

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-OCT-2020

End Date 31-OCT-2020

18745 SW Farmington LLC	35331	700 STE G860	OCT-50476836	20-OCT-2020	1,360.00	0.00	1,360.00	0.00	0.00	USD	EOC RENT ASST 18745 SW Farmington Rd #D24 Beaverton OR 97007
18745 SW Farmington LLC					Totals:	\$1,360.00	\$0.00	\$1,360.00	\$0.00	\$0.00	
22nd Century Technologies Inc	33988	220 DAVIDSON	63214R4	14-OCT-2020	112.00	0.00	112.00	0.00	0.00	USD	Max-Jayde Romero 09/01/20-09/30/20)
22nd Century Technologies Inc	33988	220 DAVIDSON	632314R3	14-OCT-2020	2,240.00	0.00	2,240.00	0.00	0.00	USD	Max-Jayde Romero 09/01/20-09/30/20)
22nd Century Technologies Inc	33988	220 DAVIDSON	63214R2	14-OCT-2020	3,024.00	0.00	3,024.00	0.00	0.00	USD	Max-Jayde Romero 09/01/20-09/30/20)
22nd Century Technologies Inc	33988	220 DAVIDSON	63214R1	14-OCT-2020	14,560.00	0.00	14,560.00	0.00	0.00	USD	Max-Jayde Romero 9/1/20-9/30/20 CMS
22nd Century Technologies Inc					Totals:	\$19,936.00	\$0.00	\$19,936.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	6402	05-OCT-2020	1,093.81	0.00	1,093.81	0.00	0.00	USD	PJT #100494 8/29/20-9/25/20
3J Consulting Inc	30715	9600 SW NIMBUS	6403	05-OCT-2020	1,117.41	0.00	1,117.41	0.00	0.00	USD	PJT #100495 8/29/20-9/25/20
3J Consulting Inc	30715	9600 SW NIMBUS	6385	05-OCT-2020	1,131.45	0.00	1,131.45	0.00	0.00	USD	PJT #100423 8/29/20-9/25/20
3J Consulting Inc	30715	9600 SW NIMBUS	6425	09-OCT-2020	196,784.13	0.00	196,784.13	0.00	0.00	USD	PJT #100315 8/29/20-9/25/20
3J Consulting Inc					Totals:	\$200,126.80	\$0.00	\$200,126.80	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1244	02-OCT-2020	42,383.33	0.00	42,383.33	0.00	0.00	USD	2020.10 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	OCT-50076417	22-OCT-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	
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6735	20-OCT-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-1-6738	20-OCT-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-1-6492	09-OCT-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-1-6348	05-OCT-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6350	05-OCT-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6730	20-OCT-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6860	23-OCT-2020	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6611	15-OCT-2020	39.25	0.00	39.25	0.00	0.00	USD	SO-Uniform shirt and name tape
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6612	15-OCT-2020	40.00	0.00	40.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6731	20-OCT-2020	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6733	20-OCT-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6734	20-OCT-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6847	23-OCT-2020	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6729	20-OCT-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6852	23-OCT-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6855	23-OCT-2020	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6484	09-OCT-2020	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6607	15-OCT-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6613	15-OCT-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt

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911 Supply Inc	34801	4484 RIVER RD N	INV-1-6846	23-OCT-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6850	23-OCT-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6854	23-OCT-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6858	23-OCT-2020	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6486	09-OCT-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-1-6487	09-OCT-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-1-6488	09-OCT-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-1-6609	15-OCT-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6736	20-OCT-2020	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6845	23-OCT-2020	99.49	0.00	99.49	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6610	15-OCT-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6851	23-OCT-2020	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6849	23-OCT-2020	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6349	05-OCT-2020	126.35	0.00	126.35	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6346	05-OCT-2020	131.34	0.00	131.34	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6848	23-OCT-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-1-6853	23-OCT-2020	135.99	0.00	135.99	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6857	23-OCT-2020	138.09	0.00	138.09	0.00	0.00	USD	SO-Uniform shirt and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6485	09-OCT-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6489	09-OCT-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6608	15-OCT-2020	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6856	23-OCT-2020	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6861	23-OCT-2020	159.98	0.00	159.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6732	20-OCT-2020	161.50	0.00	161.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6737	20-OCT-2020	161.50	0.00	161.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6491	09-OCT-2020	208.00	0.00	208.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6347	05-OCT-2020	380.43	0.00	380.43	0.00	0.00	USD	SO-Uniform shirts and pants
911 Supply Inc	34801	4484 RIVER RD N	INV-1-6859	23-OCT-2020	2,180.25	0.00	2,180.25	0.00	0.00	USD	SO-Uniform Shirts - MFF
911 Supply Inc				Totals:	\$6,536.53	\$0.00	\$6,536.53	\$0.00	\$0.00		
A Yap & Associates LLC	35141	7215 FRANKLIN	2020-WashCo-1(rev)	06-OCT-2020	12,628.00	0.00	12,628.00	0.00	0.00	USD	County Local Implementation Plan Facilitation & Community Engagement
A Yap & Associates LLC				Totals:	\$12,628.00	\$0.00	\$12,628.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	15541833	05-OCT-2020	2,125.00	0.00	2,125.00	0.00	0.00	USD	EOC - RESPITE SHELTER CLEANING AUG 2020
ABM Industry Groups LLC	33225	419860 PO BOX	15541852	05-OCT-2020	2,750.00	0.00	2,750.00	0.00	0.00	USD	EOC - RESPITE SHELTER CLEANING SEP 2020
ABM Industry Groups LLC	33225	419860 PO BOX	15522977	01-OCT-2020	126,445.35	0.00	126,445.35	0.00	0.00	USD	October 2020 Janitorial service
ABM Industry Groups LLC				Totals:	\$131,320.35	\$0.00	\$131,320.35	\$0.00	\$0.00		
ALC Rental Homes LLC	35332	3195 SUNBURST	OCT-736246	21-OCT-2020	1,995.00	0.00	1,995.00	0.00	0.00	USD	EOC RENT ASST 21410 SW Rock rd Aloha, OR 97003
ALC Rental Homes LLC				Totals:	\$1,995.00	\$0.00	\$1,995.00	\$0.00	\$0.00		

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APANO Communities United Fund	29251	8188 DIVISION	100520	05-OCT-2020	3,472.00	0.00	3,472.00	0.00	0.00	USD	COVID 19 - Services
APANO Communities United Fund					Totals:	\$3,472.00	\$0.00	\$3,472.00	\$0.00		
AT&T Corp	19486	5002 PO BOX	010-003478	01-OCT-2020	2.47	0.00	2.47	0.00	0.00	USD	TeleConf OCT20
AT&T Corp	19486	105068 PO BOX	0503229718001	07-OCT-2020	4.00	0.00	4.00	0.00	0.00	USD	OCT20
AT&T Corp	19486	5094 PO BOX	2172139490	19-OCT-2020	603.04	0.00	603.04	0.00	0.00	USD	OCT20
AT&T Corp					Totals:	\$609.51	\$0.00	\$609.51	\$0.00	\$0.00	
AT&T Mobility II LLC	28761	6463 PO BOX	877099991X10162020	16-OCT-2020	11.79	0.00	11.79	0.00	0.00	USD	877099991 Wtrmstr 0920
AT&T Mobility II LLC	28761	6463 PO BOX	877098694X10162020	26-OCT-2020	42.27	0.00	42.27	0.00	0.00	USD	Comm Dev Oct'20
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X10162020	08-OCT-2020	86.46	0.00	86.46	0.00	0.00	USD	Oct 2020 Mobile Hotspots for K. Barton & M. Romero Boyle
AT&T Mobility II LLC	28761	6463 PO BOX	287254568220X10122020	04-OCT-2020	141.18	0.00	141.18	0.00	0.00	USD	OCT20 ACCT#287254568220
AT&T Mobility II LLC	28761	6463 PO BOX	287260785533X10162020	08-OCT-2020	370.04	0.00	370.04	0.00	0.00	USD	LUT Cell Phones 9/9/20-10/8/20
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X10162020	08-OCT-2020	7,164.24	0.00	7,164.24	0.00	0.00	USD	LUT Cell Phones 9/9/20-10/8/20
AT&T Mobility II LLC					Totals:	\$7,815.98	\$0.00	\$7,815.98	\$0.00	\$0.00	
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X10192020	11-OCT-2020	151.76	0.00	151.76	0.00	0.00	USD	OCT20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287299101198X10192020	11-OCT-2020	160.16	0.00	160.16	0.00	0.00	USD	287299101198 AS
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287301631X10192020	11-OCT-2020	1,609.48	0.00	1,609.48	0.00	0.00	USD	LUT Ipad 9/12/20-10/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287291472082X10192020	11-OCT-2020	2,097.18	0.00	2,097.18	0.00	0.00	USD	Cellular phone charges 9/12/20-10/11/20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287286165995X10192020	11-OCT-2020	9,387.21	0.00	9,387.21	0.00	0.00	USD	SO- Hotspot usage (October 2020)
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287287791563X10192020	11-OCT-2020	28,103.02	0.00	28,103.02	0.00	0.00	USD	SO- Cell phoneusage (October 2020)
AT&T Mobility LLC (FirstNet)					Totals:	\$41,508.81	\$0.00	\$41,508.81	\$0.00	\$0.00	
AV Construction Inc	31845	1953 PO BOX	1169	26-OCT-2020	7,900.00	0.00	7,900.00	0.00	0.00	USD	HARDE 18/19-19/20 Project #20-853 Russelle
AV Construction Inc					Totals:	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$0.00	
AccessData Group Inc	29541	35146 PO BOX	93532	30-OCT-2020	1,259.44	0.00	1,259.44	0.00	0.00	USD	Forensic Tool Kit
AccessData Group Inc					Totals:	\$1,259.44	\$0.00	\$1,259.44	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	56457267	07-OCT-2020	2,072.70	0.00	2,072.70	0.00	0.00	USD	COVID 19 - COOP 03620 0005287000 wk10/02/20
Accountemps	10279	743295 PO BOX	56550418	27-OCT-2020	2,533.30	0.00	2,533.30	0.00	0.00	USD	03620 000528000
Accountemps	10279	743295 PO BOX	56514905	20-OCT-2020	2,566.20	0.00	2,566.20	0.00	0.00	USD	3620000528000
Accountemps	10279	743295 PO BOX	56480644	13-OCT-2020	2,599.10	0.00	2,599.10	0.00	0.00	USD	03620 00052800
Accountemps					Totals:	\$9,771.30	\$0.00	\$9,771.30	\$0.00	\$0.00	
Advanced Traffic Products Inc	8130	1122 INDUSTRY	28091	23-OCT-2020	3,157.59	0.00	3,157.59	0.00	0.00	USD	control unit
Advanced Traffic Products Inc					Totals:	\$3,157.59	\$0.00	\$3,157.59	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	SEP2020	08-OCT-2020	5,735.00	0.00	5,735.00	0.00	0.00	USD	SVCS
AgeRight at Home					Totals:	\$5,735.00	\$0.00	\$5,735.00	\$0.00	\$0.00	
Airgas USA LLC	29275	102289 PO BOX	9105942419	08-OCT-2020	104.88	0.00	104.88	0.00	0.00	USD	Torch supplies

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Airgas USA LLC	29275	102289 PO BOX	9106398824	22-OCT-2020	623.63	0.00	623.63	0.00	0.00	USD	Welding gasses and material
Airgas USA LLC	29275	102289 PO BOX	9106167139	15-OCT-2020	738.39	0.00	738.39	0.00	0.00	USD	Gasses for torches to cut beams at Hagg Lake
Airgas USA LLC					Totals:	\$1,466.90	\$0.00	\$1,466.90	\$0.00	\$0.00	
Alara Hedges Creek LLC	35297	8900 SW SWEET	NOV-50227544	09-OCT-2020	550.00	0.00	550.00	0.00	0.00	USD	EOC RENT ASST 8900 SW Sweet Dr Apt 1637 Tualatin OR 97062
Alara Hedges Creek LLC	35297	8900 SW SWEET	NOV-50227544A	21-OCT-2020	1,003.00	0.00	1,003.00	0.00	0.00	USD	EOC RENT ASST 8900 SW Sweet Dr Apt 1637 Tualatin OR 97062
Alara Hedges Creek LLC					Totals:	\$1,553.00	\$0.00	\$1,553.00	\$0.00	\$0.00	
Alderbrook Apartments	35360	13070 SW ASH	OCT-50545348	28-OCT-2020	1,140.00	0.00	1,140.00	0.00	0.00	USD	EOC RENT ASST 13070 SW Ash Ave Apt # 23 Tigard, OR 97223
Alderbrook Apartments					Totals:	\$1,140.00	\$0.00	\$1,140.00	\$0.00	\$0.00	
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11311	13-OCT-2020	445.00	0.00	445.00	0.00	0.00	USD	Tent for Election / Inv 11311
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11319	19-OCT-2020	2,787.50	0.00	2,787.50	0.00	0.00	USD	CARES CRF- Safe Sleep Village- Allstar Tent Rentals- Invoice#5
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11316	14-OCT-2020	4,713.75	0.00	4,713.75	0.00	0.00	USD	CARES CRF- Safe Sleep Village- Allstar Tent Rentals- Invoice#3
All Star Tents & Party Rental Inc	29810	2705 19TH SE	11318	19-OCT-2020	12,645.00	0.00	12,645.00	0.00	0.00	USD	CARES CRF- Safe Sleep Village- Allstar Tent Rentals- Invoice#4
All Star Tents & Party Rental Inc					Totals:	\$20,591.25	\$0.00	\$20,591.25	\$0.00	\$0.00	
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-107839-01	28-OCT-2020	7,380.00	0.00	7,380.00	0.00	0.00	USD	#15062 Commercial repair
All american Truck & SUV Accessory Centers					Totals:	\$7,380.00	\$0.00	\$7,380.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	1120 ACL	19-OCT-2020	44,204.00	0.00	44,204.00	0.00	0.00	USD	COOP LIB - Monthly PLSA
Aloha Community Library Association					Totals:	\$44,204.00	\$0.00	\$44,204.00	\$0.00	\$0.00	
Amercure Products Inc	8203	17661 128TH NE	200756	01-OCT-2020	1,546.20	0.00	1,546.20	0.00	0.00	USD	183215
Amercure Products Inc					Totals:	\$1,546.20	\$0.00	\$1,546.20	\$0.00	\$0.00	
Ancheta, Merlina M	35345	1464 SE 37th	OCT-50444269	23-OCT-2020	4,200.00	0.00	4,200.00	0.00	0.00	USD	EOC RENT ASST 2433 NE 10th Ave Hillsboro, OR 97124
Ancheta, Merlina M					Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00	
Arrakis Professional Services	32740	220061 PO BOX	WC3887 - 2	13-OCT-2020	28.24	0.00	28.24	0.00	0.00	USD	Sept security services left over portion
Arrakis Professional Services	32740	220061 PO BOX	WC3887	13-OCT-2020	3,751.76	0.00	3,751.76	0.00	0.00	USD	Levy proceeds 941 tax 201709
Arrakis Professional Services	32740	220061 PO BOX	WCWS6834	13-OCT-2020	3,780.00	0.00	3,780.00	0.00	0.00	USD	September 2020 Roaming security
Arrakis Professional Services					Totals:	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	100420-1	04-OCT-2020	14,514.00	0.00	14,514.00	0.00	0.00	USD	COVID-19 SEPT SERVICES
Asian Health & Service Center	19247	9035 SE FOSTER	100520-1	04-OCT-2020	21,799.05	0.00	21,799.05	0.00	0.00	USD	COVID-19 SEPT GROCERY/RENT/UTIL
Asian Health & Service Center					Totals:	\$36,313.05	\$0.00	\$36,313.05	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	SEP2020	07-OCT-2020	3,513.25	0.00	3,513.25	0.00	0.00	USD	SVCS
Atlantis Caregiving Corporation					Totals:	\$3,513.25	\$0.00	\$3,513.25	\$0.00	\$0.00	
Attwell Off Main Apartments	35305	12850 SW ASH	OCT-50428076	12-OCT-2020	1,292.55	0.00	1,292.55	0.00	0.00	USD	EOC RENT ASST 12850 SW Ash St Apt # 311 Tigard, OR 97223
Attwell Off Main Apartments					Totals:	\$1,292.55	\$0.00	\$1,292.55	\$0.00	\$0.00	
AvachaTech LLC	34561	3411 35TH SW	1074	01-OCT-2020	950.00	0.00	950.00	0.00	0.00	USD	Yardi Portals for Sec 8, Mainstream and LRPB
AvachaTech LLC					Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00	
BB Management Group LLC	35278	12755 SW 69TH	OCT-50344027	01-OCT-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	EOC RENT ASST 13219 NW Helen Ln Portland OR 97229

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BB Management Group LLC				Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00		
BHG Hillsboro LLC	26044	5895 JEAN RD	APR-OCT 8 2020	08-OCT-2020	14,955.96	0.00	14,955.96	0.00	0.00	USD	EOC - RESPITE CENTER SUPPLIES 4/1 - 10/8/20
BHG Hillsboro LLC	26044	5895 JEAN RD	WK29	05-OCT-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK OCT 12TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK30	12-OCT-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK OCT 19TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK31	19-OCT-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK OCT 26TH 2020
BHG Hillsboro LLC	26044	5895 JEAN RD	WK32	26-OCT-2020	35,910.00	0.00	35,910.00	0.00	0.00	USD	WK NOV 2ND 2020
BHG Hillsboro LLC				Totals:	\$158,595.96	\$0.00	\$158,595.96	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	70099	12-OCT-2020	584.83	0.00	584.83	0.00	0.00	USD	Voter Pamphlets / Inv 70099
BMS Technologies	30814	20901 COOLEY	69853	02-OCT-2020	1,446.24	0.00	1,446.24	0.00	0.00	USD	Voter Notification Cards / Inv 69853
BMS Technologies	30814	20901 COOLEY	70169	15-OCT-2020	4,018.83	0.00	4,018.83	0.00	0.00	USD	Voter Notification Cards / Inv 70169
BMS Technologies				Totals:	\$6,049.90	\$0.00	\$6,049.90	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	372264	08-OCT-2020	1,335.24	0.00	1,335.24	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	371864	05-OCT-2020	1,785.25	0.00	1,785.25	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	371617	01-OCT-2020	1,813.01	0.00	1,813.01	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	371996	06-OCT-2020	2,432.29	0.00	2,432.29	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	372124	07-OCT-2020	2,440.62	0.00	2,440.62	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	182349-3	22-OCT-2020	572,753.23	0.00	572,753.23	0.00	0.00	USD	Project #100487 Pay Estimate #3
Baker Rock Resources				Totals:	\$582,559.64	\$0.00	\$582,559.64	\$0.00	\$0.00		
Ballesteros Moreno, Giovanni	35368	1855 CORN PASS	100254-041	29-OCT-2020	6,300.00	0.00	6,300.00	0.00	0.00	USD	PJT #100254 File 041
Ballesteros Moreno, Giovanni				Totals:	\$6,300.00	\$0.00	\$6,300.00	\$0.00	\$0.00		
Banks Fire District 13	16699	13430 NW MAIN	201352-03	15-OCT-2020	1,541.79	0.00	1,541.79	0.00	0.00	USD	CARES CRF - Cities and Special District Payment #3 Banks Rural Fire
Banks Fire District 13				Totals:	\$1,541.79	\$0.00	\$1,541.79	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	RI 497583, 16	18-OCT-2020	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	RI 497583, 17	24-OCT-2020	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	RI 497583, 15	04-OCT-2020	60.00	0.00	60.00	0.00	0.00	USD	Juvenile Restitution Payment
Banks School District 13	22554	12950 NW MAIN	201638-01	20-OCT-2020	28,442.15	0.00	28,442.15	0.00	0.00	USD	CARES CRF- Distance Learning Support Payment#1 Banks School District
Banks School District 13				Totals:	\$28,562.15	\$0.00	\$28,562.15	\$0.00	\$0.00		
Barrios Juarez, Aida	35343	11420 SW 13TH	OCT-50180375	23-OCT-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC MORTGAGE ASST 11420 SW 13th St Beaverton, OR 97005
Barrios Juarez, Aida				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Bastin, John C	35325	15824 PRISCILLA	OCT-50470878	19-OCT-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC RENT ASST 14495 SW 80th Pl Unit B Tigard OR 97224
Bastin, John C				Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00		
Batteries Plus Bulbs	12927	3045 LANCASTER	P32500922	22-OCT-2020	252.50	0.00	252.50	0.00	0.00	USD	Batteries for UPS', fire panels, exit signs
Batteries Plus Bulbs	12927	3045 LANCASTER	P32227796	15-OCT-2020	579.50	0.00	579.50	0.00	0.00	USD	21 UPS batteries
Batteries Plus Bulbs	12927	3045 LANCASTER	P32229151	15-OCT-2020	840.00	0.00	840.00	0.00	0.00	USD	30 UPS batteries
Batteries Plus Bulbs				Totals:	\$1,672.00	\$0.00	\$1,672.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	LA1 9/30/2020	15-OCT-2020	47,308.43	0.00	47,308.43	0.00	0.00	USD	2020.07-09 ELWC - KPI/SR

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Beaverton School District 48J	8421	16550 SW MERLO	BVTN093020	13-OCT-2020	143,655.37	0.00	143,655.37	0.00	0.00	USD	September 2020 School District CET Collections
Beaverton School District 48J					Totals:	\$190,963.80	\$0.00	\$190,963.80	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	1750 S HARBOR	23545	01-OCT-2020	645.75	0.00	645.75	0.00	0.00	USD	hearings officer svcs Sep 2020
Beery Elsner & Hammond LLP					Totals:	\$645.75	\$0.00	\$645.75	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 Oct 20	01-OCT-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - Oct space rent L-4-5
Bethany Village Centre LLC	31819	15160 LAIDLAW	NOV 2020 L-4-5	23-OCT-2020	6,591.99	0.00	6,591.99	0.00	0.00	USD	SO - Nov lease payment for L-4-5, Bethany Precinct
Bethany Village Centre LLC					Totals:	\$13,183.98	\$0.00	\$13,183.98	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23220	07-OCT-2020	60.00	0.00	60.00	0.00	0.00	USD	SO-Uniform embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23203	01-OCT-2020	120.00	0.00	120.00	0.00	0.00	USD	SO-Uniform embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23204	02-OCT-2020	225.10	0.00	225.10	0.00	0.00	USD	SO-Uniform embroidery and shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23261	21-OCT-2020	263.15	0.00	263.15	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23231	12-OCT-2020	582.63	0.00	582.63	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23263	21-OCT-2020	594.65	0.00	594.65	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23287	27-OCT-2020	761.20	0.00	761.20	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23286	27-OCT-2020	782.64	0.00	782.64	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23260	21-OCT-2020	808.55	0.00	808.55	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23288	27-OCT-2020	1,029.59	0.00	1,029.59	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	23285	27-OCT-2020	1,454.84	0.00	1,454.84	0.00	0.00	USD	SO-Uniform clothing and embroidery
Beyond Uniforms & Apparel Inc					Totals:	\$6,682.35	\$0.00	\$6,682.35	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Sep'20 / 2333	12-OCT-2020	1,064.07	0.00	1,064.07	0.00	0.00	USD	CDBG Project #2333 / Sep'20
Bienestar Inc	9521	665 PO BOX	90167	20-OCT-2020	1,653.30	0.00	1,653.30	0.00	0.00	USD	Willow Creek September
Bienestar Inc	9521	665 PO BOX	Sep'20 / 2804	12-OCT-2020	8,221.51	0.00	8,221.51	0.00	0.00	USD	HOME Project #2804 / Sep'20
Bienestar Inc	9521	665 PO BOX	90153	05-OCT-2020	16,617.90	0.00	16,617.90	0.00	0.00	USD	COVID-19 Public Assistance 8/1 - 8/31/20
Bienestar Inc					Totals:	\$27,556.78	\$0.00	\$27,556.78	\$0.00	\$0.00	
Blackline Inc	8476	13023 NE HWY 99	182371-3	30-OCT-2020	927.77	0.00	927.77	0.00	0.00	USD	Pjt #100477 Pay Estimate #3
Blackline Inc	8476	13023 NE HWY 99	100477-2	22-OCT-2020	255,171.80	0.00	255,171.80	0.00	0.00	USD	Pjt #100477 Pay Estimate #2
Blackline Inc					Totals:	\$256,099.57	\$0.00	\$256,099.57	\$0.00	\$0.00	
Blue Star Gas Service Inc	19127	8404 PO BOX	1201913	20-OCT-2020	742.26	0.00	742.26	0.00	0.00	USD	Propane delivery for County use propane tank
Blue Star Gas Service Inc					Totals:	\$742.26	\$0.00	\$742.26	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	2260 SW 178TH	100120WashCo-RO	01-OCT-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	CAO - Executive Coaching RO
Blue Tiger Leadership LLC					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'20 / 2344	30-OCT-2020	3,401.76	0.00	3,401.76	0.00	0.00	USD	CDBG Project #2344 / Jul-Sep'20
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'20 / 2341	26-OCT-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	CDBG Project #2341 / Jul-Sep'20
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY20/21QTR2	06-OCT-2020	12,245.25	0.00	12,245.25	0.00	0.00	USD	FY 20/21 QTR 2 LOL Shelter Payment
Boys & Girls Aid Society of Oregon					Totals:	\$23,147.01	\$0.00	\$23,147.01	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0347713-IN	01-OCT-2020	323.02	0.00	323.02	0.00	0.00	USD	Parks fuel

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Brethauer Oil Co	8522	1299 PO BOX	0348551-IN	15-OCT-2020	409.30	0.00	409.30	0.00	0.00	USD	Parks fuel
Brethauer Oil Co					Totals:	\$732.32	\$0.00	\$732.32	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	OCT-50507279	20-OCT-2020	75.00	0.00	75.00	0.00	0.00	USD	EOC RENT ASST 375 NE 18th Ave Hillsboro OR 97124 Estella Caballero
Bridges to Change Inc	24970	1049 SW BASELIN	OCT-50507279B	21-OCT-2020	75.00	0.00	75.00	0.00	0.00	USD	EOC RENT ASST 375 NE 18th Ave Hillsboro OR 97124 Arizona Morales-Hernandez
Bridges to Change Inc	24970	16576 PO BOX	2020-1013	01-OCT-2020	450.00	0.00	450.00	0.00	0.00	USD	September 2020 - Guaranteed bed at 9th St house - P&P
Bridges to Change Inc	24970	16576 PO BOX	OCT-50507279A	20-OCT-2020	450.00	0.00	450.00	0.00	0.00	USD	EOC RENT ASST 375 NE 18th Ave Hillsboro OR 97124 Miriah Merry
Bridges to Change Inc	24970	16576 PO BOX	OCT-50507279C	26-OCT-2020	450.00	0.00	450.00	0.00	0.00	USD	EOC RENT ASST 375 NE 18th Ave Hillsboro OR 97124 AMBER HANG
Bridges to Change Inc	24970	16576 PO BOX	2020-1082	01-OCT-2020	1,770.00	0.00	1,770.00	0.00	0.00	USD	Housing-multiple clients Sept-Oct 2020 (D.Rivera;T.Tully;C.Starks & T.White)
Bridges to Change Inc	24970	16576 PO BOX	2020-1010	01-OCT-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Sept 16-30, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1017	15-OCT-2020	2,842.00	0.00	2,842.00	0.00	0.00	USD	Oct 1-15, 2020 FSAP program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1016	01-OCT-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - October 2020 - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1015	01-OCT-2020	5,100.00	0.00	5,100.00	0.00	0.00	USD	October 2020 rent - JRG Transitional House at 178th St.
Bridges to Change Inc	24970	16576 PO BOX	2020-1012	01-OCT-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	Sept 16-30, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1019	15-OCT-2020	5,574.60	0.00	5,574.60	0.00	0.00	USD	Oct 1-15, 2020 mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1014	01-OCT-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	October 2020 rent - JRG Transitional House at Willowview St.
Bridges to Change Inc	24970	16576 PO BOX	2020-1071	01-OCT-2020	6,527.42	0.00	6,527.42	0.00	0.00	USD	2020.09 B&W Stabilization House Operations
Bridges to Change Inc	24970	16576 PO BOX	2020-1073	01-OCT-2020	8,583.33	0.00	8,583.33	0.00	0.00	USD	2020.09 B&W Housing Assistance
Bridges to Change Inc	24970	16576 PO BOX	2020-1072	01-OCT-2020	11,138.58	0.00	11,138.58	0.00	0.00	USD	2020.09 SE66 Stabalization Services
Bridges to Change Inc	24970	16576 PO BOX	2020-1008	01-OCT-2020	13,138.98	0.00	13,138.98	0.00	0.00	USD	SO - Sept mentoring service
Bridges to Change Inc	24970	16576 PO BOX	2020-1011	01-OCT-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Sept 16-30, 2020 IRISS program mentor services - P&P
Bridges to Change Inc	24970	16576 PO BOX	2020-1018	15-OCT-2020	23,028.50	0.00	23,028.50	0.00	0.00	USD	Oct 1-15, 2020 IRISS program mentor services - P&P
Bridges to Change Inc					Totals:	\$120,998.51	\$0.00	\$120,998.51	\$0.00	\$0.00	
Brosh, Andrew	34847	2631 PO BOX	93020 Brosh	05-OCT-2020	1,315.96	0.00	1,315.96	0.00	0.00	USD	PROLAW # 20-7571
Brosh, Andrew					Totals:	\$1,315.96	\$0.00	\$1,315.96	\$0.00	\$0.00	
Brown & Brown Northwest	31846	29018 PO BOX	3866082	01-OCT-2020	7,917.00	0.00	7,917.00	0.00	0.00	USD	October 2020
Brown & Brown Northwest					Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	SEP2020	08-OCT-2020	493.50	0.00	493.50	0.00	0.00	USD	SVCS
Brown, Robert Ronald	18458	570 N 10TH	202012	07-OCT-2020	1,222.00	0.00	1,222.00	0.00	0.00	USD	SEP2020 SVCS
Brown, Robert Ronald					Totals:	\$1,715.50	\$0.00	\$1,715.50	\$0.00	\$0.00	
Brown, Susan G	34896	1280 PO BOX	NOV-50265416	13-OCT-2020	3,100.00	0.00	3,100.00	0.00	0.00	USD	EOC RENT ASST 2006 C St Forest Grove OR 97116 ACCT # 01650221
Brown, Susan G					Totals:	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	45685	13-OCT-2020	8,232.50	0.00	8,232.50	0.00	0.00	USD	SO - legal services for S.O.
Bullard Law PC					Totals:	\$8,232.50	\$0.00	\$8,232.50	\$0.00	\$0.00	
C Ellis Construction LLC	26979	FOREST GROVE OR	OCT-50394746	15-OCT-2020	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC RENT ASST 2333 21st Ave Apt # A Forest Grove OR 97116
C Ellis Construction LLC					Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00	

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CAL-AM Properties Inc	29322	HERITAGE VILLGE	OCT-50545307	26-OCT-2020	977.37	0.00	977.37	0.00	0.00	USD	EOC RENT ASST 421 SW Georgetown Way Beaverton, OR 97006
CAL-AM Properties Inc					Totals:	\$977.37	\$0.00	\$977.37	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	2789385	14-OCT-2020	69.93	0.00	69.93	0.00	0.00	USD	Plantronics Poly Calisto
CDW Government LLC	8581	75 REMITTANCE	2218117	01-OCT-2020	104.75	0.00	104.75	0.00	0.00	USD	HP CarePack
CDW Government LLC	8581	75 REMITTANCE	2218119	01-OCT-2020	104.75	0.00	104.75	0.00	0.00	USD	HP CarePack
CDW Government LLC	8581	75 REMITTANCE	3198223	22-OCT-2020	181.62	0.00	181.62	0.00	0.00	USD	(9) HP Business Slim
CDW Government LLC	8581	75 REMITTANCE	3019685	20-OCT-2020	239.20	0.00	239.20	0.00	0.00	USD	Veritas Essential Support Renewal
CDW Government LLC	8581	75 REMITTANCE	2277183	02-OCT-2020	419.00	0.00	419.00	0.00	0.00	USD	HP CarePack
CDW Government LLC	8581	75 REMITTANCE	3075259	20-OCT-2020	480.02	0.00	480.02	0.00	0.00	USD	(2) HP SB TB DOCK
CDW Government LLC	8581	75 REMITTANCE	3197185	22-OCT-2020	1,999.95	0.00	1,999.95	0.00	0.00	USD	HP SB
CDW Government LLC	8581	75 REMITTANCE	3198186	22-OCT-2020	6,640.96	0.00	6,640.96	0.00	0.00	USD	(2) HP SB ZBS
CDW Government LLC	8581	75 REMITTANCE	2301472	02-OCT-2020	32,242.00	0.00	32,242.00	0.00	0.00	USD	RSA SOFT TKN
CDW Government LLC	8581	75 REMITTANCE	27258515	13-OCT-2020	47,885.21	0.00	47,885.21	0.00	0.00	USD	NetMotion Mobility Univ
CDW Government LLC	8581	75 REMITTANCE	2549307	08-OCT-2020	175,628.40	0.00	175,628.40	0.00	0.00	USD	F5 Big-IP
CDW Government LLC	8581	75 REMITTANCE	2465938	06-OCT-2020	391,607.50	0.00	391,607.50	0.00	0.00	USD	(250) HP Smartbuy ElliteBook (250) HP Thunderbolt
CDW Government LLC					Totals:	\$657,603.29	\$0.00	\$657,603.29	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202103FF	16-OCT-2020	1,117.37	0.00	1,117.37	0.00	0.00	USD	2020.09 SE66 Adult Outpatient Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202103IRISS	07-OCT-2020	1,417.00	0.00	1,417.00	0.00	0.00	USD	September 2020 IRISS program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC202103FSAP	14-OCT-2020	2,593.58	0.00	2,593.58	0.00	0.00	USD	September 2020 FSAP program services - P&P
CODA Inc	8770	1027 BURNSIDE	WC2021Q1DUUI	13-OCT-2020	5,154.86	0.00	5,154.86	0.00	0.00	USD	2020.07-09 IDPF/DUII Treatment
CODA Inc	8770	1027 BURNSIDE	WC202103RC	09-OCT-2020	11,520.00	0.00	11,520.00	0.00	0.00	USD	2020.09 Residential Capacity
CODA Inc	8770	1027 BURNSIDE	WC202103MTR	09-OCT-2020	15,531.98	0.00	15,531.98	0.00	0.00	USD	2020.09 Resid Mentoring / Peer Delivered Srvs
CODA Inc	8770	1027 BURNSIDE	WC2021Q1HSG	13-OCT-2020	39,214.52	0.00	39,214.52	0.00	0.00	USD	2020.07-09 Housing Assistance
CODA Inc					Totals:	\$76,549.31	\$0.00	\$76,549.31	\$0.00	\$0.00	
CR Woods Trucking Inc	25386	1488 PO BOX	100412-6FIRR	01-OCT-2020	92.67	0.00	92.67	0.00	0.00	USD	PJT #100412 Final Int Ret Rel
CR Woods Trucking Inc	25386	1488 PO BOX	100412-6FRR	01-OCT-2020	16,697.19	0.00	16,697.19	0.00	0.00	USD	PJT #100412 Final Ret Rel
CR Woods Trucking Inc					Totals:	\$16,789.86	\$0.00	\$16,789.86	\$0.00	\$0.00	
CTL Management Inc	8587	15655 BLANTON	OCT-50302335	01-OCT-2020	128.33	0.00	128.33	0.00	0.00	USD	EOC UTILITY ASST 15980 SW Lancaster Way Apt # 5 Beaverton, OR 97078
CTL Management Inc	8587	16300 ESTUARY	OCT-50454766	26-OCT-2020	1,290.00	0.00	1,290.00	0.00	0.00	USD	EOC RENT ASST 16344 SW Estuary Dr Apt# 103 Beaverton OR 97006
CTL Management Inc	8587	19355 SW 65TH	OCT-50482585	15-OCT-2020	1,329.71	0.00	1,329.71	0.00	0.00	USD	EOC RENT ASST 19355 SW 65th Ave Apt 50 Tualatin OR 97062
CTL Management Inc	8587	12000 PIONEER	OCT-50366763	01-OCT-2020	1,411.07	0.00	1,411.07	0.00	0.00	USD	EOC RENT ASST 12365 SW Pioneer Ln Apt # 210 Beaverton OR 97008
CTL Management Inc					Totals:	\$4,159.11	\$0.00	\$4,159.11	\$0.00	\$0.00	
Calhoun, Sally A	34250	5093 NE STABLE	12OCT20RESPITE	12-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	RESPITE
Calhoun, Sally A					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	546527	01-OCT-2020	5,646.17	0.00	5,646.17	0.00	0.00	USD	Monthly Maintenance - Copiers
Canon Solutions America Inc					Totals:	\$5,646.17	\$0.00	\$5,646.17	\$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
Carlson Roofing Co Inc	20779	1695 PO BOX	27441	05-OCT-2020	344.05	0.00	344.05	0.00	0.00	USD	Roof repair
Carlson Roofing Co Inc	20779	1695 PO BOX	27476	23-OCT-2020	455.82	0.00	455.82	0.00	0.00	USD	Roof repair to fix leak
Carlson Roofing Co Inc				Totals:	\$799.87	\$0.00	\$799.87	\$0.00	\$0.00		
Carlson Testing Inc	8624	230997 PO BOX	1258267	03-OCT-2020	411.10	0.00	411.10	0.00	0.00	USD	PJT #100416 10/3/20
Carlson Testing Inc	8624	230997 PO BOX	1258263	03-OCT-2020	1,175.91	0.00	1,175.91	0.00	0.00	USD	Progress billing for special inspection and testing is approved for the Mag Chloride Containment Project #5028
Carlson Testing Inc	8624	230997 PO BOX	1258075	03-OCT-2020	4,793.94	0.00	4,793.94	0.00	0.00	USD	Progress billing for special inspection/testing and coring
Carlson Testing Inc				Totals:	\$6,380.95	\$0.00	\$6,380.95	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	2020.09 EDP	05-OCT-2020	7,963.73	0.00	7,963.73	0.00	0.00	USD	2020.09 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	1120 CML	19-OCT-2020	380,902.00	0.00	380,902.00	0.00	0.00	USD	COOP LIB - Monthly PLSA
Cedar Mill Community Library Association				Totals:	\$380,902.00	\$0.00	\$380,902.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	72438466	09-OCT-2020	25.49	0.00	25.49	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	72510155	21-OCT-2020	28.79	0.00	28.79	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	72421870	07-OCT-2020	169.58	0.00	169.58	0.00	0.00	USD	COOP LIB - 7 items
Cengage Learning Inc	30709	936754 POB GALE	72429638	08-OCT-2020	285.63	0.00	285.63	0.00	0.00	USD	COOP LIB - 12 items
Cengage Learning Inc				Totals:	\$509.49	\$0.00	\$509.49	\$0.00	\$0.00		
Center Plaza 184 LLC	35052	12388 CENTER	OCT-50494136	20-OCT-2020	700.00	0.00	700.00	0.00	0.00	USD	EOC RENT ASST 12350 SW Center St Apt #12 Beaverton OR 97005
Center Plaza 184 LLC	35052	12388 CENTER	OCT-50533830	21-OCT-2020	750.00	0.00	750.00	0.00	0.00	USD	EOC RENT ASST 12350 SW Center St Apt 12 Beaverton OR 97005
Center Plaza 184 LLC	35052	12388 CENTER	OCT-50512789	29-OCT-2020	1,320.00	0.00	1,320.00	0.00	0.00	USD	EOC RENT ASST 12396 SW Center St Apt # 179 Beaverton, OR 97005
Center Plaza 184 LLC				Totals:	\$2,770.00	\$0.00	\$2,770.00	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2020-339	05-OCT-2020	86,833.13	0.00	86,833.13	0.00	0.00	USD	COVID-19 Public Assistance 9/1 - 9/30/20
Centro Cultural of Washington County				Totals:	\$86,833.13	\$0.00	\$86,833.13	\$0.00	\$0.00		
CenturyLink QC	10708	91155 PO BOX	503-647-7721 540B OCT20	16-OCT-2020	53.00	0.00	53.00	0.00	0.00	USD	540B OCT20
CenturyLink QC	10708	91155 PO BOX	CL-NOV20	17-OCT-2020	55.17	0.00	55.17	0.00	0.00	USD	SO - Monthly century link services
CenturyLink QC	10708	91155 PO BOX	5032911155425BEYP 101120	11-OCT-2020	89.35	0.00	89.35	0.00	0.00	USD	503 291 1155 425B
CenturyLink QC	10708	91155 PO BOX	503-292-6416-054B-O CT-2020	02-OCT-2020	202.96	0.00	202.96	0.00	0.00	USD	COOP LIB - 503-292-6416 GO monthly fees
CenturyLink QC	10708	91155 PO BOX	503-222-1066 891B OCT20	08-OCT-2020	292.49	0.00	292.49	0.00	0.00	USD	OCT20
CenturyLink QC				Totals:	\$692.97	\$0.00	\$692.97	\$0.00	\$0.00		
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-220272	06-OCT-2020	108.38	0.00	108.38	0.00	0.00	USD	DA Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-219090	02-OCT-2020	116.63	0.00	116.63	0.00	0.00	USD	Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	11-219087	02-OCT-2020	130.38	0.00	130.38	0.00	0.00	USD	Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-220269	06-OCT-2020	130.38	0.00	130.38	0.00	0.00	USD	DA Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-221335	08-OCT-2020	137.80	0.00	137.80	0.00	0.00	USD	Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-221269	08-OCT-2020	295.50	0.00	295.50	0.00	0.00	USD	Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-222712	13-OCT-2020	325.58	0.00	325.58	0.00	0.00	USD	Elections envelopes

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-221339	08-OCT-2020	351.38	0.00	351.38	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-222713	13-OCT-2020	384.38	0.00	384.38	0.00	0.00	USD	Elections envelopes
Cenveo Worldwide Limited					Totals:	\$1,980.41	\$0.00	\$1,980.41	\$0.00	\$0.00	
Charm Tex Inc	25051	1618 CONEY ISL	0231625-IN	13-OCT-2020	1,347.00	0.00	1,347.00	0.00	0.00	USD	SO - inmate clothing
Charm Tex Inc					Totals:	\$1,347.00	\$0.00	\$1,347.00	\$0.00	\$0.00	
Check In Systems Inc	31414	8401 9TH ST N	20204492	07-OCT-2020	433.00	0.00	433.00	0.00	0.00	USD	Check in Systems Annual Maintenance
Check In Systems Inc	31414	8401 9TH ST N	20204491	07-OCT-2020	798.00	0.00	798.00	0.00	0.00	USD	Check in Systems Annual Maintenance
Check In Systems Inc					Totals:	\$1,231.00	\$0.00	\$1,231.00	\$0.00	\$0.00	
Ciscor Inc	32647	7048 PO BOX	0104861-IN	12-OCT-2020	2,158.13	0.00	2,158.13	0.00	0.00	USD	WO#003691 Antenna to install panic button
Ciscor Inc					Totals:	\$2,158.13	\$0.00	\$2,158.13	\$0.00	\$0.00	
City of Beaverton	8722	3188 POB SEWER	003919-001_102220	22-OCT-2020	66.66	0.00	66.66	0.00	0.00	USD	Water and sewer 9/13/20-10/12/20
City of Beaverton	8722	3188 POB SEWER	003919-000_102220	22-OCT-2020	110.00	0.00	110.00	0.00	0.00	USD	Water and sewer 9/10/20-10/12/20
City of Beaverton	8722	4755 POB MAIN	6205	01-OCT-2020	150.00	0.00	150.00	0.00	0.00	USD	JUV - DISPUTE RESOLUTION SVCS
City of Beaverton	8722	4755 POB MAIN	R0105487	13-OCT-2020	152.00	0.00	152.00	0.00	0.00	USD	BCC 14-0915 City of Bvrtn/Nike Dev Fees
City of Beaverton	8722	4755 POB MAIN	R0105456	13-OCT-2020	177.00	0.00	177.00	0.00	0.00	USD	BCC 14-0915 City of Bvrtn/Nike Dev Fees
City of Beaverton	8722	4755 POB MAIN	JC-SEPT20	23-OCT-2020	244.39	0.00	244.39	0.00	0.00	USD	FINE TURNOVER FOR SEPT 2020
City of Beaverton	8722	4755 POB MAIN	R0105304	13-OCT-2020	928.30	0.00	928.30	0.00	0.00	USD	BCC 14-0915 City of Bvrtn/Nike Dev Fees
City of Beaverton	8722	3188 POB SEWER	016665-004_100820	08-OCT-2020	1,539.39	0.00	1,539.39	0.00	0.00	USD	Water and sewer 9/1/20-10/5/20
City of Beaverton	8722	4755 POB MAIN	6229	01-OCT-2020	4,061.42	0.00	4,061.42	0.00	0.00	USD	7/1/20-9/30/20
City of Beaverton	8722	4755 POB MAIN	100315-Walker Rd	26-OCT-2020	5,850.00	0.00	5,850.00	0.00	0.00	USD	PJT 100315 Site Develop Fee
City of Beaverton					Totals:	\$13,279.16	\$0.00	\$13,279.16	\$0.00	\$0.00	
City of Hillsboro	8730	150 MAIN CRT TO	JC-SEPT20.2	23-OCT-2020	52.74	0.00	52.74	0.00	0.00	USD	FINE TURNOVER FOR SEPT 2020
City of Hillsboro	8730	150 MAIN FINANC	RI 482219, 3	05-OCT-2020	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2254085	13-OCT-2020	113.94	0.00	113.94	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2250342	08-OCT-2020	143.26	0.00	143.26	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2256189	12-OCT-2020	146.24	0.00	146.24	0.00	0.00	USD	Utilities
City of Hillsboro	8730	3838 PO BOX	2260477	15-OCT-2020	146.24	0.00	146.24	0.00	0.00	USD	Utilities
City of Hillsboro	8730	150 MAIN FINANC	RI 502124, 2	22-OCT-2020	200.00	0.00	200.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Hillsboro	8730	3838 PO BOX	2250308	08-OCT-2020	217.59	0.00	217.59	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2255861	12-OCT-2020	233.99	0.00	233.99	0.00	0.00	USD	irrigation water, meter 60325612
City of Hillsboro	8730	3838 PO BOX	2255861	12-OCT-2020	233.99	0.00	233.99	0.00	0.00	USD	irrigation water, meter #60325612
City of Hillsboro	8730	3838 PO BOX	2248907	06-OCT-2020	269.21	0.00	269.21	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2254084	13-OCT-2020	270.02	0.00	270.02	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2248761	08-OCT-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	2253901	13-OCT-2020	304.79	0.00	304.79	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2253609	13-OCT-2020	330.07	0.00	330.07	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2253031	13-OCT-2020	334.80	0.00	334.80	0.00	0.00	USD	Water and sewer September 2020

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	2253061	13-OCT-2020	364.35	0.00	364.35	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2253583	13-OCT-2020	450.13	0.00	450.13	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2249518	08-OCT-2020	460.53	0.00	460.53	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2253062	13-OCT-2020	505.90	0.00	505.90	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2253897	13-OCT-2020	619.74	0.00	619.74	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2256488	12-OCT-2020	663.84	0.00	663.84	0.00	0.00	USD	water, sewer, tuf 9/16/20-10/12/20 Meter #60854133
City of Hillsboro	8730	3838 PO BOX	2253619	13-OCT-2020	845.34	0.00	845.34	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2249343	08-OCT-2020	896.53	0.00	896.53	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2247526	06-OCT-2020	975.05	0.00	975.05	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	150 MAIN FINANC	002-000032 NOV20	30-OCT-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	Internet for Wingspan
City of Hillsboro	8730	3838 PO BOX	2247891	06-OCT-2020	1,045.33	0.00	1,045.33	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2253582	13-OCT-2020	1,296.66	0.00	1,296.66	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2247977	06-OCT-2020	1,556.72	0.00	1,556.72	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2267590	19-OCT-2020	2,029.05	0.00	2,029.05	0.00	0.00	USD	14236 AS
City of Hillsboro	8730	3838 PO BOX	2250176	08-OCT-2020	2,729.45	0.00	2,729.45	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2253030	13-OCT-2020	2,780.11	0.00	2,780.11	0.00	0.00	USD	Water and sewer September 2020
City of Hillsboro	8730	3838 PO BOX	2255753	12-OCT-2020	3,080.21	0.00	3,080.21	0.00	0.00	USD	water, sewer, TUF, 9/16-10/12/20 Meter #60325613
City of Hillsboro	8730	3838 PO BOX	2256465	12-OCT-2020	4,562.51	0.00	4,562.51	0.00	0.00	USD	water, tuf, sewer meter #70369600
City of Hillsboro	8730	3838 PO BOX	2247525	06-OCT-2020	4,884.58	0.00	4,884.58	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2248051	06-OCT-2020	5,387.47	0.00	5,387.47	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2247519	06-OCT-2020	5,490.36	0.00	5,490.36	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro	8730	3838 PO BOX	2247989	06-OCT-2020	31,186.72	0.00	31,186.72	0.00	0.00	USD	Water and sewer utilities - September 2020
City of Hillsboro				Totals:	\$76,207.29	\$0.00	\$76,207.29	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERC	JC-SEPT20.4	23-OCT-2020	775.50	0.00	775.50	0.00	0.00	USD	FINE TURNOVER FOR SEPT 2020
City of North Plains				Totals:	\$775.50	\$0.00	\$775.50	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	RI 503781, 3	25-OCT-2020	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Payment
City of Sherwood	8735	22560 SW PINE	JC-SEPT20.5	23-OCT-2020	74.50	0.00	74.50	0.00	0.00	USD	FINE TURNOVER FOR SEPT 2020
City of Sherwood	8735	22560 SW PINE	SSI01418	01-OCT-2020	290.00	0.00	290.00	0.00	0.00	USD	October internet
City of Sherwood	8735	15527 WILLAMTTE	201831-02	16-OCT-2020	264,800.11	0.00	264,800.11	0.00	0.00	USD	CARES CRF Cities and Special Districts Payment #2- City of Sherwood
City of Sherwood				Totals:	\$265,194.61	\$0.00	\$265,194.61	\$0.00	\$0.00		
City of Tigard	8736	FINE T/O ONLY	JC-SEPT20.6	23-OCT-2020	66.86	0.00	66.86	0.00	0.00	USD	FINE TURNOVER FOR SEPT 2020
City of Tigard	8736	13125 HALL AP	201379-01	15-OCT-2020	364,999.00	0.00	364,999.00	0.00	0.00	USD	CARES CRF- Cities and Special District- Payment#1 City of Tigard
City of Tigard				Totals:	\$365,065.86	\$0.00	\$365,065.86	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	JC-SEPT20.7	23-OCT-2020	133.75	0.00	133.75	0.00	0.00	USD	FINE TURNOVER FOR SEPT 2020
City of Tualatin	8737	18880 MARTINAZI	201380-02	16-OCT-2020	43,256.90	0.00	43,256.90	0.00	0.00	USD	CARES CRF- Cities and Special Districts- Payment #2 City of Tualatin
City of Tualatin				Totals:	\$43,390.65	\$0.00	\$43,390.65	\$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
Clark, Robert Bruce	35324	2835 NE BROADWA	OCT-50264462	19-OCT-2020	995.00	0.00	995.00	0.00	0.00	USD	EOC RENT ASST 926 SW Bailey Ave Hillsboro OR 97123
Clark, Robert Bruce				Totals:	\$995.00	\$0.00	\$995.00	\$0.00	\$0.00		
Clean Water Institute	35059	2550 HILLSBORO	2033	05-OCT-2020	78,617.00	0.00	78,617.00	0.00	0.00	USD	CARES CRF- Public Health PPE - Clean Water Services- Payment #2
Clean Water Institute				Totals:	\$78,617.00	\$0.00	\$78,617.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	053337-02-101520	15-OCT-2020	74.00	0.00	74.00	0.00	0.00	USD	Surface water charge 9/1/20-10/31/20
Clean Water Services	8754	4780 PO BOX	201371-03	15-OCT-2020	109,666.50	0.00	109,666.50	0.00	0.00	USD	CARES CRF Cities and Special Districts Payment #3 Clean Water Services
Clean Water Services				Totals:	\$109,740.50	\$0.00	\$109,740.50	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	112509494-1	04-OCT-2020	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Services / Inv 112509494-1 / Appraisal
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Colton Homes Inc	26274	1168 PO BOX	INTEarned #100349	28-OCT-2020	19.89	0.00	19.89	0.00	0.00	USD	INTEREST EARNED ON RETAINAGE METZGER PARK SPORT CRT PRJCT #100349
Colton Homes Inc	26274	1168 PO BOX	1591	14-OCT-2020	6,718.40	0.00	6,718.40	0.00	0.00	USD	Construction serv thru 10/14 Metzger Sport Court Proj
Colton Homes Inc	26274	1168 PO BOX	RetainageMetzgerFinal	28-OCT-2020	9,985.10	0.00	9,985.10	0.00	0.00	USD	retainage release for Metzger Park Sport Court Project 100349
Colton Homes Inc				Totals:	\$16,723.39	\$0.00	\$16,723.39	\$0.00	\$0.00		
Columbia Pacific Economic Development District of Oregon Inc	8789	534 PO BOX	137	22-OCT-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2020-21 Annual County Dues (10/1/20 - 9/30/21)
Columbia Pacific Economic Development District of Oregon Inc				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	84830	01-OCT-2020	2,389.00	0.00	2,389.00	0.00	0.00	USD	2020.10 CHOICE SUPP HOUSING PERSONNEL
ColumbiaCare Services Inc				Totals:	\$2,389.00	\$0.00	\$2,389.00	\$0.00	\$0.00		
Commons at Cedar Mill LLC	35131	1200 66TH PAY	OCT-50456037	21-OCT-2020	1,397.00	0.00	1,397.00	0.00	0.00	USD	EOC RENT ASST 12368 NW Barnes Rd #381 Portland OR 97229
Commons at Cedar Mill LLC				Totals:	\$1,397.00	\$0.00	\$1,397.00	\$0.00	\$0.00		
Commons at Verandas LLC	35056	2501 OVERLOOK	OCT-50308055	12-OCT-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC RENT ASST 2655 NE Overlook Dr Unit 1212 Hillsboro OR 97124
Commons at Verandas LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Aug'20 / 2501	12-OCT-2020	1,430.35	0.00	1,430.35	0.00	0.00	USD	CDBG Project #2501 / Aug'20
Community Action Organization	8804	1001 BASELINE	Aug'20 / 2502	12-OCT-2020	1,738.01	0.00	1,738.01	0.00	0.00	USD	CDBG Project #2502 / Aug'20
Community Action Organization	8804	1001 BASELINE	Aug'20 / 2357	12-OCT-2020	11,394.00	0.00	11,394.00	0.00	0.00	USD	ESG Project #2357 / Aug'20
Community Action Organization	8804	1001 BASELINE	2020.08-HMG	06-OCT-2020	15,613.42	0.00	15,613.42	0.00	0.00	USD	2020.08 HMG/CRS
Community Action Organization	8804	1001 BASELINE	10012020	01-OCT-2020	15,933.90	0.00	15,933.90	0.00	0.00	USD	Cares Act- CRF- Payment #1 to Community Action for Rental and Utility Assistance Program
Community Action Organization	8804	1001 BASELINE	FY20/21QTR2	01-OCT-2020	57,089.75	0.00	57,089.75	0.00	0.00	USD	FY 20/21 QTR 2 LOL Shelter Payment
Community Action Organization	8804	1001 BASELINE	10152020	15-OCT-2020	104,030.59	0.00	104,030.59	0.00	0.00	USD	CARES-CRF - Rent & Utility Assistance- Community Action Payment#2
Community Action Organization	8804	1001 BASELINE	10222020	22-OCT-2020	160,260.69	0.00	160,260.69	0.00	0.00	USD	CARES CRF- Rent & Utility Assistance- Community Action Payment #3
Community Action Organization	8804	1001 BASELINE	10292020	29-OCT-2020	316,807.03	0.00	316,807.03	0.00	0.00	USD	CARES CRF- Rent/Utility Assistance Community Action Payment#4
Community Action Organization				Totals:	\$684,297.74	\$0.00	\$684,297.74	\$0.00	\$0.00		
Community Action Team Inc	33841	125 N 17TH	SEP2020	08-OCT-2020	4,845.00	0.00	4,845.00	0.00	0.00	USD	SVCS
Community Action Team Inc				Totals:	\$4,845.00	\$0.00	\$4,845.00	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jul-Sep'20 / 2332	16-OCT-2020	14,298.29	0.00	14,298.29	0.00	0.00	USD	CDBG Project #2332 / Jul-Sep'20

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Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jul-Sep'20 / 2801	16-OCT-2020	34,865.18	0.00	34,865.18	0.00	0.00	USD	HOME CHDO Project #2801 / Jul-Sep'20
Community Partners for Affordable Housing Inc					Totals:	\$49,163.47	\$0.00	\$49,163.47	\$0.00		
CorVel Corporation	31973	843586 PO BOX	102320-WCOR	23-OCT-2020	64,142.69	0.00	64,142.69	0.00	0.00	USD	Replenishment October 2020
CorVel Corporation					Totals:	\$64,142.69	\$0.00	\$64,142.69	\$0.00		
Cornelius Manor Mobile Home Park LLC	35280	872950 PO BOX	OCT-50308091	05-OCT-2020	861.76	0.00	861.76	0.00	0.00	USD	EOC RENT ASST 738 N Adair St Space #21 Cornelius, OR 97113
Cornelius Manor Mobile Home Park LLC	35280	872950 PO BOX	OCT-50308091B	08-OCT-2020	1,314.06	0.00	1,314.06	0.00	0.00	USD	EOC RENT ASST 738 N Adair St Space #21 Cornelius OR 97113
Cornelius Manor Mobile Home Park LLC					Totals:	\$2,175.82	\$0.00	\$2,175.82	\$0.00		
Cornell Woods Apartments	35236	9500 SW BARBUR	OCT-50479550	21-OCT-2020	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC RENT ASST 14684 NW Cornell Blvd Apt #68 Portland, OR 97229
Cornell Woods Apartments					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00		
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2020-10,RXCLWC	13-OCT-2020	75,020.00	0.00	75,020.00	0.00	0.00	USD	SO - Oct 20 meds & offsite claims pass through
Correctional Health Partners LLC	34845	1125 17TH SVCS	2020-10.ORWCJ	13-OCT-2020	395,134.91	0.00	395,134.91	0.00	0.00	USD	SO - Oct medical services for Jail
Correctional Health Partners LLC					Totals:	\$470,154.91	\$0.00	\$470,154.91	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	20-5054	15-OCT-2020	600.00	0.00	600.00	0.00	0.00	USD	JUV - POLYGRAPH SERVICES
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	20-5064	27-OCT-2020	900.00	0.00	900.00	0.00	0.00	USD	JUV - POLYGRAPH SERVICES FOR YOUTH
Couch Polygraph Services LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00		
Courageous Mourning	30736	15110 BOONES FV	12050	12-OCT-2020	1,618.00	0.00	1,618.00	0.00	0.00	USD	SVCS
Courageous Mourning					Totals:	\$1,618.00	\$0.00	\$1,618.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	TN64763	08-OCT-2020	(10.00)	0.00	(10.00)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TN38255	06-OCT-2020	24.95	0.00	24.95	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TN14904	05-OCT-2020	31.14	0.00	31.14	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	TN08248	05-OCT-2020	111.95	0.00	111.95	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TN38254	06-OCT-2020	166.53	0.00	166.53	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TN85947	21-OCT-2020	241.50	0.00	241.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TN48107	07-OCT-2020	438.00	0.00	438.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TN38253	06-OCT-2020	2,321.41	0.00	2,321.41	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	TN28052	06-OCT-2020	3,770.30	0.00	3,770.30	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$7,095.78	\$0.00	\$7,095.78	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2235	18-OCT-2020	1,735.47	0.00	1,735.47	0.00	0.00	USD	WO#003250 Low voltage cabling to network UPS's
DC Tech Inc					Totals:	\$1,735.47	\$0.00	\$1,735.47	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0075030	07-OCT-2020	130.00	0.00	130.00	0.00	0.00	USD	PJT #100258 9/1/20-9/30/20
DKS Associates Inc	8926	720 SW WASHNGTN	0075148	13-OCT-2020	8,592.20	0.00	8,592.20	0.00	0.00	USD	PJT #100427 9/1/20-9/30/20
DKS Associates Inc					Totals:	\$8,722.20	\$0.00	\$8,722.20	\$0.00		
DOWL LLC	31484	4041 B ST	37312	06-OCT-2020	3,797.96	0.00	3,797.96	0.00	0.00	USD	PJT #100255 8/23/20-9/26/20
DOWL LLC	31484	4041 B ST	37313	06-OCT-2020	7,710.95	0.00	7,710.95	0.00	0.00	USD	PJT #100425 7/26/20-9/26/20
DOWL LLC	31484	4041 B ST	0165-0047.00-5	06-OCT-2020	20,016.90	0.00	20,016.90	0.00	0.00	USD	PJT #100461 8/23/20-9/26/20

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DOWL LLC	31484	4041 B ST	37314	07-OCT-2020	46,239.97	0.00	46,239.97	0.00	0.00	USD	PJT #100313 8/23/20-9/26/20
DOWL LLC					Totals:	\$77,765.78	\$0.00	\$77,765.78	\$0.00	\$0.00	
DSU - Peterbilt & GMC Inc	11821	3486 PO BOX	246961B	07-OCT-2020	430.56	0.00	430.56	0.00	0.00	USD	Parts
DSU - Peterbilt & GMC Inc	11821	3486 PO BOX	496802L	01-OCT-2020	600.15	0.00	600.15	0.00	0.00	USD	Parts
DSU - Peterbilt & GMC Inc					Totals:	\$1,030.71	\$0.00	\$1,030.71	\$0.00	\$0.00	
Daily Journal of Commerce Inc	8934	86 POB 2632	744840963	05-OCT-2020	79.65	0.00	79.65	0.00	0.00	USD	Legal Ad 2020.098B
Daily Journal of Commerce Inc	8934	86 POB 2632	744847082	12-OCT-2020	112.05	0.00	112.05	0.00	0.00	USD	Legal Ad 2020.101B
Daily Journal of Commerce Inc	8934	86 POB 2632	744847083	12-OCT-2020	114.75	0.00	114.75	0.00	0.00	USD	Legal Ad 2020.102B
Daily Journal of Commerce Inc	8934	1051 PO BOX	2253754	12-OCT-2020	479.00	0.00	479.00	0.00	0.00	USD	2 Year Subscription 1/12/21-1/11/23
Daily Journal of Commerce Inc					Totals:	\$785.45	\$0.00	\$785.45	\$0.00	\$0.00	
Dana Richardson Architect LLC	32397	4015 SW CARSON	2003	16-OCT-2020	1,515.00	0.00	1,515.00	0.00	0.00	USD	FAC_All Buildings_Landscape Architectural Services for new ballot boxes effort
Dana Richardson Architect LLC	32397	4015 SW CARSON	1807	16-OCT-2020	2,500.00	0.00	2,500.00	0.00	0.00	USD	Construction Administration for Metzger Park sport court project
Dana Richardson Architect LLC					Totals:	\$4,015.00	\$0.00	\$4,015.00	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	475609	13-OCT-2020	2,239.30	0.00	2,239.30	0.00	0.00	USD	PJT #100249 8/30/20-9/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	474506	13-OCT-2020	2,714.50	0.00	2,714.50	0.00	0.00	USD	Project Design
David Evans & Associates Inc	8953	24340 DEPT LA	474245	01-OCT-2020	3,351.00	0.00	3,351.00	0.00	0.00	USD	Project Design
David Evans & Associates Inc	8953	24340 DEPT LA	475082	20-OCT-2020	4,401.60	0.00	4,401.60	0.00	0.00	USD	PJT #100426 8/30/20-9/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	475074	13-OCT-2020	5,276.50	0.00	5,276.50	0.00	0.00	USD	LUT/LRP professional svcs Sep 2020 pjt WPWX0000-0183 Washington County Goal 5 -Pgm Updates
David Evans & Associates Inc	8953	24340 DEPT LA	475561	20-OCT-2020	9,218.95	0.00	9,218.95	0.00	0.00	USD	PJT #100528 100529 8/30/20-9/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	475081	20-OCT-2020	19,366.63	0.00	19,366.63	0.00	0.00	USD	PJT #100416 8/30/20-9/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	475610	13-OCT-2020	21,094.76	0.00	21,094.76	0.00	0.00	USD	PJT #100309 8/30/20-9/26/20
David Evans & Associates Inc	8953	24340 DEPT LA	475054	13-OCT-2020	105,585.00	0.00	105,585.00	0.00	0.00	USD	PJT #100361 8/30/20-9/26/20
David Evans & Associates Inc					Totals:	\$173,248.24	\$0.00	\$173,248.24	\$0.00	\$0.00	
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	OCT-50077514	19-OCT-2020	1,995.00	0.00	1,995.00	0.00	0.00	USD	EOC RENT ASST 16641 SW Barsotti St Aloha OR 97078
David Nase Property Management Construction Corporation					Totals:	\$1,995.00	\$0.00	\$1,995.00	\$0.00	\$0.00	
Dawson Creek LLC	35187	2111 NE SHUTE	OCT-50513200	26-OCT-2020	1,599.00	0.00	1,599.00	0.00	0.00	USD	EOC RENT ASST 9 NE Tandem Way Apt # 127 Hillsboro, OR 97124
Dawson Creek LLC					Totals:	\$1,599.00	\$0.00	\$1,599.00	\$0.00	\$0.00	
De Paul Treatment Centers Inc	8962	3007 PO BOX	SEP2020-WASH-H	01-OCT-2020	1,102.50	0.00	1,102.50	0.00	0.00	USD	2020.09 B&W Housing Assistance
De Paul Treatment Centers Inc	8962	3007 PO BOX	SEP2020-WASH	01-OCT-2020	5,110.00	0.00	5,110.00	0.00	0.00	USD	2020.09 SE67 Residential Capacity
De Paul Treatment Centers Inc					Totals:	\$6,212.50	\$0.00	\$6,212.50	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1005904	18-OCT-2020	994.40	0.00	994.40	0.00	0.00	USD	Temp Assistance Kaiser Metro 300 10/16/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005848	11-OCT-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Front Desk Assistance, 10/9/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005905	18-OCT-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Front Desk Assistance 10/16/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005963	25-OCT-2020	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Fron Desk Assistance 10/23/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005962	25-OCT-2020	1,392.16	0.00	1,392.16	0.00	0.00	USD	Temp Assistance Kaiser Metro 300 10/23/20, Customer 801598

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DePaul Industries Inc	10857	35146 PO BOX	1005797	04-OCT-2020	1,568.69	0.00	1,568.69	0.00	0.00	USD	Temp Front Desk Assistance 9/28/20 to 10/2/20, Customer 801598
DePaul Industries Inc	10857	35146 PO BOX	1005796	04-OCT-2020	1,982.59	0.00	1,982.59	0.00	0.00	USD	Kaiser Metro 300 Public Service Specialists 9/28/20 to 10/2/20, Customer 8010598
DePaul Industries Inc	10857	35146 PO BOX	1005847	11-OCT-2020	1,988.80	0.00	1,988.80	0.00	0.00	USD	Temp Workers Kaiser Metro 300, 10/9/20, Customer 801598
DePaul Industries Inc					Totals:	\$11,094.64	\$0.00	\$11,094.64	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	SRVCE08758	16-OCT-2020	3,024.00	0.00	3,024.00	0.00	0.00	USD	WO#002989 RTU maintenance service at Walnut Street Center from 10/6/20- 10/8/20
Delta Connects Inc					Totals:	\$3,024.00	\$0.00	\$3,024.00	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	20003-7	05-OCT-2020	687.50	0.00	687.50	0.00	0.00	USD	A&E services related to the HHS SCE TI Project# 5124
DiLoreto Architecture LLC	28751	200 NE 20TH	19003-17	05-OCT-2020	2,750.00	0.00	2,750.00	0.00	0.00	USD	AE Services - Construction Administration
DiLoreto Architecture LLC					Totals:	\$3,437.50	\$0.00	\$3,437.50	\$0.00	\$0.00	
Dickson, Barbara	35339	305 EVERGREEN	OCT-50271102	22-OCT-2020	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC RENT ASST 333 N 19th Ave Cornelius OR 97113
Dickson, Barbara					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	59903	01-OCT-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60034	19-OCT-2020	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59888	01-OCT-2020	24.00	0.00	24.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	60035	19-OCT-2020	38.00	0.00	38.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59924	08-OCT-2020	39.00	0.00	39.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60056	20-OCT-2020	45.00	0.00	45.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59988	12-OCT-2020	68.00	0.00	68.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	60051	20-OCT-2020	87.00	0.00	87.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59976	14-OCT-2020	99.95	0.00	99.95	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	59872	01-OCT-2020	279.32	0.00	279.32	0.00	0.00	USD	Wallet cards
DocuMart LLC	22398	5809 CORN PASS	59933	15-OCT-2020	305.15	0.00	305.15	0.00	0.00	USD	2 part forms Juvenile
DocuMart LLC	22398	5809 CORN PASS	59932	15-OCT-2020	480.63	0.00	480.63	0.00	0.00	USD	Property transfer books
DocuMart LLC	22398	5809 CORN PASS	59956	15-OCT-2020	501.40	0.00	501.40	0.00	0.00	USD	Snap apart forms
DocuMart LLC	22398	5809 CORN PASS	59865	07-OCT-2020	765.00	0.00	765.00	0.00	0.00	USD	Snap apart forms
DocuMart LLC					Totals:	\$2,762.45	\$0.00	\$2,762.45	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS225868	01-OCT-2020	0.00	0.00	0.00	0.00	0.00	USD	#13616 Warranty
Doherty Ford	9012	97 PO BOX	FOCS227207	02-OCT-2020	0.00	0.00	0.00	0.00	0.00	USD	#10177 Warranty
Doherty Ford	9012	97 PO BOX	FOCS227393	05-OCT-2020	0.00	0.00	0.00	0.00	0.00	USD	#12569 Warranty
Doherty Ford	9012	97 PO BOX	FOCS227347	26-OCT-2020	0.00	0.00	0.00	0.00	0.00	USD	#13573 Warranty
Doherty Ford	9012	97 PO BOX	FOCS227156	27-OCT-2020	0.00	0.00	0.00	0.00	0.00	USD	#15563 Warranty
Doherty Ford	9012	97 PO BOX	FOCS228299	29-OCT-2020	0.00	0.00	0.00	0.00	0.00	USD	#13598 Warranty
Doherty Ford	9012	97 PO BOX	FOCS227553	07-OCT-2020	121.36	0.00	121.36	0.00	0.00	USD	#13574 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCS227845	16-OCT-2020	397.72	0.00	397.72	0.00	0.00	USD	#13076 Commercial repair
Doherty Ford	9012	97 PO BOX	FOCB226853	12-OCT-2020	4,622.90	0.00	4,622.90	0.00	0.00	USD	#14547 Commercial repair
Doherty Ford					Totals:	\$5,141.98	\$0.00	\$5,141.98	\$0.00	\$0.00	

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Domestic Violence Resource Center	9015	494 PO BOX	FY20/21QTR2	01-OCT-2020	76,673.75	0.00	76,673.75	0.00	0.00	USD	FY 20/21 QTR 2 LOL Shelter Payment
Domestic Violence Resource Center					Totals:	\$76,673.75	\$0.00	\$76,673.75	\$0.00		
Dovenmuehle Mortgage Inc	35060	660592 BOX	OCT-50394734	19-OCT-2020	997.65	0.00	997.65	0.00	0.00	USD	EOC MORTGAGE ASST 555 NE Natalie St Hillsboro OR 97124 LOAN # 1454752773
Dovenmuehle Mortgage Inc	35060	1 CORPORATE DR	OCT-50109930	23-OCT-2020	2,639.54	0.00	2,639.54	0.00	0.00	USD	EOC MORTGAGE ASST 8750 SW Schmidt Loop Tigard, OR 97224 ACCT # 0024570624
Dovenmuehle Mortgage Inc					Totals:	\$3,637.19	\$0.00	\$3,637.19	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0953	01-OCT-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Oct. 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	2020-09 #3	01-OCT-2020	7,341.35	0.00	7,341.35	0.00	0.00	USD	2020.09 Peer Support Meetings
Dual Diagnosis Anonymous of Oregon					Totals:	\$7,341.35	\$0.00	\$7,341.35	\$0.00		
Durango Pacific LLC	34827	1001 SE TV HWY	OCT-50406771	01-OCT-2020	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC RENT ASST 1625 SE Oak St #10 Hillsboro OR 97123
Durango Pacific LLC	34827	1001 SE TV HWY	OCT-50415246	26-OCT-2020	1,175.00	0.00	1,175.00	0.00	0.00	USD	EOC RENT ASST 1625 SE Oak St Apt# 10 Hillsboro, OR 97123
Durango Pacific LLC					Totals:	\$2,350.00	\$0.00	\$2,350.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EIS	1000139038-1	01-OCT-2020	13,484.00	0.00	13,484.00	0.00	0.00	USD	COOP LIB - Novelist Select FY 21
EBSCO Industries Inc					Totals:	\$13,484.00	\$0.00	\$13,484.00	\$0.00		
Eagle Property Management LLC	34881	985 PO BOX	OCT-50533834	26-OCT-2020	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC RENT ASST 19778 SW 67th Ave Tualatin, OR 97062
Eagle Property Management LLC					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	178935-INT Final	12-OCT-2020	1,121.79	0.00	1,121.79	0.00	0.00	USD	Pjt #100419 Final Interest
Eagle-Elsner Inc	9058	23294 POB MAIN	178935-RET Final	12-OCT-2020	118,119.78	0.00	118,119.78	0.00	0.00	USD	Pjt #100419 Final Retainage Release
Eagle-Elsner Inc					Totals:	\$119,241.57	\$0.00	\$119,241.57	\$0.00		
Eichstadt, Wayne L & Eichstadt, Rosemary C	35365	21855 SW BLAINE	100254-069	28-OCT-2020	36,200.00	0.00	36,200.00	0.00	0.00	USD	PJT #100254 File 069
Eichstadt, Wayne L & Eichstadt, Rosemary C					Totals:	\$36,200.00	\$0.00	\$36,200.00	\$0.00		
Element 170	35132	1563 SW 172ND	OCT-50433657	21-OCT-2020	600.00	0.00	600.00	0.00	0.00	USD	EOC RENT ASST 1558 SW 172nd Ter Apt #406 Beaverton, OR 97003
Element 170					Totals:	\$600.00	\$0.00	\$600.00	\$0.00		
Emerald Place Apartments	26294	1815 NW 173RD	OCT-50413992	06-OCT-2020	1,707.14	0.00	1,707.14	0.00	0.00	USD	EOC RENT ASST 1765 NW 173rd Ave Apt #714 Beaverton, OR 97006
Emerald Place Apartments					Totals:	\$1,707.14	\$0.00	\$1,707.14	\$0.00		
Employers Overload	9106	1928 PO BOX	363446	02-OCT-2020	1,722.75	0.00	1,722.75	0.00	0.00	USD	Temp Payroll Services / Inv 363446 / Elections
Employers Overload	9106	1928 PO BOX	363677	14-OCT-2020	1,985.55	0.00	1,985.55	0.00	0.00	USD	Temp. Payroll Services / Inv 363677 / Acct 3701
Employers Overload	9106	1928 PO BOX	363445	02-OCT-2020	5,824.95	0.00	5,824.95	0.00	0.00	USD	Temp Payroll Services / Inv 363445 / Elections
Employers Overload	9106	1928 PO BOX	363676	14-OCT-2020	7,575.53	0.00	7,575.53	0.00	0.00	USD	Temp. Payroll Services / Inv 363676 / Acct 3701
Employers Overload					Totals:	\$17,108.78	\$0.00	\$17,108.78	\$0.00		
Estate of Wescott Carpenter	35266	9500 GREENBURG	OCT-50199715	14-OCT-2020	950.00	0.00	950.00	0.00	0.00	USD	EOC RENT ASST 9500 SW Greenburg RD Apt 44 TIGARD OR 97223
Estate of Wescott Carpenter	35266	9500 GREENBURG	OCT-20151559	07-OCT-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 9500 SW Greenburg RD Apt #26 Tigard OR 97223
Estate of Wescott Carpenter	35266	9500 GREENBURG	OCT-20151559A	21-OCT-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 9500 SW Greenburg RD Apt #26 Tigard OR 97223
Estate of Wescott Carpenter					Totals:	\$3,150.00	\$0.00	\$3,150.00	\$0.00		

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Executive Information Services Inc	34629	74008484 PO BOX	CT17000029	13-OCT-2020	157,034.00	0.00	157,034.00	0.00	0.00	USD	Contract #20-0095 Jail Management System
Executive Information Services Inc					Totals:	\$157,034.00	\$0.00	\$157,034.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	24530110	21-OCT-2020	455.20	0.00	455.20	0.00	0.00	USD	19380508 1938-2065750
Express Healthcare Professionals	22938	844277 PO BOX	24507438	14-OCT-2020	1,365.60	0.00	1,365.60	0.00	0.00	USD	19380529 1938-2070247
Express Healthcare Professionals	22938	844277 PO BOX	24530129	21-OCT-2020	2,276.00	0.00	2,276.00	0.00	0.00	USD	19380529 1938-2070247
Express Healthcare Professionals	22938	844277 PO BOX	24507424	14-OCT-2020	55,740.50	0.00	55,740.50	0.00	0.00	USD	19380503 1938-2063964 HHS
Express Healthcare Professionals	22938	844277 PO BOX	24530106	21-OCT-2020	57,453.43	0.00	57,453.43	0.00	0.00	USD	19380503 1938-2063964
Express Healthcare Professionals					Totals:	\$117,290.73	\$0.00	\$117,290.73	\$0.00		
Extra Packaging LLC	33276	736 GLOUCHSTR	85291	06-OCT-2020	849.74	0.00	849.74	0.00	0.00	USD	9200887
Extra Packaging LLC					Totals:	\$849.74	\$0.00	\$849.74	\$0.00		
FMI Truck Sales & Service	12786	8305 NW MLK BLV	01P128758	02-OCT-2020	882.51	0.00	882.51	0.00	0.00	USD	Parts
FMI Truck Sales & Service					Totals:	\$882.51	\$0.00	\$882.51	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801SEP2020	01-OCT-2020	962.20	0.00	962.20	0.00	0.00	USD	Parts
Factory Motor Parts					Totals:	\$962.20	\$0.00	\$962.20	\$0.00		
Familias en Accion	8988	2710 NE 14TH	227	05-OCT-2020	15,088.00	0.00	15,088.00	0.00	0.00	USD	COVID 19 - Case Mgmt - September 2020
Familias en Accion	8988	2710 NE 14TH	226	04-OCT-2020	65,445.86	0.00	65,445.86	0.00	0.00	USD	COVID 19 - Client Assistance - September 2020
Familias en Accion	8988	2710 NE 14TH	225	04-OCT-2020	84,673.63	0.00	84,673.63	0.00	0.00	USD	COVID 19 - Client Assistance - August 2020
Familias en Accion					Totals:	\$165,207.49	\$0.00	\$165,207.49	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	102620	26-OCT-2020	330,000.00	0.00	330,000.00	0.00	0.00	USD	Funding for Family Justice Center for Victims of Domestic Violence - 3 of 3 payments
Family Justice Center of Washington County					Totals:	\$330,000.00	\$0.00	\$330,000.00	\$0.00		
Family Promise of Beaverton	34916	PO BOX 1932	10052020	10-OCT-2020	11,740.30	0.00	11,740.30	0.00	0.00	USD	CARES- CRF- Houseless Population program- Family Promise of Beaverton- Payment #4
Family Promise of Beaverton	34916	PO BOX 1932	10012020	01-OCT-2020	16,698.26	0.00	16,698.26	0.00	0.00	USD	CARES CRF- Houseless Program- Family Promise of Beaverton- Payment #5
Family Promise of Beaverton					Totals:	\$28,438.56	\$0.00	\$28,438.56	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	10022020	02-OCT-2020	27,366.23	0.00	27,366.23	0.00	0.00	USD	CARES CRF- Houseless Population- Family Promise of Tualatin Valley Payment #3
Family Promise of Tualatin Valley	34920	20425 STAFFORD	10032020	03-OCT-2020	34,450.78	0.00	34,450.78	0.00	0.00	USD	CARES CRF- Homeless Shelter- Family Promise Tualatin Valley Payment#4
Family Promise of Tualatin Valley					Totals:	\$61,817.01	\$0.00	\$61,817.01	\$0.00		
Farmington Rock	29910	772 PO BOX	20-3272	05-OCT-2020	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3321	08-OCT-2020	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3337	09-OCT-2020	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3396	15-OCT-2020	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3379	14-OCT-2020	243.00	0.00	243.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3380	14-OCT-2020	312.52	0.00	312.52	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-3393	15-OCT-2020	344.50	0.00	344.50	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-3349	12-OCT-2020	345.28	0.00	345.28	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	20-3348	12-OCT-2020	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump

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Farmington Rock	29910	772 PO BOX	20-3392	15-OCT-2020	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	20-3367	13-OCT-2020	972.00	0.00	972.00	0.00	0.00	USD	Dirt Dump
Farmington Rock					Totals:	\$3,432.30	\$0.00	\$3,432.30	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL109467	22-OCT-2020	10.77	0.00	10.77	0.00	0.00	USD	Small parts
Fastenal Company	27945	1286 PO BOX	ORHIL109249	08-OCT-2020	14.71	0.00	14.71	0.00	0.00	USD	FAC_Fair Complex_fasteners for sleep safe village
Fastenal Company	27945	1286 PO BOX	ORHIL109191	05-OCT-2020	20.21	0.00	20.21	0.00	0.00	USD	copper stick
Fastenal Company	27945	1286 PO BOX	ORHIL109287	12-OCT-2020	79.96	0.00	79.96	0.00	0.00	USD	Small Parts
Fastenal Company	27945	1286 PO BOX	ORHIL109163	02-OCT-2020	108.07	0.00	108.07	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109309	14-OCT-2020	134.70	0.00	134.70	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109186	05-OCT-2020	163.80	0.00	163.80	0.00	0.00	USD	Small parts
Fastenal Company	27945	1286 PO BOX	ORHIL109162	02-OCT-2020	166.79	0.00	166.79	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109286	12-OCT-2020	167.15	0.00	167.15	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109280	13-OCT-2020	175.16	0.00	175.16	0.00	0.00	USD	FAC_Fair Complex_fasteners for Sleep Safe RV Village
Fastenal Company	27945	1286 PO BOX	ORHIL109386	19-OCT-2020	185.85	0.00	185.85	0.00	0.00	USD	Small Parts
Fastenal Company	27945	1286 PO BOX	ORHIL109383	19-OCT-2020	232.78	0.00	232.78	0.00	0.00	USD	WO#003988 Tools 6" Blackstone® Bastard Cut Double Pattern Three Square File, 5pc 8" Blackstone® General Purpose File Set w/ Erg Handles, 5/32" x 6" 2-Cutter 4" Drilling Depth 44Magnum™ Carbide SDS Bit
Fastenal Company	27945	1286 PO BOX	ORHIL109354	15-OCT-2020	372.52	0.00	372.52	0.00	0.00	USD	WO#004665 Fasteners for rail repairs
Fastenal Company	27945	1286 PO BOX	ORHIL109310	14-OCT-2020	675.44	0.00	675.44	0.00	0.00	USD	Safety Equipment
Fastenal Company	27945	1286 PO BOX	ORHIL109385	19-OCT-2020	777.60	0.00	777.60	0.00	0.00	USD	Safety Equipment
Fastenal Company					Totals:	\$3,285.51	\$0.00	\$3,285.51	\$0.00	\$0.00	
Ferguson Enterprises Inc	18948	100286 PO BOX	8647871-1	06-OCT-2020	128.72	0.00	128.72	0.00	0.00	USD	WO#002514 Plumbing parts for Jail steam boiler water softener system
Ferguson Enterprises Inc	18948	100286 PO BOX	8689872	15-OCT-2020	135.19	0.00	135.19	0.00	0.00	USD	WO#001856 Jail plumbing parts for chemical pot feeder replacements
Ferguson Enterprises Inc	18948	100286 PO BOX	8647871	01-OCT-2020	255.83	0.00	255.83	0.00	0.00	USD	WO#002514 Plumbing parts for Jail kitchen steam kettle repair
Ferguson Enterprises Inc	18948	100286 PO BOX	8655733	21-OCT-2020	387.15	0.00	387.15	0.00	0.00	USD	WO#003984 Replacement check valves for coffee makers at Public Safety Training Center
Ferguson Enterprises Inc					Totals:	\$906.89	\$0.00	\$906.89	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34567793	08-OCT-2020	51.45	0.00	51.45	0.00	0.00	USD	Services for September 2020-LUT/Bldg
Fidelity Information Services LLC	30011	4535 PO BOX	34567910	08-OCT-2020	51.45	0.00	51.45	0.00	0.00	USD	Merchant Fee / Inv 34567910 / Acct 607372
Fidelity Information Services LLC	30011	4535 PO BOX	34567921	08-OCT-2020	121.45	0.00	121.45	0.00	0.00	USD	Sept 2020 Merchant fees and chargeback - Acct# 607628 - CommCorr
Fidelity Information Services LLC	30011	4535 PO BOX	34567707	08-OCT-2020	616.07	0.00	616.07	0.00	0.00	USD	SO - Monthly online payment services for alarms
Fidelity Information Services LLC	30011	4535 PO BOX	34567911	08-OCT-2020	1,717.71	0.00	1,717.71	0.00	0.00	USD	607373 SEP2020
Fidelity Information Services LLC					Totals:	\$2,558.13	\$0.00	\$2,558.13	\$0.00	\$0.00	
Finance of America Mortgage LLC	35313	60509 PO BOX	OCT-50350485	14-OCT-2020	1,412.42	0.00	1,412.42	0.00	0.00	USD	EOC MORTGAGE ASST 11425 SW Allen Blvd Beaverton OR 97005 Loan # 0051913101
Finance of America Mortgage LLC					Totals:	\$1,412.42	\$0.00	\$1,412.42	\$0.00	\$0.00	
Finefrock, Sarah	35303	9142 SE RARITAN	NOV-50421896	12-OCT-2020	2,200.00	0.00	2,200.00	0.00	0.00	USD	EOC RENT ASST 3095 NW Iman Ct Portland, OR 97229
Finefrock, Sarah					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	

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Fir Grove Apartments	35308	5640 SW MURRAY	NOV-50433658	13-OCT-2020	1,402.00	0.00	1,402.00	0.00	0.00	USD	EOC RENT ASST 6000 SW Menlo Dr #3 Beaverton Or 97008
Fir Grove Apartments					Totals:	\$1,402.00	\$0.00	\$1,402.00	\$0.00		
First Republic Bank	35316	111 PINE ST	OCT-50317733	14-OCT-2020	686.95	0.00	686.95	0.00	0.00	USD	EOC RENT ASST 616 SE Brauner Pl Hillsboro OR 97123
First Republic Bank					Totals:	\$686.95	\$0.00	\$686.95	\$0.00		
First Responder Psychology	34372	12725 MILLIKAN	481	05-OCT-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - critical incident follow up
First Responder Psychology	34372	12725 MILLIKAN	533	21-OCT-2020	2,540.00	0.00	2,540.00	0.00	0.00	USD	SO - Peer Support training session
First Responder Psychology					Totals:	\$2,690.00	\$0.00	\$2,690.00	\$0.00		
First Technology Federal Credit Union	35171	2702 ORCHARD	OCT-50390041	05-OCT-2020	1,088.06	0.00	1,088.06	0.00	0.00	USD	EOC MORTGAGE ASST 55590 SW Horner Ln Gaston OR 97119 ACCT # 9326092500
First Technology Federal Credit Union					Totals:	\$1,088.06	\$0.00	\$1,088.06	\$0.00		
Five Star Builders Inc	9208	555 PO BOX	20-4846-1	05-OCT-2020	3,930.00	0.00	3,930.00	0.00	0.00	USD	FAC_SCE-WSL_Ballot box concrete work for Service Center East and West Slope Library
Five Star Builders Inc	9208	555 PO BOX	20-4846-2	05-OCT-2020	5,825.00	0.00	5,825.00	0.00	0.00	USD	Concrete work for Service Center East and West Slope Library
Five Star Builders Inc					Totals:	\$9,755.00	\$0.00	\$9,755.00	\$0.00		
Floyd Foutz, T K	35245	979 WATERMARK	102920	29-OCT-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Virtual Implicit Bias and Diversity Workshop on 10/29/2020
Floyd Foutz, T K					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00		
Ford, Kimberly Jo	35315	12160 GREENWOOD	OCT-50206662	14-OCT-2020	2,222.90	0.00	2,222.90	0.00	0.00	USD	EOC RENT ASST 12160 SW Greenwood St Beaverton, OR 97005
Ford, Kimberly Jo					Totals:	\$2,222.90	\$0.00	\$2,222.90	\$0.00		
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	263132	09-OCT-2020	10.65	0.00	10.65	0.00	0.00	USD	WO#004195 Steel tubing stock for replacement fan bearing support
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	263106	02-OCT-2020	69.70	0.00	69.70	0.00	0.00	USD	Parts
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	263149	15-OCT-2020	207.90	0.00	207.90	0.00	0.00	USD	Parts
Forest Grove Iron & Industrial Supply	34016	816 PO BOX	263158	20-OCT-2020	420.00	0.00	420.00	0.00	0.00	USD	Parts
Forest Grove Iron & Industrial Supply					Totals:	\$708.25	\$0.00	\$708.25	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	202100001	14-OCT-2020	7,517.62	0.00	7,517.62	0.00	0.00	USD	2020-07-09 Q1 PAX GBG
Forest Grove School District	9228	1728 MAIN ST	201574-01	20-OCT-2020	239,264.83	0.00	239,264.83	0.00	0.00	USD	CARES CRF- Distance Learning Support- Payment #1 Forest Grove School District
Forest Grove School District					Totals:	\$246,782.45	\$0.00	\$246,782.45	\$0.00		
Forest Hills Village Homeowners Association	35304	11265 LYNNVALE	6750871	14-OCT-2020	534.79	0.00	534.79	0.00	0.00	USD	Sprinkler Repair Reimb
Forest Hills Village Homeowners Association					Totals:	\$534.79	\$0.00	\$534.79	\$0.00		
Fortechncs LLC	34685	4519 CUB RUN	835	04-OCT-2020	550.00	0.00	550.00	0.00	0.00	USD	WebEOC programming and Support
Fortechncs LLC					Totals:	\$550.00	\$0.00	\$550.00	\$0.00		
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000053129	06-OCT-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 10/04/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000053986	13-OCT-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 11-OCT-20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000054617	20-OCT-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 10/18/20
Frank Recruitment Group Inc	33971	10921 PO BOX	U1000055237	26-OCT-2020	2,760.00	0.00	2,760.00	0.00	0.00	USD	Kevin Hrin 10/25/20
Frank Recruitment Group Inc					Totals:	\$11,040.00	\$0.00	\$11,040.00	\$0.00		
Freedom Mortgage Corporation	35111	6656 PO BOX	OCT-50457679	20-OCT-2020	1,588.65	0.00	1,588.65	0.00	0.00	USD	EOC MORTGAGE ASST 2633 S Beech St Cornelius OR 97113 Loan# 0058540352
Freedom Mortgage Corporation					Totals:	\$1,588.65	\$0.00	\$1,588.65	\$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
Fresh Start Recovery Housing	30461	PO Box 4184	604	06-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	S. Limpy housing 9/30 - 10/29/20
Fresh Start Recovery Housing	30461	PO Box 4184	605	06-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Valdovinos housing 9/24 - 10/23/20
Fresh Start Recovery Housing	30461	PO Box 4184	606	06-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Stone housing 9/1 - 9/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	607	12-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	A. Taylor housing 9/24 - 10/23/20
Fresh Start Recovery Housing	30461	PO Box 4184	608	12-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	A. White housing 10/11 - 11/10/20
Fresh Start Recovery Housing	30461	PO Box 4184	609	13-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Lozano housing 10/1 - 10/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	610	18-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Boehme housing 9/14 - 10/13/20
Fresh Start Recovery Housing	30461	PO Box 4184	611	18-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Boehme housing 10/14 - 11/13/20
Fresh Start Recovery Housing	30461	PO Box 4184	612	18-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	J-P. Zamor housing 10/14 - 11/13/20
Fresh Start Recovery Housing	30461	PO Box 4184	613	22-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Haag housing 10/14 - 11/13/20
Fresh Start Recovery Housing	30461	PO Box 4184	614	26-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Heitzman housing 10/1 - 10/31/20
Fresh Start Recovery Housing	30461	PO Box 4184	617	26-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	E. Young housing 10/12 - 11/11/20
Fresh Start Recovery Housing	30461	PO Box 4184	615	28-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	R. Siller housing 10/16 - 11/15/20
Fresh Start Recovery Housing	30461	PO Box 4184	616	30-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	D. Wood housing 10/28 - 11/27/20
Fresh Start Recovery Housing	30461	PO Box 4184	618	30-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	P. Lozano housing 11/1 - 11/30/20
Fresh Start Recovery Housing	30461	PO Box 4184	OCT-50421990	02-OCT-2020	510.00	0.00	510.00	0.00	0.00	USD	EOC RENT ASST 2234 NE Barberry Ct Hillsboro OR 97124
Fresh Start Recovery Housing	30461	PO Box 4184	OCT-20164671	29-OCT-2020	510.00	0.00	510.00	0.00	0.00	USD	EOC RENT ASST 2234 NE Barberry Ct Hillsboro OR 97123 Megan Strain
Fresh Start Recovery Housing				Totals:	\$8,520.00	\$0.00	\$8,520.00	\$0.00	\$0.00		
Friendly House Inc	34487	26174 NW SAVIER	LSWACNTY2020	12-OCT-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	SVCS
Friendly House Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Funk, Phyllis	35361	1022 PO BOX	OCT-50293246	28-OCT-2020	900.00	0.00	900.00	0.00	0.00	USD	EOC RENT ASST 1812 NE Hillaire Ct Hillsboro OR, 97124
Funk, Phyllis				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	241959	16-OCT-2020	510.68	0.00	510.68	0.00	0.00	USD	VCC Cards / Elections / Inv 241959 / Acct 108130
GISI Marketing Group				Totals:	\$510.68	\$0.00	\$510.68	\$0.00	\$0.00		
Garcia Pineda, Gabriela	35364	4140 SW 209TH	100295-002	27-OCT-2020	1,500.00	0.00	1,500.00	0.00	0.00	USD	PJT #100295 File 002
Garcia Pineda, Gabriela				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	1120 GHL	19-OCT-2020	46,161.00	0.00	46,161.00	0.00	0.00	USD	COOP LIB - Monthly PLSA
Garden Home Community Library Association				Totals:	\$46,161.00	\$0.00	\$46,161.00	\$0.00	\$0.00		
Gaston Rural Fire Protection District	9278	102 E MAIN ST	200696	21-OCT-2020	16,000.00	0.00	16,000.00	0.00	0.00	USD	Annual payment to Gaston Fire for response to Scoggins Valley Park (Hagg Lake)
Gaston Rural Fire Protection District				Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	182085	12-OCT-2020	628.75	0.00	628.75	0.00	0.00	USD	LUT 3-04 Durham Pit Landfill
GeoDesign Inc	13072	74008680 PO BOX	181855	09-OCT-2020	1,173.25	0.00	1,173.25	0.00	0.00	USD	Geotechnical work related to LUT Parking Shelter
GeoDesign Inc	13072	74008680 PO BOX	182083	12-OCT-2020	11,165.75	0.00	11,165.75	0.00	0.00	USD	LUT 2-05 Bridgeport Village/Durham Quarry
GeoDesign Inc				Totals:	\$12,967.75	\$0.00	\$12,967.75	\$0.00	\$0.00		
Gevurtz Menashe PC	9399	115 NW 1ST	9/25/19-9/30/20	05-OCT-2020	3,700.00	0.00	3,700.00	0.00	0.00	USD	SVCS
Gevurtz Menashe PC				Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00		

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Gillespie Graphics	19100	1340 PO BOX	33474011	14-OCT-2020	406.49	0.00	406.49	0.00	0.00	USD	FAC_ALL BUILDINGS_Ballot Box signage for A&T for the new Drive-up Ballot boxes
Gillespie Graphics	19100	1340 PO BOX	33190011	05-OCT-2020	810.42	0.00	810.42	0.00	0.00	USD	FAC_Other Buildings_directions signs for ballot boxes
Gillespie Graphics	19100	1340 PO BOX	33190011 / Job 33190	05-OCT-2020	810.42	0.00	810.42	0.00	0.00	USD	Election signage / Inv 33190011 / Job 33190
Gillespie Graphics					Totals:	\$2,027.33	\$0.00	\$2,027.33	\$0.00	\$0.00	
Gills Point S	14436	1046 PO BOX	1865804	13-OCT-2020	807.80	0.00	807.80	0.00	0.00	USD	Parts
Gills Point S					Totals:	\$807.80	\$0.00	\$807.80	\$0.00	\$0.00	
Godar, Robert	35309	250 181ST PAY	OCT-50406702	13-OCT-2020	1,645.00	0.00	1,645.00	0.00	0.00	USD	EOC RENT ASST 18425 SW Stepping Stone Dr #30 Beaverton OR 97003
Godar, Robert					Totals:	\$1,645.00	\$0.00	\$1,645.00	\$0.00	\$0.00	
Gonzalez, Lucero B	35299	13971 SW LIDEN	OCT-20151559	09-OCT-2020	2,582.12	0.00	2,582.12	0.00	0.00	USD	EOC MORTGAGE ASST 13971 SW Liden Dr Tigard, OR 97223
Gonzalez, Lucero B					Totals:	\$2,582.12	\$0.00	\$2,582.12	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	FY20/21QTR2	01-OCT-2020	76,120.25	0.00	76,120.25	0.00	0.00	USD	FY 20/21 QTR 2 LOL Shelter Payment
Good Neighbor Center					Totals:	\$76,120.25	\$0.00	\$76,120.25	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9699684271	29-OCT-2020	(86.19)	0.00	(86.19)	0.00	0.00	USD	Wire shelf post returned
Grainger	11384	808705099 DEPT	9696070888	26-OCT-2020	(81.51)	0.00	(81.51)	0.00	0.00	USD	Wire shelf returned
Grainger	11384	808705099 DEPT	9685959117	15-OCT-2020	9.57	0.00	9.57	0.00	0.00	USD	HVAC stock fan relay
Grainger	11384	808705099 DEPT	9680157139	09-OCT-2020	11.02	0.00	11.02	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9682871349	13-OCT-2020	16.80	0.00	16.80	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9694394124	23-OCT-2020	17.28	0.00	17.28	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9678782484	08-OCT-2020	18.06	0.00	18.06	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9681857570	12-OCT-2020	31.41	0.00	31.41	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9678716201	08-OCT-2020	31.61	0.00	31.61	0.00	0.00	USD	USS washers, lid claws
Grainger	11384	808705099 DEPT	9677173149	07-OCT-2020	33.46	0.00	33.46	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9682871331	13-OCT-2020	34.78	0.00	34.78	0.00	0.00	USD	SO - vacuum filters
Grainger	11384	808705099 DEPT	9677882715	08-OCT-2020	43.10	0.00	43.10	0.00	0.00	USD	LED bulbs
Grainger	11384	808705099 DEPT	9681542008	12-OCT-2020	44.60	0.00	44.60	0.00	0.00	USD	HVAC thermostat and transformer for HVAC systems
Grainger	11384	808705099 DEPT	9698079952	28-OCT-2020	46.65	0.00	46.65	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9693466857	22-OCT-2020	47.36	0.00	47.36	0.00	0.00	USD	Square nuts
Grainger	11384	808705099 DEPT	9684596639	14-OCT-2020	51.11	0.00	51.11	0.00	0.00	USD	WO#004370 Flexible duct for HVAC alterations as part of Capital projects
Grainger	11384	808705099 DEPT	9693735558	22-OCT-2020	51.36	0.00	51.36	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9686427197	15-OCT-2020	59.00	0.00	59.00	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9681887080	12-OCT-2020	59.80	0.00	59.80	0.00	0.00	USD	24 volt switching relay for HVAC components
Grainger	11384	808705099 DEPT	9681564341	12-OCT-2020	60.43	0.00	60.43	0.00	0.00	USD	WO#003986 FMB TV wall mount
Grainger	11384	808705099 DEPT	9687395948	16-OCT-2020	60.96	0.00	60.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9675547252	06-OCT-2020	72.13	0.00	72.13	0.00	0.00	USD	Nail gun
Grainger	11384	808705099 DEPT	9696794073	26-OCT-2020	81.37	0.00	81.37	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9680991537	12-OCT-2020	81.51	0.00	81.51	0.00	0.00	USD	Wire shelf

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Grainger	11384	808705099 DEPT	9674521472	05-OCT-2020	81.85	0.00	81.85	0.00	0.00	USD	Drainage mat
Grainger	11384	808705099 DEPT	9683399746	13-OCT-2020	87.96	0.00	87.96	0.00	0.00	USD	FAC_All Buildings_Batteries for hand sanitizing stands
Grainger	11384	808705099 DEPT	9676674667	07-OCT-2020	92.21	0.00	92.21	0.00	0.00	USD	WO#003179 Exhaust/supply flexible duct hose for Animal Shelter portable ac unit
Grainger	11384	808705099 DEPT	9674082111	05-OCT-2020	102.32	0.00	102.32	0.00	0.00	USD	WO#003644 Fire extinguisher covers for WSC exterior fire extinguishers
Grainger	11384	808705099 DEPT	9694832776	23-OCT-2020	103.53	0.00	103.53	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9688908590	19-OCT-2020	130.45	0.00	130.45	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9682784906	13-OCT-2020	131.30	0.00	131.30	0.00	0.00	USD	WO#004195 Replacement pillow block bearings for SCE RTU
Grainger	11384	808705099 DEPT	9679427063	09-OCT-2020	207.94	0.00	207.94	0.00	0.00	USD	WO#004149 Spare electronic damper actuator for Courthouse RTU
Grainger	11384	808705099 DEPT	9687768631	16-OCT-2020	209.60	0.00	209.60	0.00	0.00	USD	Epoxy putty, ballasts
Grainger	11384	808705099 DEPT	9682918983	13-OCT-2020	302.36	0.00	302.36	0.00	0.00	USD	Truck/Van storage cabinet
Grainger	11384	808705099 DEPT	9692078778	21-OCT-2020	318.00	0.00	318.00	0.00	0.00	USD	Parts
Grainger	11384	808705099 DEPT	9684411029	14-OCT-2020	330.50	0.00	330.50	0.00	0.00	USD	FAC_ALL BUILDINGS_Tissue brackets
Grainger	11384	808705099 DEPT	9682784898	13-OCT-2020	445.94	0.00	445.94	0.00	0.00	USD	Carts for the electricians
Grainger	11384	808705099 DEPT	9670819862	01-OCT-2020	463.90	0.00	463.90	0.00	0.00	USD	FAC_All Buildings_Paper towels for disinfectant
Grainger	11384	808705099 DEPT	9681564358	12-OCT-2020	475.28	0.00	475.28	0.00	0.00	USD	WO#004159 Replacement rooftop exhaust fan
Grainger	11384	808705099 DEPT	9686957722	16-OCT-2020	492.14	0.00	492.14	0.00	0.00	USD	Swivel, air tools and expansion tanks
Grainger	11384	808705099 DEPT	9677416456	07-OCT-2020	539.62	0.00	539.62	0.00	0.00	USD	LED bulbs for stock
Grainger	11384	808705099 DEPT	9674398509	05-OCT-2020	888.12	0.00	888.12	0.00	0.00	USD	Utility carts for elections
Grainger	11384	808705099 DEPT	9691050406	20-OCT-2020	1,865.04	0.00	1,865.04	0.00	0.00	USD	Prison toilet control stops, Toilet diaphragm assemblies, Servomotors, Square nuts, Headlamp
Grainger					Totals:	\$8,063.73	\$0.00	\$8,063.73	\$0.00	\$0.00	
Green-Layer Sports LLC	35344	4804 NW BETHANY	183363	29-OCT-2020	214,727.50	0.00	214,727.50	0.00	0.00	USD	PPE for EOC
Green-Layer Sports LLC					Totals:	\$214,727.50	\$0.00	\$214,727.50	\$0.00	\$0.00	
Greenbrier Apartment Buildings LLC	35080	1305 NE 105TH	OCT-50428041	07-OCT-2020	1,295.04	0.00	1,295.04	0.00	0.00	USD	EOC RENT ASST 1495 NE 105th Way Apt 5 Beaverton OR 97006
Greenbrier Apartment Buildings LLC					Totals:	\$1,295.04	\$0.00	\$1,295.04	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	WCCLS-NOV-2020	21-OCT-2020	13,444.00	0.00	13,444.00	0.00	0.00	USD	COOP LIB - Griffin Oaks rent Nov 2020
Griffin Oaks Flex LLC					Totals:	\$13,444.00	\$0.00	\$13,444.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200298840	06-OCT-2020	838.63	0.00	838.63	0.00	0.00	USD	Professional services 8/30/20-9/26/20
HDR Engineering Inc	16463	74008202 PO BOX	1200302297	16-OCT-2020	904.47	0.00	904.47	0.00	0.00	USD	PJT #100295 8/2/20-8/29/20
HDR Engineering Inc	16463	74008202 PO BOX	1200302664	20-OCT-2020	1,778.48	0.00	1,778.48	0.00	0.00	USD	PJT #100295 8/30/20-9/26/20
HDR Engineering Inc	16463	74008202 PO BOX	1200302195	15-OCT-2020	2,308.20	0.00	2,308.20	0.00	0.00	USD	Pjt 100138-607
HDR Engineering Inc	16463	74008202 PO BOX	1200302031	14-OCT-2020	5,827.92	0.00	5,827.92	0.00	0.00	USD	PJT #100294 8/30/20-9/26/20
HDR Engineering Inc	16463	74008202 PO BOX	1200297467	01-OCT-2020	7,701.27	0.00	7,701.27	0.00	0.00	USD	PJT #100251 8/30/20-9/26/20
HDR Engineering Inc					Totals:	\$19,358.97	\$0.00	\$19,358.97	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	18661	01-OCT-2020	1,920.00	0.00	1,920.00	0.00	0.00	USD	Annual Service Fee for (10/31/20-10/31/21)
HLP Inc	22133	9888 BELLEVIEW	18749	08-OCT-2020	2,082.25	0.00	2,082.25	0.00	0.00	USD	WSCO

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HLP Inc				Totals:	\$4,002.25	\$0.00	\$4,002.25	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	50245 PO BOX	316194	08-OCT-2020	5,399.84	0.00	5,399.84	0.00	0.00	USD	WO#003193 HVAC system controls upgrade at Hillsboro Clinic, both on site and off site labor hours
HMS Commercial Service Inc	30468	50245 PO BOX	316195	07-OCT-2020	6,300.08	0.00	6,300.08	0.00	0.00	USD	WO#003190 HVAC controls progress work for Central Services onto Building Automation System
HMS Commercial Service Inc	30468	50245 PO BOX	316193	07-OCT-2020	12,678.53	0.00	12,678.53	0.00	0.00	USD	WO#003189 Progress billing for HVAC controls system installation and retrofit at Harkins House
HMS Commercial Service Inc				Totals:	\$24,378.45	\$0.00	\$24,378.45	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	909	07-OCT-2020	225.00	0.00	225.00	0.00	0.00	USD	SO - Group debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	910	07-OCT-2020	6,425.00	0.00	6,425.00	0.00	0.00	USD	SO - pre suitability evals
Harden Psychological Associates PC				Totals:	\$6,650.00	\$0.00	\$6,650.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	49245	26-OCT-2020	20,577.94	0.00	20,577.94	0.00	0.00	USD	PJT #100389 8/15/20-9/18/20
Harper Houf Peterson Righellis Inc				Totals:	\$20,577.94	\$0.00	\$20,577.94	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	82100	15-OCT-2020	835.76	0.00	835.76	0.00	0.00	USD	Chair for Dominic Del Bosque at CCC
Harris WorkSystems Inc				Totals:	\$835.76	\$0.00	\$835.76	\$0.00	\$0.00		
Health Share of Oregon	34198	315 SW 5TH	INV001343	21-OCT-2020	14,325.00	0.00	14,325.00	0.00	0.00	USD	HCWC MEMBERSHIP FEE
Health Share of Oregon				Totals:	\$14,325.00	\$0.00	\$14,325.00	\$0.00	\$0.00		
Hertz Corporation	34451	12124 PO BOX	580758721	05-OCT-2020	573.90	0.00	573.90	0.00	0.00	USD	SO - car rental
Hertz Corporation				Totals:	\$573.90	\$0.00	\$573.90	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	100120	01-OCT-2020	3,229.09	0.00	3,229.09	0.00	0.00	USD	Victim Counseling for VA Grant
Higher Ground Counseling Inc	32169	1750 SW SKYLINE	SEP 2020	07-OCT-2020	11,595.85	0.00	11,595.85	0.00	0.00	USD	JUV - COUNSELING SERVICES
Higher Ground Counseling Inc				Totals:	\$14,824.94	\$0.00	\$14,824.94	\$0.00	\$0.00		
Highland Hills Apartments LLC	35153	14100 SW ALLEN	OCT-50105729	29-OCT-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 Garbage Disposal Inc	9469	99 PO BOX	0001560671	13-OCT-2020	411.40	0.00	411.40	0.00	0.00	USD	cardboard recycling
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1020FAC-HGD	31-OCT-2020	8,248.08	0.00	8,248.08	0.00	0.00	USD	October 2020 Garbage service
Hillsboro Garbage Disposal Inc				Totals:	\$8,659.48	\$0.00	\$8,659.48	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	Q1 20-21 PAX	13-OCT-2020	2,405.92	0.00	2,405.92	0.00	0.00	USD	2020.07-09 Q1 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO093020	13-OCT-2020	25,309.55	0.00	25,309.55	0.00	0.00	USD	September 2020 School District CET Collections
Hillsboro School District 1J	9482	3083 49TH 104	201608-01	20-OCT-2020	779,903.08	0.00	779,903.08	0.00	0.00	USD	CARES CRF- Distance Learning Support- Payment#1 Hillsboro School District
Hillsboro School District 1J				Totals:	\$807,618.55	\$0.00	\$807,618.55	\$0.00	\$0.00		
Ho, Anthony & Nguyen, Tu H	35373	840 SE 71ST	100254-027	30-OCT-2020	3,900.00	0.00	3,900.00	0.00	0.00	USD	PJT #100254 File 027
Ho, Anthony & Nguyen, Tu H				Totals:	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0.00		
Hobart Sales & Service	9491	5759 INTL WAY	AD403358	09-OCT-2020	1,851.79	0.00	1,851.79	0.00	0.00	USD	SO - repair on Hobart mixer for Jail kitchen
Hobart Sales & Service				Totals:	\$1,851.79	\$0.00	\$1,851.79	\$0.00	\$0.00		
Holland Gables LLC	35021	14900 SCHOLLS	OCT-50407919	08-OCT-2020	1,263.00	0.00	1,263.00	0.00	0.00	USD	EOC RENT ASST 14940 SW Scholls Ferry Rd Apt M202 Beaverton OR 97007
Holland Gables LLC				Totals:	\$1,263.00	\$0.00	\$1,263.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	September 2020 FCG	02-OCT-2020	465.00	0.00	465.00	0.00	0.00	USD	SVCS

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Home Instead Senior Care 606	30337	1400 NE 48TH	SEP2020OPI	04-OCT-2020	23,606.50	0.00	23,606.50	0.00	0.00	USD	SVCS
Home Instead Senior Care 606					Totals:	\$24,071.50	\$0.00	\$24,071.50	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	SEP2020	07-OCT-2020	14,079.00	0.00	14,079.00	0.00	0.00	USD	SVCS
Home Instead Senior Care 805					Totals:	\$14,079.00	\$0.00	\$14,079.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3498	04-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Weber housing 10/3 - 11/2/20
Homeward Bound	18856	13923 MISTLETOE	3499	07-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	Y. Taylor housing 10/6 - 11/5/20
Homeward Bound	18856	13923 MISTLETOE	3500	12-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Torres housing 10/11 - 11/10/20
Homeward Bound	18856	13923 MISTLETOE	3501	12-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Yeager housing 10/6 - 11/5/20
Homeward Bound	18856	13923 MISTLETOE	3505	14-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Luoto housing 10/16 - 11/15/20
Homeward Bound	18856	13923 MISTLETOE	3506	14-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	M. Stott housing 10/16 - 11/15/20
Homeward Bound	18856	13923 MISTLETOE	3502	21-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	E. Persang housing 10/23 - 11/22/20
Homeward Bound	18856	13923 MISTLETOE	3503	21-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Johnson housing 10/19 - 11/18/20
Homeward Bound	18856	13923 MISTLETOE	3504	21-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	H. Spaulding housing 10/26 - 11/25/20
Homeward Bound	18856	13923 MISTLETOE	3510	28-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	F. Peralta housing 11/2 - 12/1/20
Homeward Bound	18856	13923 MISTLETOE	3509	29-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	L. Allen housing 11/1 - 11/30/20
Homeward Bound	18856	13923 MISTLETOE	3508	26-OCT-2020	5,200.00	0.00	5,200.00	0.00	0.00	USD	November 2020 IRISS house rent - P&P
Homeward Bound					Totals:	\$10,700.00	\$0.00	\$10,700.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0551790334	23-OCT-2020	(471.43)	0.00	(471.43)	0.00	0.00	USD	EOC COVID - 810 NE 28TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551794989	27-OCT-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	0551756493	01-OCT-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	0551798769	29-OCT-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	0551777782	15-OCT-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	0551764602	06-OCT-2020	440.00	0.00	440.00	0.00	0.00	USD	Trailer Service
Honey Bucket	9509	73399 PO BOX	0551758763	02-OCT-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	0551769653	09-OCT-2020	1,099.00	0.00	1,099.00	0.00	0.00	USD	EOC COVID - 810 NE 28TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551772262	12-OCT-2020	1,260.60	0.00	1,260.60	0.00	0.00	USD	EOC COVID - 802 NE 28TH AVE, HILLSBORO
Honey Bucket	9509	73399 PO BOX	0551758762	02-OCT-2020	1,762.20	0.00	1,762.20	0.00	0.00	USD	EOC COVID - 34420 SW TV HWY, HILLSBORO
Honey Bucket					Totals:	\$5,783.27	\$0.00	\$5,783.27	\$0.00		
Hudson Apartments	35282	10695 SW MURDOC	OCT-50362576	06-OCT-2020	1,838.25	0.00	1,838.25	0.00	0.00	USD	EOC RENT ASST 10890 SW Canterbury Ln Apt #30 Tigard OR 97224
Hudson Apartments					Totals:	\$1,838.25	\$0.00	\$1,838.25	\$0.00		
Hull, Jeremy	35367	21840 SW REGAL	100254-022	29-OCT-2020	13,500.00	0.00	13,500.00	0.00	0.00	USD	PJT #100254 File 022
Hull, Jeremy					Totals:	\$13,500.00	\$0.00	\$13,500.00	\$0.00		
Human Impact Partners	34754	304 12TH ST	480	15-OCT-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	SVCS
Human Impact Partners					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00		
Hyas Group LLC	31728	108 NW 9TH	3970	01-OCT-2020	10,000.00	0.00	10,000.00	0.00	0.00	USD	3Q 2020 Investment Consulting Services - 457
Hyas Group LLC					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00		
Immigrant & Refugee Community	9646	10301 NE GLISAN	FNS 42158 18 SEP20	13-OCT-2020	9,650.51	0.00	9,650.51	0.00	0.00	USD	JUV - Family Navigator Services

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Organization											
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	17	15-OCT-2020	41,733.27	0.00	41,733.27	0.00	0.00	USD	SVCS
Immigrant & Refugee Community Organization					Totals:	\$51,383.78	\$0.00	\$51,383.78	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-SEP-2020	01-OCT-2020	2,680.20	0.00	2,680.20	0.00	0.00	USD	COOP LIB - Sept CCT Statement
Ingram Library Services LLC					Totals:	\$2,680.20	\$0.00	\$2,680.20	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	3707	16-OCT-2020	2,160.00	0.00	2,160.00	0.00	0.00	USD	Pay Equity Project
Innova Legal Advisors PC					Totals:	\$2,160.00	\$0.00	\$2,160.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSN0V2020NNN	26-OCT-2020	978.81	0.00	978.81	0.00	0.00	USD	DAVS NNN NOV20
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNNOV2020 NNN	26-OCT-2020	4,766.44	0.00	4,766.44	0.00	0.00	USD	EYP NNN NOV20
Intercontinental Medical Services Inc	30564	120 NE 136TH	CAVSN0V2020RENT	26-OCT-2020	7,243.18	0.00	7,243.18	0.00	0.00	USD	DAVS RENT NOV20
Intercontinental Medical Services Inc	30564	120 NE 136TH	HAWTHORNNOV2020 RENT	26-OCT-2020	34,336.33	0.00	34,336.33	0.00	0.00	USD	EYP RENT NOV20
Intercontinental Medical Services Inc					Totals:	\$47,324.76	\$0.00	\$47,324.76	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	2680128	20-OCT-2020	13.68	0.00	13.68	0.00	0.00	USD	Schlage locks (10)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2682343	22-OCT-2020	25.80	0.00	25.80	0.00	0.00	USD	Wave washer for K-24 (30)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2682455	22-OCT-2020	94.50	0.00	94.50	0.00	0.00	USD	Aluminum cylinder guard (25)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2664577	02-OCT-2020	176.38	0.00	176.38	0.00	0.00	USD	Sliding door lock (6)
Intermountain Lock & Security Supply	32731	65158 PO BOX	2676410	15-OCT-2020	347.40	0.00	347.40	0.00	0.00	USD	Locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2680038	20-OCT-2020	404.94	0.00	404.94	0.00	0.00	USD	Locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	2664337	02-OCT-2020	964.00	0.00	964.00	0.00	0.00	USD	Key blanks
Intermountain Lock & Security Supply					Totals:	\$2,026.70	\$0.00	\$2,026.70	\$0.00		
Interstate Auto Parts Warehouse	24658	12096 PO BOX	620100OCT2020	25-OCT-2020	5,891.76	0.00	5,891.76	0.00	0.00	USD	Shop supplies, Parts
Interstate Auto Parts Warehouse					Totals:	\$5,891.76	\$0.00	\$5,891.76	\$0.00		
J & F Tree Service Inc	33822	9360 TUAL SHER	8400-1	26-OCT-2020	5,700.00	0.00	5,700.00	0.00	0.00	USD	Metzger Park tree removal
J & F Tree Service Inc					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00		
J H Brawner & Company	34963	8100 BRACKEN	1342	09-OCT-2020	1,040.00	0.00	1,040.00	0.00	0.00	USD	HAWC Consulting LRP 9/2/20 to 9/30/20
J H Brawner & Company	34963	8100 BRACKEN	1341	09-OCT-2020	1,824.00	0.00	1,824.00	0.00	0.00	USD	Aloha Inn Capital Assessment Review 9/7/20 to 9/9/20
J H Brawner & Company					Totals:	\$2,864.00	\$0.00	\$2,864.00	\$0.00		
JP Morgan Chase Bank NA	27552	2115 SE TV HWY	OCT-50470920	28-OCT-2020	1,618.05	0.00	1,618.05	0.00	0.00	USD	EOC MORTGAGE ASST 1364 SE Fir Grove Loop Hillsboro OR 97123
JP Morgan Chase Bank NA					Totals:	\$1,618.05	\$0.00	\$1,618.05	\$0.00		
Jaramillo, Bre	35338	1087 SE M	OCT-50457667	22-OCT-2020	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC RENT ASST 1655 SE Ripplewood Ave Hillsboro, OR 97123
Jaramillo, Bre					Totals:	\$1,650.00	\$0.00	\$1,650.00	\$0.00		
Jim McNeely Real Estate & Property Management Inc	14072	1519 SW MARLOW	OCT-50507770	20-OCT-2020	1,985.00	0.00	1,985.00	0.00	0.00	USD	EOC RENT ASST 21888 SW Columbia Dr Tualatin OR 97062
Jim McNeely Real Estate & Property Management Inc					Totals:	\$1,985.00	\$0.00	\$1,985.00	\$0.00		
Joe Turner PC Municipal	30582	30439 JACKSON	00001018	01-OCT-2020	2,316.50	0.00	2,316.50	0.00	0.00	USD	hearings officer svcs Sep 2020

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Hearings Official											
Joe Turner PC Municipal Hearings Official				Totals:	\$2,316.50	\$0.00	\$2,316.50	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	103120	31-OCT-2020	10,250.00	0.00	10,250.00	0.00	0.00	USD	October 2020 Services
John Southgate LLC				Totals:	\$10,250.00	\$0.00	\$10,250.00	\$0.00	\$0.00		
KPFF Consulting Engineers	15701	111 SW 5TH	345321	15-OCT-2020	3,882.14	0.00	3,882.14	0.00	0.00	USD	PJT #100369 9/30/20
KPFF Consulting Engineers	15701	111 SW 5TH	345655	18-OCT-2020	8,869.57	0.00	8,869.57	0.00	0.00	USD	PJT #100308 9/30/20
KPFF Consulting Engineers				Totals:	\$12,751.71	\$0.00	\$12,751.71	\$0.00	\$0.00		
Kaiser Foundation Health Plan of the Northwest	9730	34178 PO BOX	13792947	01-OCT-2020	1,089,687.17	0.00	1,089,687.17	0.00	0.00	USD	Medical October 2020
Kaiser Foundation Health Plan of the Northwest				Totals:	\$1,089,687.17	\$0.00	\$1,089,687.17	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	48822	19-OCT-2020	846.00	0.00	846.00	0.00	0.00	USD	September 2020 E-Discovery
Karpel Solutions				Totals:	\$846.00	\$0.00	\$846.00	\$0.00	\$0.00		
Kittelson & Associates Inc	9768	40847 PO BOX	0113000	16-OCT-2020	4,628.92	0.00	4,628.92	0.00	0.00	USD	PJT #100496 9/30/20
Kittelson & Associates Inc	9768	40847 PO BOX	0113001	16-OCT-2020	13,004.94	0.00	13,004.94	0.00	0.00	USD	PJT #100497 9/30/20
Kittelson & Associates Inc	9768	40847 PO BOX	0113002	16-OCT-2020	19,019.32	0.00	19,019.32	0.00	0.00	USD	PJT #100515 9/30/20
Kittelson & Associates Inc				Totals:	\$36,653.18	\$0.00	\$36,653.18	\$0.00	\$0.00		
Kroy Sign Systems	29305	14601 PO BOX	SO32814	09-OCT-2020	894.54	0.00	894.54	0.00	0.00	USD	Signage for LEC 2nd Floor
Kroy Sign Systems				Totals:	\$894.54	\$0.00	\$894.54	\$0.00	\$0.00		
Kurita America Inc	29285	851361 PO BOX	INV554637	15-OCT-2020	2,775.00	0.00	2,775.00	0.00	0.00	USD	Quarterly water treatment service for months October, November, & December
Kurita America Inc				Totals:	\$2,775.00	\$0.00	\$2,775.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	39000 PO BOX	INV428450	02-OCT-2020	229.80	0.00	229.80	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	39000 PO BOX	INV434945	27-OCT-2020	5,301.93	0.00	5,301.93	0.00	0.00	USD	SO - helmets
L N Curtis & Sons	28403	39000 PO BOX	INV429301	07-OCT-2020	5,444.95	0.00	5,444.95	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons				Totals:	\$10,976.68	\$0.00	\$10,976.68	\$0.00	\$0.00		
LRS Architects Inc	22251	720 NW DAVIS	18219	15-OCT-2020	8,973.75	0.00	8,973.75	0.00	0.00	USD	Design services for Housing Department relocation to Adams Crossing
LRS Architects Inc				Totals:	\$8,973.75	\$0.00	\$8,973.75	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	140251	10-OCT-2020	1,601.66	0.00	1,601.66	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	139485	03-OCT-2020	1,975.84	0.00	1,975.84	0.00	0.00	USD	Asphalt
Lakeside Industries Inc				Totals:	\$3,577.50	\$0.00	\$3,577.50	\$0.00	\$0.00		
Lakeview Loan Servicing LLC	35102	60509 PO BOX	OCT-50398379	12-OCT-2020	1,276.16	0.00	1,276.16	0.00	0.00	USD	EOC MORTGAGE ASST 8720 SW Tualatin Rd Apt # 216 Tualatin OR 97062 Loan # 0031135981
Lakeview Loan Servicing LLC				Totals:	\$1,276.16	\$0.00	\$1,276.16	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	4200958	01-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13659 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200959	01-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13656 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200964	01-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13660 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200965	01-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13661 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200966	01-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13610 - 2020 Ford Explorer

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Landmark Ford Inc	11799	12000 SW 66TH	4200967	01-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13655 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200976	01-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13654 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200984	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13653 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201002	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13651 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201003	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13652 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201014	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13650 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201015	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13649 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201016	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13648 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201021	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13646 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4201022	12-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13647 - 2020 Ford Explorer
Landmark Ford Inc	11799	12000 SW 66TH	4200992	20-OCT-2020	42,476.45	0.00	42,476.45	0.00	0.00	USD	#13645 - 2020 Ford Explorer
Landmark Ford Inc				Totals:	\$679,623.20	\$0.00	\$679,623.20	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	14127	01-OCT-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 10/01/20 - 12/31/20
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100254-012	20-OCT-2020	187,817.38	0.00	187,817.38	0.00	0.00	USD	PJT #100254 Escrow #321900473-PN
Lawyers Title of Oregon LLC				Totals:	\$187,817.38	\$0.00	\$187,817.38	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2868 PO BOX	171789388	02-OCT-2020	5.00	0.00	5.00	0.00	0.00	USD	Subpoenaed medical records for DA case# 394571
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	10/6/2020	06-OCT-2020	18,659.22	0.00	18,659.22	0.00	0.00	USD	Jul-Sept 2020 JRI grant program services - P&P
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	20-1346-001	16-OCT-2020	54,847.00	0.00	54,847.00	0.00	0.00	USD	2020.07-09 Family Navigator
Legacy Emanuel Hospital & Health Center				Totals:	\$73,511.22	\$0.00	\$73,511.22	\$0.00	\$0.00		
LexisNexis Matthew Bender	9964	733106 PO BOX	20279426	02-OCT-2020	1,686.07	0.00	1,686.07	0.00	0.00	USD	5 7th Edition Oregon Evidence Kirkpatrick books
LexisNexis Matthew Bender	9964	733106 PO BOX	20995830	02-OCT-2020	2,695.83	0.00	2,695.83	0.00	0.00	USD	8 7th Edition Oregon Evidence Kirkpatrick books
LexisNexis Matthew Bender				Totals:	\$4,381.90	\$0.00	\$4,381.90	\$0.00	\$0.00		
Liebertz, John P	35327	13750 BEEF BEND	OCT-DEC20	16-OCT-2020	2,150.00	0.00	2,150.00	0.00	0.00	USD	DEP. & RENT OCT-DEC2020
Liebertz, John P				Totals:	\$2,150.00	\$0.00	\$2,150.00	\$0.00	\$0.00		
LifeWorks NW	11239	14600 CORNELL	GF-Flex2009	16-OCT-2020	276.00	0.00	276.00	0.00	0.00	USD	2020.09 Flex Funds
LifeWorks NW	11239	14600 CORNELL	ADMIN2009	15-OCT-2020	300.00	0.00	300.00	0.00	0.00	USD	2020.09 Admin Cost Support
LifeWorks NW	11239	14600 CORNELL	0563PSRB/PS282009	08-OCT-2020	608.00	0.00	608.00	0.00	0.00	USD	2020.09 SE28C Non-Medicaid Resid
LifeWorks NW	11239	14600 CORNELL	A&DFLEX2009	16-OCT-2020	684.23	0.00	684.23	0.00	0.00	USD	2020.09 SE 66 Flex Funds
LifeWorks NW	11239	14600 CORNELL	0590-2009	23-OCT-2020	726.57	0.00	726.57	0.00	0.00	USD	2020.09 COVID Community Counseling
LifeWorks NW	11239	14600 CORNELL	CHOICE2009	16-OCT-2020	1,193.44	0.00	1,193.44	0.00	0.00	USD	2020.09 CHOICE Flex Funds
LifeWorks NW	11239	14600 CORNELL	0563PSRB/PS262009	08-OCT-2020	2,192.40	0.00	2,192.40	0.00	0.00	USD	2020.09 MHS 26C TAYIS
LifeWorks NW	11239	14600 CORNELL	0515-2009	02-OCT-2020	2,513.00	0.00	2,513.00	0.00	0.00	USD	2020.09 SE34C Adult Foster Care
LifeWorks NW	11239	14600 CORNELL	0512-2009	17-OCT-2020	3,847.31	0.00	3,847.31	0.00	0.00	USD	2020.07-09 Strengthening Families
LifeWorks NW	11239	14600 CORNELL	0591-2009	16-OCT-2020	4,455.79	0.00	4,455.79	0.00	0.00	USD	2020.09 Crisis Peer Family Support
LifeWorks NW	11239	14600 CORNELL	0514PSRB/PS262009	08-OCT-2020	5,254.73	0.00	5,254.73	0.00	0.00	USD	2020.09 MHS 26C TAYIS

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LifeWorks NW	11239	14600 CORNELL	SE2007	26-OCT-2020	5,974.00	0.00	5,974.00	0.00	0.00	USD	2020.07 Supported Employment
LifeWorks NW	11239	14600 CORNELL	SE2008	26-OCT-2020	7,066.00	0.00	7,066.00	0.00	0.00	USD	2020.08 Supported Employment
LifeWorks NW	11239	14600 CORNELL	SE2009	26-OCT-2020	7,860.00	0.00	7,860.00	0.00	0.00	USD	2020.09 Supported Employment
LifeWorks NW	11239	14600 CORNELL	0572-2009B	23-OCT-2020	12,410.00	0.00	12,410.00	0.00	0.00	USD	2020.09 HSO Children's Relief Nursery
LifeWorks NW	11239	14600 CORNELL	0578-2009	02-OCT-2020	16,050.75	0.00	16,050.75	0.00	0.00	USD	2020.09 SUD Services
LifeWorks NW	11239	14600 CORNELL	0531-2009	16-OCT-2020	18,388.84	0.00	18,388.84	0.00	0.00	USD	2020.09 Promotora
LifeWorks NW	11239	14600 CORNELL	0017-2009	26-OCT-2020	23,474.71	0.00	23,474.71	0.00	0.00	USD	2020.09 SE20 ACT
LifeWorks NW	11239	14600 CORNELL	WCDUII-F21Q1	13-OCT-2020	27,169.28	0.00	27,169.28	0.00	0.00	USD	2020.07-09 IDPF/DUII Services
LifeWorks NW	11239	14600 CORNELL	0017-2008	26-OCT-2020	31,177.30	0.00	31,177.30	0.00	0.00	USD	2020.08 SE20 ACT
LifeWorks NW	11239	14600 CORNELL	CRISIS 2006c	16-OCT-2020	32,295.72	0.00	32,295.72	0.00	0.00	USD	2020.06 Crisis Services
LifeWorks NW	11239	14600 CORNELL	05112009	23-OCT-2020	40,455.79	0.00	40,455.79	0.00	0.00	USD	2020.09 SE26A EASA
LifeWorks NW	11239	14600 CORNELL	A&D2009	05-OCT-2020	52,392.25	0.00	52,392.25	0.00	0.00	USD	2020.09 SE 66, 62, 67, 81 Services
LifeWorks NW	11239	14600 CORNELL	0510Q12009	13-OCT-2020	53,630.85	0.00	53,630.85	0.00	0.00	USD	2020.07-09 Housing Assistance
LifeWorks NW	11239	14600 CORNELL	0538-2009	15-OCT-2020	76,728.61	0.00	76,728.61	0.00	0.00	USD	2020.09 Healthy Families
LifeWorks NW					Totals:	\$427,125.57	\$0.00	\$427,125.57	\$0.00	\$0.00	
Local Plumbing Company	10202	20833 SW OLDS	27830	24-OCT-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	sewer line clean out cloverleaf for covid lease of building
Local Plumbing Company					Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	182574-3	22-OCT-2020	263,838.74	0.00	263,838.74	0.00	0.00	USD	Pjts 100379 & 100740 Pay Estimate #3
Lyda Excavating Inc					Totals:	\$263,838.74	\$0.00	\$263,838.74	\$0.00	\$0.00	
MCA Architects PC	9909	812 WASHINGTON	19151P2-3	15-OCT-2020	1,805.00	0.00	1,805.00	0.00	0.00	USD	Progress payment towards Probation and Parole Division Relocation in the Justice Services Building
MCA Architects PC	9909	812 WASHINGTON	20116-3	15-OCT-2020	8,088.75	0.00	8,088.75	0.00	0.00	USD	Progress payment for ongoing CD Phase work
MCA Architects PC					Totals:	\$9,893.75	\$0.00	\$9,893.75	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	SEPT 2020	22-OCT-2020	11,213.27	0.00	11,213.27	0.00	0.00	USD	JUV - COUNSELING SERVICES FOR YOUTH
MIRA Mediation & Consulting Services LLC					Totals:	\$11,213.27	\$0.00	\$11,213.27	\$0.00	\$0.00	
MJ Hughes Construction Inc	28744	11510 NE 87TH	100478-4	28-OCT-2020	391,482.34	0.00	391,482.34	0.00	0.00	USD	Pjt #100478 Pay Estimate #4
MJ Hughes Construction Inc	28744	11510 NE 87TH	100478-3	19-OCT-2020	768,060.94	0.00	768,060.94	0.00	0.00	USD	Pjt #100478 Pay Estimate #3
MJ Hughes Construction Inc					Totals:	\$1,159,543.28	\$0.00	\$1,159,543.28	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	040047	26-OCT-2020	14,995.53	0.00	14,995.53	0.00	0.00	USD	PJT #100215 9/6/20-10/5/20
MacKay & Sposito Inc	27653	1325 TECH CTR	039914	07-OCT-2020	53,656.64	0.00	53,656.64	0.00	0.00	USD	PJT #100215 8/2/20-9/5/20
MacKay & Sposito Inc					Totals:	\$68,652.17	\$0.00	\$68,652.17	\$0.00	\$0.00	
MacNaughton, Daniel	35317	1020 CASCADE	NOV-50121796	14-OCT-2020	2,200.00	0.00	2,200.00	0.00	0.00	USD	EOC RENT ASST 10555 SW Meier Dr Tualatin OR 97062
MacNaughton, Daniel					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	
Maija Ryan LCSW	31689	8885 CANYON RD	OCT 2020 PRHM	30-OCT-2020	1,201.52	0.00	1,201.52	0.00	0.00	USD	JUV - COUNSELING SERVICES FOR YOUTH
Maija Ryan LCSW	31689	8885 CANYON RD	SEPT 2020	01-OCT-2020	1,501.90	0.00	1,501.90	0.00	0.00	USD	JUV - COUNSELING SVCS FOR YOUTH
Maija Ryan LCSW					Totals:	\$2,703.42	\$0.00	\$2,703.42	\$0.00	\$0.00	
Main Street Village	35288	12650 SW MAIN	OCT-50430800	06-OCT-2020	1,964.19	0.00	1,964.19	0.00	0.00	USD	EOC RENT ASST 9338 SW Maplewood Dr Apt U215 Tigard OR 97223

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Main Street Village				Totals:	\$1,964.19	\$0.00	\$1,964.19	\$0.00	\$0.00		
Makowski, Michael & Makowski, Brittany	35372	2353 SW 218TH	100254-044	30-OCT-2020	12,700.00	0.00	12,700.00	0.00	0.00	USD	PJT #100254 File 044
Makowski, Michael & Makowski, Brittany				Totals:	\$12,700.00	\$0.00	\$12,700.00	\$0.00	\$0.00		
Marcom Investigations LLC	31265	1155 PO BOX	10192020	19-OCT-2020	1,260.00	0.00	1,260.00	0.00	0.00	USD	SO - background investigations
Marcom Investigations LLC				Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00		
Martinez, April Anne	35370	7583 HACIENDA	100254-078	30-OCT-2020	7,900.00	0.00	7,900.00	0.00	0.00	USD	PJT #100254 File 078
Martinez, April Anne				Totals:	\$7,900.00	\$0.00	\$7,900.00	\$0.00	\$0.00		
McKie, Jeffrey A	12964	11633 VALLEVUE	OCT-50465169 50101199A	27-OCT-2020	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC MORTGAGE ASST 3372 SE Rood Bridge Rd Hillsboro OR 97123
McKie, Jeffrey A				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10128005	03-OCT-2020	2,000.89	0.00	2,000.89	0.00	0.00	USD	HVAC System Repair Work at CCC - Rooftop AC not functioning
McKinstry Co LLC				Totals:	\$2,000.89	\$0.00	\$2,000.89	\$0.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2103WAC	22-OCT-2020	140,600.70	0.00	140,600.70	0.00	0.00	USD	SVCS
Meals on Wheels People Inc				Totals:	\$140,600.70	\$0.00	\$140,600.70	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-81	21-OCT-2020	7,297.10	0.00	7,297.10	0.00	0.00	USD	2020.09 HSO Peer Services Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2021-80	21-OCT-2020	15,252.13	0.00	15,252.13	0.00	0.00	USD	2020.09 CHOICE Peer Support Specialists
Mental Health Association of Oregon				Totals:	\$22,549.23	\$0.00	\$22,549.23	\$0.00	\$0.00		
Mental Health Association of Portland	33781	3641 PO BOX	2020HHS/HOUSING	07-OCT-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	SPONSORSHIP HHS/HOUSING
Mental Health Association of Portland				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Mercy Connections	34887	8165 CONNEMARA	1003	05-OCT-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	\$0.00		
Merlo Station I LLC	35020	760 SW 9TH	OCT-50507304	23-OCT-2020	1,193.00	0.00	1,193.00	0.00	0.00	USD	EOC RENT ASST 2054 SW Merlo Ct. #337 Beaverton OR 97003
Merlo Station I LLC				Totals:	\$1,193.00	\$0.00	\$1,193.00	\$0.00	\$0.00		
Metro	9997	ACH 4500 POB	CET 093020	19-OCT-2020	20,577.28	0.00	20,577.28	0.00	0.00	USD	September 2020 CET Fees collected
Metro				Totals:	\$20,577.28	\$0.00	\$20,577.28	\$0.00	\$0.00		
Metro Tint	31466	0607 SW IDAHO	13495	14-OCT-2020	400.00	0.00	400.00	0.00	0.00	USD	Tinting of the Bethany Back Window Entrance For Security
Metro Tint	31466	0607 SW IDAHO	13494	14-OCT-2020	2,020.00	0.00	2,020.00	0.00	0.00	USD	Tinting of the Dirt Wall on the 2nd Floor of the PSB
Metro Tint				Totals:	\$2,420.00	\$0.00	\$2,420.00	\$0.00	\$0.00		
Metro West Ambulance Inc	10003	609 NW COAST	20-203543	04-OCT-2020	43.60	0.00	43.60	0.00	0.00	USD	COVID - PATIENT TRANSPORT
Metro West Ambulance Inc	10003	609 NW COAST	20201903	02-OCT-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20205700	07-OCT-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20207473	09-OCT-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20209597	12-OCT-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20211289	14-OCT-2020	76.60	0.00	76.60	0.00	0.00	USD	SVCS
Metro West Ambulance Inc	10003	609 NW COAST	20-203451	04-OCT-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 10/4/20
Metro West Ambulance Inc	10003	609 NW COAST	20-209080	11-OCT-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 10/11/20

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	20-214603	18-OCT-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 10/18/20
Metro West Ambulance Inc	10003	609 NW COAST	20-219892	25-OCT-2020	8,960.00	0.00	8,960.00	0.00	0.00	USD	EOC - RESPITE CENTER EMT STANDBY - WEEK OF 10/25/20
Metro West Ambulance Inc					Totals:	\$36,266.60	\$0.00	\$36,266.60	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN627540	07-OCT-2020	305.92	0.00	305.92	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN627643	12-OCT-2020	377.69	0.00	377.69	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN627370	02-OCT-2020	612.49	0.00	612.49	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN627788	15-OCT-2020	704.92	0.00	704.92	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN628185	30-OCT-2020	842.46	0.00	842.46	0.00	0.00	USD	Mail sorting
MetroPresort Inc	27161	3506 NW 35TH	IN628044	23-OCT-2020	969.84	0.00	969.84	0.00	0.00	USD	Mail sorting
MetroPresort Inc					Totals:	\$3,813.32	\$0.00	\$3,813.32	\$0.00	\$0.00	
Midland States Bank	34829	268888 PO BOX	OCT-20097088	02-OCT-2020	1,362.55	0.00	1,362.55	0.00	0.00	USD	EOC MORTGAGE ASST 480 NW Yonia Ct Hillsboro OR 97124 Loan #0052423361
Midland States Bank					Totals:	\$1,362.55	\$0.00	\$1,362.55	\$0.00	\$0.00	
Mity-Lite Inc	16726	679303 PO BOX	00124170	12-OCT-2020	2,085.33	0.00	2,085.33	0.00	0.00	USD	XPressport Slant Table Cart
Mity-Lite Inc					Totals:	\$2,085.33	\$0.00	\$2,085.33	\$0.00	\$0.00	
Monique Breault Consulting	34663	2467 BIRKENDENE	1291	27-OCT-2020	633.33	0.00	633.33	0.00	0.00	USD	MN Executive Coaching - pymt 1 of 6
Monique Breault Consulting					Totals:	\$633.33	\$0.00	\$633.33	\$0.00	\$0.00	
More Prepared LLC	35248	4857 W 147TH	132227	08-OCT-2020	2,929.75	0.00	2,929.75	0.00	0.00	USD	SVCS
More Prepared LLC					Totals:	\$2,929.75	\$0.00	\$2,929.75	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	7530 PO BOX	17615	09-OCT-2020	200.00	0.00	200.00	0.00	0.00	USD	WO#000721 Tree Prune on Property #891 at 327 NW Connell Ave
Mountain View Tree Service LLC	29210	7530 PO BOX	17576	01-OCT-2020	1,430.00	0.00	1,430.00	0.00	0.00	USD	PJT #100466
Mountain View Tree Service LLC					Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 250	CINV.000045746	02-OCT-2020	42,219.00	0.00	42,219.00	0.00	0.00	USD	SaaS 2019-2020 Installment #7 - IGA# 2017148 Amend#2 - CommCorr
Multnomah County OR	11584	501 HAWTH 250	CINV.000045748	02-OCT-2020	676,717.30	0.00	676,717.30	0.00	0.00	USD	JUV - 1st installment FY21 17 beds in DEL
Multnomah County OR					Totals:	\$718,936.30	\$0.00	\$718,936.30	\$0.00	\$0.00	
Municode	26706	2235 PO BOX	00348773	06-OCT-2020	550.00	0.00	550.00	0.00	0.00	USD	Muni Code CoCo Online Code Hosting Fee 10/1/2020-9/30/2021
Municode					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Murphy Law Group PC	35218	621 MORRISON	20102	09-OCT-2020	1,046.76	0.00	1,046.76	0.00	0.00	USD	LRPH Legal Review of Claim for Client 22012 file
Murphy Law Group PC					Totals:	\$1,046.76	\$0.00	\$1,046.76	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	19-2696.00-11	27-OCT-2020	182.02	0.00	182.02	0.00	0.00	USD	PJT #100466 9/1/20-9/30/20
Murraysmith Inc	13761	888 SW 5TH	19-2634.00-12	27-OCT-2020	1,044.93	0.00	1,044.93	0.00	0.00	USD	PJT #100468 9/1/20-9/30/20
Murraysmith Inc	13761	888 SW 5TH	18-2249.00-24R	14-OCT-2020	4,178.02	0.00	4,178.02	0.00	0.00	USD	PJT #100398 9/1/20-9/30/20
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-32	23-OCT-2020	7,194.77	0.00	7,194.77	0.00	0.00	USD	PJT #100365 9/1/20-9/30/20
Murraysmith Inc	13761	888 SW 5TH	20-2898.00-2	06-OCT-2020	15,773.22	0.00	15,773.22	0.00	0.00	USD	PJT #100466 9/30/20
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-8	26-OCT-2020	47,317.24	0.00	47,317.24	0.00	0.00	USD	PJT #100464 9/30/20
Murraysmith Inc					Totals:	\$75,690.20	\$0.00	\$75,690.20	\$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
NEOGOV	25518	25067 DEPT LA	INV-16773	01-OCT-2020	19,147.81	0.00	19,147.81	0.00	0.00	USD	Onboard Subscription
NEOGOV					Totals:	\$19,147.81	\$0.00	\$19,147.81	\$0.00		
NW Natural	10226	6017 PDX OR	1165809-3-20200930	12-OCT-2020	15.69	0.00	15.69	0.00	0.00	USD	Community Development Sep'20 WaCo
NW Natural	10226	6017 PDX OR	923318-0-102020	20-OCT-2020	15.69	0.00	15.69	0.00	0.00	USD	October 2020 Utilities
NW Natural	10226	6017 PDX OR	3406183-8_103020	30-OCT-2020	15.69	0.00	15.69	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3406322-2_103020	30-OCT-2020	15.69	0.00	15.69	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3819340-5 NOV20	30-OCT-2020	23.38	0.00	23.38	0.00	0.00	USD	meter 1215415 9/30/20-10/30/20
NW Natural	10226	6017 PDX OR	928682-4_103020	30-OCT-2020	30.04	0.00	30.04	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3867442-0_103020	30-OCT-2020	35.44	0.00	35.44	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	501894-0-101620	16-OCT-2020	51.16	0.00	51.16	0.00	0.00	USD	October 2020 Utilities
NW Natural	10226	6017 PDX OR	184891-0_103020	30-OCT-2020	52.26	0.00	52.26	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3824679-9_103020	30-OCT-2020	62.97	0.00	62.97	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3391060-5-102620	26-OCT-2020	66.94	0.00	66.94	0.00	0.00	USD	October 2020 Utilities
NW Natural	10226	6017 PDX OR	184553-6_103020	30-OCT-2020	79.72	0.00	79.72	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3880915-8-101320	13-OCT-2020	115.58	0.00	115.58	0.00	0.00	USD	Oct 2020 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-101320	13-OCT-2020	127.34	0.00	127.34	0.00	0.00	USD	October 2020 Utilities
NW Natural	10226	6017 PDX OR	3406163-0_103020	30-OCT-2020	149.86	0.00	149.86	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	928700-4_103020	30-OCT-2020	164.06	0.00	164.06	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	76294-8 NOV20	30-OCT-2020	186.60	0.00	186.60	0.00	0.00	USD	meter #1155049 9/30/20-10/30/20
NW Natural	10226	6017 PDX OR	3819342-1 NOV20	30-OCT-2020	204.85	0.00	204.85	0.00	0.00	USD	meter 1148218 9/30/20-10/30/20
NW Natural	10226	6017 PDX OR	1063780-9_103020	30-OCT-2020	248.02	0.00	248.02	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3194884-7_103020	30-OCT-2020	298.72	0.00	298.72	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3397876-8_103020	30-OCT-2020	427.82	0.00	427.82	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	242896-9_103020	30-OCT-2020	488.67	0.00	488.67	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	1203967AS102920	29-OCT-2020	721.41	0.00	721.41	0.00	0.00	USD	120396 7 AS
NW Natural	10226	6017 PDX OR	453808-8_103020	30-OCT-2020	817.42	0.00	817.42	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3718138-5-100920	09-OCT-2020	871.37	0.00	871.37	0.00	0.00	USD	Sept 2020 Utilities
NW Natural	10226	6017 PDX OR	243267-2_103020	30-OCT-2020	963.57	0.00	963.57	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	3857833-2 NOV20	30-OCT-2020	1,065.61	0.00	1,065.61	0.00	0.00	USD	meter 1228959 9/30/20-10/30/20
NW Natural	10226	6017 PDX OR	878780-6_103020	30-OCT-2020	1,082.99	0.00	1,082.99	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	719073-9_103020	30-OCT-2020	1,183.69	0.00	1,183.69	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	268305-0_103020	30-OCT-2020	1,387.36	0.00	1,387.36	0.00	0.00	USD	Natural gas utilities
NW Natural	10226	6017 PDX OR	243141-9-100120	01-OCT-2020	3,016.94	0.00	3,016.94	0.00	0.00	USD	Sept 2020 Utilities
NW Natural	10226	6017 PDX OR	719059-8-103120	31-OCT-2020	7,496.40	0.00	7,496.40	0.00	0.00	USD	October 2020 Utilities
NW Natural					Totals:	\$21,482.95	\$0.00	\$21,482.95	\$0.00	\$0.00	
National Testing Network Inc	31400	2122 164TH SW	7585	20-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - annual renewal REACT Adult Correction Ofcr testing
National Testing Network Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
New Residential Mortgage LLC	34987	740039 PO BOX	OCT-50553236	29-OCT-2020	1,265.39	0.00	1,265.39	0.00	0.00	USD	EOC MORTGAGE ASST 163 NE 28th Ave Apt # A Hillsboro OR 97124 LOAN # 0578993096
New Residential Mortgage LLC	34987	4000 CHEMICAL R	OCT-50266821	05-OCT-2020	1,845.74	0.00	1,845.74	0.00	0.00	USD	EOC MORTGAGE ASST 913 SE 16th Ave Hillsboro OR 97123 LOAN # 0579776171
New Residential Mortgage LLC					Totals:	\$3,111.13	\$0.00	\$3,111.13	\$0.00	\$0.00	
Nguyen, Kevin Tuan & Tran, Chau	35214	2750 CORN PASS	100254-14A	30-OCT-2020	17,900.00	0.00	17,900.00	0.00	0.00	USD	PJT #100254 File 14A
Nguyen, Kevin Tuan & Tran, Chau					Totals:	\$17,900.00	\$0.00	\$17,900.00	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23586	16-OCT-2020	303.97	0.00	303.97	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23581	16-OCT-2020	426.72	0.00	426.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23585	16-OCT-2020	535.08	0.00	535.08	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23583	16-OCT-2020	780.84	0.00	780.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23582	16-OCT-2020	1,140.72	0.00	1,140.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	23584	16-OCT-2020	4,341.60	0.00	4,341.60	0.00	0.00	USD	Capret Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$7,528.93	\$0.00	\$7,528.93	\$0.00	\$0.00	
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	SEPT 2020	01-OCT-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - COUNSELING SERVICES FOR YOUTH
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	OCT 2020	30-OCT-2020	450.57	0.00	450.57	0.00	0.00	USD	JUV - COUNSELING SERVICES FOR YOUTH
Northwest Counseling Associates LLC					Totals:	\$901.14	\$0.00	\$901.14	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	SEP2020	04-OCT-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	20-3199	16-OCT-2020	13,140.00	0.00	13,140.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 10/1 - 10/15/20
Northwest Enforcement Inc	34751	30625 PO BOX	20-3121	01-OCT-2020	16,644.00	0.00	16,644.00	0.00	0.00	USD	EOC RESPITE CENTER SECURITY 9/16 - 9/30/20
Northwest Enforcement Inc					Totals:	\$29,784.00	\$0.00	\$29,784.00	\$0.00	\$0.00	
ORWACA Agency Insurance Services LLC	35319	94674 PO BOX	IN1048	08-OCT-2020	64,648.70	0.00	64,648.70	0.00	0.00	USD	HA Renewal Insurance 10/24/20 to 10/12/21, Account WASHCOUNTY
ORWACA Agency Insurance Services LLC					Totals:	\$64,648.70	\$0.00	\$64,648.70	\$0.00	\$0.00	
Office Products Nationwide	18785	12600 SW 68TH	1109521-0	06-OCT-2020	13,958.00	0.00	13,958.00	0.00	0.00	USD	Chairs, Tables, Lateral files
Office Products Nationwide					Totals:	\$13,958.00	\$0.00	\$13,958.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90302596	27-OCT-2020	2,310.36	0.00	2,310.36	0.00	0.00	USD	Matter #050477.000019
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90302595	27-OCT-2020	2,470.00	0.00	2,470.00	0.00	0.00	USD	Matter #050477.000001
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$4,780.36	\$0.00	\$4,780.36	\$0.00	\$0.00	
OnPoint Community Credit Union	26936	3750 PO BOX	OCT-50428017	08-OCT-2020	1,194.86	0.00	1,194.86	0.00	0.00	USD	EOC MORTGAGE ASST 2210 N Kamiakan Dr Cornelius OR 97113 LOAN #115085890
OnPoint Community Credit Union					Totals:	\$1,194.86	\$0.00	\$1,194.86	\$0.00	\$0.00	
Onyx Management Group LLC	35206	6105 S MACADAM	35206	30-OCT-2020	1,585.00	0.00	1,585.00	0.00	0.00	USD	Emergency Rent assistance for Victim T. Long in DA case# 380589
Onyx Management Group LLC					Totals:	\$1,585.00	\$0.00	\$1,585.00	\$0.00	\$0.00	
Orchards at Orenco 1	29952	6520 NE CHERRY	OCT-20028057	21-OCT-2020	745.00	0.00	745.00	0.00	0.00	USD	EOC RENT ASST 6598 NE Cherry Dr Apt #218 Hillsboro OR 97124
Orchards at Orenco 1					Totals:	\$745.00	\$0.00	\$745.00	\$0.00	\$0.00	

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Oregon Building Officials Association	10311	147 SE 102ND	6418	30-OCT-2020	300.00	0.00	300.00	0.00	0.00	USD	registration fees for Terry Kristensen & Jeff Seyle Understanding & Applying And Enforcing 13D --virtual class 11/4/20 & 11/5/20
Oregon Building Officials Association	10311	147 SE 102ND	6417	30-OCT-2020	320.00	0.00	320.00	0.00	0.00	USD	registration fees for 8 employees for OR Bldg Officials Assn Virtual Business Mtg 11/6/20
Oregon Building Officials Association					Totals:	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLIfeeJPSI DATI	26-OCT-2020	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee contract 20-1643 Johnson Project Solutions exp 3/31/21 JSB Basement TI
Oregon Bureau of Labor & Industries	10312	800 OREGON 1045	BOLIfinalpayKlassTech	26-OCT-2020	261.03	0.00	261.03	0.00	0.00	USD	3550800 Audio Visual System;All Buildings; Klass Tech contract ended 7/31/20 based on bid 2015.039B
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100468 Moore	15-OCT-2020	788.00	0.00	788.00	0.00	0.00	USD	PJT #100468 Pacific Excavation
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100374 Pacific	15-OCT-2020	911.57	0.00	911.57	0.00	0.00	USD	PJT #100374 Moore Excavation
Oregon Bureau of Labor & Industries					Totals:	\$2,210.60	\$0.00	\$2,210.60	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	103DW	15-OCT-2020	540.00	0.00	540.00	0.00	0.00	USD	DW SONL Eval - Oct 2020 - P&P
Oregon Center for Change LLC	31628	3800 CEDR HILLS	1081	01-OCT-2020	5,773.00	0.00	5,773.00	0.00	0.00	USD	September 2020 services - P&P
Oregon Center for Change LLC					Totals:	\$6,313.00	\$0.00	\$6,313.00	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2677	26-OCT-2020	1,254.80	0.00	1,254.80	0.00	0.00	USD	#15052 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2665	09-OCT-2020	1,841.10	0.00	1,841.10	0.00	0.00	USD	#13607 Commercial repair
Oregon Collision Center	29242	1213 GALES CRK	2683	30-OCT-2020	3,555.21	0.00	3,555.21	0.00	0.00	USD	#13558 Commercial repair
Oregon Collision Center					Totals:	\$6,651.11	\$0.00	\$6,651.11	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	102020	01-OCT-2020	7,886.93	0.00	7,886.93	0.00	0.00	USD	October 2020 Admin Fee
Oregon Dental Service	31525	601 2ND CLAIMS	202770000475 Oct 1-3, 2020	01-OCT-2020	14,004.30	0.00	14,004.30	0.00	0.00	USD	Oct 1-3, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202980000445 Oct 18-24, 2020	18-OCT-2020	24,000.70	0.00	24,000.70	0.00	0.00	USD	Oct 18-24, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202850000139 Oct 4-10, 2020	04-OCT-2020	24,063.60	0.00	24,063.60	0.00	0.00	USD	Oct 4-10, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	2030050000477 Oct 25-31, 2020	25-OCT-2020	28,559.90	0.00	28,559.90	0.00	0.00	USD	Oct 25-31, 2020 Dental Claims
Oregon Dental Service	31525	601 2ND CLAIMS	202910000630 Oct 11-17, 2020	11-OCT-2020	31,559.25	0.00	31,559.25	0.00	0.00	USD	Oct 11-17, 2020 Dental Claims
Oregon Dental Service					Totals:	\$130,074.68	\$0.00	\$130,074.68	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 1 070120-093020	12-OCT-2020	32,620.64	0.00	32,620.64	0.00	0.00	USD	BIN 502086-2 Qtr 1 070120-093020
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	093020 Surcharge	20-OCT-2020	44,396.44	0.00	44,396.44	0.00	0.00	USD	September 2020 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$77,017.08	\$0.00	\$77,017.08	\$0.00	\$0.00	
Oregon Department of Justice	11046	1162 COURT MAIN	AI103456	08-OCT-2020	2,931.80	0.00	2,931.80	0.00	0.00	USD	September Legal Services for K. Barton in case# TL0435-20
Oregon Department of Justice					Totals:	\$2,931.80	\$0.00	\$2,931.80	\$0.00	\$0.00	
Oregon Department of Revenue	11047	14730 PO BOX	JC-ODR SEPT20	23-OCT-2020	32,531.77	0.00	32,531.77	0.00	0.00	USD	Acct ID 017249374-72 Wash. Co. Justice Crt ASSESSMENTS FOR SEPT 2020
Oregon Department of Revenue					Totals:	\$32,531.77	\$0.00	\$32,531.77	\$0.00	\$0.00	
Oregon Department of State Lands	11051	775 SUMMER NE	2020-OR	29-OCT-2020	8,969.67	0.00	8,969.67	0.00	0.00	USD	UNCLAIMED PROPERTY TURNOVER FY17-18
Oregon Department of State Lands					Totals:	\$8,969.67	\$0.00	\$8,969.67	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR18691	02-OCT-2020	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services OCT, NOV & DEC
Oregon Department of State Police	10406	4395 POB 08	ARR18700	09-OCT-2020	4,500.00	0.00	4,500.00	0.00	0.00	USD	193 600 2316 014

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Oregon Department of State Police	10406	4395 POB 08	ARZ12459	15-OCT-2020	5,640.00	0.00	5,640.00	0.00	0.00	USD	SO-Concealed Handgun Licences
Oregon Department of State Police					Totals:	\$13,567.50	\$0.00	\$13,567.50	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF32991 100620	06-OCT-2020	16.10	0.00	16.10	0.00	0.00	USD	PJT #100297 9/2/20-10/6/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 100220	02-OCT-2020	23.30	0.00	23.30	0.00	0.00	USD	PJT #100403 9/1/20-9/30/20
Oregon Department of Transportation	11050	LGIP	RVF32553 100620	06-OCT-2020	31.79	0.00	31.79	0.00	0.00	USD	PJT #100260 9/2/20-10/6/20
Oregon Department of Transportation	11050	LGIP	RVF28648 100620	06-OCT-2020	106.04	0.00	106.04	0.00	0.00	USD	PJT #002572 9/2/20-10/6/20
Oregon Department of Transportation	11050	LGIP	RVE02087 100620	06-OCT-2020	258.13	0.00	258.13	0.00	0.00	USD	PJT #100274 9/2/20-10/6/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 100220	02-OCT-2020	286.35	0.00	286.35	0.00	0.00	USD	PJT #100254 9/1/20-9/30/20
Oregon Department of Transportation	11050	1905 LANA NE	11050	23-OCT-2020	315.00	0.00	315.00	0.00	0.00	USD	45 Bound copies of 2019 DMV Vehicle Code Books
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024	02-OCT-2020	381.80	0.00	381.80	0.00	0.00	USD	PJT #100313 9/1/20-9/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 100220	02-OCT-2020	689.83	0.00	689.83	0.00	0.00	USD	PJT #100100 9/1/20-9/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 100220	02-OCT-2020	690.32	0.00	690.32	0.00	0.00	USD	PJT #100295 9/1/20-9/30/20
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 100220	02-OCT-2020	1,400.20	0.00	1,400.20	0.00	0.00	USD	PJT #100294 9/1/20-9/30/20
Oregon Department of Transportation	11050	LGIP	RVF29565 100620	06-OCT-2020	1,404.04	0.00	1,404.04	0.00	0.00	USD	PJT #002572 9/2/20-10/6/20
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT-Engineering 100220	02-OCT-2020	3,069.21	0.00	3,069.21	0.00	0.00	USD	Engineering Sept 2020 charges
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23070 100220	02-OCT-2020	3,911.64	0.00	3,911.64	0.00	0.00	USD	PJT #100416 9/1/20-9/30/20
Oregon Department of Transportation	11050	LGIP	RVF29469 100620	06-OCT-2020	16,257.20	0.00	16,257.20	0.00	0.00	USD	PJT #100273 9/2/20-10/6/20
Oregon Department of Transportation					Totals:	\$28,840.95	\$0.00	\$28,840.95	\$0.00		
Oregon Health & Science University	10353	4372 PO BOX	262047	02-OCT-2020	7,500.00	0.00	7,500.00	0.00	0.00	USD	5452
Oregon Health & Science University					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00		
Oregon Health Authority	28054	14006 PO BOX	2021-003	21-OCT-2020	8,365.76	0.00	8,365.76	0.00	0.00	USD	Sep-20 BRS MMIS match
Oregon Health Authority	28054	14006 PO BOX	2021-002	14-OCT-2020	8,751.02	0.00	8,751.02	0.00	0.00	USD	Aug-20 BRS MMIS match
Oregon Health Authority					Totals:	\$17,116.78	\$0.00	\$17,116.78	\$0.00		
Oregon Law Center	27805	230 NE 2ND	175347	15-OCT-2020	5,548.50	0.00	5,548.50	0.00	0.00	USD	SVCS
Oregon Law Center	27805	230 NE 2ND	DA2019-16	09-OCT-2020	5,643.00	0.00	5,643.00	0.00	0.00	USD	Legal Assistance for Victims
Oregon Law Center					Totals:	\$11,191.50	\$0.00	\$11,191.50	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	68554	04-OCT-2020	1,178.00	0.00	1,178.00	0.00	0.00	USD	EMPLOYEE PHYSICALS BG 9-29-20 & KL 9-23-20
Oregon Occupational Medicine					Totals:	\$1,178.00	\$0.00	\$1,178.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1332238 SA	05-OCT-2020	(49,017.29)	0.00	(49,017.29)	0.00	0.00	USD	PP2020 SA
Oregon PERS	10389	2127 PO BOX	1336113	20-OCT-2020	(45,559.24)	0.00	(45,559.24)	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1338207	20-OCT-2020	(2,600.98)	0.00	(2,600.98)	0.00	0.00	USD	PP0525 (Hayashida)
Oregon PERS	10389	2127 PO BOX	1336901	20-OCT-2020	(1,681.09)	0.00	(1,681.09)	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1336618-SA	20-OCT-2020	(986.58)	0.00	(986.58)	0.00	0.00	USD	PP2021 - SA

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Oregon PERS	10389	2127 PO BOX	1337636	20-OCT-2020	(659.77)	0.00	(659.77)	0.00	0.00	USD	PP0606 (Hayashida)
Oregon PERS	10389	2127 PO BOX	1334029	05-OCT-2020	(577.48)	0.00	(577.48)	0.00	0.00	USD	PP1803-1812 WALKER
Oregon PERS	10389	2127 PO BOX	1332587 SA	05-OCT-2020	(486.71)	0.00	(486.71)	0.00	0.00	USD	PP2019 SA
Oregon PERS	10389	2127 PO BOX	1337319	20-OCT-2020	(360.64)	0.00	(360.64)	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1333498 SA	05-OCT-2020	(251.51)	0.00	(251.51)	0.00	0.00	USD	PP2002-2020 SA
Oregon PERS	10389	2127 PO BOX	1332949 SA	05-OCT-2020	(204.71)	0.00	(204.71)	0.00	0.00	USD	PP2018-2020 SA
Oregon PERS	10389	2127 PO BOX	1334032	05-OCT-2020	(185.33)	0.00	(185.33)	0.00	0.00	USD	PP1803-1812 WALKER
Oregon PERS	10389	2127 PO BOX	1331140	05-OCT-2020	(127.47)	0.00	(127.47)	0.00	0.00	USD	PP1717, 1723 ZIMMERMAN
Oregon PERS	10389	2127 PO BOX	1334442 SA	05-OCT-2020	(64.14)	0.00	(64.14)	0.00	0.00	USD	PP2016-2020 SA
Oregon PERS	10389	2127 PO BOX	1337637	20-OCT-2020	(56.73)	0.00	(56.73)	0.00	0.00	USD	PP0606 (Hayashida)
Oregon PERS	10389	2127 PO BOX	1331141	05-OCT-2020	(54.82)	0.00	(54.82)	0.00	0.00	USD	PP1717, 1723 ZIMMERMAN
Oregon PERS	10389	2127 PO BOX	1334030 SA	05-OCT-2020	(13.95)	0.00	(13.95)	0.00	0.00	USD	PP1926 ALDANA SA
Oregon PERS	10389	2127 PO BOX	1331748	05-OCT-2020	(10.75)	0.00	(10.75)	0.00	0.00	USD	PP2008 OWEN
Oregon PERS	10389	2127 PO BOX	1337856	20-OCT-2020	(5.36)	0.00	(5.36)	0.00	0.00	USD	PP0710-0711 (Kemper)
Oregon PERS	10389	2127 PO BOX	1331304	05-OCT-2020	54.82	0.00	54.82	0.00	0.00	USD	PP1717, 1723 ZIMMERMAN
Oregon PERS	10389	2127 PO BOX	1338287	20-OCT-2020	56.73	0.00	56.73	0.00	0.00	USD	PP0606 (Hayashida)
Oregon PERS	10389	2127 PO BOX	1331303	05-OCT-2020	127.47	0.00	127.47	0.00	0.00	USD	PP1717, 1723 ZIMMERMAN
Oregon PERS	10389	2127 PO BOX	1331749	05-OCT-2020	143.27	0.00	143.27	0.00	0.00	USD	PP2008 OWEN
Oregon PERS	10389	2127 PO BOX	1334031	05-OCT-2020	185.90	0.00	185.90	0.00	0.00	USD	PP1926 ALDANA
Oregon PERS	10389	2127 PO BOX	1334353	05-OCT-2020	186.08	0.00	186.08	0.00	0.00	USD	MPAT PP2014-2019
Oregon PERS	10389	2127 PO BOX	1334778	05-OCT-2020	248.12	0.00	248.12	0.00	0.00	USD	MPAT PP2014-2019
Oregon PERS	10389	2127 PO BOX	1331747	05-OCT-2020	319.21	0.00	319.21	0.00	0.00	USD	PP2008 OWEN
Oregon PERS	10389	2127 PO BOX	1333365	05-OCT-2020	325.04	0.00	325.04	0.00	0.00	USD	MPAT PP2014-2019
Oregon PERS	10389	2127 PO BOX	1335203	20-OCT-2020	343.22	0.00	343.22	0.00	0.00	USD	2014-2019 (MPAT)
Oregon PERS	10389	2127 PO BOX	1334028	05-OCT-2020	349.22	0.00	349.22	0.00	0.00	USD	PP1926 ALDANA
Oregon PERS	10389	2127 PO BOX	1338286	20-OCT-2020	665.13	0.00	665.13	0.00	0.00	USD	PP0606 (Hayashida) PP0710-PP0711 (Kemper)
Oregon PERS	10389	2127 PO BOX	1332850	05-OCT-2020	670.25	0.00	670.25	0.00	0.00	USD	MPAT PP2014-2019
Oregon PERS	10389	2127 PO BOX	1333921	05-OCT-2020	759.54	0.00	759.54	0.00	0.00	USD	MPAT PP2014-2019
Oregon PERS	10389	2127 PO BOX	1336287	20-OCT-2020	792.91	0.00	792.91	0.00	0.00	USD	2014-2019 (MPAT)
Oregon PERS	10389	2127 PO BOX	1334443	05-OCT-2020	854.99	0.00	854.99	0.00	0.00	USD	PP2016-2020
Oregon PERS	10389	2127 PO BOX	1335992	20-OCT-2020	1,414.82	0.00	1,414.82	0.00	0.00	USD	2014-2019 (MPAT)
Oregon PERS	10389	2127 PO BOX	1334441	05-OCT-2020	1,433.42	0.00	1,433.42	0.00	0.00	USD	PP2016-2020
Oregon PERS	10389	2127 PO BOX	1338204	20-OCT-2020	1,847.44	0.00	1,847.44	0.00	0.00	USD	PP0525 (Hayashida)
Oregon PERS	10389	2127 PO BOX	1332950	05-OCT-2020	2,728.56	0.00	2,728.56	0.00	0.00	USD	PP2018-2020
Oregon PERS	10389	2127 PO BOX	1333499	05-OCT-2020	3,352.38	0.00	3,352.38	0.00	0.00	USD	PP2002-2020
Oregon PERS	10389	2127 PO BOX	1337320	20-OCT-2020	4,806.95	0.00	4,806.95	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1332948	05-OCT-2020	4,875.07	0.00	4,875.07	0.00	0.00	USD	PP2018-2020

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Oregon PERS	10389	2127 PO BOX	1333497	05-OCT-2020	6,091.66	0.00	6,091.66	0.00	0.00	USD	PP2002-2020
Oregon PERS	10389	2127 PO BOX	1332588	05-OCT-2020	6,487.50	0.00	6,487.50	0.00	0.00	USD	PP2019
Oregon PERS	10389	2127 PO BOX	1337318	20-OCT-2020	9,041.76	0.00	9,041.76	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1332586	05-OCT-2020	11,920.98	0.00	11,920.98	0.00	0.00	USD	PP2019
Oregon PERS	10389	2127 PO BOX	1336620	20-OCT-2020	13,150.36	0.00	13,150.36	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1336902	20-OCT-2020	22,407.26	0.00	22,407.26	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1336619	20-OCT-2020	25,360.96	0.00	25,360.96	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1336900	20-OCT-2020	43,487.24	0.00	43,487.24	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1336112	20-OCT-2020	607,258.25	0.00	607,258.25	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1332237	05-OCT-2020	653,341.34	0.00	653,341.34	0.00	0.00	USD	PP2020
Oregon PERS	10389	2127 PO BOX	1336111	20-OCT-2020	1,055,353.68	0.00	1,055,353.68	0.00	0.00	USD	PP2021
Oregon PERS	10389	2127 PO BOX	1332236	05-OCT-2020	1,144,554.88	0.00	1,144,554.88	0.00	0.00	USD	PP2020
Oregon PERS				Totals:	\$3,522,091.86	\$0.00	\$3,522,091.86	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	284024	20-OCT-2020	90.01	0.00	90.01	0.00	0.00	USD	Legal Ad 2020.106P
Oregon Publications Corp	8809	22109 POB MAIN	283033	13-OCT-2020	95.26	0.00	95.26	0.00	0.00	USD	Legal Ad 2020.099P
Oregon Publications Corp	8809	22109 POB MAIN	283855	16-OCT-2020	100.52	0.00	100.52	0.00	0.00	USD	Legal Ad 2020.082P
Oregon Publications Corp	8809	22109 POB MAIN	284023	20-OCT-2020	111.03	0.00	111.03	0.00	0.00	USD	Legal Ad 2020.104P
Oregon Publications Corp	8809	22109 POB MAIN	282925	06-OCT-2020	116.28	0.00	116.28	0.00	0.00	USD	Legal Ad 2020.097B
Oregon Publications Corp	8809	22109 POB MAIN	284022	20-OCT-2020	126.79	0.00	126.79	0.00	0.00	USD	Legal Ad 2020.084P
Oregon Publications Corp	8809	22109 POB MAIN	177764	12-OCT-2020	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/McLaughlin
Oregon Publications Corp	8809	22109 POB MAIN	282915	06-OCT-2020	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff's Sale Oakhurst at Witch Hazel Village Homeowners VS Alexander Lopatin
Oregon Publications Corp				Totals:	\$997.39	\$0.00	\$997.39	\$0.00	\$0.00		
Oregon State University Extension	10411	1600 WESTRN 100	6052	13-OCT-2020	109,113.75	0.00	109,113.75	0.00	0.00	USD	FY 2020-21 QTR 1
Oregon State University Extension				Totals:	\$109,113.75	\$0.00	\$109,113.75	\$0.00	\$0.00		
Orengo Garden Apartments	35208	6199 NE ALDER	OCT-50293426	29-OCT-2020	1,363.00	0.00	1,363.00	0.00	0.00	USD	EOC RENT ASST 6430 NE Alder St Apt G Hillsboro, OR 97124
Orengo Garden Apartments				Totals:	\$1,363.00	\$0.00	\$1,363.00	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763020336207	09-OCT-2020	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - Deposit on account
OverDrive Inc				Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00		
Oxblue Corporation	33603	1777 ELLSWORTH	430632	22-OCT-2020	494.00	0.00	494.00	0.00	0.00	USD	6MP Cobalt Service for Camera at WCCCA 911
Oxblue Corporation	33603	1777 ELLSWORTH	430633	22-OCT-2020	494.00	0.00	494.00	0.00	0.00	USD	6MP Cobalt Service for Camera at WCCCA 911
Oxblue Corporation				Totals:	\$988.00	\$0.00	\$988.00	\$0.00	\$0.00		
Oxford Houses Chapter 14	30020	7460 SW 172ND	590	06-OCT-2020	450.00	0.00	450.00	0.00	0.00	USD	S. Perini housing 10/1 - 10/31/20 (Turner Creek)
Oxford Houses Chapter 14	30020	7460 SW 172ND	591	15-OCT-2020	450.00	0.00	450.00	0.00	0.00	USD	A. Wilhelm housing 10/1 - 10/31/20 (Grant Park)
Oxford Houses Chapter 14	30020	7460 SW 172ND	592	27-OCT-2020	450.00	0.00	450.00	0.00	0.00	USD	S. Perini housing 11/1 - 11/30/20 (Turner Creek)
Oxford Houses Chapter 14				Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00		
PAXIS Institute Corporation	30392	31205 PO BOX	6115	27-OCT-2020	4,000.50	0.00	4,000.50	0.00	0.00	USD	2020.08 PAX GBG TRAINING & KITS

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PAXIS Institute Corporation				Totals:	\$4,000.50	\$0.00	\$4,000.50	\$0.00	\$0.00		
PHH Mortgage Corporation	12433	94087 PO BOX	OCT-50302084	07-OCT-2020	1,037.10	0.00	1,037.10	0.00	0.00	USD	EOC MORTGAGE ASST 3578 NE Olympic St Hillsboro OR 97124 LOAN #0020169231
PHH Mortgage Corporation				Totals:	\$1,037.10	\$0.00	\$1,037.10	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	695	01-OCT-2020	150.00	0.00	150.00	0.00	0.00	USD	Landscaping Services
Pac Green Landscape	30790	17049 MT VIEW	699	07-OCT-2020	150.00	0.00	150.00	0.00	0.00	USD	Landscaping Services
Pac Green Landscape	30790	17049 MT VIEW	701	09-OCT-2020	150.00	0.00	150.00	0.00	0.00	USD	Lanscaping Services
Pac Green Landscape	30790	17049 MT VIEW	708	22-OCT-2020	450.00	0.00	450.00	0.00	0.00	USD	Lanscaping Services
Pac Green Landscape	30790	17049 MT VIEW	712	30-OCT-2020	33,049.00	0.00	33,049.00	0.00	0.00	USD	Lanscaping Services
Pac Green Landscape				Totals:	\$33,949.00	\$0.00	\$33,949.00	\$0.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10304345	09-OCT-2020	120.13	0.00	120.13	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10304150	01-OCT-2020	221.43	0.00	221.43	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10304285	07-OCT-2020	465.26	0.00	465.26	0.00	0.00	USD	Parts
PacWest Machinery LLC	31559	8207 S 216TH	10304340	09-OCT-2020	866.15	0.00	866.15	0.00	0.00	USD	Parts
PacWest Machinery LLC				Totals:	\$1,672.97	\$0.00	\$1,672.97	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6889-05	26-OCT-2020	1,200.50	0.00	1,200.50	0.00	0.00	USD	PJT #100460 8/24/20-9/27/20
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6965-02	26-OCT-2020	1,643.90	0.00	1,643.90	0.00	0.00	USD	PJT #100459 8/24/20-9/27/20
Pacific Habitat Services Inc				Totals:	\$2,844.40	\$0.00	\$2,844.40	\$0.00	\$0.00		
Pacific Microrem Inc	31384	8905 NE 117TH	20-3983	12-OCT-2020	1,425.00	0.00	1,425.00	0.00	0.00	USD	FAC_Wingspan_Rental of Metal Detection Machine
Pacific Microrem Inc				Totals:	\$1,425.00	\$0.00	\$1,425.00	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	43741	14-OCT-2020	735.00	0.00	735.00	0.00	0.00	USD	#17801 Commercial repair
Pacific Truck Colors Inc	10484	19225 SW 125TH	42581	20-OCT-2020	930.00	0.00	930.00	0.00	0.00	USD	#17802 Commercial repair
Pacific Truck Colors Inc				Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	71096 PO BOX	362167	01-OCT-2020	2,296.00	0.00	2,296.00	0.00	0.00	USD	October 2020 FSA/DCAP Member Fee
PacificSource Administrators Inc				Totals:	\$2,296.00	\$0.00	\$2,296.00	\$0.00	\$0.00		
Paige Light LPC PC	31872	5441 MACADAM	SEP20	03-OCT-2020	640.00	0.00	640.00	0.00	0.00	USD	SVCS
Paige Light LPC PC				Totals:	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	12277918	29-OCT-2020	(191.99)	0.00	(191.99)	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12288587	06-OCT-2020	(88.00)	0.00	(88.00)	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12307783	15-OCT-2020	4.03	0.00	4.03	0.00	0.00	USD	Lock
Pape Machinery	15088	35144 PO BOX	12307776	14-OCT-2020	45.79	0.00	45.79	0.00	0.00	USD	Tractor Parts
Pape Machinery	15088	35144 PO BOX	12301489	12-OCT-2020	65.47	0.00	65.47	0.00	0.00	USD	Stihl 4180 180 1150 Throttle Control Cable (1), Regarmans STIHL 16" Chain 3636-005-0055 63PM3 55 (2)
Pape Machinery	15088	35144 PO BOX	12278317	01-OCT-2020	137.27	0.00	137.27	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12293654	07-OCT-2020	163.40	0.00	163.40	0.00	0.00	USD	Parts
Pape Machinery	15088	35144 PO BOX	12219048	19-OCT-2020	984.11	0.00	984.11	0.00	0.00	USD	Parts
Pape Machinery				Totals:	\$1,120.08	\$0.00	\$1,120.08	\$0.00	\$0.00		
Park Ridge Apartments	35328	200 GREENRIDGE	OCT-50382726	19-OCT-2020	1,456.00	0.00	1,456.00	0.00	0.00	USD	EOC RENT ASST 215 Greenridge Dr APT 312 Lake Oswego OR 97035

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Park Ridge Apartments				Totals:	\$1,456.00	\$0.00	\$1,456.00	\$0.00	\$0.00		
Pennymac Loan Services LLC	35001	30597 PO BOX	OCT-50538295	29-OCT-2020	1,586.05	0.00	1,586.05	0.00	0.00	USD	EOC MORTGAGE ASST 374 S Cherry Dr APT A Cornelius OR 97113 LOAN # 8000147013
Pennymac Loan Services LLC				Totals:	\$1,586.05	\$0.00	\$1,586.05	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	201036	15-OCT-2020	2,783.20	0.00	2,783.20	0.00	0.00	USD	2020-10 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201012PD	12-OCT-2020	5,563.18	0.00	5,563.18	0.00	0.00	USD	2020-10-12 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201019PD	19-OCT-2020	9,993.14	0.00	9,993.14	0.00	0.00	USD	2020-10-19 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201026PD	26-OCT-2020	12,993.20	0.00	12,993.20	0.00	0.00	USD	2020-10-26 GF Reimbursement
Performance Health Technology LTD	20220	ACH PAY SITE	WG20201005PD	05-OCT-2020	14,277.12	0.00	14,277.12	0.00	0.00	USD	2020-10-05 GF Reimbursement
Performance Health Technology LTD				Totals:	\$45,609.84	\$0.00	\$45,609.84	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130332872	03-OCT-2020	594.82	0.00	594.82	0.00	0.00	USD	Parts
Peterson Machinery Company				Totals:	\$594.82	\$0.00	\$594.82	\$0.00	\$0.00		
Pinnacle Towers LLC	10549	409250 PO BOX	32400419	01-OCT-2020	721.96	0.00	721.96	0.00	0.00	USD	SO - Oct tower rental
Pinnacle Towers LLC				Totals:	\$721.96	\$0.00	\$721.96	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	0V26265	12-OCT-2020	(468.06)	0.00	(468.06)	0.00	0.00	USD	Credit Memo FAC_Fair Complex_Safe Sleep Village RV Grounding Bushing, Thin building wire, Bare Copper, and Conduit WO#003988
Platt Electric Supply	29906	418759 PO BOX	0V11176	09-OCT-2020	7.70	0.00	7.70	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV Power Strut WO#003988
Platt Electric Supply	29906	418759 PO BOX	0U96081	08-OCT-2020	16.87	0.00	16.87	0.00	0.00	USD	WO#003895 LB Connector
Platt Electric Supply	29906	418759 PO BOX	0V20960	09-OCT-2020	21.29	0.00	21.29	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV Grounding Bushing WO#003988
Platt Electric Supply	29906	418759 PO BOX	0U89675	08-OCT-2020	22.50	0.00	22.50	0.00	0.00	USD	Push-In Wire Connector, 5 Ports, 400V, Conductor Range: 24 to 12 AWG, Color: Orange. 1 Pack = 25 Pieces x 2 Packs
Platt Electric Supply	29906	418759 PO BOX	0V04050	08-OCT-2020	31.93	0.00	31.93	0.00	0.00	USD	conduit
Platt Electric Supply	29906	418759 PO BOX	0V51121	15-OCT-2020	37.72	0.00	37.72	0.00	0.00	USD	WO#000120 HVAC Exhaust Fan Control Relay
Platt Electric Supply	29906	418759 PO BOX	0U99009	08-OCT-2020	38.34	0.00	38.34	0.00	0.00	USD	WO#003895 Security Work - PVC-J Box
Platt Electric Supply	29906	418759 PO BOX	0V73065	16-OCT-2020	50.89	0.00	50.89	0.00	0.00	USD	Scotch® Super 33+ Vinyl Electrical Tape, 3/4 in x 76 ft, 1 in Core, Black, 10 rolls/carton, 100 rolls/Case (6) & LED Photocell, 6A, 105-305V, 1000W, 1800 VA, Stem & Swivel Mounting (1) 4 BO
Platt Electric Supply	29906	418759 PO BOX	0V73339	16-OCT-2020	50.96	0.00	50.96	0.00	0.00	USD	WO#002185 Fan Support Box LED Photo Eye
Platt Electric Supply	29906	418759 PO BOX	0V13031	09-OCT-2020	55.00	0.00	55.00	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV Fishline Conduit, Fender Washer, and Screw WO#003988
Platt Electric Supply	29906	418759 PO BOX	0V38027	15-OCT-2020	56.64	0.00	56.64	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV Padlock, Circuit Plug, and Wire Stripper WO#003988
Platt Electric Supply	29906	418759 PO BOX	0V20320	09-OCT-2020	57.25	0.00	57.25	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV Conduit and Hole Seals WO#003788
Platt Electric Supply	29906	418759 PO BOX	0W26798	23-OCT-2020	60.34	0.00	60.34	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	0V20355	09-OCT-2020	74.86	0.00	74.86	0.00	0.00	USD	Van Tools 12" Alligator Pliers, Capacity: 2" Pipe & 12" Cobra Pliers, Capacity: 2-3/4" Pipe, Adjustments: 30
Platt Electric Supply	29906	418759 PO BOX	0V50997	15-OCT-2020	75.17	0.00	75.17	0.00	0.00	USD	WO#000120 HVAC Exhaust Fan Control Relays
Platt Electric Supply	29906	418759 PO BOX	0V82161	19-OCT-2020	78.50	0.00	78.50	0.00	0.00	USD	LED Photocell, 6A, 105-305V, 1000W, 1800 VA, Stem & Swivel Mounting
Platt Electric Supply	29906	418759 PO BOX	0V17666	19-OCT-2020	82.32	0.00	82.32	0.00	0.00	USD	Greenlee DSBB-3/4-B 3/4" Manual Draw Stud 4 x 2 = 8
Platt Electric Supply	29906	418759 PO BOX	0V26000	12-OCT-2020	94.95	0.00	94.95	0.00	0.00	USD	FAC_Fair Complex_Sleep Safe Village RV Electrical Maint - Leathercraft WO#003988 Tool Bag, Dimensions: 23" x 12" x

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Platt Electric Supply	29906	418759 PO BOX	0V90596	22-OCT-2020	95.37	0.00	95.37	0.00	0.00	USD	15", Pockets: (43), Includes: Plastic Tray, Window Pockets, Shoulder Strap WO#004389 Green Creative 58240 LED Lamp, 16.5W, 120-277V, 5000K, A-Type (3), Wago 221-415/K194-4045 5-Wire Connectors, Orange (25), Wago 221-413/K194-4045 Splicing Connector, Compact, 221-413 Series, 24 -12 (50)
Platt Electric Supply	29906	418759 PO BOX	0V82166	19-OCT-2020	96.25	0.00	96.25	0.00	0.00	USD	WO#004389 TCP LED14P38D30KFL Dimmable LED Lamp, PAR38, 14W, 120V, FL40 (2), Klein 85484 4-Piece Miniature Screwdriver Set (1), Rack-A-Tiers 52300 Studball (2)
Platt Electric Supply	29906	418759 PO BOX	0U48957	01-OCT-2020	119.15	0.00	119.15	0.00	0.00	USD	WO#001832 Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	0V17650	09-OCT-2020	119.24	0.00	119.24	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV EMT Pipe WO#003988
Platt Electric Supply	29906	418759 PO BOX	0V74426	16-OCT-2020	132.30	0.00	132.30	0.00	0.00	USD	WO#004389 TCP LED14P38D30KFL Dimmable LED Lamp, PAR38, 14W, 120V, FL40 (2), codebook paperback (1), HellermannTyton T120R0K2 Heavy Duty Cable Tie, 120lb, 15", Black (50)
Platt Electric Supply	29906	418759 PO BOX	0V81854	19-OCT-2020	148.49	0.00	148.49	0.00	0.00	USD	WO#0004491 Occupancy Wall Sensor Switch, Passive Infrared 120-277V, Color: White & LEDBarKit-Internal Driver (PRO Series) Light Bar: Length: 43.3", Flex Watt/Flex Color & coupling and cord
Platt Electric Supply	29906	418759 PO BOX	Y308365	06-OCT-2020	225.66	0.00	225.66	0.00	0.00	USD	WO#002692 PSB LED Light Drivers
Platt Electric Supply	29906	418759 PO BOX	0V83343	23-OCT-2020	236.70	0.00	236.70	0.00	0.00	USD	WO#004327 WO#004327 Impound Building D LED Lights
Platt Electric Supply	29906	418759 PO BOX	0V08151	19-OCT-2020	263.75	0.00	263.75	0.00	0.00	USD	Restroom Door Lock Control
Platt Electric Supply	29906	418759 PO BOX	Y319082	25-OCT-2020	269.76	0.00	269.76	0.00	0.00	USD	WO#003481 WSCC Light Fixture For Conference Room 102
Platt Electric Supply	29906	418759 PO BOX	0V51665	16-OCT-2020	339.28	0.00	339.28	0.00	0.00	USD	conduit
Platt Electric Supply	29906	418759 PO BOX	0U89755	07-OCT-2020	388.75	0.00	388.75	0.00	0.00	USD	WO#003895 SVP Office Compound Security Improvements
Platt Electric Supply	29906	418759 PO BOX	0W32814	27-OCT-2020	762.81	0.00	762.81	0.00	0.00	USD	Splicing Connector, Wire Connector, Insulated Pigtail, Vinyl Electrical Tape, Stranded Copper wire (green, black, red, white blue)
Platt Electric Supply	29906	418759 PO BOX	0V03977	08-OCT-2020	1,366.35	0.00	1,366.35	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV Conduit, Compression Connector, and Power Strut WO#003988
Platt Electric Supply	29906	418759 PO BOX	0U98824	08-OCT-2020	1,453.10	0.00	1,453.10	0.00	0.00	USD	FAC_Fair Complex_Safe Sleep Village RV Grounding Bushing, Thin building wire, Bare Copper, and Conduit WO#003988
Platt Electric Supply					Totals:	\$6,462.13	\$0.00	\$6,462.13	\$0.00	\$0.00	
Polis Solutions Inc	35110	28750 PO BOX	1151	05-OCT-2020	9,015.00	0.00	9,015.00	0.00	0.00	USD	SO - Sept use of force review
Polis Solutions Inc					Totals:	\$9,015.00	\$0.00	\$9,015.00	\$0.00	\$0.00	
Portland General Electric	10584	4438 PO BOX	6155600000 101920	19-OCT-2020	6.89	0.00	6.89	0.00	0.00	USD	21445 SW Clarion St, Unit 0045, Electrical service 10/13/20 to 10/19/20, Account 6155600000
Portland General Electric	10584	4438 PO BOX	3312750000 100520	05-OCT-2020	20.20	0.00	20.20	0.00	0.00	USD	19340 SW Blaine St, Electricity service 9/3/20 to 10/5/20, Account 3312750000
Portland General Electric	10584	4438 PO BOX	7879600000 OCT20	05-OCT-2020	20.69	0.00	20.69	0.00	0.00	USD	Meter #23779268IN 9/3/20-10/5/20
Portland General Electric	10584	4438 PO BOX	1490660660OCT20	07-OCT-2020	20.80	0.00	20.80	0.00	0.00	USD	Meter 31039197AB 9/8/20-10/14/20
Portland General Electric	10584	4438 PO BOX	0670170000 OCT20	05-OCT-2020	21.03	0.00	21.03	0.00	0.00	USD	Meter #23779311IN 9/3/20-10/5/20
Portland General Electric	10584	4438 PO BOX	8820411000-102020	20-OCT-2020	24.19	0.00	24.19	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	1500635093-OCT.2-2020	14-OCT-2020	31.31	0.00	31.31	0.00	0.00	USD	COOP LIB - Griffin Oaks electric bill
Portland General Electric	10584	4438 PO BOX	4452519263 101920	19-OCT-2020	32.92	0.00	32.92	0.00	0.00	USD	PJT #100240 9/18/20-10/19/20
Portland General Electric	10584	4438 PO BOX	7398111000 101920	19-OCT-2020	34.94	0.00	34.94	0.00	0.00	USD	3350 SW 125th Ave Utility, Electrical service 9/18/20 to 10/19/20, Account 7398111000
Portland General Electric	10584	4438 PO BOX	1871001000-102220	22-OCT-2020	37.54	0.00	37.54	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	9374831000 101920	19-OCT-2020	41.59	0.00	41.59	0.00	0.00	USD	12325 SW 2nd St Utility, Electrical service 9/18/20 to 10/19/20, Account 9374831000

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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	9166440000 101320	13-OCT-2020	41.81	0.00	41.81	0.00	0.00	USD	16855 SW Somes Ln Utility, Electrical service 9/14/20 to 10/13/20, Account 9166440000
Portland General Electric	10584	4438 PO BOX	4902770000 OCT20	07-OCT-2020	48.25	0.00	48.25	0.00	0.00	USD	Unmetered Service 9/15/20-10/14/20
Portland General Electric	10584	4438 PO BOX	4819301000 102020	20-OCT-2020	48.87	0.00	48.87	0.00	0.00	USD	15378 SW Oregon St Utility, Electrical service 9/21/20 to 10/20/20, Account 4819301000
Portland General Electric	10584	4438 PO BOX	6204131000 101920	19-OCT-2020	70.89	0.00	70.89	0.00	0.00	USD	3344 SW 125th Ave Utility, Electrical service 9/18/20 to 10/19/20, Account 6204131000
Portland General Electric	10584	4438 PO BOX	6163121060 NOV20	22-OCT-2020	72.14	0.00	72.14	0.00	0.00	USD	Meter #31067242AB 09/23/20-10/22/20
Portland General Electric	10584	4438 PO BOX	2188548415 101420	14-OCT-2020	85.00	0.00	85.00	0.00	0.00	USD	PJT 3100249 9/15/20-10/14/20
Portland General Electric	10584	4438 PO BOX	4802765412 101920	19-OCT-2020	87.48	0.00	87.48	0.00	0.00	USD	PJT #100240 9/18/20-10/19/20
Portland General Electric	10584	4438 PO BOX	3837821000 101920	19-OCT-2020	101.57	0.00	101.57	0.00	0.00	USD	3374 SW 125th Ave Utility, Electrical service 9/18/20 to 10/19/20, Account 3837821000
Portland General Electric	10584	4438 PO BOX	9442990000 100220	02-OCT-2020	102.85	0.00	102.85	0.00	0.00	USD	707 SE 7th Ave Utilities, Electricity service 9/2/20 to 10/2/20, Account 9442990000
Portland General Electric	10584	4438 PO BOX	1500635093-OCT-2020	05-OCT-2020	117.16	0.00	117.16	0.00	0.00	USD	COOP LIB - 1500635093 electric bill
Portland General Electric	10584	4438 PO BOX	4795250000 102220	22-OCT-2020	118.68	0.00	118.68	0.00	0.00	USD	11909 SW 95th Ave Utility, Electrical service 9/23/20 to 10/22/20, Account 4795250000
Portland General Electric	10584	4438 PO BOX	6259549194WIC101420	14-OCT-2020	126.91	0.00	126.91	0.00	0.00	USD	6259549194 WIC
Portland General Electric	10584	4438 PO BOX	4350680000-102220	22-OCT-2020	127.73	0.00	127.73	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	2055959770-OCT-2020	05-OCT-2020	127.92	0.00	127.92	0.00	0.00	USD	COOP LIB - 2055959770 electric bill
Portland General Electric	10584	4438 PO BOX	367669106WIC101420	14-OCT-2020	135.87	0.00	135.87	0.00	0.00	USD	367669106 WIC
Portland General Electric	10584	4438 PO BOX	1394976023 101420	14-OCT-2020	151.46	0.00	151.46	0.00	0.00	USD	PJT #100249 9/15/20-10/14/20
Portland General Electric	10584	4438 PO BOX	7087220000-20200930	16-OCT-2020	161.09	0.00	161.09	0.00	0.00	USD	Comm Dev Sep'20
Portland General Electric	10584	4438 PO BOX	5455671717 OCT20	05-OCT-2020	164.12	0.00	164.12	0.00	0.00	USD	Meter #09926808AB 9/3/20-10/5/20
Portland General Electric	10584	4438 PO BOX	4959613902-OCT-2020	05-OCT-2020	229.22	0.00	229.22	0.00	0.00	USD	COOP LIB - 4959613902 electric bill
Portland General Electric	10584	4438 PO BOX	4250431000-102820	28-OCT-2020	242.68	0.00	242.68	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	1374480000-102020	20-OCT-2020	279.27	0.00	279.27	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	8751170000DAVS103020	30-OCT-2020	310.01	0.00	310.01	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	5985040000EYP100120	01-OCT-2020	347.21	0.00	347.21	0.00	0.00	USD	5985040000 EYP
Portland General Electric	10584	4438 PO BOX	8751170000DAVS100120	01-OCT-2020	422.73	0.00	422.73	0.00	0.00	USD	8751170000 DAVS
Portland General Electric	10584	4438 PO BOX	3422320000-101620	16-OCT-2020	458.88	0.00	458.88	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	3959590000-OCT-2020	23-OCT-2020	477.87	0.00	477.87	0.00	0.00	USD	COOP LIB - West Slope electricity
Portland General Electric	10584	4438 PO BOX	3475906618-OCT-2020	05-OCT-2020	513.96	0.00	513.96	0.00	0.00	USD	COOP LIB - 3475906618 electric bill
Portland General Electric	10584	4438 PO BOX	9210211000EYP100120	01-OCT-2020	791.92	0.00	791.92	0.00	0.00	USD	9210211000 EYP
Portland General Electric	10584	4438 PO BOX	6428031000 OCT20	05-OCT-2020	1,103.11	0.00	1,103.11	0.00	0.00	USD	Meter #31067532AB 9/3/20-10/5/20
Portland General Electric	10584	4438 PO BOX	0079460866-101620	16-OCT-2020	1,137.75	0.00	1,137.75	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	4243570000EYP100120	01-OCT-2020	1,365.13	0.00	1,365.13	0.00	0.00	USD	4243570000 EYP
Portland General Electric	10584	4438 PO BOX	4442506992-101420	14-OCT-2020	1,866.28	0.00	1,866.28	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	6553960000AS100220	02-OCT-2020	2,104.99	0.00	2,104.99	0.00	0.00	USD	6553960000 AS
Portland General Electric	10584	4438 PO BOX	3376225342 OCT20	07-OCT-2020	4,781.68	0.00	4,781.68	0.00	0.00	USD	Meter #31059417AB 9/14/20-10/7/20

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Portland General Electric	10584	4438 PO BOX	70389990000-101920	19-OCT-2020	7,025.25	0.00	7,025.25	0.00	0.00	USD	October 2020 Utilities
Portland General Electric	10584	4438 PO BOX	0920FAC-PGE-2	07-OCT-2020	36,276.64	0.00	36,276.64	0.00	0.00	USD	Sept 2020 Utilities
Portland General Electric	10584	4438 PO BOX	09200FAC-PGE-1	05-OCT-2020	58,962.77	0.00	58,962.77	0.00	0.00	USD	Sept 2020 Utilities
Portland General Electric	10584	4438 PO BOX	SDL 100720	07-OCT-2020	167,308.75	0.00	167,308.75	0.00	0.00	USD	SDL 09/08/20-10/07/20
Portland General Electric					Totals:	\$288,188.00	\$0.00	\$288,188.00	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0382045	12-OCT-2020	42.89	0.00	42.89	0.00	0.00	USD	PJT #100374
Precision Images	10615	900 SE SANDY	0382666	27-OCT-2020	91.82	0.00	91.82	0.00	0.00	USD	PJT #100389
Precision Images	10615	900 SE SANDY	0382654	27-OCT-2020	199.28	0.00	199.28	0.00	0.00	USD	PJT #100100
Precision Images	10615	900 SE SANDY	0382684	27-OCT-2020	215.87	0.00	215.87	0.00	0.00	USD	PJT #100294
Precision Images	10615	900 SE SANDY	0381723	02-OCT-2020	233.85	0.00	233.85	0.00	0.00	USD	PJT #100468
Precision Images	10615	900 SE SANDY	0381903	07-OCT-2020	387.22	0.00	387.22	0.00	0.00	USD	PJT #100374
Precision Images					Totals:	\$1,170.93	\$0.00	\$1,170.93	\$0.00	\$0.00	
Prevailing Wage Consulting	34627	424 PO BOX	3013	04-OCT-2020	1,665.00	0.00	1,665.00	0.00	0.00	USD	Labor Standards Admin Red Rock Creek Commons 9/1/20 to 9/30/20
Prevailing Wage Consulting					Totals:	\$1,665.00	\$0.00	\$1,665.00	\$0.00	\$0.00	
Primecut LLC	34778	522 N THOMPSON	170692	01-OCT-2020	3,000.00	0.00	3,000.00	0.00	0.00	USD	DD SUPPLIES
Primecut LLC					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Pro Sound & Video	32622	439 W 11TH	39338	19-OCT-2020	2,475.00	0.00	2,475.00	0.00	0.00	USD	Shure MX412D/C
Pro Sound & Video					Totals:	\$2,475.00	\$0.00	\$2,475.00	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	10262020	26-OCT-2020	25,595.42	0.00	25,595.42	0.00	0.00	USD	CARES CRF- Safe Sleep Village- Project Homeless Connect- Payment#6
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	10092020	09-OCT-2020	26,571.85	0.00	26,571.85	0.00	0.00	USD	CARES CRF- Safe Sleep Village- Project Homeless Connect Payment #5
Project Homeless Connect Washington County					Totals:	\$52,167.27	\$0.00	\$52,167.27	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	202650000272	01-OCT-2020	1,820,829.58	0.00	1,820,829.58	0.00	0.00	USD	October 2020 Medical
Providence Health Plan					Totals:	\$1,820,829.58	\$0.00	\$1,820,829.58	\$0.00	\$0.00	
Public Health Institute	10680	Oakland	47732	21-OCT-2020	497,854.66	0.00	497,854.66	0.00	0.00	USD	SEP2020
Public Health Institute					Totals:	\$497,854.66	\$0.00	\$497,854.66	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	16200427	15-OCT-2020	3,663.00	0.00	3,663.00	0.00	0.00	USD	Mailing System / Inv 16200427 / Elections
Quadient Inc	10153	123689 PO BOX	57923859	02-OCT-2020	4,031.75	0.00	4,031.75	0.00	0.00	USD	Maintenance Support 11-1-20 to 01-31-21
Quadient Inc					Totals:	\$7,694.75	\$0.00	\$7,694.75	\$0.00	\$0.00	
Quatama Crossing Apartments	35101	8650 TRAILWALK	OCT-50545307B	29-OCT-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST 833 NW Fieldcrest Way Apt#304 BEAVERTON, OR 97006
Quatama Crossing Apartments					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Quatama Woods	35362	1303 SW 16TH	OCT-50545307C	29-OCT-2020	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST 8515 NE Quatama Rd #203 Hillsboro OR 97006
Quatama Woods					Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00	
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	SEPT 2020 NW	13-OCT-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - COUNSELING SERVICES
Quiet Mind Counseling Services LLC	30416	10175 SW BARBUR	SEPT 2020 TV	13-OCT-2020	633.74	0.00	633.74	0.00	0.00	USD	JUV - COUNSELING SERVICES
Quiet Mind Counseling Services LLC					Totals:	\$1,234.50	\$0.00	\$1,234.50	\$0.00	\$0.00	

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RVs to Go LLC	35302	27975 PARKWAY	201694-01	10-OCT-2020	3,735.00	0.00	3,735.00	0.00	0.00	USD	CARES CRF- Safe Sleep RV village- Rental for office RV
RVs to Go LLC					Totals:	\$3,735.00	\$0.00	\$3,735.00	\$0.00		
Raleigh Scholls Apartments Inc	35289	1303 SW 16TH	OCT-50077976	06-OCT-2020	1,115.00	0.00	1,115.00	0.00	0.00	USD	EOC RENT ASST 5112 SW Scholls Ferry Rd Apt D110 Portland Or 97225
Raleigh Scholls Apartments Inc	35289	1303 SW 16TH	NOV-50077976	23-OCT-2020	1,115.00	0.00	1,115.00	0.00	0.00	USD	EOC RENT ASST 5112 SW Scholls Ferry Rd Apt D110 Portland Or 97225
Raleigh Scholls Apartments Inc					Totals:	\$2,230.00	\$0.00	\$2,230.00	\$0.00		
Ramirez Domingo, Maira Dalila	35286	10210 CONESTOGA	OCT-50227727	06-OCT-2020	1,170.00	0.00	1,170.00	0.00	0.00	USD	EOC RENT ASST 10210 SW Conestoga Dr Apt #49 Beaverton OR 97008
Ramirez Domingo, Maira Dalila					Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00		
Reedville Center LLC	35335	2975 CORN PASS	100254-001	27-OCT-2020	1,600.00	0.00	1,600.00	0.00	0.00	USD	PJT #100254 File 001
Reedville Center LLC	35335	2975 CORN PASS	100254-003	20-OCT-2020	6,100.00	0.00	6,100.00	0.00	0.00	USD	PJT #100254 File 003
Reedville Center LLC					Totals:	\$7,700.00	\$0.00	\$7,700.00	\$0.00		
Reinhart-Muller, Linda Jean	35326	17025 PARRETT	OCT 2020 Respite	12-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	OCTOBER 2020 RESPITE
Reinhart-Muller, Linda Jean					Totals:	\$500.00	\$0.00	\$500.00	\$0.00		
Reliant Behavioral Health LLC	22630	1220 MORRISON	244079	01-OCT-2020	4,965.60	0.00	4,965.60	0.00	0.00	USD	October 2020 EAP
Reliant Behavioral Health LLC					Totals:	\$4,965.60	\$0.00	\$4,965.60	\$0.00		
Rent Portland Homes LLC	35336	12985 CORNELL	OCT-50494490	21-OCT-2020	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC RENT ASST 1916 NW 143rd Ave Unit #31 Portland, OR 97229
Rent Portland Homes LLC					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	22OCT2020	07-OCT-2020	520.00	0.00	520.00	0.00	0.00	USD	PRO-TEM SERVICES 10/07/2020
Richardson, James B					Totals:	\$520.00	\$0.00	\$520.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	6032381	06-OCT-2020	55.84	0.00	55.84	0.00	0.00	USD	Safety Equipments
Ritz Safety LLC	32017	713139 PO BOX	6036010	13-OCT-2020	636.80	0.00	636.80	0.00	0.00	USD	Safety Equipments
Ritz Safety LLC					Totals:	\$692.64	\$0.00	\$692.64	\$0.00		
Riverwood Heights LLC	23371	12070 FISCHER	OCT-50089146	29-OCT-2020	1,790.20	0.00	1,790.20	0.00	0.00	USD	EOC RENT ASST 12070 SW Fischer Rd Apt # G-203 Tigard OR 97224
Riverwood Heights LLC					Totals:	\$1,790.20	\$0.00	\$1,790.20	\$0.00		
Rockys Painting & Construction LLC	33302	66457 PO BOX	H20-044	30-OCT-2020	7,059.40	0.00	7,059.40	0.00	0.00	USD	Hillsboro HR Project #H20-044 Cooksey
Rockys Painting & Construction LLC	33302	66457 PO BOX	20-828	30-OCT-2020	8,000.00	0.00	8,000.00	0.00	0.00	USD	HARDE 19-20 Project #20-828 Shaw
Rockys Painting & Construction LLC					Totals:	\$15,059.40	\$0.00	\$15,059.40	\$0.00		
Rose Grove MHP	35073	3838 PACIFIC	OC505384295054540150526957	23-OCT-2020	689.40	0.00	689.40	0.00	0.00	USD	EOC RENT ASST 3839 Pacific Ave Space #218 Forest Grove, OR 97116
Rose Grove MHP	35073	3838 PACIFIC	OCT-50559300	29-OCT-2020	710.73	0.00	710.73	0.00	0.00	USD	EOC RENT ASST 3839 Pacific Ave #190 Forest Grove, OR 97116
Rose Grove MHP					Totals:	\$1,400.13	\$0.00	\$1,400.13	\$0.00		
Roy Boys Inc	10824	Tigard	249677	02-OCT-2020	90.85	0.00	90.85	0.00	0.00	USD	SO - parts/repair on rescue saw
Roy Boys Inc	10824	Tigard	249752	07-OCT-2020	461.95	0.00	461.95	0.00	0.00	USD	Repairs (used credit inv of \$200 inv org \$661.95)
Roy Boys Inc					Totals:	\$552.80	\$0.00	\$552.80	\$0.00		
Ryder Election Services LLC	18796	370 COLUMBIA	27691	09-OCT-2020	1,428.30	0.00	1,428.30	0.00	0.00	USD	Voter Pamphlets Supplements / Inv 27691 / Elections
Ryder Election Services LLC	18796	370 COLUMBIA	27604F	02-OCT-2020	38,064.77	0.00	38,064.77	0.00	0.00	USD	Text of Measure Flyer / Inv 27604F / Elections
Ryder Election Services LLC					Totals:	\$39,493.07	\$0.00	\$39,493.07	\$0.00		

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S & R Motorz Inc	31699	731 W BASELINE	7336	07-OCT-2020	50.00	0.00	50.00	0.00	0.00	USD	#13046 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7357	09-OCT-2020	210.00	0.00	210.00	0.00	0.00	USD	#10177 Commercial repair
S & R Motorz Inc	31699	731 W BASELINE	7337	07-OCT-2020	2,650.00	0.00	2,650.00	0.00	0.00	USD	#15564 Commercial repair
S & R Motorz Inc				Totals:	\$2,910.00	\$0.00	\$2,910.00	\$0.00	\$0.00		
S-2 Contractors Inc	26416	6860 ANDERSON	182576-2	28-OCT-2020	157,557.93	0.00	157,557.93	0.00	0.00	USD	Pjt #100492 Pay Estimate #2
S-2 Contractors Inc	26416	6860 ANDERSON	182576-1	16-OCT-2020	284,424.82	0.00	284,424.82	0.00	0.00	USD	Pjt #100492 Pay Estimate #1
S-2 Contractors Inc				Totals:	\$441,982.75	\$0.00	\$441,982.75	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	110120-WC	29-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	SO - Monthly hangar space rental for ASU/Win Aircraft
SASK Properties LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B12479954	22-OCT-2020	212.60	0.00	212.60	0.00	0.00	USD	SecureCRT VanDyke
SHI International Corp	14479	952121 PO BOX	B12479602	23-OCT-2020	337.50	0.00	337.50	0.00	0.00	USD	Acrobat Pro AOO
SHI International Corp	14479	952121 PO BOX	B12479885	22-OCT-2020	365.70	0.00	365.70	0.00	0.00	USD	Adobe InDesign
SHI International Corp	14479	952121 PO BOX	B12479586	22-OCT-2020	675.00	0.00	675.00	0.00	0.00	USD	Acrobat Pro AOO
SHI International Corp	14479	952121 PO BOX	B12470572	21-OCT-2020	683.30	0.00	683.30	0.00	0.00	USD	Microsoft Project License
SHI International Corp	14479	952121 PO BOX	B12479809	22-OCT-2020	697.78	0.00	697.78	0.00	0.00	USD	Microsoft Visio Professional
SHI International Corp	14479	952121 PO BOX	B12404746	07-OCT-2020	2,039.24	0.00	2,039.24	0.00	0.00	USD	Azure Platform
SHI International Corp	14479	952121 PO BOX	B12418316	09-OCT-2020	35,458.50	0.00	35,458.50	0.00	0.00	USD	Adobe License
SHI International Corp	14479	952121 PO BOX	B12471482	21-OCT-2020	85,796.43	0.00	85,796.43	0.00	0.00	USD	Tenable.io Vulnerability Management
SHI International Corp	14479	952121 PO BOX	B12381641	01-OCT-2020	92,500.00	0.00	92,500.00	0.00	0.00	USD	Citrix Virtual Apps and Citrix Support
SHI International Corp				Totals:	\$218,766.05	\$0.00	\$218,766.05	\$0.00	\$0.00		
Sampson, Kelly	35318	7040 S MARK	OCT-50478661	14-OCT-2020	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC RENT ASST 4170 SW 193rd Ave Aloha, OR 97078
Sampson, Kelly				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	644533	07-OCT-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Ammunition 12GA 2.75" #7.5 Shot
San Diego Police Equipment Co Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
SauCo Properties	35138	6125 CORNELL	OCT-50153571	21-OCT-2020	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC RENT ASST 20791 SW Rosemount St Beaverton OR 97078
SauCo Properties				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
Scotsboro Square Apartments	35337	7700 GARDN HOME	OCT-50224483	21-OCT-2020	1,275.00	0.00	1,275.00	0.00	0.00	USD	EOC RENT ASST 7700 SW Garden Home Rd APT #40 Tigard, OR 97223
Scotsboro Square Apartments				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	1205 PO BOX	326	08-OCT-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	Review HCV Organization 9/1/20 to 9/30/20
Seasholtz Consulting Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0920 RTH	07-OCT-2020	1,066.64	0.00	1,066.64	0.00	0.00	USD	2020.09 SE28C Resid Tx Homes & Facilities
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0920 AFH	07-OCT-2020	6,900.00	0.00	6,900.00	0.00	0.00	USD	2020.09 SE34C Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.09 CSH	15-OCT-2020	10,511.00	0.00	10,511.00	0.00	0.00	USD	2020.09 CHOICE Supported Housing
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.08 CSH	15-OCT-2020	10,516.36	0.00	10,516.36	0.00	0.00	USD	2020.08 CHOICE Supported Housing
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2020.07 CSH	15-OCT-2020	10,791.16	0.00	10,791.16	0.00	0.00	USD	2020.07 CHOICE Supported Housing

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Sequoia Mental Health Services Inc				Totals:	\$39,785.16	\$0.00	\$39,785.16	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	44388	17-OCT-2020	1,248.00	0.00	1,248.00	0.00	0.00	USD	Jon Jastak 10.11.20-10.17.20
ServerLogic Corporation	16829	9900 GREENBURG	44267	03-OCT-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	Robert Rockwell 09/27/20-10/03/20
ServerLogic Corporation	16829	9900 GREENBURG	44379	10-OCT-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	Robert Rockwell 10/4/20-10/10/20
ServerLogic Corporation	16829	9900 GREENBURG	44389	17-OCT-2020	1,520.00	0.00	1,520.00	0.00	0.00	USD	Robert Rockwell 10.11.20-10.17.20
ServerLogic Corporation	16829	9900 GREENBURG	44266	03-OCT-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 09/27/20-10/03/20
ServerLogic Corporation	16829	9900 GREENBURG	44378	10-OCT-2020	1,560.00	0.00	1,560.00	0.00	0.00	USD	Jon Jastak 10/04/20-10/10/20 IT Build
ServerLogic Corporation	16829	9900 GREENBURG	44265	03-OCT-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee 09.27.20-10.3.20
ServerLogic Corporation	16829	9900 GREENBURG	44202	19-OCT-2020	3,400.00	0.00	3,400.00	0.00	0.00	USD	April Lee (09/13/20-09/19/20)
ServerLogic Corporation				Totals:	\$15,728.00	\$0.00	\$15,728.00	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	Shrwd093020	13-OCT-2020	8,523.79	0.00	8,523.79	0.00	0.00	USD	September 2020 Construction Excise Tax
Sherwood School District 88J	10929	21920 SHERWOOD	201607-01	20-OCT-2020	112,714.57	0.00	112,714.57	0.00	0.00	USD	CARES CRF - Distance Learning Support- Payment#1 Sherwood School District
Sherwood School District 88J				Totals:	\$121,238.36	\$0.00	\$121,238.36	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	8649101101020	10-OCT-2020	12.75	0.00	12.75	0.00	0.00	USD	SO - service for Jail Classifications
Sierra Springs	23776	660579 PO BOX	8621090-100120	01-OCT-2020	12.90	0.00	12.90	0.00	0.00	USD	Bottled Water Service / Inv 8621090 100120
Sierra Springs	23776	660579 PO BOX	10064803 102220	22-OCT-2020	16.00	0.00	16.00	0.00	0.00	USD	COOP LIB - bottled water service GO
Sierra Springs	23776	660579 PO BOX	8648916101020	10-OCT-2020	19.25	0.00	19.25	0.00	0.00	USD	SO - service for Exec Admin
Sierra Springs	23776	660579 PO BOX	8649043101020	10-OCT-2020	32.25	0.00	32.25	0.00	0.00	USD	SO - service for Investigations
Sierra Springs	23776	660579 PO BOX	10305404101120	11-OCT-2020	42.00	0.00	42.00	0.00	0.00	USD	SO - service for Court Sec
Sierra Springs	23776	660579 PO BOX	8648429101020	10-OCT-2020	431.75	0.00	431.75	0.00	0.00	USD	SO - service for Jail Booking
Sierra Springs				Totals:	\$566.90	\$0.00	\$566.90	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	8707	09-OCT-2020	350.00	0.00	350.00	0.00	0.00	USD	Signage - Debris in lake and Attention boaters
Sign Company Inc	10944	176 NE 3RD	8727	20-OCT-2020	365.00	0.00	365.00	0.00	0.00	USD	Disc Golf Signage - Recreation Activity
Sign Company Inc	10944	176 NE 3RD	8723	19-OCT-2020	764.00	0.00	764.00	0.00	0.00	USD	COVID-19 Signage For Property Tax Department
Sign Company Inc	10944	176 NE 3RD	8692	01-OCT-2020	2,555.00	0.00	2,555.00	0.00	0.00	USD	FAC_All Buildings_Replacement Signs For Building with New Requirements due to COVID
Sign Company Inc				Totals:	\$4,034.00	\$0.00	\$4,034.00	\$0.00	\$0.00		
Signature Graphics Inc	10946	15040 NE MASON	108093	08-OCT-2020	46,177.79	0.00	46,177.79	0.00	0.00	USD	November 2020 General Election Pamphlet / Inv. 108093 / Cust WA001
Signature Graphics Inc				Totals:	\$46,177.79	\$0.00	\$46,177.79	\$0.00	\$0.00		
Silverstone Group LLC	29993	542006 PO BOX	0000099312	26-OCT-2020	23,000.00	0.00	23,000.00	0.00	0.00	USD	POST RETIREMENT BENEFIT PLAN WASH 11175-001 SRVCS THRU 10/31/20
Silverstone Group LLC				Totals:	\$23,000.00	\$0.00	\$23,000.00	\$0.00	\$0.00		
Sir Charles Court	34967	2301 NW SCHMIDT	OCT-50487909	14-OCT-2020	1,260.00	0.00	1,260.00	0.00	0.00	USD	EOC RENT ASST 2408 NW Schmidt Way Apt # 208 Beaverton OR 97006
Sir Charles Court	34967	2301 NW SCHMIDT	OCT-50284705	02-OCT-2020	1,318.28	0.00	1,318.28	0.00	0.00	USD	EOC RENT ASST 2312 NW Schmidt Way 31 Beaverton, OR 97006
Sir Charles Court				Totals:	\$2,578.28	\$0.00	\$2,578.28	\$0.00	\$0.00		
Smith + Connors LLC	35083	2636 NE SANDY	1453	05-OCT-2020	4,000.00	0.00	4,000.00	0.00	0.00	USD	COOP LIB - initial payment #WSC-2001

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Smith + Connors LLC				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Somerset West Investors LLC	35311	6823 SW CANYON	OCT-50444276	14-OCT-2020	528.00	0.00	528.00	0.00	0.00	USD	EOC RENT ASST 18205 NW Bronson Rd Apt# H4 Portland OR 97229 Carter Sjolín
Somerset West Investors LLC				Totals:	\$528.00	\$0.00	\$528.00	\$0.00	\$0.00		
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	Jul-Sep'20 / 1301	05-OCT-2020	9,420.23	0.00	9,420.23	0.00	0.00	USD	CDBG Project #1301 / Jul-Sep'20
Sonrise Baptist Church of Hillsboro				Totals:	\$9,420.23	\$0.00	\$9,420.23	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	513929 PO BOX	P36578-10	20-OCT-2020	222.35	0.00	222.35	0.00	0.00	USD	Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P36402-10	07-OCT-2020	293.03	0.00	293.03	0.00	0.00	USD	Parts
Sonsray Machinery LLC	33211	513929 PO BOX	P36428-10	09-OCT-2020	1,644.76	0.00	1,644.76	0.00	0.00	USD	Parts
Sonsray Machinery LLC				Totals:	\$2,160.14	\$0.00	\$2,160.14	\$0.00	\$0.00		
Sorrento View LLC	35347	12365 CONESTOGA	OCT-50457795	29-OCT-2020	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC RENT ASST 12435 SW Conestoga Dr Apt #27 Beaverton, OR 97008 Candelaria Reynaga Bonilla
Sorrento View LLC				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	292230	07-OCT-2020	265.67	0.00	265.67	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	293009	27-OCT-2020	399.10	0.00	399.10	0.00	0.00	USD	Parts
South Sound Motorcycles	34604	3605 20TH E	293024	27-OCT-2020	484.67	0.00	484.67	0.00	0.00	USD	Parts
South Sound Motorcycles				Totals:	\$1,149.44	\$0.00	\$1,149.44	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000661570	07-OCT-2020	164.97	0.00	164.97	0.00	0.00	USD	Fujitsu fi-7160 3-Year
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000660572	06-OCT-2020	399.27	0.00	399.27	0.00	0.00	USD	HP Color LaserJet
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000661255	07-OCT-2020	864.41	0.00	864.41	0.00	0.00	USD	Fujitsu fi-7160 Scanner
Southern Computer Warehouse Inc				Totals:	\$1,428.65	\$0.00	\$1,428.65	\$0.00	\$0.00		
Spiesschaert Enterprises Inc	11016	Forest Grove	85274	15-OCT-2020	182.25	0.00	182.25	0.00	0.00	USD	MP Backboard Collar Fabrication
Spiesschaert Enterprises Inc	11016	Forest Grove	85177	03-OCT-2020	276.54	0.00	276.54	0.00	0.00	USD	Base Plate For Election Ballot Box Requested by N. Roberts
Spiesschaert Enterprises Inc	11016	Forest Grove	85214	08-OCT-2020	305.00	0.00	305.00	0.00	0.00	USD	Metzger Park Custom Fabricated 3"X 60" Removable Bollard
Spiesschaert Enterprises Inc	11016	Forest Grove	85259	14-OCT-2020	378.00	0.00	378.00	0.00	0.00	USD	Material Use To Build Security Bars for the Hagg Lake Windows
Spiesschaert Enterprises Inc				Totals:	\$1,141.79	\$0.00	\$1,141.79	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	684589149-085	18-OCT-2020	37.99	0.00	37.99	0.00	0.00	USD	Cell Service / Inv. 684589149-085 / Acct. 684589149
Sprint	22840	54977 PO BOX	NOV-20070784	23-OCT-2020	77.31	0.00	77.31	0.00	0.00	USD	EOC UTILITY ASST 503.332.0547 JAIME BRUCE ACCT#957042499
Sprint	22840	4181 PO BOX	876418816-155	18-OCT-2020	84.68	0.00	84.68	0.00	0.00	USD	Sprint-CoCo-Sep 15-Oct 14-2020
Sprint	22840	54977 PO BOX	OCT-50507770	23-OCT-2020	105.38	0.00	105.38	0.00	0.00	USD	EOC UTILITY ASST 503-519-9467 JONATHAN VALDOVINOS ACCT#760056396
Sprint	22840	54977 PO BOX	OCT-50153571	21-OCT-2020	336.01	0.00	336.01	0.00	0.00	USD	EOC UTILITY ASST 720-364-4343 KECIA D WATFORD ACCT#487531110
Sprint	22840	54977 PO BOX	OCT-50513200	23-OCT-2020	343.86	0.00	343.86	0.00	0.00	USD	EOC UTILITY ASST 971.707.5242 ALEJANDRA SANDOVAL ACCT#552789313
Sprint	22840	54977 PO BOX	OCT-50221565	02-OCT-2020	380.97	0.00	380.97	0.00	0.00	USD	EOC UTILITY ASST 707-720-9295 Lidia Marin ACCT#705830718
Sprint	22840	54977 PO BOX	OCT-50478661	14-OCT-2020	505.65	0.00	505.65	0.00	0.00	USD	EOC UTILITY ASST 503.608.2720 SILVERSTRE LOPEZ VASQUEZ ACCT#865066839
Sprint	22840	54977 PO BOX	OCT-50078023	01-OCT-2020	551.85	0.00	551.85	0.00	0.00	USD	EOC UTILITY ASST 503-809-9863 FREDY'S JANITOR SERVICES ACCT#233509303
Sprint	22840	4181 PO BOX	610708815-155	18-OCT-2020	873.74	0.00	873.74	0.00	0.00	USD	CAO - 610708815 Sep 15 - Oct 14, 2020

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Sprint				Totals:	\$3,297.44	\$0.00	\$3,297.44	\$0.00	\$0.00		
St Marys Home for Boys Inc	10856	16535 SW TV HWY	29606	01-OCT-2020	600.76	0.00	600.76	0.00	0.00	USD	JUV - COUNSELING SVCS
St Marys Home for Boys Inc				Totals:	\$600.76	\$0.00	\$600.76	\$0.00	\$0.00		
Standard Insurance Company	11025	3789 PO BOX	349596-0002 October 2020	01-OCT-2020	297.50	0.00	297.50	0.00	0.00	USD	ORLFEV October 2020
Standard Insurance Company	11025	3789 PO BOX	349596-0001 October 2020	01-OCT-2020	4,008.71	0.00	4,008.71	0.00	0.00	USD	WCPOA Life Basic, AD&D & Dep and Sup Life, AD&D & Dep October 2020
Standard Insurance Company	11025	3789 PO BOX	370026-0001 October 2020	01-OCT-2020	32,190.55	0.00	32,190.55	0.00	0.00	USD	LTD and Voluntary LTD Buy Up October 2020
Standard Insurance Company	11025	3789 PO BOX	253246-0001 October 2020	01-OCT-2020	34,850.72	0.00	34,850.72	0.00	0.00	USD	Reg Life Basic, AD&D & Dep and Voluntary Life (EE, Spouse, Child) October 2020
Standard Insurance Company				Totals:	\$71,347.48	\$0.00	\$71,347.48	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1027	26-OCT-2020	30.00	0.00	30.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1025	14-OCT-2020	90.00	0.00	90.00	0.00	0.00	USD	Formal Juvenile Restitution
State of Oregon Judicial Department	11037	145 NE 2ND	JRI.CCR reimbQ120/21	16-OCT-2020	17,969.81	0.00	17,969.81	0.00	0.00	USD	Q1 20-21 wages for OJD Court Coordinator - IRISS
State of Oregon Judicial Department	11037	145 NE 2ND	2019-21Q5DC	14-OCT-2020	24,448.27	0.00	24,448.27	0.00	0.00	USD	2020.07-09 Q5 Drug Court Services
State of Oregon Judicial Department	11037	145 NE 2ND	10162020	16-OCT-2020	25,717.27	0.00	25,717.27	0.00	0.00	USD	SO - FY20/21 1st Qtr reimb Release Assistance Ofcr
State of Oregon Judicial Department	11037	150 N 1ST ROW	100295-16	05-OCT-2020	610,200.00	0.00	610,200.00	0.00	0.00	USD	PJT #100295 File 16 MGH Auto
State of Oregon Judicial Department				Totals:	\$678,455.35	\$0.00	\$678,455.35	\$0.00	\$0.00		
Sterling Pointe Apartments	35065	14300 SW TEAL	OCT-5044330	23-OCT-2020	1,611.49	0.00	1,611.49	0.00	0.00	USD	EOC RENT ASST 14125 SW Teal Blvd Apt # 49B Beaverton, OR 97008
Sterling Pointe Apartments				Totals:	\$1,611.49	\$0.00	\$1,611.49	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20201001C	01-OCT-2020	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Oct leadership coaching/training
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Stone Creek Apartments	32837	5005 SW MURRAY	OCT-50507382	20-OCT-2020	1,607.00	0.00	1,607.00	0.00	0.00	USD	EOC RENT ASST 5005 SW Murray Blvd #1009 Beaverton OR 97005
Stone Creek Apartments				Totals:	\$1,607.00	\$0.00	\$1,607.00	\$0.00	\$0.00		
Stoner, Jeffrey S	35369	2131 SW 218TH	100254-060	30-OCT-2020	7,400.00	0.00	7,400.00	0.00	0.00	USD	PJT #100254 File 060
Stoner, Jeffrey S				Totals:	\$7,400.00	\$0.00	\$7,400.00	\$0.00	\$0.00		
Stripe Line LLC	33103	13007 SW HERMAN	SL-13652	22-OCT-2020	12.00	0.00	12.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-13651	22-OCT-2020	75.00	0.00	75.00	0.00	0.00	USD	#12541 Commercial repair
Stripe Line LLC	33103	13007 SW HERMAN	SL-13653	22-OCT-2020	120.00	0.00	120.00	0.00	0.00	USD	Parts
Stripe Line LLC	33103	13007 SW HERMAN	SL-13655	23-OCT-2020	778.00	0.00	778.00	0.00	0.00	USD	#13610 Commercial repair
Stripe Line LLC				Totals:	\$985.00	\$0.00	\$985.00	\$0.00	\$0.00		
Structured Communications Inc	15373	12901 SE 97TH	0208627-IN	13-OCT-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	External Pen Test
Structured Communications Inc	15373	12901 SE 97TH	0208573-IN	12-OCT-2020	15,780.96	0.00	15,780.96	0.00	0.00	USD	Annual Maintenance Renewal
Structured Communications Inc	15373	12901 SE 97TH	0208654-IN	14-OCT-2020	37,841.12	0.00	37,841.12	0.00	0.00	USD	(2) Juniper Redundant EX9253
Structured Communications Inc	15373	12901 SE 97TH	0208703-IN	15-OCT-2020	38,526.26	0.00	38,526.26	0.00	0.00	USD	(2) Juniper Care Next Day
Structured Communications Inc				Totals:	\$93,273.34	\$0.00	\$93,273.34	\$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
Superior Tire Service	20568	13759 PO BOX	120294888	12-OCT-2020	556.80	0.00	556.80	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120297387	27-OCT-2020	778.92	0.00	778.92	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120297786	24-OCT-2020	2,052.80	0.00	2,052.80	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120295558	27-OCT-2020	3,065.88	0.00	3,065.88	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120297395	12-OCT-2020	3,083.60	0.00	3,083.60	0.00	0.00	USD	Parts
Superior Tire Service	20568	13759 PO BOX	120297951	20-OCT-2020	3,860.88	0.00	3,860.88	0.00	0.00	USD	Parts
Superior Tire Service					Totals:	\$13,398.88	\$0.00	\$13,398.88	\$0.00	\$0.00	
Svinsitskiy, Sergey	35342	16476 SW KEDA	OCT-50348854	22-OCT-2020	2,421.25	0.00	2,421.25	0.00	0.00	USD	EOC MORTGAGE ASST 16476 SW Keda Ct Sherwood OR 97140
Svinsitskiy, Sergey					Totals:	\$2,421.25	\$0.00	\$2,421.25	\$0.00	\$0.00	
T-Mobile USA Inc	19786	742596 PO BOX	970540512-OCT-2020	21-OCT-2020	618.20	0.00	618.20	0.00	0.00	USD	COOP LIB - West Slope hot spots
T-Mobile USA Inc					Totals:	\$618.20	\$0.00	\$618.20	\$0.00	\$0.00	
Tang, Yiwen	35294	3 MONROE	OCT-50421867	07-OCT-2020	3,200.00	0.00	3,200.00	0.00	0.00	USD	EOC RENT ASST 8230 SW Ross St Tigard OR 97224
Tang, Yiwen					Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-22Int	13-OCT-2020	695.86	0.00	695.86	0.00	0.00	USD	PJT #100255 Interest due
Tapani Inc					Totals:	\$695.86	\$0.00	\$695.86	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1054590	12-OCT-2020	1,125.00	0.00	1,125.00	0.00	0.00	USD	Proactive Monthly Maintenance
Tech Heads Inc	11158	7070 SW FIR LP	1054766	16-OCT-2020	1,937.50	0.00	1,937.50	0.00	0.00	USD	Replacement of CCS Server
Tech Heads Inc					Totals:	\$3,062.50	\$0.00	\$3,062.50	\$0.00	\$0.00	
Teledanguage Inc	8258	610 BROADWAY	TL119783	06-OCT-2020	9.03	0.00	9.03	0.00	0.00	USD	INTERPRETER NOcon
Teledanguage Inc	8258	610 BROADWAY	TL119780	06-OCT-2020	20.64	0.00	20.64	0.00	0.00	USD	Interp. Services for Victim Assistance
Teledanguage Inc	8258	610 BROADWAY	TL119782	06-OCT-2020	157.38	0.00	157.38	0.00	0.00	USD	JUV - TELEPHONIC TRANSLATION SERVICES
Teledanguage Inc	8258	610 BROADWAY	TL119781	06-OCT-2020	179.31	0.00	179.31	0.00	0.00	USD	INTERPRETER NJohnson
Teledanguage Inc	8258	610 BROADWAY	TL119779	06-OCT-2020	287.67	0.00	287.67	0.00	0.00	USD	Sept. 2020 interpretation services - P&P
Teledanguage Inc					Totals:	\$654.03	\$0.00	\$654.03	\$0.00	\$0.00	
Telx Portland LLC	31398	419729 PO BOX	195-644485	01-OCT-2020	2,384.73	0.00	2,384.73	0.00	0.00	USD	COOP LIB - Oct 2020 Monthly recurring charges
Telx Portland LLC	31398	419729 PO BOX	195-647577	27-OCT-2020	12,981.43	0.00	12,981.43	0.00	0.00	USD	NOV20 Montly Charges
Telx Portland LLC					Totals:	\$15,366.16	\$0.00	\$15,366.16	\$0.00	\$0.00	
The Alpine Group LLC	34950	4750 WASHINGTON	OCT-50428017	12-OCT-2020	2,450.00	0.00	2,450.00	0.00	0.00	USD	EOC RENT ASST 15815 SW Bluestone Ct Beaverton OR 97007
The Alpine Group LLC					Totals:	\$2,450.00	\$0.00	\$2,450.00	\$0.00	\$0.00	
The Terraces	35203	19000 EVERGREEN	NOV-50387904	21-OCT-2020	1,580.36	0.00	1,580.36	0.00	0.00	USD	EOC RENT ASST 10322 NW Evergreen Pkwy Apt 9 Hillsboro OR 97124
The Terraces	35203	19000 EVERGREEN	OCT-50457700	28-OCT-2020	2,159.76	0.00	2,159.76	0.00	0.00	USD	EOC RENT ASST 10206 NW Evergreen Pkwy #368 Hillsboro OR 97124
The Terraces					Totals:	\$3,740.12	\$0.00	\$3,740.12	\$0.00	\$0.00	
The Vitality Group LLC	32430	62278 COLLECTIO	90013395	01-OCT-2020	6,489.00	0.00	6,489.00	0.00	0.00	USD	October 2020 Admin Fees
The Vitality Group LLC					Totals:	\$6,489.00	\$0.00	\$6,489.00	\$0.00	\$0.00	
Thomson Reuters - West	11445	51611 PO BOX	1060976	13-OCT-2020	230.00	0.00	230.00	0.00	0.00	USD	Emails/Scheduling RE
Thomson Reuters - West	11445	6292 PO BOX	843074872	01-OCT-2020	825.98	0.00	825.98	0.00	0.00	USD	Westlaw CoCo Svc 9/1/2020 - 9/30/2020

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Thomson Reuters - West	11445	6292 PO BOX	843089194	01-OCT-2020	1,199.89	0.00	1,199.89	0.00	0.00	USD	WestLaw Patron Access 01-SEPT-2020 to 30-SEPT-2020
Thomson Reuters - West	11445	6292 PO BOX	843086064	01-OCT-2020	2,064.73	0.00	2,064.73	0.00	0.00	USD	West Information for Sep 1- Sep 30 2020
Thomson Reuters - West					Totals:	\$4,320.60	\$0.00	\$4,320.60	\$0.00	\$0.00	
Tiel, Phillis L	35341	8310 SW APPLE	OCT-50511613	22-OCT-2020	905.00	0.00	905.00	0.00	0.00	USD	EOC RENT ASST 1107 NE Turner Dr Hillsboro, OR 97124
Tiel, Phillis L					Totals:	\$905.00	\$0.00	\$905.00	\$0.00	\$0.00	
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	101220	12-OCT-2020	497,063.44	0.00	497,063.44	0.00	0.00	USD	Tigard Trianlge Metro Bond Project 9/11/20 to 10/12/20
Tigard Triangle Limited Partnership					Totals:	\$497,063.44	\$0.00	\$497,063.44	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY10-11 #76	08-OCT-2020	0.05	0.00	0.05	0.00	0.00	USD	TAX FISCAL YEAR 10-11 #76
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT OCT20	08-OCT-2020	0.50	0.00	0.50	0.00	0.00	USD	INTEREST INCOME
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT OCT20	08-OCT-2020	4.95	0.00	4.95	0.00	0.00	USD	UNSEGREGATED INTEREST
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY14-15 #65	08-OCT-2020	13.36	0.00	13.36	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #65
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY15-16 #57	08-OCT-2020	15.23	0.00	15.23	0.00	0.00	USD	TAX FISCAL YEAR 15-16 #57
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY16-17 #51	08-OCT-2020	40.62	0.00	40.62	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #51
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY17-18 #37	08-OCT-2020	57.70	0.00	57.70	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #37
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY18-19 #27	08-OCT-2020	111.87	0.00	111.87	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #27
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY19-20 #16	08-OCT-2020	564.72	0.00	564.72	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #16
Tigard Tualatin Aquatic District					Totals:	\$809.00	\$0.00	\$809.00	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU093020	13-OCT-2020	8,302.18	0.00	8,302.18	0.00	0.00	USD	September 2020 School District CET Collections
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2021000025	06-OCT-2020	19,093.35	0.00	19,093.35	0.00	0.00	USD	2020.07-09 ELRC
Tigard Tualatin School Dist 23J					Totals:	\$27,395.53	\$0.00	\$27,395.53	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV031351	06-OCT-2020	91.70	0.00	91.70	0.00	0.00	USD	FAC_All Buildings_Sign for Ballot Box Traffic Flow at SCE WO#000187
Traffic Safety Supply Company	11207	2324 UMATILLA	INV031501	09-OCT-2020	155.82	0.00	155.82	0.00	0.00	USD	Pavement markers
Traffic Safety Supply Company	11207	2324 UMATILLA	INV031270	01-OCT-2020	731.60	0.00	731.60	0.00	0.00	USD	Inventory Items
Traffic Safety Supply Company	11207	2324 UMATILLA	INV031500	09-OCT-2020	1,060.00	0.00	1,060.00	0.00	0.00	USD	Pavement markers
Traffic Safety Supply Company	11207	2324 UMATILLA	INV031277	01-OCT-2020	6,950.00	0.00	6,950.00	0.00	0.00	USD	#15065 Upfit
Traffic Safety Supply Company	11207	2324 UMATILLA	INV031271	01-OCT-2020	9,208.70	0.00	9,208.70	0.00	0.00	USD	Inventory Items
Traffic Safety Supply Company					Totals:	\$18,197.82	\$0.00	\$18,197.82	\$0.00	\$0.00	
Training 4 Transformation LLC	34562	20329 SW ROCK	214	09-OCT-2020	8,937.50	0.00	8,937.50	0.00	0.00	USD	9/19-10/9/2020 SVCS
Training 4 Transformation LLC					Totals:	\$8,937.50	\$0.00	\$8,937.50	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Sept 2020	01-OCT-2020	640.20	0.00	640.20	0.00	0.00	USD	SO - background reports
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$640.20	\$0.00	\$640.20	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	890	13-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	J. Rios housing 9/1 - 9/30/20
Transcending Hope	26940	584 PO BOX	891	13-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	G. Kebede housing 10/1 - 10/31/20
Transcending Hope	26940	584 PO BOX	892	13-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	C. Holm housing 10/8 - 11/7/20
Transcending Hope	26940	584 PO BOX	893	13-OCT-2020	500.00	0.00	500.00	0.00	0.00	USD	B. Meers housing 10/2 - 11/1/20
Transcending Hope					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Heights Apartments	35321	3865 PO BOX	OCT-50466057	15-OCT-2020	1,642.90	0.00	1,642.90	0.00	0.00	USD	EOC RENT ASST 9301 SW Sagert St Apt #202 Tualatin OR 97062
Tualatin Heights Apartments					Totals:	\$1,642.90	\$0.00	\$1,642.90	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	093020 THPRD	08-OCT-2020	387,816.12	0.00	387,816.12	0.00	0.00	USD	Sept 2020 Park Fees Collected,net of waiver fees
Tualatin Hills Park & Recreation District					Totals:	\$387,816.12	\$0.00	\$387,816.12	\$0.00		
Tualatin Meadows Apartments LP	35002	18755 SW 90TH	OCT-20156298	29-OCT-2020	838.00	0.00	838.00	0.00	0.00	USD	EOC RENT ASST 18755 SW 90th Ave Apt # 511 Tualatin, OR 97062
Tualatin Meadows Apartments LP					Totals:	\$838.00	\$0.00	\$838.00	\$0.00		
Tualatin Valley Fire & Rescue	11242	11945 70TH OPS	201384-03	14-OCT-2020	83,980.32	0.00	83,980.32	0.00	0.00	USD	CARES CRF- Cities and Special Districts- Payment #3 for Tualatin Valley Fire and Rescue
Tualatin Valley Fire & Rescue					Totals:	\$83,980.32	\$0.00	\$83,980.32	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	035138-01_102720	27-OCT-2020	564.19	0.00	564.19	0.00	0.00	USD	Water and sewer at MP
Tualatin Valley Water District	11247	4780 PO BOX	035139-01_102720	27-OCT-2020	760.49	0.00	760.49	0.00	0.00	USD	Water irrigation at MP
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_101320	13-OCT-2020	4,747.06	0.00	4,747.06	0.00	0.00	USD	Water and sewer 7/30/20-9/30/20
Tualatin Valley Water District	11247	4780 PO BOX	201424-02	16-OCT-2020	27,153.00	0.00	27,153.00	0.00	0.00	USD	CARES CRF- Cities and Special Districts- Tualatin Valley Water District- Payment #2
Tualatin Valley Water District					Totals:	\$33,224.74	\$0.00	\$33,224.74	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	070-4938	01-OCT-2020	130,445.00	0.00	130,445.00	0.00	0.00	USD	Orion Field Mobile Maintenance Support (10/18/20-10/17/21)
Tyler Technologies Inc	26623	203556 PO BOX	070-4939	12-OCT-2020	169,505.00	0.00	169,505.00	0.00	0.00	USD	Orion Assessment Maintenance
Tyler Technologies Inc					Totals:	\$299,950.00	\$0.00	\$299,950.00	\$0.00		
U S Department of Agriculture	11303	979043 PO BOX	3003610186	05-OCT-2020	3,840.99	0.00	3,840.99	0.00	0.00	USD	CAO - Unbilled activity through 09/30/20
U S Department of Agriculture	11303	101 SW MAIN ST	3003610167	05-OCT-2020	4,437.88	0.00	4,437.88	0.00	0.00	USD	Various PJTs 9/30/20
U S Department of Agriculture					Totals:	\$8,278.87	\$0.00	\$8,278.87	\$0.00		
U S Postmaster	11309	12210 SW MAIN	101320	13-OCT-2020	655.15	0.00	655.15	0.00	0.00	USD	Postage for mailing postcards MTW Application 10/13/20
U S Postmaster	11309	12210 SW MAIN	100520	05-OCT-2020	655.61	0.00	655.61	0.00	0.00	USD	Postage for Sec 8 and LRPB mailers 10/5/20
U S Postmaster	11309	7007 CORNFOOT	FallWinter2020	28-OCT-2020	2,097.68	0.00	2,097.68	0.00	0.00	USD	Postage for Animal Tales Fall/Winter 2020 mailing
U S Postmaster	11309	1330 SW WALNUT	BR21001 General	22-OCT-2020	15,000.00	0.00	15,000.00	0.00	0.00	USD	Postage for Permit 21001 / Elections
U S Postmaster					Totals:	\$18,408.44	\$0.00	\$18,408.44	\$0.00		
United Way of the Columbia Willamette	11311	35143 PO BOX	108	01-OCT-2020	35,000.00	0.00	35,000.00	0.00	0.00	USD	FY 2020-21 Community Network Funding - Hands on Portland
United Way of the Columbia Willamette					Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00		
Uptown Properties LLC	35198	3526 SW TROY	NOV-50512782	21-OCT-2020	1,365.22	0.00	1,365.22	0.00	0.00	USD	EOC RENT ASST 19757 SW 68th Ave Tualatin OR 97062
Uptown Properties LLC					Totals:	\$1,365.22	\$0.00	\$1,365.22	\$0.00		
Utility Associates Inc	32948	250 PONCE LEON	32020	09-OCT-2020	36,000.00	0.00	36,000.00	0.00	0.00	USD	SO - renewal of AVail Web & 24/7 tech support 10/1/20-9/30/21
Utility Associates Inc					Totals:	\$36,000.00	\$0.00	\$36,000.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	3011	13-OCT-2020	19,440.00	0.00	19,440.00	0.00	0.00	USD	646 S 20th Ave, Unit 0105, Remove and replace siding 10/8/20
V Painting LLC	30311	6091 FOUNT GRV	3010	13-OCT-2020	20,446.00	0.00	20,446.00	0.00	0.00	USD	367 S Heather St, Unit 0053, Remove and replace siding 10/8/20
V Painting LLC					Totals:	\$39,886.00	\$0.00	\$39,886.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498586943	15-OCT-2020	71.77	0.00	71.77	0.00	0.00	USD	A409066 #89527
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498585920	04-OCT-2020	75.00	0.00	75.00	0.00	0.00	USD	#89452

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VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498587796	26-OCT-2020	75.00	0.00	75.00	0.00	0.00	USD	#89619
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498587799	26-OCT-2020	75.00	0.00	75.00	0.00	0.00	USD	A410260 #89618
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498586537	11-OCT-2020	356.76	0.00	356.76	0.00	0.00	USD	A409066 #89527
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498587294	20-OCT-2020	395.31	0.00	395.31	0.00	0.00	USD	A409066 #89527
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	498587152	18-OCT-2020	539.67	0.00	539.67	0.00	0.00	USD	SO - K9 vet visit/Stark
VCA Rock Creek Animal Hospital 924				Totals:	\$1,588.51	\$0.00	\$1,588.51	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	67660	01-OCT-2020	6,008.21	0.00	6,008.21	0.00	0.00	USD	CAO October 2020 Services
Van Scoyoc Associates Inc				Totals:	\$6,008.21	\$0.00	\$6,008.21	\$0.00	\$0.00		
Veritiv Operating Company	11293	57006 PO BOX	652-25570631	12-OCT-2020	22,184.40	0.00	22,184.40	0.00	0.00	USD	Paper - truckload
Veritiv Operating Company				Totals:	\$22,184.40	\$0.00	\$22,184.40	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9864272090	05-OCT-2020	51.20	0.00	51.20	0.00	0.00	USD	Denise Calentine October 2020 cell service
Verizon Wireless	30175	660108 PO BOX	9864272092	05-OCT-2020	72.32	0.00	72.32	0.00	0.00	USD	HR Verizon Debbie Watkins cell phone
Verizon Wireless	30175	660108 PO BOX	9865284908	19-OCT-2020	94.61	0.00	94.61	0.00	0.00	USD	CAO-842358036-00001
Verizon Wireless	30175	660108 PO BOX	9864794445	12-OCT-2020	187.14	0.00	187.14	0.00	0.00	USD	SO- Cell phone usage (October 2020)
Verizon Wireless	30175	660108 PO BOX	9864194786	03-OCT-2020	241.71	0.00	241.71	0.00	0.00	USD	WCEM cell phone September 2020
Verizon Wireless	30175	660108 PO BOX	9864759081	11-OCT-2020	529.64	0.00	529.64	0.00	0.00	USD	LUT Cell Phones 9/12/20-10/11/20
Verizon Wireless	30175	660108 PO BOX	9865575209	23-OCT-2020	3,443.20	0.00	3,443.20	0.00	0.00	USD	JUV - Cell Phone Charges
Verizon Wireless	30175	660108 PO BOX	9864275795	05-OCT-2020	3,780.28	0.00	3,780.28	0.00	0.00	USD	P&P / CCC cell service - 9/6-10/5/20; Acct# 542117405-00001
Verizon Wireless				Totals:	\$8,400.10	\$0.00	\$8,400.10	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	COMMS-2007-09	15-OCT-2020	13,379.51	0.00	13,379.51	0.00	0.00	USD	COVID 19 - COMMS CONTRACT 7/1-9/30
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CSBHC20-21Q1	01-OCT-2020	14,400.00	0.00	14,400.00	0.00	0.00	USD	2020.07-09 Century SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	TSBHC20-21Q1	01-OCT-2020	14,400.00	0.00	14,400.00	0.00	0.00	USD	2020.07-09 Tigard HS SBHC Base
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	POPOP-2007-09	15-OCT-2020	30,100.00	0.00	30,100.00	0.00	0.00	USD	COVID 19 - POPUP CONTRACT 7/1-9/30
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB20-21Q1	01-OCT-2020	62,500.00	0.00	62,500.00	0.00	0.00	USD	2020.07-09 Primary Care for Uninsured
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	MSFW CARE-2007-09	05-OCT-2020	62,698.24	0.00	62,698.24	0.00	0.00	USD	COVID-19 - MSFW CONTRACT 7.1 - 9.30
Virginia Garcia Memorial Health Center				Totals:	\$197,477.75	\$0.00	\$197,477.75	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VSP0CT2020	01-OCT-2020	28,567.78	0.00	28,567.78	0.00	0.00	USD	October 2020 Vision
Vision Service Plan				Totals:	\$28,567.78	\$0.00	\$28,567.78	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	79263452CM	26-OCT-2020	(411.86)	0.00	(411.86)	0.00	0.00	USD	FAC_All Buildings_Credit Memo for PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79375850cm	23-OCT-2020	(4.74)	0.00	(4.74)	0.00	0.00	USD	SO - return of jail supply
WAXIE Sanitary Supply	26333	748802 PO BOX	79509845	01-OCT-2020	4.74	0.00	4.74	0.00	0.00	USD	SO - jail supply
WAXIE Sanitary Supply	26333	748802 PO BOX	79512152	02-OCT-2020	43.69	0.00	43.69	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79538080	13-OCT-2020	60.20	0.00	60.20	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer
WAXIE Sanitary Supply	26333	748802 PO BOX	79576139	28-OCT-2020	124.78	0.00	124.78	0.00	0.00	USD	covid disinfecting supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79573800	28-OCT-2020	180.60	0.00	180.60	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer

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WAXIE Sanitary Supply	26333	748802 PO BOX	79558550	21-OCT-2020	182.50	0.00	182.50	0.00	0.00	USD	spindle adaptor wingspan
WAXIE Sanitary Supply	26333	748802 PO BOX	79525279	08-OCT-2020	258.76	0.00	258.76	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79525281	08-OCT-2020	400.85	0.00	400.85	0.00	0.00	USD	Multi Task Wipes Buckets and Ready to Use Cleaner
WAXIE Sanitary Supply	26333	748802 PO BOX	07-OCT-2020	07-OCT-2020	488.79	0.00	488.79	0.00	0.00	USD	FAC_Event Center_Garbage Recycling Receptacles For the Courts
WAXIE Sanitary Supply	26333	748802 PO BOX	79523117	07-OCT-2020	505.00	0.00	505.00	0.00	0.00	USD	FAC_All Buildings_Sanitizer Dispensers for The Stands
WAXIE Sanitary Supply	26333	748802 PO BOX	79563509	22-OCT-2020	572.80	0.00	572.80	0.00	0.00	USD	FAC_All Buildings_GLoves
WAXIE Sanitary Supply	26333	748802 PO BOX	79569426	26-OCT-2020	572.80	0.00	572.80	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79512087	02-OCT-2020	1,011.43	0.00	1,011.43	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79565514	23-OCT-2020	1,193.30	0.00	1,193.30	0.00	0.00	USD	FAC_All Buildings_PPE Gloves
WAXIE Sanitary Supply	26333	748802 PO BOX	79512085	02-OCT-2020	1,600.53	0.00	1,600.53	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	79548481	16-OCT-2020	1,633.75	0.00	1,633.75	0.00	0.00	USD	covid cleaning supplies for windspan
WAXIE Sanitary Supply	26333	748802 PO BOX	79525282	08-OCT-2020	1,809.14	0.00	1,809.14	0.00	0.00	USD	Black Liners, Tissue Paper Towels, Foam Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79563546	22-OCT-2020	2,206.10	0.00	2,206.10	0.00	0.00	USD	Paper Towels, Lines, Toilet Seat Covers, Black Dolly, Hand Soap, Deskside Recycling
WAXIE Sanitary Supply	26333	748802 PO BOX	79544710	15-OCT-2020	2,348.14	0.00	2,348.14	0.00	0.00	USD	Germicidal Cleaner, Toilet Seat Covers, Black liners, Hand Soap
WAXIE Sanitary Supply	26333	748802 PO BOX	79508601	01-OCT-2020	3,144.59	0.00	3,144.59	0.00	0.00	USD	Trash Bags, Kleenex, Gloves, Disinfectant, Hand Soap, Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	79538100	13-OCT-2020	4,836.00	0.00	4,836.00	0.00	0.00	USD	FAC_All Buildings_Hand Sanitizer, Dispenser Stands and Sanitizer
WAXIE Sanitary Supply					Totals:	\$22,761.89	\$0.00	\$22,761.89	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	11964778	13-OCT-2020	148.62	0.00	147.13	1.49	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11956372	08-OCT-2020	435.76	0.00	431.40	4.36	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	11990162	30-OCT-2020	599.82	0.00	593.82	6.00	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$1,184.20	\$0.00	\$1,172.35	\$11.85	\$0.00	
WHPacific Inc	25452	9755 SW BARNES	181542	03-OCT-2020	3,481.74	0.00	3,481.74	0.00	0.00	USD	PJT #100240 9/1/20-9/30/20
WHPacific Inc	25452	9755 SW BARNES	182073	12-OCT-2020	13,767.81	0.00	13,767.81	0.00	0.00	USD	PJT #100238 9/1/20-9/30/20
WHPacific Inc	25452	9755 SW BARNES	181403	03-OCT-2020	40,092.74	0.00	40,092.74	0.00	0.00	USD	PJT #100405 9/1/20-9/30/20
WHPacific Inc	25452	9755 SW BARNES	183322	20-OCT-2020	78,236.01	0.00	78,236.01	0.00	0.00	USD	PJT #100343 9/1/20-9/30/20
WHPacific Inc					Totals:	\$135,578.30	\$0.00	\$135,578.30	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	56-998102	16-OCT-2020	18,932.47	0.00	18,932.47	0.00	0.00	USD	PJT #100254 9/1/20-9/30/20
WSP USA Inc					Totals:	\$18,932.47	\$0.00	\$18,932.47	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1542955	05-OCT-2020	1,320.00	0.00	1,320.00	0.00	0.00	USD	SO - gloves
Walter E Nelson Company					Totals:	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00	
Walter Peck LLC	31275	4315 SW 34TH	SEP20	05-OCT-2020	9,712.50	0.00	9,712.50	0.00	0.00	USD	SVCS
Walter Peck LLC					Totals:	\$9,712.50	\$0.00	\$9,712.50	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01746	09-OCT-2020	3,540.93	0.00	3,540.93	0.00	0.00	USD	ECS - WCCCA Reimbursement for several invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01758	22-OCT-2020	34,866.35	0.00	34,866.35	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV01737	02-OCT-2020	96,599.10	0.00	96,599.10	0.00	0.00	USD	ECS - WCCCA Reimbursement for various invoices

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Supplier	Supplier No	Supplier Site	Invoice No	Invoice Date	Invoice Amount	Prepaid Amount	Paid Amount	Discount	Remaining	Cur	Description
Washington County Consolidated Communications Agency				Totals:	\$135,006.38	\$0.00	\$135,006.38	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9211763-1588-2	01-OCT-2020	38.17	0.00	38.17	0.00	0.00	USD	COOP LIB - monthly disposal fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	50243629891	01-OCT-2020	138.45	0.00	138.45	0.00	0.00	USD	20 38832 93003 DCAP
Waste Management of Oregon Washington County	11431	7400 PO BOX	0175760-4747-0	01-OCT-2020	253.23	0.00	253.23	0.00	0.00	USD	Sept 2020 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0502438-2989-7	01-OCT-2020	624.05	0.00	624.05	0.00	0.00	USD	SO - Sept Jail bio-hazard removal
Waste Management of Oregon Washington County	11431	541065 PO BOX	1020FAC-WM	01-OCT-2020	3,103.25	0.00	3,103.25	0.00	0.00	USD	Oct 2020 Utilities
Waste Management of Oregon Washington County				Totals:	\$4,157.15	\$0.00	\$4,157.15	\$0.00	\$0.00		
Watson Creative	32958	240 N BROADWAY	3856	12-OCT-2020	150.00	0.00	150.00	0.00	0.00	USD	SO - recruitment tools
Watson Creative	32958	240 N BROADWAY	3864	16-OCT-2020	8,500.00	0.00	8,500.00	0.00	0.00	USD	SO - Aug video & photoshoot post production
Watson Creative				Totals:	\$8,650.00	\$0.00	\$8,650.00	\$0.00	\$0.00		
Wells Fargo Bank NA	21905	51162 PO BOX	OCT-50428068	05-OCT-2020	1,160.86	0.00	1,160.86	0.00	0.00	USD	EOC MORTGAGE ASST 17575 SW Oak St Beaverton OR 97007 Loan #0296386816
Wells Fargo Bank NA	21905	51120 PO BOX	OCT-50014674	26-OCT-2020	1,551.27	0.00	1,551.27	0.00	0.00	USD	EOC MORTGAGE ASST 11455 SW Denney Rd Beaverton OR, 97008 Loan# 0534657994
Wells Fargo Bank NA				Totals:	\$2,712.13	\$0.00	\$2,712.13	\$0.00	\$0.00		
West Meyer Fence	29836	4511 NE 135TH	20021979	21-OCT-2020	2,260.00	0.00	2,260.00	0.00	0.00	USD	Fence Repairs
West Meyer Fence				Totals:	\$2,260.00	\$0.00	\$2,260.00	\$0.00	\$0.00		
Westbury Apartments	35000	4900 GREENSBORO	JUL-50078023	13-OCT-2020	2,032.50	0.00	2,032.50	0.00	0.00	USD	EOC RENT ASST 4821 SW Greensboro Way Apt 38 Beaverton OR 97078
Westbury Apartments				Totals:	\$2,032.50	\$0.00	\$2,032.50	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	20505	15-OCT-2020	326.92	0.00	326.92	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	20751	21-OCT-2020	673.42	0.00	673.42	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	20814	22-OCT-2020	984.50	0.00	984.50	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	20650	19-OCT-2020	1,005.95	0.00	1,005.95	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	20355	12-OCT-2020	1,011.01	0.00	1,011.01	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	20700	20-OCT-2020	1,323.63	0.00	1,323.63	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	20460	14-OCT-2020	1,339.14	0.00	1,339.14	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	20417	13-OCT-2020	1,674.20	0.00	1,674.20	0.00	0.00	USD	Aggregate
Western Rock Resources LLC				Totals:	\$8,338.77	\$0.00	\$8,338.77	\$0.00	\$0.00		
Western States Center Inc	35323	40305 PO BOX	202020	07-OCT-2020	2,000.00	0.00	2,000.00	0.00	0.00	USD	HUNT FOR RECOVERY SPONSORSHIP
Western States Center Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Wheeler, John Forrest	35320	522 ADAIR PAY	OCT-50340238	15-OCT-2020	675.00	0.00	675.00	0.00	0.00	USD	EOC RENT ASST 469 N Adair St #25 Cornelius OR 97113
Wheeler, John Forrest				Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00		
Will, Christopher M & Will, Amy N	35366	2283 SW 218TH	100254-051	30-OCT-2020	12,900.00	0.00	12,900.00	0.00	0.00	USD	PJT #100254 File 051
Will, Christopher M & Will, Amy N				Totals:	\$12,900.00	\$0.00	\$12,900.00	\$0.00	\$0.00		
Willamette Dental of Oregon	27345	6950 TAX SITE	WDOCT2020	01-OCT-2020	96,703.75	0.00	96,703.75	0.00	0.00	USD	October 2020 Dental
Willamette Dental of Oregon				Totals:	\$96,703.75	\$0.00	\$96,703.75	\$0.00	\$0.00		
Willamette West Habitat for Humanity Inc	14080	5293 ELAM YOUNG	10202020	20-OCT-2020	16,390.88	0.00	16,390.88	0.00	0.00	USD	CARES CRF- Mortgage Assistance- Wilamette West Habitat for Humanity- Payment #1

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Willamette West Habitat for Humanity Inc					Totals:	\$16,390.88	\$0.00	\$16,390.88	\$0.00	\$0.00	
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	75991	20-OCT-2020	100.00	0.00	100.00	0.00	0.00	USD	Rock Gabion
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	75855	01-OCT-2020	138.00	0.00	138.00	0.00	0.00	USD	Crushed drain rock
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	75909	08-OCT-2020	138.00	0.00	138.00	0.00	0.00	USD	Crushed drain rock
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	75888	05-OCT-2020	238.00	0.00	238.00	0.00	0.00	USD	Plants and soil
Williams Fuel & Landscape Supply					Totals:	\$614.00	\$0.00	\$614.00	\$0.00	\$0.00	
Willow Creek Crossing Apartments	35126	18565 BASELINE	OCT-50545307	28-OCT-2020	880.00	0.00	880.00	0.00	0.00	USD	EOC RENT ASST 18565 SW Baseline Road #423 Aloha, OR 97006
Willow Creek Crossing Apartments					Totals:	\$880.00	\$0.00	\$880.00	\$0.00	\$0.00	
Winata, Susan	35307	13685 SANDRIDGE	NOV-50336161	13-OCT-2020	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST 14794 SW Trevor Ln Tigard OR 97224
Winata, Susan					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Windsor Properties LTD	14767	2245 NE CORNELL	OCT-50478687	19-OCT-2020	1,790.00	0.00	1,790.00	0.00	0.00	USD	EOC RENT ASST 1874 NE 15th Ave Hillsboro OR 97124
Windsor Properties LTD	14767	2245 NE CORNELL	OCT-50457700	21-OCT-2020	4,190.00	0.00	4,190.00	0.00	0.00	USD	EOC RENT ASST 20071 SW Jann Pl Beaverton, OR 97006
Windsor Properties LTD					Totals:	\$5,980.00	\$0.00	\$5,980.00	\$0.00	\$0.00	
Wolters Kluwer Legal & Regulatory US	8794	71882 PO BOX	4804962248	15-OCT-2020	566.25	0.00	566.25	0.00	0.00	USD	Section 1983 Jury Inst 2E Vol 4 2021 Supplement
Wolters Kluwer Legal & Regulatory US					Totals:	\$566.25	\$0.00	\$566.25	\$0.00	\$0.00	
Wood, Julie E	31430	1075 SE 36TH	OCT20	12-OCT-2020	182.50	0.00	182.50	0.00	0.00	USD	SVCS
Wood, Julie E	31430	1075 SE 36TH	SEP20	12-OCT-2020	620.00	0.00	620.00	0.00	0.00	USD	SVCS
Wood, Julie E					Totals:	\$802.50	\$0.00	\$802.50	\$0.00	\$0.00	
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	323910	05-OCT-2020	9,792.00	0.00	9,792.00	0.00	0.00	USD	Crime Policy #106175288 100120-100121
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	323909	05-OCT-2020	54,151.00	0.00	54,151.00	0.00	0.00	USD	Auto PD Policy #QT6602L182725TIL20 100120-100121
Woodruff-Sawyer Oregon Inc					Totals:	\$63,943.00	\$0.00	\$63,943.00	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	7944	21-OCT-2020	9,274.32	0.00	9,274.32	0.00	0.00	USD	SO - Sept Pre-release Exit Program
Worksystems Inc					Totals:	\$9,274.32	\$0.00	\$9,274.32	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	4777.13.4	12-OCT-2020	5,062.50	0.00	5,062.50	0.00	0.00	USD	HH - Intern Supervision
Youth Contact Inc					Totals:	\$5,062.50	\$0.00	\$5,062.50	\$0.00	\$0.00	
Ziplay Fiber	34878	740416 PO BOX	503-648-6864 OCT 2020	10-OCT-2020	41.01	0.00	41.01	0.00	0.00	USD	Law Library Wireless access 10-OCT-2020 to 09-NOV-2020
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-OCT-2020	07-OCT-2020	56.80	0.00	56.80	0.00	0.00	USD	COOP LIB - Phone line at Griffin Oaks
Ziplay Fiber	34878	740416 PO BOX	503-009-3876 Oct20	04-OCT-2020	95.98	0.00	95.98	0.00	0.00	USD	HH - Classroom Internet Service
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 OCT20	10-OCT-2020	16,660.64	0.00	16,660.64	0.00	0.00	USD	1380 OCT20
Ziplay Fiber					Totals:	\$16,854.43	\$0.00	\$16,854.43	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	34217	15-OCT-2020	1,042.16	0.00	1,042.16	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc	11564	12015 STEELE S	34133	07-OCT-2020	4,132.00	0.00	4,132.00	0.00	0.00	USD	Street Signs - Sign material
Zumar Industries Inc					Totals:	\$5,174.16	\$0.00	\$5,174.16	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	Oct-Dec 2020	05-OCT-2020	10,149.00	0.00	10,149.00	0.00	0.00	USD	Community Development Tongue Estate
Zurbrugg Development Company					Totals:	\$10,149.00	\$0.00	\$10,149.00	\$0.00	\$0.00	



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eteriors	33985	919 SW TAYLOR	189	16-OCT-2020	3,869.30	0.00	3,869.30	0.00	0.00	USD	DIRTT Accessories
eteriors				Totals:	\$3,869.30	\$0.00	\$3,869.30	\$0.00	\$0.00		



WASHINGTON COUNTY
OREGON

Expenditures for Publication

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