,944.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79626210	17-NOV-2020	2,227.40	0.00	2,227.40	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79599481	06-NOV-2020	2,401.74	0.00	2,401.74	0.00	0.00	USD	Toilet Seat Cover, Hand Soap, Round Brute Dolly, Trash bags
WAXIE Sanitary Supply	26333	748802 PO BOX	79585972	02-NOV-2020	2,526.54	0.00	2,526.54	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79632938	19-NOV-2020	2,544.04	0.00	2,544.04	0.00	0.00	USD	Black Liners, Toilet Seat Covers, Deskside Recycle, Trash Cans, Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79593611	04-NOV-2020	2,645.20	0.00	2,645.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79611684	11-NOV-2020	2,916.00	0.00	2,916.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79611689	11-NOV-2020	2,916.00	0.00	2,916.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79626231	17-NOV-2020	3,191.71	0.00	3,191.71	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply					Totals:	\$33,751.97	\$0.00	\$33,751.97	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	12019842	19-NOV-2020	36.77	0.00	36.40	0.37	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12006803	10-NOV-2020	247.84	0.00	245.36	2.48	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12021918	19-NOV-2020	248.18	0.00	245.70	2.48	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12028527	24-NOV-2020	302.00	0.00	298.98	3.02	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$834.79	\$0.00	\$826.44	\$8.35	\$0.00	
WHPacific Inc	25452	9755 SW BARNES	188450	24-NOV-2020	1,475.33	0.00	1,475.33	0.00	0.00	USD	PJT #100240 10/1/20-10/31/20
WHPacific Inc	25452	9755 SW BARNES	189854	28-NOV-2020	12,617.17	0.00	12,617.17	0.00	0.00	USD	PJT #100460 9/18/20-10/31/20
WHPacific Inc	25452	9755 SW BARNES	188460	24-NOV-2020	56,773.41	0.00	56,773.41	0.00	0.00	USD	PJT #100343 10/1/20-10/31/20
WHPacific Inc	25452	9755 SW BARNES	187852	20-NOV-2020	71,571.99	0.00	71,571.99	0.00	0.00	USD	PJT #100405 10/1/20-10/31/20
WHPacific Inc	25452	9755 SW BARNES	188650	25-NOV-2020	90,379.59	0.00	90,379.59	0.00	0.00	USD	PJT #100238 10/1/20-10/31/20
WHPacific Inc					Totals:	\$232,817.49	\$0.00	\$232,817.49	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	1004548	11-NOV-2020	1,638.90	0.00	1,638.90	0.00	0.00	USD	Asset Mgmt 5/1/20-10/31/20
WSP USA Inc	27645	732476 PO BOX	57-1008480	16-NOV-2020	17,889.02	0.00	17,889.02	0.00	0.00	USD	PJT #100254 10/1/20-10/31/20
WSP USA Inc					Totals:	\$19,527.92	\$0.00	\$19,527.92	\$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
Wahlriss Holding LLC	35418	19496 SW 67TH	NOV-50190184	18-NOV-2020	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST 19781 SW 68th Ave Tualatin OR 97062
Wahlriss Holding LLC					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
Wallis Engineering PLLC	27648	215 W 4TH ST	15564	30-NOV-2020	8,017.70	0.00	8,017.70	0.00	0.00	USD	PJT #100469 11/1/20-11/30/20
Wallis Engineering PLLC	27648	215 W 4TH ST	15563	30-NOV-2020	36,694.42	0.00	36,694.42	0.00	0.00	USD	PJT #100467 11/1/20-11/30/20
Wallis Engineering PLLC					Totals:	\$44,712.12	\$0.00	\$44,712.12	\$0.00		
Walter Peck LLC	31275	4315 SW 34TH	NOV20	30-NOV-2020	6,037.50	0.00	6,037.50	0.00	0.00	USD	SVCS
Walter Peck LLC					Totals:	\$6,037.50	\$0.00	\$6,037.50	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01776	20-NOV-2020	173,340.13	0.00	173,340.13	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01773	06-NOV-2020	3,465,311.66	0.00	3,465,311.66	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency					Totals:	\$3,638,651.79	\$0.00	\$3,638,651.79	\$0.00		
Washington County Drainage District 7	9033	7750 KS CITY RD	FY2020-21	23-NOV-2020	2,909.75	0.00	2,909.75	0.00	0.00	USD	Advance of Property Taxes FY 2020-21
Washington County Drainage District 7					Totals:	\$2,909.75	\$0.00	\$2,909.75	\$0.00		
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21NOV 20VIS	30-NOV-2020	42,752.86	0.00	42,752.86	0.00	0.00	USD	NOV FY20-21 VISITOR ASSOC TAX DISTRIBUTION
Washington County Visitors Association	8851	12725 MILLIKAN	FY20-21NOV 20	30-NOV-2020	86,806.32	0.00	86,806.32	0.00	0.00	USD	NOV FY20-21 TOURISM TAX DISTRIBUTION
Washington County Visitors Association					Totals:	\$129,559.18	\$0.00	\$129,559.18	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9221243-1588-3	01-NOV-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - trash disposal, West Slope
Waste Management of Oregon Washington County	11431	541065 PO BOX	50595029898	01-NOV-2020	39.00	0.00	39.00	0.00	0.00	USD	20-38835-53008AS
Waste Management of Oregon Washington County	11431	541065 PO BOX	50594929890	01-NOV-2020	159.40	0.00	159.40	0.00	0.00	USD	20 38832 93003 DCAP
Waste Management of Oregon Washington County	11431	541065 PO BOX	0505951-2989-6	01-NOV-2020	252.45	0.00	252.45	0.00	0.00	USD	SO - Oct Jail bio waste disposal
Waste Management of Oregon Washington County	11431	7400 PO BOX	0185217-4747-9	01-NOV-2020	253.23	0.00	253.23	0.00	0.00	USD	Oct 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	2996497-1588-3	01-NOV-2020	284.60	0.00	284.60	0.00	0.00	USD	Nov 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9222276-1588-2	01-NOV-2020	978.64	0.00	978.64	0.00	0.00	USD	Nov 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	1020FAC-WM-1	01-NOV-2020	1,602.69	0.00	1,602.69	0.00	0.00	USD	Oct 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9221143-1588-5	02-NOV-2020	3,730.91	0.00	3,730.91	0.00	0.00	USD	Site#924 Dumpsters For Debris of Demo of a Mobile Home on Tax Foreclosure
Waste Management of Oregon Washington County					Totals:	\$7,339.09	\$0.00	\$7,339.09	\$0.00		
Watershed LLC	32672	7746 PO BOX	0081877-IN	12-NOV-2020	1,014.65	0.00	1,014.65	0.00	0.00	USD	SO-Rain jackets
Watershed LLC	32672	7746 PO BOX	0081876-IN	12-NOV-2020	2,527.07	0.00	2,527.07	0.00	0.00	USD	SO-Rain jackets
Watershed LLC	32672	7746 PO BOX	0082008-IN	30-NOV-2020	8,752.38	0.00	8,752.38	0.00	0.00	USD	SO-Rain jackets and pants
Watershed LLC					Totals:	\$12,294.10	\$0.00	\$12,294.10	\$0.00		
Watson, Randy A	35438	11680 SW CORBY	NOV-50638684	25-NOV-2020	2,495.00	0.00	2,495.00	0.00	0.00	USD	EOC RENT ASST 6542 SW Seymour St Portland OR 97225
Watson, Randy A					Totals:	\$2,495.00	\$0.00	\$2,495.00	\$0.00		
Wells Fargo Bank NA	21905	51120 PO BOX	NOV-50014674	19-NOV-2020	1,551.27	0.00	1,551.27	0.00	0.00	USD	EOC MORTGAGE ASST Loan# 0534657994 11455 SW Denney Rd Beaverton OR 97008
Wells Fargo Bank NA					Totals:	\$1,551.27	\$0.00	\$1,551.27	\$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
WesTech Construction Inc	22747	2204 NE 194TH	100240-18	30-NOV-2020	366,819.13	0.00	366,819.13	0.00	0.00	USD	PJT #100240 11/1/20-11/30/20
WesTech Construction Inc					Totals:	\$366,819.13	\$0.00	\$366,819.13	\$0.00		
West Ridge Apartments	24152	18476 CHEMEKETA	NOV-50545341	04-NOV-2020	866.00	0.00	866.00	0.00	0.00	USD	EOC RENT ASST 18452 NW Chemeketa Ln Apt 1214 Portland, OR 97229
West Ridge Apartments	24152	18476 CHEMEKETA	NOV-50570308	23-NOV-2020	866.00	0.00	866.00	0.00	0.00	USD	EOC RENT ASST 18320 NW Chemeketa Ln Apt #234 Portland OR 97229
West Ridge Apartments					Totals:	\$1,732.00	\$0.00	\$1,732.00	\$0.00		
West on Murray LLC	35166	14095 SW WALKER	NOV-20184083	13-NOV-2020	1,652.94	0.00	1,652.94	0.00	0.00	USD	EOC RENT ASST 14095 SW Walker Rd Apt # 35 Beaverton OR 97005
West on Murray LLC					Totals:	\$1,652.94	\$0.00	\$1,652.94	\$0.00		
Western Oregon University	11463	345 MONMOUTH	V00369488 T HANSON 11/20	16-NOV-2020	2,472.06	0.00	2,472.06	0.00	0.00	USD	Scholarship T Hanson #V00369488, fall 2020 term
Western Oregon University					Totals:	\$2,472.06	\$0.00	\$2,472.06	\$0.00		
Western Pet Supply Inc	17488	6908 BEAV HILLS	146113-1	08-NOV-2020	880.00	0.00	880.00	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc					Totals:	\$880.00	\$0.00	\$880.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	21410	06-NOV-2020	210.10	0.00	210.10	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21458	09-NOV-2020	335.50	0.00	335.50	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21198	02-NOV-2020	672.87	0.00	672.87	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21586	12-NOV-2020	806.19	0.00	806.19	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21697	17-NOV-2020	809.93	0.00	809.93	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21657	16-NOV-2020	1,288.10	0.00	1,288.10	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21950	25-NOV-2020	1,288.10	0.00	1,288.10	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21367	05-NOV-2020	1,290.74	0.00	1,290.74	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21625	13-NOV-2020	1,313.40	0.00	1,313.40	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21776	19-NOV-2020	1,330.12	0.00	1,330.12	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21987	30-NOV-2020	1,337.82	0.00	1,337.82	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21507	10-NOV-2020	1,343.87	0.00	1,343.87	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21867	23-NOV-2020	1,611.72	0.00	1,611.72	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21309	04-NOV-2020	1,626.68	0.00	1,626.68	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21731	18-NOV-2020	2,014.76	0.00	2,014.76	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21915	24-NOV-2020	2,280.74	0.00	2,280.74	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	21817	20-NOV-2020	2,360.71	0.00	2,360.71	0.00	0.00	USD	Aggregate
Western Rock Resources LLC					Totals:	\$21,921.35	\$0.00	\$21,921.35	\$0.00		
Wheeler, John Forrest	35320	522 ADAIR PAY	NOV-50638535	20-NOV-2020	715.00	0.00	715.00	0.00	0.00	USD	EOC RENT ASST 467 N Adair St Apt 23 Cornelius OR 97113
Wheeler, John Forrest					Totals:	\$715.00	\$0.00	\$715.00	\$0.00		
Wilbur-Ellis Company LLC	31629	675023 PO BOX	13969511	25-NOV-2020	614.52	0.00	614.52	0.00	0.00	USD	Ice Melt
Wilbur-Ellis Company LLC					Totals:	\$614.52	\$0.00	\$614.52	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDNOV2020	01-NOV-2020	97,428.75	0.00	97,428.75	0.00	0.00	USD	November 2020 Dental
Willamette Dental of Oregon					Totals:	\$97,428.75	\$0.00	\$97,428.75	\$0.00		
Willamette West Habitat for Humanity Inc	14080	5293 ELAM YOUNG	11062020	06-NOV-2020	15,681.86	0.00	15,681.86	0.00	0.00	USD	CARES CRF- Mortgage Assistance- Willamette West Habitat Payment #2

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Willamette West Habitat for Humanity Inc				Totals:	\$15,681.86	\$0.00	\$15,681.86	\$0.00	\$0.00		
Wilson Enterprises Commercial Repair Experts	32666	120 W 39TH ST	6753245	18-NOV-2020	571.25	0.00	571.25	0.00	0.00	USD	SO - Jail kitchen dishwasher repair
Wilson Enterprises Commercial Repair Experts				Totals:	\$571.25	\$0.00	\$571.25	\$0.00	\$0.00		
Wilson, Evonne	35398	44939 SW KNIGHT	CDBG2020NOV	04-NOV-2020	1,950.00	0.00	1,950.00	0.00	0.00	USD	OCT20 - DEC20 RENT
Wilson, Evonne				Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00		
Windsor Properties LTD	14767	2245 NE CORNELL	NOV-50687219	19-NOV-2020	1,935.00	0.00	1,935.00	0.00	0.00	USD	EOC RENT ASST 286 NE 34th PI Hillsboro OR 97124
Windsor Properties LTD				Totals:	\$1,935.00	\$0.00	\$1,935.00	\$0.00	\$0.00		
Wong, Steven Y	35133	3309 22ND PLACE	NOV-50568514	20-NOV-2020	1,185.00	0.00	1,185.00	0.00	0.00	USD	EOC RENT ASST 3308 22nd PI Unit # 2 Forest Grove OR 97116
Wong, Steven Y				Totals:	\$1,185.00	\$0.00	\$1,185.00	\$0.00	\$0.00		
Woodridge Apartments	35128	11999 TUALATIN	NOV-20078743	02-NOV-2020	932.00	0.00	932.00	0.00	0.00	USD	EOC RENT ASST 12061 SW Tualatin Rd Apt 534 Tualatin OR 97062
Woodridge Apartments	35128	11999 TUALATIN	NOV-50569125	02-NOV-2020	1,035.00	0.00	1,035.00	0.00	0.00	USD	EOC RENT ASST 11935 SW Tualatin Rd Apt 1323 Tualatin OR 97062
Woodridge Apartments	35128	11999 TUALATIN	NOV-50569125B	09-NOV-2020	1,191.00	0.00	1,191.00	0.00	0.00	USD	EOC RENT ASST 12017 SW Tualatin Rd Apt # 713 Tualatin OR 97062
Woodridge Apartments				Totals:	\$3,158.00	\$0.00	\$3,158.00	\$0.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	328544	03-NOV-2020	(3,624.00)	0.00	(3,624.00)	0.00	0.00	USD	Property KTKCMB9N46563319 (credit on Wingspan for FY 19-20)
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	328539	03-NOV-2020	10,472.00	0.00	10,472.00	0.00	0.00	USD	Property KTKCMB9N46563319 (added Wingspan for FY 19-20)
Woodruff-Sawyer Oregon Inc				Totals:	\$6,848.00	\$0.00	\$6,848.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	7985	23-NOV-2020	7,601.49	0.00	7,601.49	0.00	0.00	USD	SO - Oct Pre-release Exit Prog
Worksystems Inc				Totals:	\$7,601.49	\$0.00	\$7,601.49	\$0.00	\$0.00		
Wy East Directions LLC	33716	1130 MORRISON	October 002-20	24-NOV-2020	48.00	0.00	48.00	0.00	0.00	USD	BB group - October 2020
Wy East Directions LLC	33716	1130 MORRISON	October 003-20	24-NOV-2020	140.00	0.00	140.00	0.00	0.00	USD	AC individuals - October 2020
Wy East Directions LLC	33716	1130 MORRISON	October 001-20	24-NOV-2020	144.00	0.00	144.00	0.00	0.00	USD	MA groups - October 2020
Wy East Directions LLC	33716	1130 MORRISON	October 004-20	24-NOV-2020	210.00	0.00	210.00	0.00	0.00	USD	BM individuals - Sept/Oct 2020
Wy East Directions LLC	33716	1130 MORRISON	October 005-20	24-NOV-2020	210.00	0.00	210.00	0.00	0.00	USD	BK individuals - Jul/Sept/Oct 2020
Wy East Directions LLC	33716	1130 MORRISON	October 006-20	24-NOV-2020	270.00	0.00	270.00	0.00	0.00	USD	CWW intake - October 2020
Wy East Directions LLC				Totals:	\$1,022.00	\$0.00	\$1,022.00	\$0.00	\$0.00		
Wyndhaven Apartments	19611	RENT EOC ONLY	NOV-50580134	18-NOV-2020	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST 210 SW Edgeway Dr #J187 Beaverton OR 97006
Wyndhaven Apartments				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	Skill1120	30-NOV-2020	570.00	0.00	570.00	0.00	0.00	USD	JUV - Skills Group
Youth Contact Inc	11552	447 SE BASELINE	SAP1120	30-NOV-2020	31,460.75	0.00	31,460.75	0.00	0.00	USD	2020.11 SE66 Outreach & Engagement
Youth Contact Inc				Totals:	\$32,030.75	\$0.00	\$32,030.75	\$0.00	\$0.00		
Zavala, Blanca E	35429	10000 SW MOLLY	NOV-50638528	20-NOV-2020	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST 9715 SW Omara St Tigard OR 97223
Zavala, Blanca E	35429	10000 SW MOLLY	NOV-50663433	20-NOV-2020	1,325.00	0.00	1,325.00	0.00	0.00	USD	EOC RENT ASST 9715 SW Omara St Tigard OR 97223
Zavala, Blanca E				Totals:	\$2,225.00	\$0.00	\$2,225.00	\$0.00	\$0.00		
Zipty Fiber	34878	740416 PO BOX	503-648-6864 NOV2020	01-NOV-2020	50.65	0.00	50.65	0.00	0.00	USD	Law Library Wireless access 10-NOV-2020 to 09-DEC-2020
Zipty Fiber	34878	740416 PO BOX	503-844-2952-013118- 5-NOV-2020	07-NOV-2020	56.80	0.00	56.80	0.00	0.00	USD	COOP LIB - Griffin Oaks Phone bill



Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Nov 20	04-NOV-2020	95.98	0.00	95.98	0.00	0.00	USD	HH - Classroom Internet Service
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 112820	28-NOV-2020	143.40	0.00	143.40	0.00	0.00	USD	11/28/20-12/27/20
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 NOV20	10-NOV-2020	16,665.90	0.00	16,665.90	0.00	0.00	USD	NOV 20
ZiPLY Fiber					Totals:	\$17,012.73	\$0.00	\$17,012.73	\$0.00	\$0.00	
Zoom Video Communications Inc	32242	398843 PO BOX	INV54084386	25-NOV-2020	5.00	0.00	5.00	0.00	0.00	USD	11/25/20-11/29/20
Zoom Video Communications Inc	32242	398843 PO BOX	INV51238483	09-NOV-2020	10.49	0.00	10.49	0.00	0.00	USD	Monthly Charges
Zoom Video Communications Inc	32242	398843 PO BOX	INV5051449	05-NOV-2020	12.49	0.00	12.49	0.00	0.00	USD	Monthly Charges
Zoom Video Communications Inc	32242	398843 PO BOX	INV50391895	04-NOV-2020	12.99	0.00	12.99	0.00	0.00	USD	Monthly Charges
Zoom Video Communications Inc	32242	398843 PO BOX	INV54847303	30-NOV-2020	1,984.45	0.00	1,984.45	0.00	0.00	USD	11/25/20-11/29/20
Zoom Video Communications Inc					Totals:	\$2,025.42	\$0.00	\$2,025.42	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	34472	11-NOV-2020	15.00	0.00	15.00	0.00	0.00	USD	Street signs
Zumar Industries Inc	11564	12015 STEELE S	34426	06-NOV-2020	88.00	0.00	88.00	0.00	0.00	USD	Bridge Signs
Zumar Industries Inc	11564	12015 STEELE S	34612	18-NOV-2020	1,634.18	0.00	1,634.18	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	34663	30-NOV-2020	4,060.00	0.00	4,060.00	0.00	0.00	USD	Traffic signs
Zumar Industries Inc					Totals:	\$5,797.18	\$0.00	\$5,797.18	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashington-Nov 2020	02-NOV-2020	4,752.00	0.00	4,752.00	0.00	0.00	USD	November 2020 Lease Payment
Zurbrugg Development Company					Totals:	\$4,752.00	\$0.00	\$4,752.00	\$0.00	\$0.00	
vTech Solutions Inc	33995	1100 H ST NW	14482	16-NOV-2020	220.00	0.00	220.00	0.00	0.00	USD	Jennifer Quan Transformation
vTech Solutions Inc	33995	1100 H ST NW	14485	16-NOV-2020	550.00	0.00	550.00	0.00	0.00	USD	Jennifer Quan Transformation
vTech Solutions Inc	33995	1100 H ST NW	14486	16-NOV-2020	2,530.00	0.00	2,530.00	0.00	0.00	USD	Epic Hour - Jennifer Quan 10/31/20
vTech Solutions Inc	33995	1100 H ST NW	14483	16-NOV-2020	5,995.00	0.00	5,995.00	0.00	0.00	USD	Jennifer Quan 10/28/20 Learning Management
vTech Solutions Inc	33995	1100 H ST NW	14075	16-NOV-2020	6,820.00	0.00	6,820.00	0.00	0.00	USD	Jennifer Quan 09/30/20 Learning Management
vTech Solutions Inc	33995	1100 H ST NW	13806	16-NOV-2020	7,700.00	0.00	7,700.00	0.00	0.00	USD	Jennifer Quan August 20 Learning Management
vTech Solutions Inc	33995	1100 H ST NW	14481	16-NOV-2020	9,735.00	0.00	9,735.00	0.00	0.00	USD	Jennifer Quan CAO Agenda Management
vTech Solutions Inc	33995	1100 H ST NW	14484	16-NOV-2020	10,230.00	0.00	10,230.00	0.00	0.00	USD	Jennifer Quan 10/29/20 CAO Agenda Management
vTech Solutions Inc	33995	1100 H ST NW	14480	16-NOV-2020	10,450.00	0.00	10,450.00	0.00	0.00	USD	Jennifer Quan August 20 Learning Management
vTech Solutions Inc					Totals:	\$54,230.00	\$0.00	\$54,230.00	\$0.00	\$0.00	



Expenditures for Publication

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