

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-NOV-2024

End Date 30-NOV-2024

1099 Pro LLC	37882	2710 PO BOX	727629	22-NOV-2024	1,099.00	0.00	1,099.00	0.00	0.00	USD	01/01/2025 to 12/31/2025
1099 Pro LLC				Totals:	\$1,099.00	\$0.00	\$1,099.00	\$0.00	\$0.00		
1st Run Computer Services Inc	29340	231 JERICHO	R202429644	15-NOV-2024	4,535.00	0.00	4,535.00	0.00	0.00	USD	3 year Maintenance for Fu
1st Run Computer Services Inc				Totals:	\$4,535.00	\$0.00	\$4,535.00	\$0.00	\$0.00		
22nd Century Technologies Inc	33988	8251 GREENSBORO	1509820	12-NOV-2024	7,854.00	0.00	7,854.00	0.00	0.00	USD	Christopher Allen Goodwin
22nd Century Technologies Inc				Totals:	\$7,854.00	\$0.00	\$7,854.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	12374	05-NOV-2024	10,466.88	0.00	10,466.88	0.00	0.00	USD	Pjt# 100315 svc 9/28/24-1
3J Consulting Inc				Totals:	\$10,466.88	\$0.00	\$10,466.88	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER N	INV-1-47912	01-NOV-2024	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER N	INV-1-48084	08-NOV-2024	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-47914	01-NOV-2024	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-47916	01-NOV-2024	42.00	0.00	42.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-47919	01-NOV-2024	42.00	0.00	42.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-48082	08-NOV-2024	42.00	0.00	42.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-47913	01-NOV-2024	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-47918	01-NOV-2024	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-48081	08-NOV-2024	75.00	0.00	75.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-47911	01-NOV-2024	77.00	0.00	77.00	0.00	0.00	USD	SO-Uniform pants and name
911 Supply Inc	34801	4101 RIVER N	INV-1-47917	01-NOV-2024	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-48080	08-NOV-2024	106.00	0.00	106.00	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER N	INV-1-47915	01-NOV-2024	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-48083	08-NOV-2024	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-47920	01-NOV-2024	194.00	0.00	194.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-48079	08-NOV-2024	290.00	0.00	290.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER N	INV-1-48302	15-NOV-2024	917.56	0.00	917.56	0.00	0.00	USD	SO - holsters
911 Supply Inc				Totals:	\$2,366.56	\$0.00	\$2,366.56	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	19514746	08-NOV-2024	29,369.75	0.00	29,369.75	0.00	0.00	USD	services for October 2024
ABM Industry Groups LLC				Totals:	\$29,369.75	\$0.00	\$29,369.75	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	26571	06-NOV-2024	2,778.91	0.00	2,778.91	0.00	0.00	USD	October; emergency repair
Aaken Corporation Inc	31866	1260 NE 1ST	26562	05-NOV-2024	6,316.19	0.00	6,316.19	0.00	0.00	USD	October; Rock Creek Blvd
Aaken Corporation Inc	31866	1260 NE 1ST	26561	05-NOV-2024	9,066.36	0.00	9,066.36	0.00	0.00	USD	October; Scholls Ferry &
Aaken Corporation Inc	31866	1260 NE 1ST	26569	06-NOV-2024	9,442.31	0.00	9,442.31	0.00	0.00	USD	October; accident at West
Aaken Corporation Inc				Totals:	\$27,603.77	\$0.00	\$27,603.77	\$0.00	\$0.00		
Accountemps	10279	12400 COLL CTR	0233778C	07-NOV-2024	25,116.00	0.00	25,116.00	0.00	0.00	USD	Kanakasabapathy,Thyagara
Accountemps	10279	743295 PO BOX	0232464C	07-NOV-2024	57,448.27	0.00	57,448.27	0.00	0.00	USD	03620 000528000 HHS ADMIN

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Accountemps				Totals:	\$82,564.27	\$0.00	\$82,564.27	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN	11142024	14-NOV-2024	30,000.00	0.00	30,000.00	0.00	0.00	USD	Adelante Mujeres_11142024
Adelante Mujeres				Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00		
Adulting IRL	38300	17456 PO BOX	001	12-NOV-2024	14,333.00	0.00	14,333.00	0.00	0.00	USD	SVCS
Adulting IRL				Totals:	\$14,333.00	\$0.00	\$14,333.00	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	7136	04-NOV-2024	21,223.00	0.00	21,223.00	0.00	0.00	USD	Advertising - Bias Crimes
Affiliated Media LLC				Totals:	\$21,223.00	\$0.00	\$21,223.00	\$0.00	\$0.00		
AgeRight Care at Home	8116	4560 INTL WAY	OCT2024OPI	06-NOV-2024	3,859.56	0.00	3,859.56	0.00	0.00	USD	OCT2024 SVCS
AgeRight Care at Home				Totals:	\$3,859.56	\$0.00	\$3,859.56	\$0.00	\$0.00		
All-Star Talent Inc	37665	2368 CULPEPER	1490	13-NOV-2024	14,000.00	0.00	14,000.00	0.00	0.00	USD	SO - Oct recruitment serv
All-Star Talent Inc				Totals:	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	CW-NOV2024	06-NOV-2024	50.00	0.00	50.00	0.00	0.00	USD	CW intake - Oct 2024
Allies in Change	29629	1675 SW MARLOW	EA-NOV24	06-NOV-2024	50.00	0.00	50.00	0.00	0.00	USD	EA group - Oct 2024
Allies in Change	29629	1675 SW MARLOW	JG-NOV2024	06-NOV-2024	50.00	0.00	50.00	0.00	0.00	USD	JG group - Oct 2024
Allies in Change	29629	1675 SW MARLOW	SHM-NOV2024	06-NOV-2024	50.00	0.00	50.00	0.00	0.00	USD	SHM intake - Oct 2024
Allies in Change	29629	1675 SW MARLOW	MG-NOV2024	06-NOV-2024	150.00	0.00	150.00	0.00	0.00	USD	MG groups - Oct 2024
Allies in Change	29629	1675 SW MARLOW	SM-NOV2024	06-NOV-2024	150.00	0.00	150.00	0.00	0.00	USD	SM groups - Oct 2024
Allies in Change	29629	1675 SW MARLOW	TE-NOV2024	06-NOV-2024	150.00	0.00	150.00	0.00	0.00	USD	TE individuals - Sept/Oct
Allies in Change	29629	1675 SW MARLOW	AR-NOV2024	06-NOV-2024	200.00	0.00	200.00	0.00	0.00	USD	AR groups - Oct 2024
Allies in Change	29629	1675 SW MARLOW	CJB-NOV2024	06-NOV-2024	200.00	0.00	200.00	0.00	0.00	USD	CJB groups - Oct 2024
Allies in Change	29629	1675 SW MARLOW	TM-NOV2024	06-NOV-2024	200.00	0.00	200.00	0.00	0.00	USD	TM groups - Oct 2024
Allies in Change	29629	1675 SW MARLOW	TY-NOV2024	06-NOV-2024	200.00	0.00	200.00	0.00	0.00	USD	TY groups - Oct 2024
Allies in Change	29629	1675 SW MARLOW	MN-NOV2024	06-NOV-2024	250.00	0.00	250.00	0.00	0.00	USD	MN groups - Oct 2024
Allies in Change	29629	1675 SW MARLOW	JA-NOV2024	06-NOV-2024	350.00	0.00	350.00	0.00	0.00	USD	JA groups - Jul-Sept 2024
Allies in Change				Totals:	\$2,050.00	\$0.00	\$2,050.00	\$0.00	\$0.00		
Anadyne LLC	38127	12300 MALLARD	3630	20-NOV-2024	3,024.00	0.00	3,024.00	0.00	0.00	USD	SO - hearing tests 11/18/
Anadyne LLC	38127	12300 MALLARD	3626	15-NOV-2024	3,687.00	0.00	3,687.00	0.00	0.00	USD	SO - hearing tests 11/13-
Anadyne LLC	38127	12300 MALLARD	3608	13-NOV-2024	6,103.00	0.00	6,103.00	0.00	0.00	USD	SO - hearing tests 11/5 t
Anadyne LLC				Totals:	\$12,814.00	\$0.00	\$12,814.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	1113241C	13-NOV-2024	4,962.50	0.00	4,962.50	0.00	0.00	USD	OCT2024 SVCS
Asian Health & Service Center				Totals:	\$4,962.50	\$0.00	\$4,962.50	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	12655 SW CENTER	OCT2024OPI	04-NOV-2024	12,981.36	0.00	12,981.36	0.00	0.00	USD	OCT2024
Atlantis Caregiving Corporation				Totals:	\$12,981.36	\$0.00	\$12,981.36	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	93242	12-NOV-2024	2,875.92	0.00	2,875.92	0.00	0.00	USD	October Voter Notificatio
BMS Technologies	30814	20901 COOLEY	93353	19-NOV-2024	4,914.12	0.00	4,914.12	0.00	0.00	USD	Voter Confirmation Cards
BMS Technologies	30814	20901 COOLEY	9100384	05-NOV-2024	69,033.45	0.00	69,033.45	0.00	0.00	USD	Ballot Processing / Elect
BMS Technologies				Totals:	\$76,823.49	\$0.00	\$76,823.49	\$0.00	\$0.00		



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Banks School District 13	22554	12950 NW MAIN	BANKS_103124	22-NOV-2024	4,239.04	0.00	4,239.04	0.00	0.00	USD	October 2024 Remit - Scho
Banks School District 13					Totals:	\$4,239.04	\$0.00	\$4,239.04	\$0.00		
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_103124	22-NOV-2024	46,472.25	0.00	46,472.25	0.00	0.00	USD	October 2024 Remit - Scho
Beaverton School District 48J					Totals:	\$46,472.25	\$0.00	\$46,472.25	\$0.00		
Bell Construction Inc	32885	8600 SW HB HWY	29449	14-NOV-2024	9,185.00	0.00	9,185.00	0.00	0.00	USD	Pump Septic Tank
Bell Construction Inc					Totals:	\$9,185.00	\$0.00	\$9,185.00	\$0.00		
Bennett W Garner MD PC	9273	2017 N SKIDMORE	1074	17-NOV-2024	6,510.00	0.00	6,510.00	0.00	0.00	USD	OCT2024 SVCS
Bennett W Garner MD PC					Totals:	\$6,510.00	\$0.00	\$6,510.00	\$0.00		
Bentley Systems Incorporated	8433	828836 PO BOX	48561763	01-NOV-2024	2,806.00	0.00	2,806.00	0.00	0.00	USD	12/01/2024 to 11/30/2025
Bentley Systems Incorporated					Totals:	\$2,806.00	\$0.00	\$2,806.00	\$0.00		
Best Best & Krieger LLP	37214	1028 PO BOX	1012035	14-NOV-2024	1,282.00	0.00	1,282.00	0.00	0.00	USD	Professional services ren
Best Best & Krieger LLP					Totals:	\$1,282.00	\$0.00	\$1,282.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5Dec24Rent	18-NOV-2024	6,999.00	0.00	6,999.00	0.00	0.00	USD	December 2024 Rent
Bethany Village Centre LLC					Totals:	\$6,999.00	\$0.00	\$6,999.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	35684	01-NOV-2024	116.94	0.00	116.94	0.00	0.00	USD	county apparel
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	35839	15-NOV-2024	371.32	0.00	371.32	0.00	0.00	USD	county apparel
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	35759	06-NOV-2024	1,043.27	0.00	1,043.27	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	35773	06-NOV-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO-Uniform patches on bea
Beyond Uniforms & Apparel Inc					Totals:	\$2,731.53	\$0.00	\$2,731.53	\$0.00		
Bienestar Inc	9521	665 PO BOX	Oct'24 / 6333	22-NOV-2024	1,845.11	0.00	1,845.11	0.00	0.00	USD	CDBG Project #6333 Oct'24
Bienestar Inc					Totals:	\$1,845.11	\$0.00	\$1,845.11	\$0.00		
Bintel Inc	38349	1155 MAPLE	1189	11-NOV-2024	15,700.40	0.00	15,700.40	0.00	0.00	USD	WCEM payment for CWPP pro
Bintel Inc					Totals:	\$15,700.40	\$0.00	\$15,700.40	\$0.00		
Blackline Inc	8476	13023 NE HWY 99	100729-3	08-NOV-2024	345,108.79	0.00	345,108.79	0.00	0.00	USD	Project# 100729 Pay# 3
Blackline Inc					Totals:	\$345,108.79	\$0.00	\$345,108.79	\$0.00		
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	103124WaCo-ED	04-NOV-2024	2,200.00	0.00	2,200.00	0.00	0.00	USD	Erin Doyle Coaching for 1
Blue Tiger Leadership LLC					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00		
BlueSun Inc	37491	927 PO BOX	42765	08-NOV-2024	2,553.69	0.00	2,553.69	0.00	0.00	USD	A Binas hours October 202
BlueSun Inc					Totals:	\$2,553.69	\$0.00	\$2,553.69	\$0.00		
Bogart Construction & Design	38207	2700 POWELL	INV3001	04-NOV-2024	7,231.05	0.00	7,231.05	0.00	0.00	USD	services @ WSC
Bogart Construction & Design					Totals:	\$7,231.05	\$0.00	\$7,231.05	\$0.00		
Brad Taylor Group LLC	37420	3519 NE 15TH	24131031	01-NOV-2024	12,197.50	0.00	12,197.50	0.00	0.00	USD	Design, Develop, and faci
Brad Taylor Group LLC					Totals:	\$12,197.50	\$0.00	\$12,197.50	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2024-1116	12-NOV-2024	5,200.00	0.00	5,200.00	0.00	0.00	USD	Spruce St house rent - No
Bridges to Change Inc	24970	16576 PO BOX	2024-1114	12-NOV-2024	6,760.00	0.00	6,760.00	0.00	0.00	USD	Nov 2024 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2024-1111	12-NOV-2024	23,750.01	0.00	23,750.01	0.00	0.00	USD	Oct 2024 JRP program ment

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Bridges to Change Inc	24970	16576 PO BOX	2024-1112	12-NOV-2024	23,750.01	0.00	23,750.01	0.00	0.00	USD	Oct 2024 mentor services
Bridges to Change Inc					Totals:	\$59,460.02	\$0.00	\$59,460.02	\$0.00	\$0.00	
Brix Paving Northwest Inc	33466	2388 PO BOX	100735-4	18-NOV-2024	15,914.10	0.00	15,914.10	0.00	0.00	USD	Project 100735 Pay # 4
Brix Paving Northwest Inc					Totals:	\$15,914.10	\$0.00	\$15,914.10	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202504IRISS	07-NOV-2024	1,445.83	0.00	1,445.83	0.00	0.00	USD	Oct 2024 IRISS program se
CODA Inc	8770	1027 BURNSIDE	WC202504CC	07-NOV-2024	1,916.67	0.00	1,916.67	0.00	0.00	USD	2024.10 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202504FsAP	14-NOV-2024	3,130.95	0.00	3,130.95	0.00	0.00	USD	Oct 2024 FSAP program ser
CODA Inc	8770	1027 BURNSIDE	WC202504FF	07-NOV-2024	3,333.33	0.00	3,333.33	0.00	0.00	USD	2024.10 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202504CATT	07-NOV-2024	9,923.74	0.00	9,923.74	0.00	0.00	USD	2024.10 CATT Intensive Se
CODA Inc	8770	1027 BURNSIDE	WC202504RC	07-NOV-2024	14,880.00	0.00	14,880.00	0.00	0.00	USD	2024.10 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202504MTR	07-NOV-2024	23,499.99	0.00	23,499.99	0.00	0.00	USD	2024.10 Peer Mentoring Se
CODA Inc					Totals:	\$58,130.51	\$0.00	\$58,130.51	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	753774	01-NOV-2024	6,500.54	0.00	6,500.54	0.00	0.00	USD	Authorized Canon maintena
Canon Solutions America Inc					Totals:	\$6,500.54	\$0.00	\$6,500.54	\$0.00	\$0.00	
Canopy Wellbeing	16800	7180 SW FIR	19100	01-NOV-2024	8,126.25	0.00	8,126.25	0.00	0.00	USD	EAP NOV-24
Canopy Wellbeing					Totals:	\$8,126.25	\$0.00	\$8,126.25	\$0.00	\$0.00	
Caring For Portland LLC	34932	2659 SW 4TH	OCT2024OPI	14-NOV-2024	7,419.77	0.00	7,419.77	0.00	0.00	USD	OCT2024 SVCS
Caring For Portland LLC					Totals:	\$7,419.77	\$0.00	\$7,419.77	\$0.00	\$0.00	
Cascade Building Services	36242	3252 PO BOX	121814	18-NOV-2024	925.00	0.00	925.00	0.00	0.00	USD	707 SE 7th Ave Apt 10, Un
Cascade Building Services					Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00	
Cedar Counseling Center	28762	5040 GRIFF MAIN	21207139179 MW-P	11-NOV-2024	75.00	0.00	75.00	0.00	0.00	USD	October 2024 VTC referred
Cedar Counseling Center	28762	5040 GRIFF MAIN	020713499 EC	12-NOV-2024	100.00	0.00	100.00	0.00	0.00	USD	October 2024 VTC referred
Cedar Counseling Center	28762	5040 GRIFF MAIN	21207139178 MW-DV	11-NOV-2024	105.00	0.00	105.00	0.00	0.00	USD	October 2024 VTC referred
Cedar Counseling Center	28762	5040 GRIFF MAIN	220714565 BN	12-NOV-2024	105.00	0.00	105.00	0.00	0.00	USD	October 2024 VTC referred
Cedar Counseling Center	28762	5040 GRIFF MAIN	2207134487 AS-P	12-NOV-2024	125.00	0.00	125.00	0.00	0.00	USD	October 2024 VTC referred
Cedar Counseling Center	28762	5040 GRIFF MAIN	2207134488 AS-DV	12-NOV-2024	140.00	0.00	140.00	0.00	0.00	USD	October 2024 VTC referred
Cedar Counseling Center	28762	5040 GRIFF MAIN	0207147203 AF	12-NOV-2024	280.00	0.00	280.00	0.00	0.00	USD	September & October 2024
Cedar Counseling Center	28762	5040 GRIFF MAIN	0701242023 DG	12-NOV-2024	525.00	0.00	525.00	0.00	0.00	USD	July - October 2024 VTC r
Cedar Counseling Center					Totals:	\$1,455.00	\$0.00	\$1,455.00	\$0.00	\$0.00	
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	77729	01-NOV-2024	5,977.44	0.00	5,977.44	0.00	0.00	USD	November 2024 PM
Centric Elevator Corporation of Oregon					Totals:	\$5,977.44	\$0.00	\$5,977.44	\$0.00	\$0.00	
Centro Cultural of Washington County	8665	708 PO BOX	10312024	14-NOV-2024	2,600.00	0.00	2,600.00	0.00	0.00	USD	OCT2024 SVCS
Centro Cultural of Washington County					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-642437	01-NOV-2024	55.19	0.00	55.19	0.00	0.00	USD	HHS Behavioral Health env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-644801	12-NOV-2024	206.06	0.00	206.06	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-642436	01-NOV-2024	502.90	0.00	502.90	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited					Totals:	\$764.15	\$0.00	\$764.15	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Charm Tex Inc	25051	1618 CONEY ISL	0382746-IN	06-NOV-2024	1,698.00	0.00	1,698.00	0.00	0.00	USD	SO - blankets
Charm Tex Inc				Totals:	\$1,698.00	\$0.00	\$1,698.00	\$0.00	\$0.00		
Citizen Engineers LLC	38398	2735 SE 58TH	23058-00001	08-NOV-2024	4,775.00	0.00	4,775.00	0.00	0.00	USD	Citizen Engineers_Inv 230
Citizen Engineers LLC				Totals:	\$4,775.00	\$0.00	\$4,775.00	\$0.00	\$0.00		
City of Beaverton	8722	4755 POB MAIN	FCE_INVOICE_908	14-NOV-2024	249.63	0.00	249.63	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
City of Beaverton	8722	12375 SW 5TH	7741	01-NOV-2024	450.00	0.00	450.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	4755 POB MAIN	C2024-05986	18-NOV-2024	16,188.82	0.00	16,188.82	0.00	0.00	USD	City of Beaverton Permit
City of Beaverton				Totals:	\$16,888.45	\$0.00	\$16,888.45	\$0.00	\$0.00		
City of Cornelius	8723	1355 N BARLOW	Aug'24 / 3102 Final	15-NOV-2024	6,811.69	0.00	6,811.69	0.00	0.00	USD	CDBG Project #3102 Aug'24
City of Cornelius	8723	1355 N BARLOW	Aug'24 / 5101 Final	15-NOV-2024	13,623.37	0.00	13,623.37	0.00	0.00	USD	CDBG Project #5101 Aug'24
City of Cornelius				Totals:	\$20,435.06	\$0.00	\$20,435.06	\$0.00	\$0.00		
City of Hillsboro	8730	150 E MAIN	EC-0022-24_PIP-0018-24	19-NOV-2024	22,728.00	0.00	22,728.00	0.00	0.00	USD	Pjt# 100717 - Witch Hazel
City of Hillsboro				Totals:	\$22,728.00	\$0.00	\$22,728.00	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	FCE_INVOICE_912	14-NOV-2024	108.00	0.00	108.00	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
City of Sherwood	8735	638 PO BOX	086710-D00-COM 110724	07-NOV-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT-ETS internet service
City of Sherwood				Totals:	\$1,108.00	\$0.00	\$1,108.00	\$0.00	\$0.00		
CivicPlus LLC	36653	737311 PO BOX	322000	05-NOV-2024	218.55	0.00	218.55	0.00	0.00	USD	OrdLink Subscription - Co
CivicPlus LLC	36653	737311 PO BOX	321988	05-NOV-2024	1,055.60	0.00	1,055.60	0.00	0.00	USD	MYMUNICODE-Community Deve
CivicPlus LLC				Totals:	\$1,274.15	\$0.00	\$1,274.15	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	121446484	05-NOV-2024	4,661.00	0.00	4,661.00	0.00	0.00	USD	CoStar Suite Subscription
CoStar Group				Totals:	\$4,661.00	\$0.00	\$4,661.00	\$0.00	\$0.00		
Columbia NW Recycling Inc	34738	1060 PO BOX	76137	08-NOV-2024	120.00	0.00	120.00	0.00	0.00	USD	Ticket 9121830
Columbia NW Recycling Inc	34738	1060 PO BOX	76524	08-NOV-2024	240.00	0.00	240.00	0.00	0.00	USD	Tickets 9122300,9122323
Columbia NW Recycling Inc	34738	1060 PO BOX	76400	14-NOV-2024	240.00	0.00	240.00	0.00	0.00	USD	Tickets 9122138,9122176
Columbia NW Recycling Inc	34738	1060 PO BOX	76589	19-NOV-2024	240.00	0.00	240.00	0.00	0.00	USD	Tickets 9122451,9122412
Columbia NW Recycling Inc	34738	1060 PO BOX	75882	04-NOV-2024	360.00	0.00	360.00	0.00	0.00	USD	Dirt Dump Fees
Columbia NW Recycling Inc	34738	1060 PO BOX	75947	05-NOV-2024	360.00	0.00	360.00	0.00	0.00	USD	Dirt Dump Fees
Columbia NW Recycling Inc	34738	1060 PO BOX	76009	06-NOV-2024	360.00	0.00	360.00	0.00	0.00	USD	Dirt Dump Fees
Columbia NW Recycling Inc	34738	1060 PO BOX	76650	20-NOV-2024	360.00	0.00	360.00	0.00	0.00	USD	Tickets 9122533,9122509,9
Columbia NW Recycling Inc	34738	1060 PO BOX	76474	18-NOV-2024	480.00	0.00	480.00	0.00	0.00	USD	Tickets 9122220,9122242,9
Columbia NW Recycling Inc	34738	1060 PO BOX	76259	13-NOV-2024	600.00	0.00	600.00	0.00	0.00	USD	Tickets 9121991,9122038,9
Columbia NW Recycling Inc				Totals:	\$3,360.00	\$0.00	\$3,360.00	\$0.00	\$0.00		
Columbia River Painting LLC	37049	2760 SE 26TH	1	14-NOV-2024	2,450.00	0.00	2,450.00	0.00	0.00	USD	6310 E Main St, Unit #631
Columbia River Painting LLC				Totals:	\$2,450.00	\$0.00	\$2,450.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	120088	06-NOV-2024	1,295.15	0.00	1,295.15	0.00	0.00	USD	2024.11 Greenburg Rent Su
ColumbiaCare Services Inc	26729	3587 HEATHROW	120016	01-NOV-2024	4,800.00	0.00	4,800.00	0.00	0.00	USD	2024.11 Greenburg Personn
ColumbiaCare Services Inc	26729	3587 HEATHROW	120146	01-NOV-2024	5,700.00	0.00	5,700.00	0.00	0.00	USD	2024.11 Aster Place Perso



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ColumbiaCare Services Inc				Totals:	\$11,795.15	\$0.00	\$11,795.15	\$0.00	\$0.00		
Comcast Corporation	28841	SO OFC 9727	8778103022779727-11032024	03-NOV-2024	19.95	0.00	19.95	0.00	0.00	USD	SO - service at East/Inve
Comcast Corporation	28841	HHS 4530	8778103052864530 NOV24	02-NOV-2024	21.04	0.00	21.04	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	SO INV 9825	8778103052489825-11012024	01-NOV-2024	94.90	0.00	94.90	0.00	0.00	USD	SO - service at West/Inve
Comcast Corporation	28841	WASH CO 7762	8778102242577762-11042024	04-NOV-2024	99.46	0.00	99.46	0.00	0.00	USD	SO - service at Bethany
Comcast Corporation	28841	METZGER 9057	8778102241669057 NOV24	11-NOV-2024	297.48	0.00	297.48	0.00	0.00	USD	ACCT# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 NOV24	04-NOV-2024	302.94	0.00	302.94	0.00	0.00	USD	8778108990002275 NOV24
Comcast Corporation				Totals:	\$835.77	\$0.00	\$835.77	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Oct'24 / 6357	22-NOV-2024	12,542.47	0.00	12,542.47	0.00	0.00	USD	ESG Project #6357 Oct'24
Community Action Organization				Totals:	\$12,542.47	\$0.00	\$12,542.47	\$0.00	\$0.00		
Consor North America Inc	13761	1 SW COLUMBIA	D220484OR.00 - 21	13-NOV-2024	14,252.41	0.00	14,252.41	0.00	0.00	USD	Pj# 100694 svc 10/1/24-1
Consor North America Inc				Totals:	\$14,252.41	\$0.00	\$14,252.41	\$0.00	\$0.00		
Cooper Mountain Roofing Inc	24358	18044 NEWELL	2091	04-NOV-2024	9,277.63	0.00	9,277.63	0.00	0.00	USD	HARDE Project #21-891 Enr
Cooper Mountain Roofing Inc				Totals:	\$9,277.63	\$0.00	\$9,277.63	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	111324-WCOR	13-NOV-2024	133,681.20	0.00	133,681.20	0.00	0.00	USD	111324 CorVel Replenishme
CorVel Corporation				Totals:	\$133,681.20	\$0.00	\$133,681.20	\$0.00	\$0.00		
Coral Sales Company	17406	22385 PO BOX	INV-79644	04-NOV-2024	7,192.30	0.00	7,192.30	0.00	0.00	USD	Miscellaneous supplies
Coral Sales Company				Totals:	\$7,192.30	\$0.00	\$7,192.30	\$0.00	\$0.00		
Creative Strategy Solutions	38340	17024 NE 31ST	COHORT2	01-NOV-2024	9,775.00	0.00	9,775.00	0.00	0.00	USD	CORHORT2 PARTICIPANTS
Creative Strategy Solutions				Totals:	\$9,775.00	\$0.00	\$9,775.00	\$0.00	\$0.00		
Cubic ITS Inc	35400	30904 PO BOX	90185953	05-NOV-2024	975.00	0.00	975.00	0.00	0.00	USD	11/01/2024 to 10/31/2025
Cubic ITS Inc				Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00		
Curtis Blueline	28403	884921 PO BOX	INV883648	05-NOV-2024	510.00	0.00	510.00	0.00	0.00	USD	SO-LBV-Shaddy, Cunningham
Curtis Blueline	28403	884921 PO BOX	INV883065	04-NOV-2024	1,367.00	0.00	1,367.00	0.00	0.00	USD	SO-Body Armor/LBV-E. Gome
Curtis Blueline	28403	884921 PO BOX	INV884047	06-NOV-2024	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor and LBV - B
Curtis Blueline	28403	884921 PO BOX	INV884052	06-NOV-2024	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor and LBV - F
Curtis Blueline	28403	884921 PO BOX	INV886382	14-NOV-2024	3,638.11	0.00	3,638.11	0.00	0.00	USD	SO - sponge rounds
Curtis Blueline				Totals:	\$8,279.01	\$0.00	\$8,279.01	\$0.00	\$0.00		
DJC Oregon	35996	745929 PO BOX	745739871	04-NOV-2024	139.05	0.00	139.05	0.00	0.00	USD	ad 11.4.24
DJC Oregon	35996	745929 PO BOX	745739865	07-NOV-2024	229.50	0.00	229.50	0.00	0.00	USD	Pj# 100734 11/4/24
DJC Oregon	35996	745929 PO BOX	745740355	12-NOV-2024	230.85	0.00	230.85	0.00	0.00	USD	Pj# 100733 Public Notice
DJC Oregon				Totals:	\$599.40	\$0.00	\$599.40	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	2582.80717.01 - 2	04-NOV-2024	2,781.15	0.00	2,781.15	0.00	0.00	USD	pj# 100571 svc 8/25/24-1
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01 - 28	04-NOV-2024	4,781.52	0.00	4,781.52	0.00	0.00	USD	pj# 100461 svc 9/29/24-1
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01 - 25	04-NOV-2024	12,709.22	0.00	12,709.22	0.00	0.00	USD	pj# 100662 svc 9/29/24-1
DOWL LLC				Totals:	\$20,271.89	\$0.00	\$20,271.89	\$0.00	\$0.00		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DPI Security Inc	38229	35146 PO BOX	5000264	03-NOV-2024	964.91	0.00	964.91	0.00	0.00	USD	P&P - Oct 2024 JSB Entran
DPI Security Inc	38229	35146 PO BOX	5000265	03-NOV-2024	58,071.47	0.00	58,071.47	0.00	0.00	USD	SO - Oct security guard s
DPI Security Inc					Totals:	\$59,036.38	\$0.00	\$59,036.38	\$0.00	\$0.00	
DPI Staffing Inc	38217	35146 PO BOX	6000410	03-NOV-2024	891.60	0.00	891.60	0.00	0.00	USD	Temp HR Joseph Munoz wk e
DPI Staffing Inc	38217	35146 PO BOX	6000412	03-NOV-2024	965.90	0.00	965.90	0.00	0.00	USD	1610366 SWR
DPI Staffing Inc	38217	35146 PO BOX	6000456	17-NOV-2024	1,116.48	0.00	1,116.48	0.00	0.00	USD	Christine Morton Week Wor
DPI Staffing Inc	38217	35146 PO BOX	6000413	03-NOV-2024	1,174.32	0.00	1,174.32	0.00	0.00	USD	SO - temp jail staff Oct
DPI Staffing Inc	38217	35146 PO BOX	6000455	16-NOV-2024	1,188.80	0.00	1,188.80	0.00	0.00	USD	temp HR Joseph Munoz wk e
DPI Staffing Inc	38217	35146 PO BOX	6000411	03-NOV-2024	1,395.60	0.00	1,395.60	0.00	0.00	USD	Aministrative Specialist
DPI Staffing Inc	38217	35146 PO BOX	6000385	04-NOV-2024	1,395.60	0.00	1,395.60	0.00	0.00	USD	Christine Morton, Week Wo
DPI Staffing Inc	38217	35146 PO BOX	6000433	10-NOV-2024	1,395.60	0.00	1,395.60	0.00	0.00	USD	Administrative Specialist
DPI Staffing Inc	38217	35146 PO BOX	6000432	10-NOV-2024	1,486.00	0.00	1,486.00	0.00	0.00	USD	temp HR Joseph Munoz wk e
DPI Staffing Inc					Totals:	\$11,009.90	\$0.00	\$11,009.90	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	INV849685	07-NOV-2024	2,615.00	0.00	2,615.00	0.00	0.00	USD	#13129 Vehicle Upfit
Day Wireless Systems Inc					Totals:	\$2,615.00	\$0.00	\$2,615.00	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	24069736	18-NOV-2024	816.30	0.00	816.30	0.00	0.00	USD	Recurring Charge (9/1/202
Digital Realty Trust LP	31398	419729 PO BOX	24061600	01-NOV-2024	16,393.16	0.00	16,393.16	0.00	0.00	USD	01-NOV-24 to 30-NOV-24) M
Digital Realty Trust LP	31398	419729 PO BOX	24068255	18-NOV-2024	16,393.16	0.00	16,393.16	0.00	0.00	USD	Monthly Recurring Charges
Digital Realty Trust LP					Totals:	\$33,602.62	\$0.00	\$33,602.62	\$0.00	\$0.00	
Divine Care LLC	37783	1915 NE STUCKI	OCT2024OPI	09-NOV-2024	652.32	0.00	652.32	0.00	0.00	USD	OCT2024 SVCS
Divine Care LLC					Totals:	\$652.32	\$0.00	\$652.32	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	06-79048	06-NOV-2024	112.19	0.00	112.19	0.00	0.00	USD	Medical Request 8.5"x14"
DocuMart LLC	22398	5809 CORN PASS	06-79029	04-NOV-2024	135.85	0.00	135.85	0.00	0.00	USD	eterans Services 24"x36"
DocuMart LLC	22398	5809 CORN PASS	06-79078	06-NOV-2024	155.20	0.00	155.20	0.00	0.00	USD	Codes for Resources bookl
DocuMart LLC	22398	5809 CORN PASS	06-79046	05-NOV-2024	170.00	0.00	170.00	0.00	0.00	USD	business cards
DocuMart LLC	22398	5809 CORN PASS	06-79098	13-NOV-2024	179.06	0.00	179.06	0.00	0.00	USD	Law Enforcement Impound R
DocuMart LLC	22398	5809 CORN PASS	06-79075	06-NOV-2024	215.99	0.00	215.99	0.00	0.00	USD	CARE Assist 8.5"x5.5" dou
DocuMart LLC	22398	5809 CORN PASS	06-78970	04-NOV-2024	325.17	0.00	325.17	0.00	0.00	USD	Rock Creek, Durham Clean
DocuMart LLC	22398	5809 CORN PASS	06-78989	07-NOV-2024	1,004.20	0.00	1,004.20	0.00	0.00	USD	6"x5" At Home Test cards
DocuMart LLC	22398	3310 NW YEON	0678888	14-NOV-2024	15,793.29	0.00	15,793.29	0.00	0.00	USD	SWR
DocuMart LLC					Totals:	\$18,090.95	\$0.00	\$18,090.95	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS276979	07-NOV-2024	76.03	0.00	76.03	0.00	0.00	USD	#13677 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276862	05-NOV-2024	92.94	0.00	92.94	0.00	0.00	USD	#10195 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276921	05-NOV-2024	114.79	0.00	114.79	0.00	0.00	USD	#10195 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS277049	08-NOV-2024	131.86	0.00	131.86	0.00	0.00	USD	#13673 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276793	05-NOV-2024	142.94	0.00	142.94	0.00	0.00	USD	#13622 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276792	01-NOV-2024	252.44	0.00	252.44	0.00	0.00	USD	#13622 Vehicle repair

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS276931	06-NOV-2024	315.55	0.00	315.55	0.00	0.00	USD	#14558 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276780	01-NOV-2024	558.35	0.00	558.35	0.00	0.00	USD	#13655 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276864	08-NOV-2024	568.21	0.00	568.21	0.00	0.00	USD	#13606 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276858	07-NOV-2024	608.94	0.00	608.94	0.00	0.00	USD	#13606 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276956	08-NOV-2024	674.41	0.00	674.41	0.00	0.00	USD	#13565 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS276781	04-NOV-2024	692.15	0.00	692.15	0.00	0.00	USD	#13555 Vehicle repair
Doherty Ford				Totals:	\$4,228.61	\$0.00	\$4,228.61	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	NOV2024	04-NOV-2024	5,650.42	0.00	5,650.42	0.00	0.00	USD	OCT2024 SVCS
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,650.42	\$0.00	\$5,650.42	\$0.00	\$0.00		
Emerio Design LLC	35994	6445 SW FALLBRK	000000028585	08-NOV-2024	2,563.70	0.00	2,563.70	0.00	0.00	USD	Pjt# 100643 svc 10/1/24-1
Emerio Design LLC				Totals:	\$2,563.70	\$0.00	\$2,563.70	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	392721	01-NOV-2024	337.81	0.00	337.81	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	392789	07-NOV-2024	1,535.15	0.00	1,535.15	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	392937	20-NOV-2024	8,539.89	0.00	8,539.89	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	392709-R1	07-NOV-2024	19,487.16	0.00	19,487.16	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	392778	06-NOV-2024	45,067.17	0.00	45,067.17	0.00	0.00	USD	Temporary Servcies / Elec
Employers Overload	9106	1928 PO BOX	392865	14-NOV-2024	46,136.89	0.00	46,136.89	0.00	0.00	USD	Temporary Services / Elec
Employers Overload				Totals:	\$121,104.07	\$0.00	\$121,104.07	\$0.00	\$0.00		
Enterprise Holdings Inc	27596	840173 PO BOX	37381428	02-NOV-2024	337.32	0.00	337.32	0.00	0.00	USD	SO - car rental/JF
Enterprise Holdings Inc	27596	840173 PO BOX	37444837	09-NOV-2024	416.64	0.00	416.64	0.00	0.00	USD	SO - car rental/AS
Enterprise Holdings Inc	27596	840173 PO BOX	37504868	16-NOV-2024	986.79	0.00	986.79	0.00	0.00	USD	SO - car rentals-JS/KW/MA
Enterprise Holdings Inc				Totals:	\$1,740.75	\$0.00	\$1,740.75	\$0.00	\$0.00		
Esquire Deposition Solutions LLC	37707	846099 PO BOX	INV2952597-10952	14-NOV-2024	511.60	0.00	511.60	0.00	0.00	USD	2022L-0041-Canning
Esquire Deposition Solutions LLC				Totals:	\$511.60	\$0.00	\$511.60	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	31527665	05-NOV-2024	2,363.13	0.00	2,363.13	0.00	0.00	USD	19380503 DCAP
Express Healthcare Professionals	22938	844277 PO BOX	31591914	19-NOV-2024	2,923.63	0.00	2,923.63	0.00	0.00	USD	19380503 DCAP
Express Healthcare Professionals				Totals:	\$5,286.76	\$0.00	\$5,286.76	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801OCT2024	01-NOV-2024	5,000.55	0.00	5,000.55	0.00	0.00	USD	Vehicle Parts, Shop suppl
Factory Motor Parts				Totals:	\$5,000.55	\$0.00	\$5,000.55	\$0.00	\$0.00		
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Jul-Sep'24 / 5334	15-NOV-2024	2,837.51	0.00	2,837.51	0.00	0.00	USD	CDBG Project #5334 Jul-Se
Fair Housing Council of Oregon				Totals:	\$2,837.51	\$0.00	\$2,837.51	\$0.00	\$0.00		
Familias en Accion	8988	2710 NE 14TH	736	12-NOV-2024	15,000.00	0.00	15,000.00	0.00	0.00	USD	SVCS
Familias en Accion				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Oct'24 / 4357 & 5357	22-NOV-2024	33,371.28	0.00	33,371.28	0.00	0.00	USD	ESG Projects 4357 & 5357
Family Promise of Tualatin Valley				Totals:	\$33,371.28	\$0.00	\$33,371.28	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	24-3296	06-NOV-2024	396.00	0.00	396.00	0.00	0.00	USD	Tickets 4703,4710,4712

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Farmington Rock	29910	772 PO BOX	24-3318	08-NOV-2024	810.00	0.00	810.00	0.00	0.00	USD	Tickets 4719,4722,47236 1
Farmington Rock					Totals:	\$1,206.00	\$0.00	\$1,206.00	\$0.00	\$0.00	
FedEx	9177	371461 PO BOX	8-683-62385	15-NOV-2024	8.97	0.00	8.97	0.00	0.00	USD	Authorized FedEx shipping
FedEx	9177	371461 PO BOX	8-669-27784	01-NOV-2024	9.05	0.00	9.05	0.00	0.00	USD	Authorized FedEx shipping
FedEx	9177	371461 PO BOX	8-676-55166	08-NOV-2024	10.92	0.00	10.92	0.00	0.00	USD	Authorized FedEx shipping
FedEx	9177	371461 PO BOX	8-683-62384	15-NOV-2024	13.75	0.00	13.75	0.00	0.00	USD	Authorized FedEx shipping
FedEx	9177	371461 PO BOX	8-676-55167	08-NOV-2024	24.47	0.00	24.47	0.00	0.00	USD	Authorized FedEx shipping
FedEx	9177	371461 PO BOX	8-669-09992	01-NOV-2024	262.50	0.00	262.50	0.00	0.00	USD	Authorized FedEx shipping
FedEx	9177	371461 PO BOX	8-675-45452	08-NOV-2024	645.25	0.00	645.25	0.00	0.00	USD	Authorized FedEx shipping
FedEx					Totals:	\$974.91	\$0.00	\$974.91	\$0.00	\$0.00	
Ferguson Enterprises LLC	18948	847411 PO BOX	3154645	05-NOV-2024	65.84	0.00	65.84	0.00	0.00	USD	general maintenance servi
Ferguson Enterprises LLC	18948	847411 PO BOX	3147698	06-NOV-2024	69.90	0.00	69.90	0.00	0.00	USD	Gas Regulator vent caps f
Ferguson Enterprises LLC	18948	847411 PO BOX	3197753	12-NOV-2024	87.98	0.00	87.98	0.00	0.00	USD	general maintenance @ PSB
Ferguson Enterprises LLC	18948	847411 PO BOX	3217084	18-NOV-2024	121.26	0.00	121.26	0.00	0.00	USD	general maintenance @ Bea
Ferguson Enterprises LLC	18948	847411 PO BOX	3199606	12-NOV-2024	139.96	0.00	139.96	0.00	0.00	USD	Toilet rebuild parts stoc
Ferguson Enterprises LLC	18948	847411 PO BOX	1290195	08-NOV-2024	216.00	0.00	216.00	0.00	0.00	USD	1X20 pvc S40 BE Pipe
Ferguson Enterprises LLC	18948	847411 PO BOX	3159439	08-NOV-2024	651.40	0.00	651.40	0.00	0.00	USD	Replacement water heater
Ferguson Enterprises LLC	18948	847411 PO BOX	3199634	18-NOV-2024	657.86	0.00	657.86	0.00	0.00	USD	Replacement toilet flusho
Ferguson Enterprises LLC					Totals:	\$2,010.20	\$0.00	\$2,010.20	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34763564	08-NOV-2024	895.37	0.00	895.37	0.00	0.00	USD	SO - Nov alarms credit ca
Fidelity Information Services LLC					Totals:	\$895.37	\$0.00	\$895.37	\$0.00	\$0.00	
Floors With Flair Inc	34028	2820 SE 58TH	CG402354	04-NOV-2024	3,453.82	0.00	3,453.82	0.00	0.00	USD	707 SE 7th Ave Apt 10, Un
Floors With Flair Inc					Totals:	\$3,453.82	\$0.00	\$3,453.82	\$0.00	\$0.00	
Freedom Flagging LLC	38141	534 BUNKER HILL	1777	01-NOV-2024	4,115.00	0.00	4,115.00	0.00	0.00	USD	Road Surface flagging fro
Freedom Flagging LLC					Totals:	\$4,115.00	\$0.00	\$4,115.00	\$0.00	\$0.00	
GPS Insight LLC	34232	25460 DEPT LA	INV1611817	01-NOV-2024	2,554.90	0.00	2,554.90	0.00	0.00	USD	GPS Monitoring service
GPS Insight LLC					Totals:	\$2,554.90	\$0.00	\$2,554.90	\$0.00	\$0.00	
Galt Foundation	14264	11575 PAC HWY	053473	01-NOV-2024	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Finance Brenna McClam
Galt Foundation	14264	11575 PAC HWY	053632	08-NOV-2024	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Procurement Brenna Mc
Galt Foundation					Totals:	\$3,468.00	\$0.00	\$3,468.00	\$0.00	\$0.00	
Gartner Inc	9275	911319 PO BOX	1GI00049135	02-NOV-2024	97,134.00	0.00	97,134.00	0.00	0.00	USD	12/01/2024-11/30/2024 Cor
Gartner Inc					Totals:	\$97,134.00	\$0.00	\$97,134.00	\$0.00	\$0.00	
Gaston Rural Fire Protection District	9278	102 E MAIN	200711	01-NOV-2024	16,000.00	0.00	16,000.00	0.00	0.00	USD	Hagg Lake Response Order
Gaston Rural Fire Protection District					Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	68 PO BOX	GSTN_103124	22-NOV-2024	6,262.98	0.00	6,262.98	0.00	0.00	USD	October 2024 Remit - Scho
Gaston School District 511JT					Totals:	\$6,262.98	\$0.00	\$6,262.98	\$0.00	\$0.00	
Genco Inc	36809	2905 PO BOX	858965814	19-NOV-2024	56.87	0.00	56.30	0.57	0.00	USD	Gas regulator vent caps f



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Genesco Inc	36809	2905 PO BOX	858965821	19-NOV-2024	251.42	0.00	248.91	2.51	0.00	USD	Misc. gas piping parts fo
Genesco Inc	36809	2905 PO BOX	858894065	05-NOV-2024	499.35	0.00	494.36	4.99	0.00	USD	Materials for HVAC system
Genesco Inc					Totals:	\$807.64	\$0.00	\$799.57	\$8.07	\$0.00	
GeoDesign Inc	13072	74008680 PO BOX	403191	01-NOV-2024	573.25	0.00	573.25	0.00	0.00	USD	3-05 Former Durham Pit La
GeoDesign Inc					Totals:	\$573.25	\$0.00	\$573.25	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9306593436	06-NOV-2024	(357.90)	0.00	(357.90)	0.00	0.00	USD	Credit Small Tools
Grainger	11384	808705099 DEPT	9310741278	08-NOV-2024	2.15	0.00	2.15	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9309316181	07-NOV-2024	5.71	0.00	5.71	0.00	0.00	USD	Order# 1531975174
Grainger	11384	808705099 DEPT	9315482357	13-NOV-2024	10.68	0.00	10.68	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9310058566	08-NOV-2024	14.95	0.00	14.95	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9305813850	05-NOV-2024	23.21	0.00	23.21	0.00	0.00	USD	Order# 1531663623
Grainger	11384	808705099 DEPT	9315751892	13-NOV-2024	27.88	0.00	27.88	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9315482365	13-NOV-2024	38.52	0.00	38.52	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9313791759	12-NOV-2024	84.05	0.00	84.05	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9306207243	05-NOV-2024	137.10	0.00	137.10	0.00	0.00	USD	Order# 1531715572
Grainger	11384	808705099 DEPT	9310457826	08-NOV-2024	318.20	0.00	318.20	0.00	0.00	USD	Hagg Lake supplies
Grainger	11384	808705099 DEPT	9306117210	05-NOV-2024	357.90	0.00	357.90	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9308597880	07-NOV-2024	1,632.38	0.00	1,632.38	0.00	0.00	USD	general maintenance suppl
Grainger					Totals:	\$2,294.83	\$0.00	\$2,294.83	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PAY	C0700Dec24Rent	18-NOV-2024	14,820.00	0.00	14,820.00	0.00	0.00	USD	December 2024 Rent
Griffin Oaks Flex LLC					Totals:	\$14,820.00	\$0.00	\$14,820.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200666569	06-NOV-2024	939.66	0.00	939.66	0.00	0.00	USD	prt# 100295 svc 9/29/24-1
HDR Engineering Inc					Totals:	\$939.66	\$0.00	\$939.66	\$0.00	\$0.00	
HHS - Refund	25358	ONE TIME PMT	3308	01-NOV-2024	100.00	0.00	100.00	0.00	0.00	USD	EH REFUND
HHS - Refund	25358	ONE TIME PMT	1244	01-NOV-2024	251.00	0.00	251.00	0.00	0.00	USD	EH REFUND
HHS - Refund	25358	ONE TIME PMT	8112	01-NOV-2024	604.00	0.00	604.00	0.00	0.00	USD	EH REFUND
HHS - Refund	25358	ONE TIME PMT	127987	01-NOV-2024	1,323.00	0.00	1,323.00	0.00	0.00	USD	EH REFUND
HHS - Refund					Totals:	\$2,278.00	\$0.00	\$2,278.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 WASHINGTON	CorneliusWarehouse-December2024	15-NOV-2024	2,850.00	0.00	2,850.00	0.00	0.00	USD	December 2024 Lease Payme
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Hart Wagner LLP	28565	1000 BROADWAY	180143	05-NOV-2024	4,389.99	0.00	4,389.99	0.00	0.00	USD	Legal Services for 10/24
Hart Wagner LLP					Totals:	\$4,389.99	\$0.00	\$4,389.99	\$0.00	\$0.00	
Haven Spa Pool & Hearth	37659	10560 HWY 212	148889-1	22-NOV-2024	5,488.99	0.00	5,488.99	0.00	0.00	USD	WSE Project #2023-1039 CI
Haven Spa Pool & Hearth	37659	10560 HWY 212	148876-1	22-NOV-2024	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-1043 Lo
Haven Spa Pool & Hearth					Totals:	\$10,988.99	\$0.00	\$10,988.99	\$0.00	\$0.00	
Hawkins Delafield & Wood LLP	28556	200 SW MARKET	1452282	01-NOV-2024	1,028.50	0.00	1,028.50	0.00	0.00	USD	bond counsel services 10-

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hawkins Delafield & Wood LLP				Totals:	\$1,028.50	\$0.00	\$1,028.50	\$0.00	\$0.00		
Hayes Consulting & Coaching	37961	6205 NE 77TH	2	12-NOV-2024	7,560.00	0.00	7,560.00	0.00	0.00	USD	Hayes Consulting_Inv #2_
Hayes Consulting & Coaching				Totals:	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00		
Hein Consulting Group	36947	3371 PO BOX	110824243	08-NOV-2024	1,347.50	0.00	1,347.50	0.00	0.00	USD	OCT2024 SVCS
Hein Consulting Group				Totals:	\$1,347.50	\$0.00	\$1,347.50	\$0.00	\$0.00		
Helion Software Inc	17270	3506 PO BOX	7322	05-NOV-2024	21,000.00	0.00	21,000.00	0.00	0.00	USD	CORe Digital Export per c
Helion Software Inc				Totals:	\$21,000.00	\$0.00	\$21,000.00	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 NE 49TH	25Q1	19-NOV-2024	1,209.87	0.00	1,209.87	0.00	0.00	USD	2024.07-09 Family Resourc
Hillsboro School District 1J	9482	3083 NE 49TH	HLSBRO_103124	22-NOV-2024	17,778.63	0.00	17,778.63	0.00	0.00	USD	October 2024 Remit - Scho
Hillsboro School District 1J				Totals:	\$18,988.50	\$0.00	\$18,988.50	\$0.00	\$0.00		
Hoffman Construction Company of Oregon	9494	805 BROADWAY	UG3672	11-NOV-2024	183,292.00	0.00	183,292.00	0.00	0.00	USD	Builder's Risk Reimbursem
Hoffman Construction Company of Oregon				Totals:	\$183,292.00	\$0.00	\$183,292.00	\$0.00	\$0.00		
Home Instead 805	34276	9640 SUNSHINE	OCT2024OPI	12-NOV-2024	1,218.56	0.00	1,218.56	0.00	0.00	USD	OCT2024 SVCS
Home Instead 805				Totals:	\$1,218.56	\$0.00	\$1,218.56	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	OCT2024OPI	04-NOV-2024	13,486.29	0.00	13,486.29	0.00	0.00	USD	OCT2024
Home Instead Senior Care 606				Totals:	\$13,486.29	\$0.00	\$13,486.29	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	65	08-NOV-2024	13,410.00	0.00	13,410.00	0.00	0.00	USD	OCT2024 SVCS
Immigrant & Refugee Community Organization				Totals:	\$13,410.00	\$0.00	\$13,410.00	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-NOV-2024	01-NOV-2024	453.68	0.00	453.68	0.00	0.00	USD	WCCLS Books for Patron Se
Ingram Library Services LLC	32305	502779 PO BOX	2006184-NOV-2024	01-NOV-2024	3,803.11	0.00	3,803.11	0.00	0.00	USD	WCCLS Books for WSL Octob
Ingram Library Services LLC	32305	502779 PO BOX	2008465-NOV-2024	01-NOV-2024	14,982.91	0.00	14,982.91	0.00	0.00	USD	WCCLS Books for Book Dist
Ingram Library Services LLC				Totals:	\$19,239.70	\$0.00	\$19,239.70	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7354	16-NOV-2024	371.00	0.00	371.00	0.00	0.00	USD	confidential invoice
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7355	16-NOV-2024	1,908.00	0.00	1,908.00	0.00	0.00	USD	confidential invoice
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7353	16-NOV-2024	2,385.00	0.00	2,385.00	0.00	0.00	USD	confidential invoice
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7356	16-NOV-2024	5,883.00	0.00	5,883.00	0.00	0.00	USD	confidential invoice
Innova Legal Advisors PC				Totals:	\$10,547.00	\$0.00	\$10,547.00	\$0.00	\$0.00		
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2828	02-NOV-2024	125.00	0.00	125.00	0.00	0.00	USD	LW individual - Sept 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2829	02-NOV-2024	125.00	0.00	125.00	0.00	0.00	USD	NK individual - Sept 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2850	12-NOV-2024	125.00	0.00	125.00	0.00	0.00	USD	LW individual - Oct 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2851	12-NOV-2024	125.00	0.00	125.00	0.00	0.00	USD	NK individual - Oct 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2826	02-NOV-2024	150.00	0.00	150.00	0.00	0.00	USD	DB groups - Sept 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2833	03-NOV-2024	200.00	0.00	200.00	0.00	0.00	USD	SC groups - Sept 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2847	12-NOV-2024	200.00	0.00	200.00	0.00	0.00	USD	MVT groups - Sept 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2848	12-NOV-2024	250.00	0.00	250.00	0.00	0.00	USD	TW individuals - Oct 2024
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2852	12-NOV-2024	450.00	0.00	450.00	0.00	0.00	USD	CM intake - Sept 2024
Innovative Counseling Enterprises				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSDec24Rent	18-NOV-2024	9,630.62	0.00	9,630.62	0.00	0.00	USD	December 2024 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HawthornDec24Rent	18-NOV-2024	45,068.86	0.00	45,068.86	0.00	0.00	USD	December 2024 Rent
Intercontinental Medical Services Inc					Totals:	\$54,699.48	\$0.00	\$54,699.48	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH	16896	16-NOV-2024	420.00	0.00	420.00	0.00	0.00	USD	scheduled maintenance of
Jacob Environmental Services Inc	29428	1105 15TH	16897	16-NOV-2024	1,090.10	0.00	1,090.10	0.00	0.00	USD	scheduled maintenance of
Jacob Environmental Services Inc					Totals:	\$1,510.10	\$0.00	\$1,510.10	\$0.00	\$0.00	
Jacobs Engineering Group Inc	36003	1999 BRYAN	W3Y16000-14	11-NOV-2024	6,474.75	0.00	6,474.75	0.00	0.00	USD	pjt# 100462 9/28/24-10/25
Jacobs Engineering Group Inc					Totals:	\$6,474.75	\$0.00	\$6,474.75	\$0.00	\$0.00	
Jani-King 531363	37316	11851 GLENN WID	POR11240434	04-NOV-2024	652.00	0.00	652.00	0.00	0.00	USD	WSC-Event Clean Tu Salud
Jani-King 531363					Totals:	\$652.00	\$0.00	\$652.00	\$0.00	\$0.00	
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY24254	01-NOV-2024	2,597.50	0.00	2,597.50	0.00	0.00	USD	OCT2024 SVCS
Jennifer Morris Counseling LLC					Totals:	\$2,597.50	\$0.00	\$2,597.50	\$0.00	\$0.00	
Jesse I Bohrer-Clancy	34439	17549 OAK MDOWS	SEPOCT2024	12-NOV-2024	5,719.00	0.00	5,719.00	0.00	0.00	USD	SEP-OCT2024 SVCS
Jesse I Bohrer-Clancy					Totals:	\$5,719.00	\$0.00	\$5,719.00	\$0.00	\$0.00	
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_907	08-NOV-2024	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_905	08-NOV-2024	90.00	0.00	90.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_919	15-NOV-2024	90.00	0.00	90.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_903	08-NOV-2024	100.00	0.00	100.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_906	08-NOV-2024	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_904	08-NOV-2024	1,525.00	0.00	1,525.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund					Totals:	\$1,960.00	\$0.00	\$1,960.00	\$0.00	\$0.00	
Kaiser Permanente	9730	34178 PO BOX	18085282-Dental-NOV-24	01-NOV-2024	75,633.28	0.00	75,633.28	0.00	0.00	USD	NOV-24 Dental
Kaiser Permanente	9730	34178 PO BOX	18085282-Medical-NOV-24	01-NOV-2024	1,152,975.72	0.00	1,152,975.72	0.00	0.00	USD	NOV-24 Medical
Kaiser Permanente					Totals:	\$1,228,609.00	\$0.00	\$1,228,609.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	69630	04-NOV-2024	2,483.00	0.00	2,483.00	0.00	0.00	USD	October 2024 e-Discovery
Karpel Solutions					Totals:	\$2,483.00	\$0.00	\$2,483.00	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100727-3	06-NOV-2024	196,185.41	0.00	196,185.41	0.00	0.00	USD	Project# 100727 Pay# 3
Kerr Contractors Oregon LLC					Totals:	\$196,185.41	\$0.00	\$196,185.41	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	735277 PO BOX	0150477	11-NOV-2024	5,334.59	0.00	5,334.59	0.00	0.00	USD	Pjt #100403 through 9/30/
Kittelson & Associates Inc					Totals:	\$5,334.59	\$0.00	\$5,334.59	\$0.00	\$0.00	
Knecht Investments LLC	37920	320 CENTURY	413SWArmcoDec24Rent	18-NOV-2024	4,150.00	0.00	4,150.00	0.00	0.00	USD	December 2024 Rent, 413 S
Knecht Investments LLC					Totals:	\$4,150.00	\$0.00	\$4,150.00	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	32260 OLD 34	3203335	06-NOV-2024	219.21	0.00	219.21	0.00	0.00	USD	Ticket 64029174
Knife River Corporation Northwest	10050	32260 OLD 34	3201840	05-NOV-2024	225.12	0.00	225.12	0.00	0.00	USD	Tickets 64029146
Knife River Corporation Northwest	10050	32260 OLD 34	3199802	05-NOV-2024	509.50	0.00	509.50	0.00	0.00	USD	3/4" - 0 Crushed Agregate
Knife River Corporation Northwest	10050	32260 OLD 34	3201841	21-NOV-2024	656.92	0.00	656.92	0.00	0.00	USD	Tickets 64029229, 6402925
Knife River Corporation Northwest	10050	32260 OLD 34	32033334	14-NOV-2024	1,658.71	0.00	1,658.71	0.00	0.00	USD	Tickets 59379623,59379687



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Knife River Corporation Northwest				Totals:	\$3,269.46	\$0.00	\$3,269.46	\$0.00	\$0.00		
Kuker Ranken Inc	32255	21601 66TH W	INV-5969	11-NOV-2024	3,675.00	0.00	3,675.00	0.00	0.00	USD	LEICA INFINITY ADD USERS,
Kuker Ranken Inc				Totals:	\$3,675.00	\$0.00	\$3,675.00	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	17805REFUNDFINAL	20-NOV-2024	282.30	0.00	282.30	0.00	0.00	USD	Assurances FINAL Refund f
LUT - Engineering Refund	25476	ONE TIME PMT	21320REFUND	20-NOV-2024	312.22	0.00	312.22	0.00	0.00	USD	Assurances Refund for 21.
LUT - Engineering Refund	25476	ONE TIME PMT	21805REFUNDFINAL	22-NOV-2024	1,647.22	0.00	1,647.22	0.00	0.00	USD	Assurances FINAL Refund f
LUT - Engineering Refund	25476	ONE TIME PMT	21803REFUNDFINAL	22-NOV-2024	1,856.41	0.00	1,856.41	0.00	0.00	USD	Assurances FINAL Refund f
LUT - Engineering Refund	25476	ONE TIME PMT	16900REFUNDFINAL	20-NOV-2024	2,266.23	0.00	2,266.23	0.00	0.00	USD	Assurances FINAL Refund f
LUT - Engineering Refund				Totals:	\$6,364.38	\$0.00	\$6,364.38	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	37680-254652	04-NOV-2024	100.00	0.00	100.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36342-254650	04-NOV-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	202113-254655	04-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231958-254660	04-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	241725-254661	04-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	241728-254662	04-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	241856-254663	04-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	241893-254664	04-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	241127-254981	15-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	Refund Permit Deposit
LUT - Operations Refund	25291	ONE TIME PMT	241986-254982	15-NOV-2024	500.00	0.00	500.00	0.00	0.00	USD	Refund Permit Deposit
LUT - Operations Refund	25291	ONE TIME PMT	37781-254653	04-NOV-2024	600.00	0.00	600.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38411-254654	04-NOV-2024	800.00	0.00	800.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	221802-254656	04-NOV-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	230980-254657	04-NOV-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231891-254658	04-NOV-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231901-254659	04-NOV-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231370-254980	15-NOV-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	Refund Permit Deposit
LUT - Operations Refund	25291	ONE TIME PMT	36774-254651	04-NOV-2024	4,250.00	0.00	4,250.00	0.00	0.00	USD	LUT-OPS Permit Deposit Re
LUT - Operations Refund				Totals:	\$18,050.00	\$0.00	\$18,050.00	\$0.00	\$0.00		
LUT OPS - Sidwalk Grant Recipient	37997	ONE TIME PMT	240947-Stolt	12-NOV-2024	1,425.00	0.00	1,425.00	0.00	0.00	USD	Sidwalk Grant Reimburse
LUT OPS - Sidwalk Grant Recipient	37997	ONE TIME PMT	240865-Chalfant	12-NOV-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	Sidwalk Grant Reimburse
LUT OPS - Sidwalk Grant Recipient				Totals:	\$3,425.00	\$0.00	\$3,425.00	\$0.00	\$0.00		
LaHaies LLC	34364	277 E MAIN	000222	02-NOV-2024	534.00	0.00	534.00	0.00	0.00	USD	SO-Uniform Alterations
LaHaies LLC				Totals:	\$534.00	\$0.00	\$534.00	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	0572-2407	04-NOV-2024	18,796.36	0.00	18,796.36	0.00	0.00	USD	2027.07 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0572-2408	04-NOV-2024	18,828.92	0.00	18,828.92	0.00	0.00	USD	2027.08 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0572-2409	04-NOV-2024	18,828.92	0.00	18,828.92	0.00	0.00	USD	2027.09 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0531-2410	18-NOV-2024	48,450.56	0.00	48,450.56	0.00	0.00	USD	2024.10 Promotora Program



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LifeWorks NW	11239	5415 WESTGATE	0538-FY25Q1	13-NOV-2024	240,228.04	0.00	240,228.04	0.00	0.00	USD	2024.07-09 Healthy Famili
LifeWorks NW				Totals:	\$345,132.80	\$0.00	\$345,132.80	\$0.00	\$0.00		
Lifeline Medical Center	37513	3159 CARPENTERS	SEP24	15-NOV-2024	540.00	0.00	540.00	0.00	0.00	USD	SEPC2024 SVCS
Lifeline Medical Center				Totals:	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00		
Lighting Analysts LLC	38475	748642 PO BOX	LALC1471	11-NOV-2024	1,639.00	0.00	1,639.00	0.00	0.00	USD	12/01/2024 to 11/30/2025
Lighting Analysts LLC				Totals:	\$1,639.00	\$0.00	\$1,639.00	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	110602	08-NOV-2024	211.47	0.00	211.47	0.00	0.00	USD	WIC OCT2024 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	I2883-11-24-1-1550	08-NOV-2024	583.28	0.00	583.28	0.00	0.00	USD	Proj 2883-11-24, LUT Home
Linguava Interpreters Inc				Totals:	\$794.75	\$0.00	\$794.75	\$0.00	\$0.00		
Lithia Forensics & Consulting LLC	34690	707 WASHINGTON	10312024	01-NOV-2024	6,587.70	0.00	6,587.70	0.00	0.00	USD	October 2024 services pro
Lithia Forensics & Consulting LLC				Totals:	\$6,587.70	\$0.00	\$6,587.70	\$0.00	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	100706-3	07-NOV-2024	343,243.44	0.00	343,243.44	0.00	0.00	USD	Project# 100706 Pay # 3
Lyda Excavating Inc	25573	365 PO BOX	100743-2	13-NOV-2024	857,579.26	0.00	857,579.26	0.00	0.00	USD	Project# 100743 Pay# 2
Lyda Excavating Inc				Totals:	\$1,200,822.70	\$0.00	\$1,200,822.70	\$0.00	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000194	01-NOV-2024	13,350.00	0.00	13,350.00	0.00	0.00	USD	Oct 1, 2024-Oct 31,2024 M
M6L LLC				Totals:	\$13,350.00	\$0.00	\$13,350.00	\$0.00	\$0.00		
Madrona Joes LLC	34895	10300 SW NIMBUS	KG102247-120124	21-NOV-2024	30,198.08	0.00	30,198.08	0.00	0.00	USD	December 2024 Lease Payme
Madrona Joes LLC				Totals:	\$30,198.08	\$0.00	\$30,198.08	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	411 NE 19TH	2025-214	06-NOV-2024	14,766.92	0.00	14,766.92	0.00	0.00	USD	2024.09 Choice Peer Servi
Mental Health Association of Oregon	32729	411 NE 19TH	2025-236	15-NOV-2024	17,877.10	0.00	17,877.10	0.00	0.00	USD	2024.10 Choice Peer Servi
Mental Health Association of Oregon				Totals:	\$32,644.02	\$0.00	\$32,644.02	\$0.00	\$0.00		
Merchants Paper Co	17744	4625 SE 24TH	132312	15-NOV-2024	1,527.42	0.00	1,527.42	0.00	0.00	USD	SO - tp/bags
Merchants Paper Co				Totals:	\$1,527.42	\$0.00	\$1,527.42	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN673361	12-NOV-2024	801.90	0.00	801.90	0.00	0.00	USD	Sorting - Mail Handling C
MetroPresort Inc	27161	3506 NW 35TH	IN673234	06-NOV-2024	1,056.95	0.00	1,056.95	0.00	0.00	USD	Sorting - Mail Handling C
MetroPresort Inc				Totals:	\$1,858.85	\$0.00	\$1,858.85	\$0.00	\$0.00		
Montoya Law LLC	38123	350 MISSION SE	20241377-10953	17-NOV-2024	8,389.00	0.00	8,389.00	0.00	0.00	USD	2018001789-Sabbe, Remi
Montoya Law LLC				Totals:	\$8,389.00	\$0.00	\$8,389.00	\$0.00	\$0.00		
My Oregon Painting Inc	37797	5293 ELAM YOUNG	12871	10-NOV-2024	2,572.00	0.00	2,572.00	0.00	0.00	USD	707 SE 7th Ave Apt #10, U
My Oregon Painting Inc				Totals:	\$2,572.00	\$0.00	\$2,572.00	\$0.00	\$0.00		
Mylingo LLC	33946	16055 SW WALKER	1443-11.13.2024	13-NOV-2024	640.00	0.00	640.00	0.00	0.00	USD	JUV - Interpretation Serv
Mylingo LLC				Totals:	\$640.00	\$0.00	\$640.00	\$0.00	\$0.00		
NEX Strategies LLC	38041	70 SW CENTURY	WACO0001	05-NOV-2024	4,537.50	0.00	4,537.50	0.00	0.00	USD	FEB-OCT2024 SVCS
NEX Strategies LLC				Totals:	\$4,537.50	\$0.00	\$4,537.50	\$0.00	\$0.00		
NPC Research	10232	1500 NE IRVING	WA Co OJJD 377-24	06-NOV-2024	1,182.00	0.00	1,182.00	0.00	0.00	USD	JUV - Washington County O
NPC Research				Totals:	\$1,182.00	\$0.00	\$1,182.00	\$0.00	\$0.00		

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NW Natural	10226	6017 PO BOX	101224	13-NOV-2024	1,248.87	0.00	1,248.87	0.00	0.00	USD	October 2024 Utilities
NW Natural				Totals:	\$1,248.87	\$0.00	\$1,248.87	\$0.00	\$0.00		
National Association of County Community & Economic Development	10078	8616 SOLUTION	300002107	22-NOV-2024	2,590.00	0.00	2,590.00	0.00	0.00	USD	Washington County OR Dues
National Association of County Community & Economic Development				Totals:	\$2,590.00	\$0.00	\$2,590.00	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	14522	06-NOV-2024	1,386.57	0.00	1,386.57	0.00	0.00	USD	Ticket# 81214,81216,81217
Northside Rock Products LLC	32530	309 PO BOX	14510	01-NOV-2024	1,677.58	0.00	1,677.58	0.00	0.00	USD	Tickets 81158,81160,81162
Northside Rock Products LLC	32530	309 PO BOX	14511	04-NOV-2024	4,646.66	0.00	4,646.66	0.00	0.00	USD	3/4" Construction Base Ro
Northside Rock Products LLC	32530	309 PO BOX	14519	05-NOV-2024	5,270.85	0.00	5,270.85	0.00	0.00	USD	Tickets 81192,81194,81195
Northside Rock Products LLC				Totals:	\$12,981.66	\$0.00	\$12,981.66	\$0.00	\$0.00		
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	3805	11-NOV-2024	960.00	0.00	960.00	0.00	0.00	USD	Buxton Pit Dirt Dump 10/2
Northwest Excavating & Land Development LLC				Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00		
Northwest Success Inc	37849	35146 PO BOX	3001482	15-NOV-2024	49,136.44	0.00	49,136.44	0.00	0.00	USD	Janitorial Services
Northwest Success Inc				Totals:	\$49,136.44	\$0.00	\$49,136.44	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	12973-A	01-NOV-2024	150.36	0.00	150.36	0.00	0.00	USD	JUV - Intrepretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	12972A	01-NOV-2024	1,052.52	0.00	1,052.52	0.00	0.00	USD	October 2024 Interperter
Oregon Certified Interpreters Network Inc				Totals:	\$1,202.88	\$0.00	\$1,202.88	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	243090000034	01-NOV-2024	411.40	0.00	411.40	0.00	0.00	USD	Oregon Dental Admin fee f
Oregon Dental Service	31525	601 2ND ADMIN	242810052296	01-NOV-2024	8,530.50	0.00	8,530.50	0.00	0.00	USD	NOV-24 Oregon Dental Admi
Oregon Dental Service	31525	601 2ND ADMIN	243070001592	02-NOV-2024	9,128.90	0.00	9,128.90	0.00	0.00	USD	Dental Nov 1-2, 2024
Oregon Dental Service	31525	601 2ND ADMIN	243280000753	24-NOV-2024	35,802.80	0.00	35,802.80	0.00	0.00	USD	Dental Nov 17-23, 2024
Oregon Dental Service	31525	601 2ND ADMIN	243140001253	09-NOV-2024	37,948.00	0.00	37,948.00	0.00	0.00	USD	Dental 11.3.24-11.9.24
Oregon Dental Service	31525	601 2ND ADMIN	243210000520	16-NOV-2024	40,003.09	0.00	40,003.09	0.00	0.00	USD	Dental Ins 11.10.24-11.16
Oregon Dental Service				Totals:	\$131,824.69	\$0.00	\$131,824.69	\$0.00	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 POB FISC	OR_DCBS_103124	22-NOV-2024	87,175.21	0.00	87,175.21	0.00	0.00	USD	October 2024 Remit - Stat
Oregon Department of Consumer & Business Services				Totals:	\$87,175.21	\$0.00	\$87,175.21	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	1240 SE 12TH	WQSTM01062	01-NOV-2024	1,573.52	0.00	1,573.52	0.00	0.00	USD	Pjt# 100238 7/1/24-6/30/2
Oregon Department of Environmental Quality				Totals:	\$1,573.52	\$0.00	\$1,573.52	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB OFSRT	05QTR2024-25	07-NOV-2024	1,891.00	0.00	1,891.00	0.00	0.00	USD	2024.07-09 Birth Certific
Oregon Department of Human Services	8981	14006 POB CA&F	October 2024	06-NOV-2024	6,875.00	0.00	6,875.00	0.00	0.00	USD	Domestic Violence Fee Oct
Oregon Department of Human Services				Totals:	\$8,766.00	\$0.00	\$8,766.00	\$0.00	\$0.00		
Oregon Department of State Lands	11051	775 SUMMER NE	28616	15-NOV-2024	1,012.00	0.00	1,012.00	0.00	0.00	USD	Pjt# 100315 2025 Base Fee
Oregon Department of State Lands				Totals:	\$1,012.00	\$0.00	\$1,012.00	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 PO BOX	ARR21549	05-NOV-2024	1,834.00	0.00	1,834.00	0.00	0.00	USD	OCT2024 SVCS
Oregon Department of State Police	10406	4395 PO BOX	ARZ18255	06-NOV-2024	2,370.00	0.00	2,370.00	0.00	0.00	USD	SO Concealed handgun lice
Oregon Department of State Police				Totals:	\$4,204.00	\$0.00	\$4,204.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF32553 110524	05-NOV-2024	5.35	0.00	5.35	0.00	0.00	USD	Pjt #100260 10/16/24-11/5

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Oregon Department of Transportation	11050	LGIP	RVF36767 110524	05-NOV-2024	28.64	0.00	28.64	0.00	0.00	USD	Pjt #100260 10/16/24-11/5
Oregon Department of Transportation	11050	LGIP	RVF33479 110524	05-NOV-2024	52.11	0.00	52.11	0.00	0.00	USD	Pjt #002572 10/16/24-11/5
Oregon Department of Transportation	11050	LGIP	RVF34774 110524	05-NOV-2024	53.52	0.00	53.52	0.00	0.00	USD	Pjt #100698 10/16/24-11/5
Oregon Department of Transportation	11050	LGIP	RVF34477 110524	05-NOV-2024	74.44	0.00	74.44	0.00	0.00	USD	Pjt #100260 10/16/24-11/5
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 110124	01-NOV-2024	114.95	0.00	114.95	0.00	0.00	USD	Pjt #100100 10/1/24-10/31
Oregon Department of Transportation	11050	LGIP	RVF28324 110524	05-NOV-2024	139.18	0.00	139.18	0.00	0.00	USD	Pjt #002572 10/16/24-11/5
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23608 110124	01-NOV-2024	197.93	0.00	197.93	0.00	0.00	USD	Pjt #100724 10/1/24-10/31
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 110124	01-NOV-2024	399.20	0.00	399.20	0.00	0.00	USD	Pjt #100403 10/1/24-10/31
Oregon Department of Transportation	11050	LGIP	RVF32952 110524	05-NOV-2024	1,055.11	0.00	1,055.11	0.00	0.00	USD	Pjt #100542 10/16/24-11/5
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23758	01-NOV-2024	1,333.06	0.00	1,333.06	0.00	0.00	USD	Customer reference# B9398
Oregon Department of Transportation	11050	LGIP	RVF32991 110524	05-NOV-2024	3,381.68	0.00	3,381.68	0.00	0.00	USD	Pjt #100297 10/16/24-11/5
Oregon Department of Transportation	11050	355 CAPITOL NE	110124	01-NOV-2024	3,531.67	0.00	3,531.67	0.00	0.00	USD	LUT-ETS ODOT Engineering
Oregon Department of Transportation	11050	LGIP	RVS34110 110524	05-NOV-2024	4,334.66	0.00	4,334.66	0.00	0.00	USD	Pjt #100463 10/16/24-11/5
Oregon Department of Transportation	11050	LGIP	RVF34419 110524	05-NOV-2024	9,232.16	0.00	9,232.16	0.00	0.00	USD	Pjt #100273 10/16/24-11/5
Oregon Department of Transportation	11050	LGIP	RVF36602 110524	05-NOV-2024	26,060.72	0.00	26,060.72	0.00	0.00	USD	Pjt #100569 10/16/24-11/5
Oregon Department of Transportation	11050	LGIP	RVF29469 110524	05-NOV-2024	28,061.69	0.00	28,061.69	0.00	0.00	USD	Pjt #100273 10/16/24-11/0
Oregon Department of Transportation				Totals:	\$78,056.07	\$0.00	\$78,056.07	\$0.00	\$0.00		
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE21544	01-NOV-2024	945.68	0.00	945.68	0.00	0.00	USD	Annual billing for OR Gov
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE21852	01-NOV-2024	945.68	0.00	945.68	0.00	0.00	USD	Annual billing for OR Gov
Oregon Government Ethics Commission				Totals:	\$1,891.36	\$0.00	\$1,891.36	\$0.00	\$0.00		
Oregon State Association of County Assessors	16647	230 STRAND	2025WinterConference	15-NOV-2024	6,075.00	0.00	6,075.00	0.00	0.00	USD	2025 OSACA Winter Confere
Oregon State Association of County Assessors				Totals:	\$6,075.00	\$0.00	\$6,075.00	\$0.00	\$0.00		
Oregon State University Extension	10411	1086 PO BOX	6651	14-NOV-2024	97,951.00	0.00	97,951.00	0.00	0.00	USD	Second Quarterly billing
Oregon State University Extension				Totals:	\$97,951.00	\$0.00	\$97,951.00	\$0.00	\$0.00		
Oregonian Media Group.	28101	77000 PO BOX	0010924586	06-NOV-2024	683.66	0.00	683.66	0.00	0.00	USD	WashCo Comm Dev Public No
Oregonian Media Group.				Totals:	\$683.66	\$0.00	\$683.66	\$0.00	\$0.00		
Origami Payments	33517	ONE TIME PAYMNT	2024L-0217-10941	01-NOV-2024	229.90	0.00	229.90	0.00	0.00	USD	2024L-0217-Janss, Thomas
Origami Payments	33517	ONE TIME PAYMNT	2024L-0210-10951	15-NOV-2024	5,475.78	0.00	5,475.78	0.00	0.00	USD	2024L-0210-Dunlap, Carl
Origami Payments	33517	ONE TIME PAYMNT	24-295273-10943	07-NOV-2024	11,447.65	0.00	11,447.65	0.00	0.00	USD	2024L-0226-Perez, Gamalie
Origami Payments	33517	ONE TIME PAYMNT	2023L-0295-10950	14-NOV-2024	25,000.00	0.00	25,000.00	0.00	0.00	USD	2023L-0295-Thompson, Lawr
Origami Payments				Totals:	\$42,153.33	\$0.00	\$42,153.33	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763024356830	15-NOV-2024	300,000.00	0.00	300,000.00	0.00	0.00	USD	WCCLS Online Content purc
OverDrive Inc				Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00		
Oxford House Inc	37195	19735 FARMINGTN	665	05-NOV-2024	640.00	0.00	640.00	0.00	0.00	USD	M. Arredondo-Fabela housi
Oxford House Inc	37195	19735 FARMINGTN	666	05-NOV-2024	640.00	0.00	640.00	0.00	0.00	USD	M. Arredondo-Fabela housi
Oxford House Inc				Totals:	\$1,280.00	\$0.00	\$1,280.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Pac Green Landscape LLC	30790	17049 MTN VIEW	1291	19-NOV-2024	70,635.25	0.00	70,635.25	0.00	0.00	USD	24-189 Roadway Maintenanc
Pac Green Landscape LLC					Totals:	\$70,635.25	\$0.00	\$70,635.25	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416WashCty-Dec2024	15-NOV-2024	10,424.00	0.00	10,424.00	0.00	0.00	USD	December 2024 Lease Payme
Pacific NW Properties Limited Partnership					Totals:	\$10,424.00	\$0.00	\$10,424.00	\$0.00	\$0.00	
Pacific North Construction LLC	38366	2090 NE COLVIN	100712-2	15-NOV-2024	607,189.21	0.00	607,189.21	0.00	0.00	USD	Project# 100712 Pay# 2
Pacific North Construction LLC					Totals:	\$607,189.21	\$0.00	\$607,189.21	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	70196 PO BOX	INV0040421	01-NOV-2024	2,279.85	0.00	2,279.85	0.00	0.00	USD	NOV-24 Cobra/Retiree Admi
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000058145	01-NOV-2024	2,696.40	0.00	2,696.40	0.00	0.00	USD	NOV-24 FSA/DCAP member fe
PacificSource Administrators Inc					Totals:	\$4,976.25	\$0.00	\$4,976.25	\$0.00	\$0.00	
Pape Group Inc	35948	PAPE MACHINERY	15729618	04-NOV-2024	649.99	0.00	649.99	0.00	0.00	USD	New Blower To Replace The
Pape Group Inc					Totals:	\$649.99	\$0.00	\$649.99	\$0.00	\$0.00	
Pcard Payments	37763	TRAVEL PCARD	KK11082024_Credits	08-NOV-2024	(4,942.08)	0.00	(4,942.08)	0.00	0.00	USD	KK Travel Card Credits
Pcard Payments	37763	TRAVEL PCARD	CF11082024_Credits	08-NOV-2024	(1,078.34)	0.00	(1,078.34)	0.00	0.00	USD	CF Travel card credits
Pcard Payments	37763	TRAVEL PCARD	TG11082024	08-NOV-2024	400.11	0.00	400.11	0.00	0.00	USD	TG Travel Summary Novembe
Pcard Payments	37763	TRAVEL PCARD	CF11082024	08-NOV-2024	556.87	0.00	556.87	0.00	0.00	USD	CF Travel Summary 11-08-2
Pcard Payments	37763	TRAVEL PCARD	JJ11082024	08-NOV-2024	621.86	0.00	621.86	0.00	0.00	USD	Jai Johnston airfare for
Pcard Payments	37763	TRAVEL PCARD	KK11082024	08-NOV-2024	6,711.62	0.00	6,711.62	0.00	0.00	USD	KK Travel Summary Novemb
Pcard Payments					Totals:	\$2,270.04	\$0.00	\$2,270.04	\$0.00	\$0.00	
Performance Health Technology LTD	20220	5490 PO BOX	241137	20-NOV-2024	2,209.20	0.00	2,209.20	0.00	0.00	USD	2024.11 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20241120PD	20-NOV-2024	25,506.46	0.00	25,506.46	0.00	0.00	USD	2024-11-20 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20241106PD	06-NOV-2024	26,112.21	0.00	26,112.21	0.00	0.00	USD	2024-11-06 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20241113PD	13-NOV-2024	29,001.35	0.00	29,001.35	0.00	0.00	USD	2024-11-13 GF Reimburseme
Performance Health Technology LTD					Totals:	\$82,829.22	\$0.00	\$82,829.22	\$0.00	\$0.00	
Pitney Bowes Inc	10552	223648 PO BOX	PitneyBowes-Wire-Nov2024	19-NOV-2024	35,000.00	0.00	35,000.00	0.00	0.00	USD	Postage Meter Funds
Pitney Bowes Inc					Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	5S25252	14-NOV-2024	72.97	0.00	72.97	0.00	0.00	USD	LUT-ETS multi-bit, aviati
Platt Electric Supply	29906	418759 PO BOX	5R50673	06-NOV-2024	156.82	0.00	156.82	0.00	0.00	USD	WO#78423 FMB Electrical S
Platt Electric Supply	29906	418759 PO BOX	5R45603	05-NOV-2024	225.80	0.00	225.80	0.00	0.00	USD	WO#78423 FMB Electrical W
Platt Electric Supply	29906	418759 PO BOX	5R22210	06-NOV-2024	233.32	0.00	233.32	0.00	0.00	USD	WO#78342 Electrical Suppl
Platt Electric Supply	29906	418759 PO BOX	5R47604	06-NOV-2024	552.73	0.00	552.73	0.00	0.00	USD	Additional Equipment For
Platt Electric Supply	29906	418759 PO BOX	5R19578	05-NOV-2024	4,869.68	0.00	4,869.68	0.00	0.00	USD	PSTC Additional Lighting
Platt Electric Supply					Totals:	\$6,111.32	\$0.00	\$6,111.32	\$0.00	\$0.00	
Portland Diaper Bank	36634	22613 PO BOX	171	26-NOV-2024	1,042.73	0.00	1,042.73	0.00	0.00	USD	MCF
Portland Diaper Bank					Totals:	\$1,042.73	\$0.00	\$1,042.73	\$0.00	\$0.00	
Portland General Electric Company	10584	4438 UTILS ONLY	6855800000 110824	08-NOV-2024	13.45	0.00	13.45	0.00	0.00	USD	20125 SW Rachele Ct, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	8355700000 110124	01-NOV-2024	23.18	0.00	23.18	0.00	0.00	USD	18765 SW Kinnaman Rd, Uni

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	4438 UTILS ONLY	9892744900 111424	14-NOV-2024	25.89	0.00	25.89	0.00	0.00	USD	3366 SW 125th Ave, Unit #
Portland General Electric Company	10584	4438 UTILS ONLY	3238830000 111124	11-NOV-2024	30.34	0.00	30.34	0.00	0.00	USD	18495 SW Springfield St,
Portland General Electric Company	10584	4438 UTILS ONLY	1045660000 110524	05-NOV-2024	34.00	0.00	34.00	0.00	0.00	USD	11785 SW 9st Ave, Unit 01
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 110824	08-NOV-2024	42.38	0.00	42.38	0.00	0.00	USD	16855 SW Somes Ln, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 111424	14-NOV-2024	46.84	0.00	46.84	0.00	0.00	USD	3350 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 111424	14-NOV-2024	60.22	0.00	60.22	0.00	0.00	USD	12325 SW 2nd St, Laundry,
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 111424	14-NOV-2024	85.90	0.00	85.90	0.00	0.00	USD	3344 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9575380000 110424	04-NOV-2024	94.83	0.00	94.83	0.00	0.00	USD	1703 SE Bush St, Unit #00
Portland General Electric Company	10584	4438 UTILS ONLY	49252	18-NOV-2024	2,004.19	0.00	2,004.19	0.00	0.00	USD	Project 100669 Constructi
Portland General Electric Company	10584	3340 NON UTILS	49163	15-NOV-2024	6,062.99	0.00	6,062.99	0.00	0.00	USD	Pjt# 100571 construction
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 11.05.24	05-NOV-2024	9,355.77	0.00	9,355.77	0.00	0.00	USD	WSC-Service 10.07.24-11.5
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 11.05.24	04-NOV-2024	198,721.17	0.00	198,721.17	0.00	0.00	USD	SDL Service from 10/05/24
Portland General Electric Company					Totals:	\$216,601.15	\$0.00	\$216,601.15	\$0.00	\$0.00	
Portland Public Schools District 1J	10594	501 N DIXON	PTLD_103124	22-NOV-2024	16,042.29	0.00	16,042.29	0.00	0.00	USD	October 2024 Remit - Scho
Portland Public Schools District 1J					Totals:	\$16,042.29	\$0.00	\$16,042.29	\$0.00	\$0.00	
Portland YouthBuilders	37225	4816 SE 92ND	11222024	22-NOV-2024	29,840.00	0.00	29,840.00	0.00	0.00	USD	Portland Youth Builders_1
Portland YouthBuilders					Totals:	\$29,840.00	\$0.00	\$29,840.00	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	901626	22-NOV-2024	137.98	0.00	137.98	0.00	0.00	USD	Stihl Clutch, Air filter
Precision Outdoor Power Equipment	10619	112 PO BOX	901602	21-NOV-2024	757.28	0.00	757.28	0.00	0.00	USD	Warehouse tools
Precision Outdoor Power Equipment					Totals:	\$895.26	\$0.00	\$895.26	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	363 SE 6TH	Jul-Sep'24 / 5342	04-NOV-2024	5,368.15	0.00	5,368.15	0.00	0.00	USD	CDBG Project #5342 Jul-Se
Project Homeless Connect Washington County					Totals:	\$5,368.15	\$0.00	\$5,368.15	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	242950000773	01-NOV-2024	2,154,559.76	0.00	2,154,559.76	0.00	0.00	USD	NOV-24 Medical Ins
Providence Health Plan					Totals:	\$2,154,559.76	\$0.00	\$2,154,559.76	\$0.00	\$0.00	
ROW 1099S Payments	35523	IRS REPORTABLE	100741-004	21-NOV-2024	750.00	0.00	750.00	0.00	0.00	USD	TCE only for ROW Acq, Pjt
ROW 1099S Payments	35523	IRS REPORTABLE	100238-037	04-NOV-2024	2,300.00	0.00	2,300.00	0.00	0.00	USD	TCE only for ROW; Pjt #10
ROW 1099S Payments	35523	IRS REPORTABLE	100238-036	18-NOV-2024	7,000.00	0.00	7,000.00	0.00	0.00	USD	TCE only for ROW; Pjt #10
ROW 1099S Payments	35523	IRS REPORTABLE	100238-010	07-NOV-2024	21,600.00	0.00	21,600.00	0.00	0.00	USD	ROW Acq for: R/W, PSDUE;
ROW 1099S Payments					Totals:	\$31,650.00	\$0.00	\$31,650.00	\$0.00	\$0.00	
Rainbow Lane Special Road District 1	13550	23970 RAINBOW	2024-25	20-NOV-2024	8,365.55	0.00	8,365.55	0.00	0.00	USD	FY 2024-25 Advance of Pro
Rainbow Lane Special Road District 1					Totals:	\$8,365.55	\$0.00	\$8,365.55	\$0.00	\$0.00	
Rebecca Pihl Mehringer	37414	19700 NEUGEBAUR	1004	15-NOV-2024	520.00	0.00	520.00	0.00	0.00	USD	PRO-TEM SERVICES 10/14 an
Rebecca Pihl Mehringer					Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00	
Richard Galindo	20753	1130 MORRISON	43	18-NOV-2024	1,100.00	0.00	1,100.00	0.00	0.00	USD	Polygraph exams - Oct 202
Richard Galindo					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Rosey Wyland	36985	5717 SE RAMONA	24	07-NOV-2024	1,215.00	0.00	1,215.00	0.00	0.00	USD	OCT24 SVCS
Rosey Wyland					Totals:	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
SASK Properties LLC	32539	710 GOLDEN	120124-WC	16-NOV-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Dec hangar rental
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B19075270	19-NOV-2024	53.49	0.00	53.49	0.00	0.00	USD	Power BI Pro GCC Sub Per
SHI International Corp	14479	952121 PO BOX	B19063416	18-NOV-2024	6,780.95	0.00	6,780.95	0.00	0.00	USD	WCCLS Renewal for NetMoti
SHI International Corp					Totals:	\$6,834.44	\$0.00	\$6,834.44	\$0.00	\$0.00	
SKS Innovations	36583	25670 WOLSBORN	1383	06-NOV-2024	14,973.00	0.00	14,973.00	0.00	0.00	USD	Hillsboro Rehab Project #
SKS Innovations					Totals:	\$14,973.00	\$0.00	\$14,973.00	\$0.00	\$0.00	
SLE Inc	38316	6000 NE 88TH	100684-2	13-NOV-2024	212,757.71	0.00	212,757.71	0.00	0.00	USD	Project# 100684, 100730 P
SLE Inc					Totals:	\$212,757.71	\$0.00	\$212,757.71	\$0.00	\$0.00	
Schnitzer Willowbrook LLC	33979	4800 PO BOX	T0004735-December 2024	15-NOV-2024	10,275.00	0.00	10,275.00	0.00	0.00	USD	December 2024 Lease Payme
Schnitzer Willowbrook LLC					Totals:	\$10,275.00	\$0.00	\$10,275.00	\$0.00	\$0.00	
Sherwood School District 88J	10929	21920 SHERWOOD	250132	04-NOV-2024	3,719.49	0.00	3,719.49	0.00	0.00	USD	SVCS
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_103124	22-NOV-2024	5,027.44	0.00	5,027.44	0.00	0.00	USD	October 2024 Remit - Scho
Sherwood School District 88J	10929	21920 SHERWOOD	250131	04-NOV-2024	9,945.04	0.00	9,945.04	0.00	0.00	USD	2024.07-09 Early Learning
Sherwood School District 88J					Totals:	\$18,691.97	\$0.00	\$18,691.97	\$0.00	\$0.00	
Spacesaver Specialists Inc	10997	9730 SW HERMAN	8530-1	18-NOV-2024	43,342.00	0.00	43,342.00	0.00	0.00	USD	WCCLS Power bookshelves u
Spacesaver Specialists Inc					Totals:	\$43,342.00	\$0.00	\$43,342.00	\$0.00	\$0.00	
Specialized Pavement Marking	21014	11095 INDUSTRIAL	100682-11	19-NOV-2024	25,212.06	0.00	25,212.06	0.00	0.00	USD	Project# 100682 Pay # 10
Specialized Pavement Marking					Totals:	\$25,212.06	\$0.00	\$25,212.06	\$0.00	\$0.00	
Springhill Suites by Marriott	28495	7351 NE BUTLER	72246	06-NOV-2024	308.72	0.00	308.72	0.00	0.00	USD	Accommodations for witnes
Springhill Suites by Marriott	28495	7351 NE BUTLER	72434	06-NOV-2024	308.72	0.00	308.72	0.00	0.00	USD	Accommodations for witnes
Springhill Suites by Marriott	28495	7351 NE BUTLER	72489	01-NOV-2024	617.44	0.00	617.44	0.00	0.00	USD	Accommodations for witnes
Springhill Suites by Marriott					Totals:	\$1,234.88	\$0.00	\$1,234.88	\$0.00	\$0.00	
Steele Electric LLC	32245	7741 SW CIRBUS	14402	08-NOV-2024	366.88	0.00	366.88	0.00	0.00	USD	WO#71174 Electric Work Fo
Steele Electric LLC	32245	7741 SW CIRBUS	14401	08-NOV-2024	5,625.64	0.00	5,625.64	0.00	0.00	USD	WO#70116 Electric Work Fo
Steele Electric LLC					Totals:	\$5,992.52	\$0.00	\$5,992.52	\$0.00	\$0.00	
Step Forward Activities Inc	11077	1070 PO BOX	129046	12-NOV-2024	1,525.30	0.00	1,525.30	0.00	0.00	USD	Pet Waste Blo Bags Rolls
Step Forward Activities Inc					Totals:	\$1,525.30	\$0.00	\$1,525.30	\$0.00	\$0.00	
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0247153-IN	07-NOV-2024	15,350.63	0.00	15,350.63	0.00	0.00	USD	10/01/2024 to 09/30/2025
Structured Communication Systems Inc					Totals:	\$15,350.63	\$0.00	\$15,350.63	\$0.00	\$0.00	
Svetla T Stoilova	38466	5951 NE TURN	NOV2024SUP	07-NOV-2024	300.00	0.00	300.00	0.00	0.00	USD	NOV2024SUPPLEMENTAL
Svetla T Stoilova	38466	5951 NE TURN	NOV2024RESPITE	07-NOV-2024	600.00	0.00	600.00	0.00	0.00	USD	NOV2024RESPITE
Svetla T Stoilova					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Synergy First Call Mortuary Inc	36925	7600 SE JOHNSON	9647	04-NOV-2024	2,290.00	0.00	2,290.00	0.00	0.00	USD	ME 10/9/24-11/1/24 SVCS
Synergy First Call Mortuary Inc	36925	7600 SE JOHNSON	9197	04-NOV-2024	2,848.00	0.00	2,848.00	0.00	0.00	USD	ME AUG2024 SVCS
Synergy First Call Mortuary Inc					Totals:	\$5,138.00	\$0.00	\$5,138.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
TCB Security Services Inc	34749	4909 S COAST	246562	01-NOV-2024	1,605.93	0.00	1,605.93	0.00	0.00	USD	WSC - EVENT PARKING - NW
TCB Security Services Inc					Totals:	\$1,605.93	\$0.00	\$1,605.93	\$0.00	\$0.00	
The Alano Club of Portland Oregon	36841	909 NW 24TH	24-1495-02	01-NOV-2024	46,875.00	0.00	46,875.00	0.00	0.00	USD	2024.10 Naloxone Distribu
The Alano Club of Portland Oregon					Totals:	\$46,875.00	\$0.00	\$46,875.00	\$0.00	\$0.00	
The Contingent	37374	809 N RUSSELL	11222024	22-NOV-2024	30,000.00	0.00	30,000.00	0.00	0.00	USD	The Contingent_11222024_
The Contingent					Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00	
The FLIP Museum Inc	37686	1732 PO BOX	FLIP004	04-NOV-2024	15,041.81	0.00	15,041.81	0.00	0.00	USD	The FLIP Museum - FY24-25
The FLIP Museum Inc					Totals:	\$15,041.81	\$0.00	\$15,041.81	\$0.00	\$0.00	
The Sign Company Inc	10944	2630 SE 39TH	11921	11-NOV-2024	103.50	0.00	103.50	0.00	0.00	USD	Park Sign - Doors Lock Ma
The Sign Company Inc	10944	2630 SE 39TH	11913	06-NOV-2024	244.14	0.00	244.14	0.00	0.00	USD	Park Signs - Debris In La
The Sign Company Inc	10944	176 NE 3RD	11944	22-NOV-2024	346.00	0.00	346.00	0.00	0.00	USD	1 3MM PVC Half-Sheet
The Sign Company Inc					Totals:	\$693.64	\$0.00	\$693.64	\$0.00	\$0.00	
Thomson Reuters West	11445	6292 PO BOX	851030741	01-NOV-2024	308.56	0.00	308.56	0.00	0.00	USD	October 2024 Westlaw subs
Thomson Reuters West	11445	6292 PO BOX	850984289	01-NOV-2024	1,132.37	0.00	1,132.37	0.00	0.00	USD	Westlaw CoCo Svc 10/1/24
Thomson Reuters West	11445	6292 PO BOX	850974830	01-NOV-2024	1,298.84	0.00	1,298.84	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters West	11445	6292 PO BOX	850990694	01-NOV-2024	2,987.38	0.00	2,987.38	0.00	0.00	USD	October 2024 Westlaw subs
Thomson Reuters West					Totals:	\$5,727.15	\$0.00	\$5,727.15	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TL_TU_103124	22-NOV-2024	1,118.40	0.00	1,118.40	0.00	0.00	USD	October 2024 Remit - Scho
Tigard Tualatin School Dist 23J					Totals:	\$1,118.40	\$0.00	\$1,118.40	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	521-202410-1	01-NOV-2024	948.80	0.00	948.80	0.00	0.00	USD	SO - Oct criminal backgro
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$948.80	\$0.00	\$948.80	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	1190	19-NOV-2024	600.00	0.00	600.00	0.00	0.00	USD	J. Payne housing 10/25 -
Transcending Hope	26940	584 PO BOX	10004	07-NOV-2024	4,970.72	0.00	4,970.72	0.00	0.00	USD	JRP house - Oct 2024
Transcending Hope					Totals:	\$5,570.72	\$0.00	\$5,570.72	\$0.00	\$0.00	
Unite Oregon	28642	1390 SE 122ND	1002669000103124	08-NOV-2024	17,000.00	0.00	17,000.00	0.00	0.00	USD	OCT2024 SVCS
Unite Oregon					Totals:	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_094771-0010 0 OCCUPATIONAL SAFETY_NOV-24_\$266	01-NOV-2024	266.00	0.00	266.00	0.00	0.00	USD	NOV-24 Occupational Safet
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX SPOUSE LIFE _NOV- 24_\$459.54	01-NOV-2024	459.54	0.00	459.54	0.00	0.00	USD	Flex Spouse Life NOV-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_NOV-24_\$3,204.34	01-NOV-2024	3,204.34	0.00	3,204.34	0.00	0.00	USD	Flex AD&D - NOV-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_NOV-24_\$8,972.14	01-NOV-2024	8,972.14	0.00	8,972.14	0.00	0.00	USD	Flex Long Term Disability
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD NOV-24_\$28,849.43	01-NOV-2024	28,849.43	0.00	28,849.43	0.00	0.00	USD	NOV-24 Flex LTD
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202_Addl Life EE_DEP_NOV- 24_\$38,580.84	01-NOV-2024	38,580.84	0.00	38,580.84	0.00	0.00	USD	Addl Life EE_DEP - NOV-84
Unum Life Insurance Company of America					Totals:	\$80,332.29	\$0.00	\$80,332.29	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529654453	20-NOV-2024	24.55	0.00	24.55	0.00	0.00	USD	SO - K9 vet visit/Mando

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VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529654223	18-NOV-2024	80.59	0.00	80.59	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529653517	06-NOV-2024	113.18	0.00	113.18	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529653878	12-NOV-2024	151.04	0.00	151.04	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529653794	11-NOV-2024	310.08	0.00	310.08	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529653878a	12-NOV-2024	625.25	0.00	625.25	0.00	0.00	USD	SO - K9 vet visit/Radar
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529654115	14-NOV-2024	640.66	0.00	640.66	0.00	0.00	USD	SO - K9 vet visit/Puddles
VCA Rock Creek Animal Hospital 924				Totals:	\$1,945.35	\$0.00	\$1,945.35	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	80553	12-NOV-2024	6,000.00	0.00	6,000.00	0.00	0.00	USD	Professional Services Thr
Van Scoyoc Associates Inc	23617	800 MAIN SW	80426	01-NOV-2024	6,012.99	0.00	6,012.99	0.00	0.00	USD	RETAINER FOR THE MONTH N
Van Scoyoc Associates Inc				Totals:	\$12,012.99	\$0.00	\$12,012.99	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9977976605	04-NOV-2024	51.62	0.00	51.62	0.00	0.00	USD	Oct 05 - Nov 04 2024
Verizon Wireless	30175	660108 PO BOX	9977989210	05-NOV-2024	155.01	0.00	155.01	0.00	0.00	USD	100524-110524 Verizon for
Verizon Wireless	30175	660108 PO BOX	9977900300	03-NOV-2024	356.65	0.00	356.65	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9977989211	05-NOV-2024	774.82	0.00	774.82	0.00	0.00	USD	HR cell phones 10.6.24-11
Verizon Wireless				Totals:	\$1,338.10	\$0.00	\$1,338.10	\$0.00	\$0.00		
Vickers Plass LLC	37853	5200 MEADOWS	2546-10949	07-NOV-2024	7,540.39	0.00	7,540.39	0.00	0.00	USD	2022L-0307-
Vickers Plass LLC				Totals:	\$7,540.39	\$0.00	\$7,540.39	\$0.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	4144074	01-NOV-2024	243.75	0.00	243.75	0.00	0.00	USD	SO - Oct monitoring servi
Vigilnet America LLC	29241	4862 S 96TH	4142540	01-NOV-2024	282.75	0.00	282.75	0.00	0.00	USD	SO - Sept monitoring serv
Vigilnet America LLC				Totals:	\$526.50	\$0.00	\$526.50	\$0.00	\$0.00		
Vision Service Plan Insurance Company	32377	742788 PO BOX	821598361	01-NOV-2024	28,363.24	0.00	28,363.24	0.00	0.00	USD	Vision NOV-24
Vision Service Plan Insurance Company				Totals:	\$28,363.24	\$0.00	\$28,363.24	\$0.00	\$0.00		
Vonage Business Inc	37248	102144 PO BOX	INV00129612	01-NOV-2024	1,656.79	0.00	1,656.79	0.00	0.00	USD	Premium Support Pack Oct
Vonage Business Inc				Totals:	\$1,656.79	\$0.00	\$1,656.79	\$0.00	\$0.00		
WHPacific Inc	25452	74008680 PO BOX	414190	01-NOV-2024	31,939.30	0.00	31,939.30	0.00	0.00	USD	Pjt #100343 9/1/24-9/30/2
WHPacific Inc				Totals:	\$31,939.30	\$0.00	\$31,939.30	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	40110142	12-NOV-2024	1,691.07	0.00	1,691.07	0.00	0.00	USD	Pjt# 100254 svc 6/1/24-10
WSP USA Inc				Totals:	\$1,691.07	\$0.00	\$1,691.07	\$0.00	\$0.00		
Washington County Drainage District 7	9033	7750 NW KS CITY	2024-25	20-NOV-2024	3,589.31	0.00	3,589.31	0.00	0.00	USD	FY 2024-25 Advance of Pro
Washington County Drainage District 7				Totals:	\$3,589.31	\$0.00	\$3,589.31	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	977698415881	01-NOV-2024	11.71	0.00	11.71	0.00	0.00	USD	30 38769 33002 SWR
Waste Management of Oregon Washington County	11431	541065 PO BOX	9777209-1588-2	01-NOV-2024	89.48	0.00	89.48	0.00	0.00	USD	November 2024 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	060221947470	01-NOV-2024	307.16	0.00	307.16	0.00	0.00	USD	31 09189 53008 SWR
Waste Management of Oregon Washington County	11431	541065 PO BOX	3526085-1588-3	01-NOV-2024	337.42	0.00	337.42	0.00	0.00	USD	November 2024 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	060222347472	01-NOV-2024	613.30	0.00	613.30	0.00	0.00	USD	31 18232 23003 SWR



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Waste Management of Oregon Washington County	11431	541065 PO BOX	977702615880	01-NOV-2024	869.04	0.00	869.04	0.00	0.00	USD	31 09186 33006 SWR
Waste Management of Oregon Washington County					Totals:	\$2,228.11	\$0.00	\$2,228.11	\$0.00		
West Coast Pet Memorial	37281	4835 NE PACIFIC	DP1003610027	01-NOV-2024	723.98	0.00	723.98	0.00	0.00	USD	DP1003610027
West Coast Pet Memorial					Totals:	\$723.98	\$0.00	\$723.98	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	76106	08-NOV-2024	1,027.65	0.00	1,027.65	0.00	0.00	USD	Tickets 5106203,5106238
Western Rock Resources LLC	34559	1060 PO BOX	76365	14-NOV-2024	1,130.33	0.00	1,130.33	0.00	0.00	USD	Tickets 5106475,5106491,5
Western Rock Resources LLC	34559	1060 PO BOX	76432	15-NOV-2024	1,435.14	0.00	1,435.14	0.00	0.00	USD	Tickets 5106567, 5106592,
Western Rock Resources LLC	34559	1060 PO BOX	75855	04-NOV-2024	2,595.73	0.00	2,595.73	0.00	0.00	USD	Tickets 5105930,5105931,5
Western Rock Resources LLC	34559	1060 PO BOX	75919	05-NOV-2024	2,604.91	0.00	2,604.91	0.00	0.00	USD	Tickets 5105985,5105996,5
Western Rock Resources LLC	34559	1060 PO BOX	75981	06-NOV-2024	2,611.54	0.00	2,611.54	0.00	0.00	USD	Tickets 5106062,5106085,5
Western Rock Resources LLC	34559	1060 PO BOX	76044	22-NOV-2024	2,680.05	0.00	2,680.05	0.00	0.00	USD	Tickets, 5106158, 5106128
Western Rock Resources LLC	34559	1060 PO BOX	76499	18-NOV-2024	2,999.14	0.00	2,999.14	0.00	0.00	USD	Tickets 5106626, 5106628,
Western Rock Resources LLC	34559	1060 PO BOX	76228	12-NOV-2024	3,099.44	0.00	3,099.44	0.00	0.00	USD	Tickets 5106321,5106332,5
Western Rock Resources LLC	34559	1060 PO BOX	76620	20-NOV-2024	3,395.24	0.00	3,395.24	0.00	0.00	USD	Tickets 5106797, 5106801,
Western Rock Resources LLC	34559	1060 PO BOX	76553	19-NOV-2024	4,791.79	0.00	4,791.79	0.00	0.00	USD	Tickets 5106700, 5106707,
Western Rock Resources LLC	34559	1060 PO BOX	76294	13-NOV-2024	4,834.29	0.00	4,834.29	0.00	0.00	USD	Tickets 5106382,5106393,5
Western Rock Resources LLC					Totals:	\$33,205.25	\$0.00	\$33,205.25	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	0000064276	14-NOV-2024	8,245.73	0.00	8,245.73	0.00	0.00	USD	maintenance supplies
Western Systems Inc					Totals:	\$8,245.73	\$0.00	\$8,245.73	\$0.00		
Westside Mechanical Services	35377	55361 SW CHERRY	2107.07	14-NOV-2024	81,700.00	0.00	81,700.00	0.00	0.00	USD	Proj#100345, Task#2107-02
Westside Mechanical Services					Totals:	\$81,700.00	\$0.00	\$81,700.00	\$0.00		
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-24306	01-NOV-2024	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN Dec 20
Wholesail Network LLC	37651	3577 PO BOX	17167	01-NOV-2024	1,550.00	0.00	1,550.00	0.00	0.00	USD	WCCLS Dark Fiber November
Wholesail Network LLC					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00		
Witness Payments	11567	ONETIME WITNESS	417813_AS	08-NOV-2024	170.00	0.00	170.00	0.00	0.00	USD	Witness fees for appearin
Witness Payments	11567	ONETIME WITNESS	417813_JH	08-NOV-2024	170.00	0.00	170.00	0.00	0.00	USD	Witness fees for appearin
Witness Payments	11567	ONETIME WITNESS	417813_PB	08-NOV-2024	170.00	0.00	170.00	0.00	0.00	USD	Witness fees for appearin
Witness Payments	11567	ONETIME WITNESS	429154_AH	08-NOV-2024	374.00	0.00	374.00	0.00	0.00	USD	Witness fees for appearin
Witness Payments					Totals:	\$884.00	\$0.00	\$884.00	\$0.00		
Yamhill County OR	13041	535 NE 5TH 143	DA-FY2425-OCTOBER	05-NOV-2024	150.00	0.00	150.00	0.00	0.00	USD	October 2024 Civil servic
Yamhill County OR	13041	535 NE 5TH 143	FY25-WASH-OCT	20-NOV-2024	43,875.00	0.00	43,875.00	0.00	0.00	USD	SO - Oct AIC housing serv
Yamhill County OR					Totals:	\$44,025.00	\$0.00	\$44,025.00	\$0.00		
Zenplex LLC	37064	448 PO BOX	3018	05-NOV-2024	10,795.00	0.00	10,795.00	0.00	0.00	USD	ZDAM License Authorizatio
Zenplex LLC					Totals:	\$10,795.00	\$0.00	\$10,795.00	\$0.00		
Ziplay Fiber	34878	740416 PO BOX	503-009-3876 Nov 2024	04-NOV-2024	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 NOV24	10-NOV-2024	19,801.49	0.00	19,801.49	0.00	0.00	USD	Account# 541-189-1380



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Ziply Fiber				Totals:	\$19,898.48	\$0.00	\$19,898.48	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	49980	07-NOV-2024	5,760.00	0.00	5,760.00	0.00	0.00	USD	Job# 263651
Zumar Industries Inc				Totals:	\$5,760.00	\$0.00	\$5,760.00	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASHINGTON	CommunityDevelopment-December2024	15-NOV-2024	3,590.00	0.00	3,590.00	0.00	0.00	USD	December 2024 Lease Payme
Zurbrugg Development Company	11565	380 WASHINGTON	TongueEstate-December2024	15-NOV-2024	4,752.00	0.00	4,752.00	0.00	0.00	USD	December 2024 Lease Payme
Zurbrugg Development Company				Totals:	\$8,342.00	\$0.00	\$8,342.00	\$0.00	\$0.00		



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