



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-2021

End Date 30-NOV-2021

3 Kings Environmental Inc	34282	280 PO BOX	12252	23-NOV-2021	7,803.51	0.00	7,803.51	0.00	0.00	USD	COVID-19 Environmental cl
3 Kings Environmental Inc	34282	280 PO BOX	12054REV	03-NOV-2021	10,075.04	0.00	10,075.04	0.00	0.00	USD	Site #926 tax foreclose p
3 Kings Environmental Inc				Totals:	\$17,878.55	\$0.00	\$17,878.55	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	7709	10-NOV-2021	267.44	0.00	267.44	0.00	0.00	USD	PJT #100495
3J Consulting Inc	30715	9600 SW NIMBUS	7708	10-NOV-2021	437.37	0.00	437.37	0.00	0.00	USD	PJT #100494
3J Consulting Inc	30715	9600 SW NIMBUS	7711	10-NOV-2021	622.69	0.00	622.69	0.00	0.00	USD	PJT #100321
3J Consulting Inc	30715	9600 SW NIMBUS	7717	11-NOV-2021	1,248.34	0.00	1,248.34	0.00	0.00	USD	Projects 100549 & 100546
3J Consulting Inc	30715	9600 SW NIMBUS	7712	10-NOV-2021	5,185.73	0.00	5,185.73	0.00	0.00	USD	PJT #100524
3J Consulting Inc	30715	9600 SW NIMBUS	7713	10-NOV-2021	7,840.19	0.00	7,840.19	0.00	0.00	USD	PJT #100525
3J Consulting Inc	30715	9600 SW NIMBUS	7739	18-NOV-2021	22,715.00	0.00	22,715.00	0.00	0.00	USD	Plan Review 9/25/21-10/29
3J Consulting Inc	30715	9600 SW NIMBUS	7715	11-NOV-2021	74,070.69	0.00	74,070.69	0.00	0.00	USD	PJT #100315
3J Consulting Inc				Totals:	\$112,387.45	\$0.00	\$112,387.45	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	1431	01-NOV-2021	44,583.33	0.00	44,583.33	0.00	0.00	USD	2021.10 Peer Support Reco
4th Dimension Recovery Center	34284	3807 NE MLK	1463	30-NOV-2021	44,583.33	0.00	44,583.33	0.00	0.00	USD	2021.11 Peer Support Reco
4th Dimension Recovery Center				Totals:	\$89,166.66	\$0.00	\$89,166.66	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	INV-1-16277	05-NOV-2021	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-16278	05-NOV-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-16279	05-NOV-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-16280	05-NOV-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-16281	05-NOV-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-16605	19-NOV-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-16604	19-NOV-2021	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-16275	05-NOV-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16785	30-NOV-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16786	30-NOV-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16788	30-NOV-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16610	19-NOV-2021	33.35	0.00	33.35	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16276	05-NOV-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16392	11-NOV-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16393	11-NOV-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16395	11-NOV-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16784	30-NOV-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16787	30-NOV-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16789	30-NOV-2021	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16274	05-NOV-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants



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911 Supply Inc	34801	4101 RIVER RD	INV-1-16390	11-NOV-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16391	11-NOV-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16394	11-NOV-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16609	19-NOV-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16388	11-NOV-2021	133.40	0.00	133.40	0.00	0.00	USD	SO-Uniform polos
911 Supply Inc	34801	4101 RIVER RD	INV-1-16273	05-NOV-2021	139.98	0.00	139.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16389	11-NOV-2021	142.98	0.00	142.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16608	19-NOV-2021	178.20	0.00	178.20	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-16606	19-NOV-2021	252.70	0.00	252.70	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16783	30-NOV-2021	279.43	0.00	279.43	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16607	19-NOV-2021	283.46	0.00	283.46	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-16611	19-NOV-2021	293.96	0.00	293.96	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc				Totals:	\$2,936.06	\$0.00	\$2,936.06	\$0.00	\$0.00		
A2Z Inspections Inc	22077	2019 PO BOX	211101	01-NOV-2021	3,456.00	0.00	3,456.00	0.00	0.00	USD	Inspections 10/5/21 to 10
A2Z Inspections Inc				Totals:	\$3,456.00	\$0.00	\$3,456.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	16599274	04-NOV-2021	132,043.78	0.00	132,043.78	0.00	0.00	USD	October 2021 Janitorial s
ABM Industry Groups LLC				Totals:	\$132,043.78	\$0.00	\$132,043.78	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-44	01-NOV-2021	57,205.86	0.00	57,205.86	0.00	0.00	USD	PJT #100312
AKS Engineering & Forestry LLC				Totals:	\$57,205.86	\$0.00	\$57,205.86	\$0.00	\$0.00		
AMG Fiber Optic Technologies	36428	45055 DOWLING	783	23-NOV-2021	4,300.00	0.00	4,300.00	0.00	0.00	USD	Fiber Optic Cable
AMG Fiber Optic Technologies				Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00		
APANO Communities United Fund	29251	8188 DIVISION	001WashCoCEG	30-NOV-2021	15,000.00	0.00	15,000.00	0.00	0.00	USD	Curriculum development wi
APANO Communities United Fund				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
ASA Construction LLC	35697	12572 BOONES	Jail2021-06	08-NOV-2021	2,896.00	0.00	2,896.00	0.00	0.00	USD	Prep room, hard lid ceili
ASA Construction LLC	35697	12572 BOONES	SCE2021-03	01-NOV-2021	6,375.99	0.00	6,375.99	0.00	0.00	USD	Installation of new cabin
ASA Construction LLC				Totals:	\$9,271.99	\$0.00	\$9,271.99	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940X2174 072416*	19-NOV-2021	522.09	0.00	522.09	0.00	0.00	USD	Account # 1000-952-0940
AT&T Corp				Totals:	\$522.09	\$0.00	\$522.09	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X111620 21*	16-NOV-2021	12.21	0.00	12.21	0.00	0.00	USD	Wtrmstr 877099991
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X111 62021*	24-NOV-2021	43.23	0.00	43.23	0.00	0.00	USD	DA - Mobile Hotspot for K
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X111 22021*	04-NOV-2021	142.79	0.00	142.79	0.00	0.00	USD	Account Number: 287254568
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287299101198X111 92021*	11-NOV-2021	160.16	0.00	160.16	0.00	0.00	USD	287299101198 AS
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X111 62021*	08-NOV-2021	370.04	0.00	370.04	0.00	0.00	USD	Account #287260785533 10/
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X120 52021*	27-NOV-2021	572.64	0.00	572.64	0.00	0.00	USD	COOP LIB - wireless
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X111 62021*	08-NOV-2021	6,833.05	0.00	6,833.05	0.00	0.00	USD	LUT Cell phones 10/9/21-1



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AT&T Mobility II LLC				Totals:	\$8,134.12	\$0.00	\$8,134.12	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X11192021*	11-NOV-2021	90.84	0.00	90.84	0.00	0.00	USD	cell phones Beauchamp & T
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X11192021*	11-NOV-2021	155.75	0.00	155.75	0.00	0.00	USD	Account Number: 287295139
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X11192021*	11-NOV-2021	204.44	0.00	204.44	0.00	0.00	USD	Account #287287301631 10/
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287291472082X11192021*	11-NOV-2021	3,125.96	0.00	3,125.96	0.00	0.00	USD	Cellular phone charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X11192021*	11-NOV-2021	9,855.98	0.00	9,855.98	0.00	0.00	USD	SO- Hotspot usage (Novemb
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X11192021*	11-NOV-2021	31,184.57	0.00	31,184.57	0.00	0.00	USD	SO- Cell phone usage (Nov
AT&T Mobility LLC (FirstNet)				Totals:	\$44,617.54	\$0.00	\$44,617.54	\$0.00	\$0.00		
Aardvark	8087	1935 PUDDSTONE	PIN13531	12-NOV-2021	2,578.75	0.00	2,578.75	0.00	0.00	USD	SO-Purchase of sponge rou
Aardvark				Totals:	\$2,578.75	\$0.00	\$2,578.75	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	58901207	24-NOV-2021	707.20	0.00	707.20	0.00	0.00	USD	Unger, Steven wk end dat
Accountemps	10279	743295 PO BOX	58897761	24-NOV-2021	752.40	0.00	752.40	0.00	0.00	USD	Temp Help LCF - Jared 11/
Accountemps	10279	743295 PO BOX	58802060	10-NOV-2021	796.92	0.00	796.92	0.00	0.00	USD	Temp Help LCF - Jared 11/
Accountemps	10279	743295 PO BOX	58848327	17-NOV-2021	940.50	0.00	940.50	0.00	0.00	USD	Temp Help LCF - Jared 11/
Accountemps	10279	743295 PO BOX	58921289	30-NOV-2021	1,242.70	0.00	1,242.70	0.00	0.00	USD	N Levine HR Temp Wk End D
Accountemps	10279	743295 PO BOX	58755627	03-NOV-2021	1,254.00	0.00	1,254.00	0.00	0.00	USD	Temp Help LCF - Jared, 10
Accountemps	10279	743295 PO BOX	58764778	04-NOV-2021	1,326.00	0.00	1,326.00	0.00	0.00	USD	Temp HR week ending 10/29
Accountemps	10279	743295 PO BOX	58835853	16-NOV-2021	1,392.30	0.00	1,392.30	0.00	0.00	USD	temp salary week ending N
Accountemps	10279	743295 PO BOX	58830290	16-NOV-2021	1,401.33	0.00	1,401.33	0.00	0.00	USD	Levine, Naomi wk ending 1
Accountemps	10279	743295 PO BOX	58737961	02-NOV-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Levine, N HR Temp wk end
Accountemps	10279	743295 PO BOX	58770643	08-NOV-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	ARPA - HR Support - Carit
Accountemps	10279	743295 PO BOX	58811083	11-NOV-2021	1,469.65	0.00	1,469.65	0.00	0.00	USD	Temp Wk ending 11/5/21
Accountemps	10279	743295 PO BOX	58896926	24-NOV-2021	2,232.76	0.00	2,232.76	0.00	0.00	USD	Yeung, Y HHS Temp wk end
Accountemps	10279	743295 PO BOX	58847029	17-NOV-2021	2,305.37	0.00	2,305.37	0.00	0.00	USD	Yeung, Y HHS - Temp Sr Ac
Accountemps	10279	743295 PO BOX	58786665	09-NOV-2021	2,759.18	0.00	2,759.18	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HE
Accountemps	10279	743295 PO BOX	58740717	02-NOV-2021	2,868.10	0.00	2,868.10	0.00	0.00	USD	Yeung, Y HHS - Temp Sr Ac
Accountemps				Totals:	\$24,372.41	\$0.00	\$24,372.41	\$0.00	\$0.00		
Ace Hardware 661	8103	308 PO BOX	140146_103121	01-NOV-2021	265.08	0.00	265.08	0.00	0.00	USD	Hardware and misc. buildi
Ace Hardware 661	8103	308 PO BOX	140146_113021	30-NOV-2021	307.57	0.00	307.57	0.00	0.00	USD	Parks hardware
Ace Hardware 661				Totals:	\$572.65	\$0.00	\$572.65	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	0527-Grant	30-NOV-2021	3,234.08	0.00	3,234.08	0.00	0.00	USD	COVID-19 November 2021 se
Adelante Mujeres				Totals:	\$3,234.08	\$0.00	\$3,234.08	\$0.00	\$0.00		
Advanced Chemical Transport Inc	36227	8459 PO BOX	369643	19-NOV-2021	1,322.50	0.00	1,322.50	0.00	0.00	USD	Disposal fees for lead co
Advanced Chemical Transport Inc				Totals:	\$1,322.50	\$0.00	\$1,322.50	\$0.00	\$0.00		
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	13534A	06-NOV-2021	434.59	0.00	434.59	0.00	0.00	USD	This was an emergency cal
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	13515A	16-NOV-2021	2,685.88	0.00	2,685.88	0.00	0.00	USD	North entry Auditorium do



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Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	13364A	06-NOV-2021	3,620.00	0.00	3,620.00	0.00	0.00	USD	CAO's ADA door operator t
Advanced Locking Solutions Inc					Totals:	\$6,740.47	\$0.00	\$6,740.47	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	OCT2021	11-NOV-2021	4,929.00	0.00	4,929.00	0.00	0.00	USD	OCT 2021 SVCS
AgeRight at Home					Totals:	\$4,929.00	\$0.00	\$4,929.00	\$0.00	\$0.00	
Airway Science for Kids Inc	36274	4142 PO BOX	1	30-NOV-2021	36,752.00	0.00	36,752.00	0.00	0.00	USD	COVID JUL-SEP2021
Airway Science for Kids Inc	36274	4142 PO BOX	2	30-NOV-2021	42,802.00	0.00	42,802.00	0.00	0.00	USD	COVID OCT-DEC2021
Airway Science for Kids Inc					Totals:	\$79,554.00	\$0.00	\$79,554.00	\$0.00	\$0.00	
Allied Systems Northwest LLC	34929	6367 N MOORE	5248	05-NOV-2021	639.79	0.00	639.79	0.00	0.00	USD	OCT2021 SVCS
Allied Systems Northwest LLC					Totals:	\$639.79	\$0.00	\$639.79	\$0.00	\$0.00	
Allies in Change	29629	1675 SW MARLOW	MG-OCT2021	05-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	MG groups - Oct. 2021 - n
Allies in Change	29629	1675 SW MARLOW	JM-OCT2021	05-NOV-2021	40.00	0.00	40.00	0.00	0.00	USD	JM group - Oct. 2021
Allies in Change	29629	1675 SW MARLOW	CH-OCT2021	05-NOV-2021	50.00	0.00	50.00	0.00	0.00	USD	CH intake - Oct. 2021
Allies in Change	29629	1675 SW MARLOW	AB-OCT2021	05-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	AB groups - Oct. 2021
Allies in Change	29629	1675 SW MARLOW	AM-OCT2021	05-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	AM groups - Oct. 2021
Allies in Change	29629	1675 SW MARLOW	LM-OCT2021	05-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	LM groups - Oct. 2021
Allies in Change	29629	1675 SW MARLOW	MH-OCT2021	05-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	MH groups - Oct. 2021
Allies in Change	29629	1675 SW MARLOW	TS-OCT2021	05-NOV-2021	150.00	0.00	150.00	0.00	0.00	USD	TS individuals - Oct. 202
Allies in Change	29629	1675 SW MARLOW	BZ-OCT2021	05-NOV-2021	290.00	0.00	290.00	0.00	0.00	USD	BZ intake & groups - Sept
Allies in Change					Totals:	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	1221 ACL	15-NOV-2021	45,530.00	0.00	45,530.00	0.00	0.00	USD	COOP LIB - PLSA
Aloha Community Library Association					Totals:	\$45,530.00	\$0.00	\$45,530.00	\$0.00	\$0.00	
Alvarez Galvan, Silvia	36420	123 S 4TH	51141097	23-NOV-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC Rent Asst - 123 S 4th
Alvarez Galvan, Silvia					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
American Property Management	30386	12529 PO BOX	51130753	17-NOV-2021	1,095.00	0.00	1,095.00	0.00	0.00	USD	EOC Rent Asst - 6567 SW 1
American Property Management					Totals:	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$0.00	
Andover Park Apartments	24000	15282 SW TEAL	SR-2149	10-NOV-2021	1,457.42	0.00	1,457.42	0.00	0.00	USD	EOC Rent/Util Ass t- 1525
Andover Park Apartments	24000	15282 SW TEAL	51118002	05-NOV-2021	2,200.00	0.00	2,200.00	0.00	0.00	USD	EOC Rent Asst - 15266 SW
Andover Park Apartments					Totals:	\$3,657.42	\$0.00	\$3,657.42	\$0.00	\$0.00	
Animal Services - Refund	27415	ONE TIME PMT	A415061	23-NOV-2021	18.00	0.00	18.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund	27415	ONE TIME PMT	A204352	15-NOV-2021	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A410931	15-NOV-2021	40.00	0.00	40.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A129556	08-NOV-2021	43.00	0.00	43.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A430370	01-NOV-2021	45.00	0.00	45.00	0.00	0.00	USD	REFUND ANIMAL SVCS
Animal Services - Refund	27415	ONE TIME PMT	A428313	23-NOV-2021	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund	27415	ONE TIME PMT	A424545	23-NOV-2021	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund	27415	ONE TIME PMT	A059825	01-NOV-2021	53.00	0.00	53.00	0.00	0.00	USD	REFUND ANIMAL SVCS
Animal Services - Refund	27415	ONE TIME PMT	A183887	01-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	REFUND ANIMAL SVCS



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Animal Services - Refund	27415	ONE TIME PMT	A430196	08-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A430540	08-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A430572	08-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A425639	23-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVC REFUND
Animal Services - Refund				Totals:	\$619.00	\$0.00	\$619.00	\$0.00	\$0.00		
Apex Mechanical LLC	36193	1652 PO BOX	2123.1	30-NOV-2021	23,750.00	0.00	23,750.00	0.00	0.00	USD	Const services thru 11/30
Apex Mechanical LLC				Totals:	\$23,750.00	\$0.00	\$23,750.00	\$0.00	\$0.00		
Applied Concepts	15671	972943 PO BOX	393096	02-NOV-2021	4,738.60	0.00	4,738.60	0.00	0.00	USD	SO - radio equipment
Applied Concepts				Totals:	\$4,738.60	\$0.00	\$4,738.60	\$0.00	\$0.00		
Araujo Contreras, Agapito	36391	2828 N CLARK	51123967	10-NOV-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC Rent Asst - 2818 N C
Araujo Contreras, Agapito				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Armstrong, Sarah	36082	1146 HIGH ST	1013	15-NOV-2021	2,625.00	0.00	2,625.00	0.00	0.00	USD	Communications and consul
Armstrong, Sarah				Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3900	01-NOV-2021	3,780.00	0.00	3,780.00	0.00	0.00	USD	Roving security for the d
Arrakis Professional Services	32740	220061 PO BOX	HC18969	01-NOV-2021	5,580.00	0.00	5,580.00	0.00	0.00	USD	EYP roving security for O
Arrakis Professional Services				Totals:	\$9,360.00	\$0.00	\$9,360.00	\$0.00	\$0.00		
Ash Creek Forest Management LLC	22305	231208 PO BOX	5817	26-NOV-2021	1,090.00	0.00	1,090.00	0.00	0.00	USD	PJT #100362
Ash Creek Forest Management LLC				Totals:	\$1,090.00	\$0.00	\$1,090.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	110121-1	01-NOV-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.10 Non-Medicaid Resi
Asian Health & Service Center	19247	9035 SE FOSTER	110321-1	03-NOV-2021	11,418.26	0.00	11,418.26	0.00	0.00	USD	COVID-19 OCT 2021 - ADMIN
Asian Health & Service Center	19247	9035 SE FOSTER	110321-1cr	03-NOV-2021	41,357.76	0.00	41,357.76	0.00	0.00	USD	COVID-19 OCT 2021 - COST
Asian Health & Service Center				Totals:	\$53,393.02	\$0.00	\$53,393.02	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	911	22-NOV-2021	147.25	0.00	147.25	0.00	0.00	USD	Nov2021 svcs
Atlantis Caregiving Corporation	33313	3835 SW 185TH	OCT2021OPI	08-NOV-2021	6,595.00	0.00	6,595.00	0.00	0.00	USD	OCT 2021 SVCS
Atlantis Caregiving Corporation				Totals:	\$6,742.25	\$0.00	\$6,742.25	\$0.00	\$0.00		
Au, Ka Fung Andrew	36375	17142 COUNTRY	SR-2108	02-NOV-2021	1,585.00	0.00	1,585.00	0.00	0.00	USD	EOC Rent Asst- 5120 SW Lo
Au, Ka Fung Andrew				Totals:	\$1,585.00	\$0.00	\$1,585.00	\$0.00	\$0.00		
Auto Value	35232	5640 NE WAGON	A20686NOV2021	30-NOV-2021	738.93	0.00	738.93	0.00	0.00	USD	Shop supplies, Vehicle Pa
Auto Value				Totals:	\$738.93	\$0.00	\$738.93	\$0.00	\$0.00		
Avolve Software Corporation	29908	4835 E CACTUS	6651	30-NOV-2021	2,925.00	0.00	2,925.00	0.00	0.00	USD	Conduct New Features Trai
Avolve Software Corporation	29908	4835 E CACTUS	6615	05-NOV-2021	5,400.00	0.00	5,400.00	0.00	0.00	USD	Assurance Services Video
Avolve Software Corporation				Totals:	\$8,325.00	\$0.00	\$8,325.00	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525NOV2021	30-NOV-2021	1,796.66	0.00	1,796.66	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply				Totals:	\$1,796.66	\$0.00	\$1,796.66	\$0.00	\$0.00		
B2Gnow	34973	725 W MCDOWELL	21111902	19-NOV-2021	20,556.00	0.00	20,556.00	0.00	0.00	USD	B2Gnow Service Fee
B2Gnow				Totals:	\$20,556.00	\$0.00	\$20,556.00	\$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
Baker Rock Resources	8387	4900 POB MAIN	401781	30-NOV-2021	200.99	0.00	200.99	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	400039	04-NOV-2021	401.99	0.00	401.99	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	401212	19-NOV-2021	420.28	0.00	420.28	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399912	02-NOV-2021	785.02	0.00	785.02	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	400475	10-NOV-2021	1,189.19	0.00	1,189.19	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399657	01-NOV-2021	1,234.09	0.00	1,234.09	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	401437	23-NOV-2021	1,248.02	0.00	1,248.02	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	400362	09-NOV-2021	1,252.81	0.00	1,252.81	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	401630	29-NOV-2021	1,604.56	0.00	1,604.56	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	401544	24-NOV-2021	1,662.29	0.00	1,662.29	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	400817	16-NOV-2021	1,674.44	0.00	1,674.44	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	401324	22-NOV-2021	1,711.30	0.00	1,711.30	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399776	02-NOV-2021	2,051.32	0.00	2,051.32	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	400944	17-NOV-2021	2,054.86	0.00	2,054.86	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	401747	30-NOV-2021	2,062.24	0.00	2,062.24	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	401079	18-NOV-2021	2,086.69	0.00	2,086.69	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	400265	08-NOV-2021	2,456.19	0.00	2,456.19	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	400697	15-NOV-2021	2,471.47	0.00	2,471.47	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	185175-5	30-NOV-2021	11,865.97	0.00	11,865.97	0.00	0.00	USD	Project #100566 Estimate
Baker Rock Resources	8387	4900 POB MAIN	185175-4	09-NOV-2021	123,692.02	0.00	123,692.02	0.00	0.00	USD	Project 100566 thru 11/9/
Baker Rock Resources					Totals:	\$162,125.74	\$0.00	\$162,125.74	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P45855991	16-NOV-2021	730.00	0.00	730.00	0.00	0.00	USD	Batteries, WO#017501
Batteries Plus Bulbs					Totals:	\$730.00	\$0.00	\$730.00	\$0.00	\$0.00	
Bearden, Hubert C	36368	13445 BUFFALO	SR-1963	01-NOV-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC Rent Ast - 5300 E Mai
Bearden, Hubert C					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT113021	30-NOV-2021	70.00	0.00	70.00	0.00	0.00	USD	11.12.21 Courier svc to J
Beaver Express Inc	34173	5216 PO BOX	SO113021	30-NOV-2021	1,280.00	0.00	1,280.00	0.00	0.00	USD	SO - Nov courier service
Beaver Express Inc					Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00	
Beaverton School District 48J	8421	16550 SW MERLO	RI 506581, 2	04-NOV-2021	40.00	0.00	40.00	0.00	0.00	USD	ATTN: Cindy Eversole, juv
Beaverton School District 48J	8421	16550 SW MERLO	BVTN 103121	23-NOV-2021	130,285.38	0.00	130,285.38	0.00	0.00	USD	October 2021 - School Dis
Beaverton School District 48J					Totals:	\$130,325.38	\$0.00	\$130,325.38	\$0.00	\$0.00	
Beery Elsner & Hammond LLP	17271	1804 NE 45TH	27298	01-NOV-2021	6,170.40	0.00	6,170.40	0.00	0.00	USD	LUT/PDS hearings officer
Beery Elsner & Hammond LLP					Totals:	\$6,170.40	\$0.00	\$6,170.40	\$0.00	\$0.00	
Ben Hyatt Corporation	36454	17835 VENTURA	1173645-10607	30-NOV-2021	1,500.90	0.00	1,500.90	0.00	0.00	USD	2018L-0144-Wallace, Willi
Ben Hyatt Corporation					Totals:	\$1,500.90	\$0.00	\$1,500.90	\$0.00	\$0.00	
Bentley Systems Incorporated	8433	828836 PO BOX	48240814	02-NOV-2021	16,045.00	0.00	16,045.00	0.00	0.00	USD	Sectionwizard SELECT Subs
Bentley Systems Incorporated					Totals:	\$16,045.00	\$0.00	\$16,045.00	\$0.00	\$0.00	



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Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5December2021	24-NOV-2021	6,633.00	0.00	6,633.00	0.00	0.00	USD	December lease payment
Bethany Village Centre LLC					Totals:	\$6,633.00	\$0.00	\$6,633.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25801	08-NOV-2021	30.00	0.00	30.00	0.00	0.00	USD	SO-Uniform embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25768	01-NOV-2021	62.48	0.00	62.48	0.00	0.00	USD	Port & Company Long Sleeve
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25891	24-NOV-2021	259.30	0.00	259.30	0.00	0.00	USD	K540 polo shirts for new
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25798	08-NOV-2021	420.00	0.00	420.00	0.00	0.00	USD	SO-Uniform clothing scree
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25865	24-NOV-2021	783.19	0.00	783.19	0.00	0.00	USD	OPS T-Shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25864	24-NOV-2021	850.59	0.00	850.59	0.00	0.00	USD	17766 DD
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25789	05-NOV-2021	887.38	0.00	887.38	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25840	18-NOV-2021	887.95	0.00	887.95	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc					Totals:	\$4,180.89	\$0.00	\$4,180.89	\$0.00		
Bienestar Inc	9521	665 PO BOX	90519	10-NOV-2021	2,018.50	0.00	2,018.50	0.00	0.00	USD	Willow Creek 10/1/21 to 1
Bienestar Inc	9521	665 PO BOX	Oct'21 / 3333	15-NOV-2021	2,093.31	0.00	2,093.31	0.00	0.00	USD	CDBG Project #3333 / Oct'
Bienestar Inc	9521	665 PO BOX	2021-10	29-NOV-2021	6,643.53	0.00	6,643.53	0.00	0.00	USD	PO #185709 10/1/21 to 10/
Bienestar Inc	9521	665 PO BOX	Oct'21 / 3804	15-NOV-2021	7,065.19	0.00	7,065.19	0.00	0.00	USD	HOME CHDO Project #3804 /
Bienestar Inc	9521	665 PO BOX	2021-11	30-NOV-2021	19,522.54	0.00	19,522.54	0.00	0.00	USD	PO #185709 HCMS 11/1/21 t
Bienestar Inc					Totals:	\$37,343.07	\$0.00	\$37,343.07	\$0.00		
Black Box Network Services Inc	33917	639875 PO BOX	9500026225	18-NOV-2021	3,285.95	0.00	3,285.95	0.00	0.00	USD	MLC Activation Bundle Pac
Black Box Network Services Inc	33917	639875 PO BOX	9000006643	17-NOV-2021	24,203.49	0.00	24,203.49	0.00	0.00	USD	Legacy XM Enterprise Xpre
Black Box Network Services Inc					Totals:	\$27,489.44	\$0.00	\$27,489.44	\$0.00		
Blue Star Gas Service Inc	19127	8404 PO BOX	1285915	30-NOV-2021	752.70	0.00	752.70	0.00	0.00	USD	Propane delivery for all
Blue Star Gas Service Inc					Totals:	\$752.70	\$0.00	\$752.70	\$0.00		
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	113021WaCoBPSSch	30-NOV-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	Inv #113021WaCoBPSSchMmtTm
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	113021 WCHouseSupMan	30-NOV-2021	1,212.50	0.00	1,212.50	0.00	0.00	USD	HAWC Coaching and Trainin
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	113021WaCoCLSSupMgTn	30-NOV-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	COOP LIB - coaching and c
Blue Tiger Leadership LLC	34639	2260 SW 178TH	110121WaCo-Housing-JC	01-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Coaching November 2021
Blue Tiger Leadership LLC	34639	2260 SW 178TH	110121WaCo-HR-ME	01-NOV-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Executive Coaching:Senior
Blue Tiger Leadership LLC	34639	2260 SW 178TH	110121WaCo-Admin-EC	15-NOV-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	CAO - Executive Coaching
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	113021WaCoAudCch	30-NOV-2021	1,687.50	0.00	1,687.50	0.00	0.00	USD	NOV 2021 Coaching & Leade
Blue Tiger Leadership LLC					Totals:	\$10,175.00	\$0.00	\$10,175.00	\$0.00		
Bob Barker Company Inc	8483	890885 PO BOX	INV1692440	10-NOV-2021	822.56	0.00	822.56	0.00	0.00	USD	SO - blankets
Bob Barker Company Inc	8483	890885 PO BOX	INV1688575	01-NOV-2021	1,176.00	0.00	1,176.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1695950	18-NOV-2021	2,792.52	0.00	2,792.52	0.00	0.00	USD	SO - inmate jumpsuits
Bob Barker Company Inc					Totals:	\$4,791.08	\$0.00	\$4,791.08	\$0.00		
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	9/1-10/31/21	01-NOV-2021	4,030.00	0.00	4,030.00	0.00	0.00	USD	SEP-OCT2021 SVCS
Bohrer-Clancy, Jesse I					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00		
Borell, James & Borell, Jennifer	36398	13194 SW 121ST	100405-022	10-NOV-2021	2,900.00	0.00	2,900.00	0.00	0.00	USD	PJT #100405 SW 121st Ave

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Borell, James & Borell, Jennifer				Totals:	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$0.00		
Borgia, Blaine	36412	14460 AIKEN	51137464	17-NOV-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC Rent Asst - 10225 SW
Borgia, Blaine				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'21 / 2341	05-NOV-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	CDBG Project #2341 / Jul-
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	211130	30-NOV-2021	8,117.01	0.00	8,117.01	0.00	0.00	USD	Transitional Living Progr
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'21 / 2344	16-NOV-2021	9,297.51	0.00	9,297.51	0.00	0.00	USD	CDBG Project #2344 / Jul-
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Advance 1	05-NOV-2021	19,500.00	0.00	19,500.00	0.00	0.00	USD	PO #186225 Advance 1
Boys & Girls Aid Society of Oregon				Totals:	\$44,414.52	\$0.00	\$44,414.52	\$0.00	\$0.00		
Bradley, Lisa Ann	36384	27811 NE 147TH	51132838	05-NOV-2021	850.00	0.00	850.00	0.00	0.00	USD	EOC Rent Asst - 23298 SW
Bradley, Lisa Ann	36384	27811 NE 147TH	51132838#2	10-NOV-2021	850.00	0.00	850.00	0.00	0.00	USD	EOC Rent Asst - 23298 SW
Bradley, Lisa Ann				Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	0370946-IN	18-NOV-2021	374.76	0.00	374.76	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	0370126-IN	04-NOV-2021	541.70	0.00	541.70	0.00	0.00	USD	Parks fuel
Bretthauer Oil Co	8522	1299 PO BOX	CL97700	30-NOV-2021	101,808.50	0.00	101,808.50	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co				Totals:	\$102,724.96	\$0.00	\$102,724.96	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2021-1113	01-NOV-2021	450.00	0.00	450.00	0.00	0.00	USD	Oct 2021 - Guaranteed pri
Bridges to Change Inc	24970	16576 PO BOX	2021-1110	01-NOV-2021	2,968.50	0.00	2,968.50	0.00	0.00	USD	Oct 16-31, 2021 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2021-1117	16-NOV-2021	2,968.50	0.00	2,968.50	0.00	0.00	USD	November 1-15, 2021 FSAP
Bridges to Change Inc	24970	16576 PO BOX	2021-1151	01-NOV-2021	4,029.00	0.00	4,029.00	0.00	0.00	USD	2021.07-09 Intensive Outp
Bridges to Change Inc	24970	16576 PO BOX	2021-1116	01-NOV-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - No
Bridges to Change Inc	24970	16576 PO BOX	2021-1115	01-NOV-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	November 2021 rent - JRG
Bridges to Change Inc	24970	16576 PO BOX	2021-1114	01-NOV-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	November 2021 rent - JRG
Bridges to Change Inc	24970	16576 PO BOX	2021-1171	01-NOV-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2021.10 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2021-1173	01-NOV-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2021.10 Housing Assistanc
Bridges to Change Inc	24970	1049 SW BASELIN	2021-1108	01-NOV-2021	8,850.00	0.00	8,850.00	0.00	0.00	USD	SO - Oct mentoring servic
Bridges to Change Inc	24970	16576 PO BOX	2021-1112	01-NOV-2021	8,905.50	0.00	8,905.50	0.00	0.00	USD	Oct 16-31, 2021 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2021-1119	16-NOV-2021	8,905.50	0.00	8,905.50	0.00	0.00	USD	November 1-15, 2021 mento
Bridges to Change Inc	24970	1049 SW BASELIN	2021-1008R	10-NOV-2021	8,986.56	0.00	8,986.56	0.00	0.00	USD	SO - Sept mentoring servi
Bridges to Change Inc	24970	16576 PO BOX	2021-1172	01-NOV-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2021.10 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2021-1111	01-NOV-2021	17,282.25	0.00	17,282.25	0.00	0.00	USD	Oct 16-31, 2021 IRISS pro
Bridges to Change Inc	24970	16576 PO BOX	2021-1118	16-NOV-2021	17,282.25	0.00	17,282.25	0.00	0.00	USD	November 1-15, 2021 IRISS
Bridges to Change Inc				Totals:	\$122,327.39	\$0.00	\$122,327.39	\$0.00	\$0.00		
Brix Paving Northwest Inc	33466	2388 PO BOX	185335-3	09-NOV-2021	45,787.30	0.00	45,787.30	0.00	0.00	USD	Project 100544 thru 11/9/
Brix Paving Northwest Inc				Totals:	\$45,787.30	\$0.00	\$45,787.30	\$0.00	\$0.00		
Broadway Cabs LLC	32304	8725 NE EMERSON	8020NOV2021	30-NOV-2021	576.60	0.00	576.60	0.00	0.00	USD	8020 NOV21
Broadway Cabs LLC				Totals:	\$576.60	\$0.00	\$576.60	\$0.00	\$0.00		
Brown & Brown of Oregon LLC	31846	743061 PO BOX	7052838	08-NOV-2021	7,917.00	0.00	7,917.00	0.00	0.00	USD	Agent of record fee



Expenditures for Publication

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Brown & Brown of Oregon LLC				Totals:	\$7,917.00	\$0.00	\$7,917.00	\$0.00	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	NOV2021	30-NOV-2021	1,833.00	0.00	1,833.00	0.00	0.00	USD	NOV2021 SVCS
Brown, Robert Ronald				Totals:	\$1,833.00	\$0.00	\$1,833.00	\$0.00	\$0.00		
Building Services - Refund	22539	ONE TIME PMT	BLDG-2005242	23-NOV-2021	26.19	0.00	26.19	0.00	0.00	USD	Refund - Overpayment
Building Services - Refund	22539	ONE TIME PMT	BLDG-2105716	30-NOV-2021	34.83	0.00	34.83	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	PLMB-2112558	09-NOV-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-2112151	15-NOV-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	PLMB-2010267	23-NOV-2021	88.00	0.00	88.00	0.00	0.00	USD	Refund - Withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-2100285	29-NOV-2021	90.40	0.00	90.40	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	BLDG-2100954	15-NOV-2021	212.85	0.00	212.85	0.00	0.00	USD	Refund - overpayment
Building Services - Refund	22539	ONE TIME PMT	ELEC-2112987	23-NOV-2021	271.80	0.00	271.80	0.00	0.00	USD	Refund - Permit not allow
Building Services - Refund	22539	ONE TIME PMT	BLDG-1901469	09-NOV-2021	393.00	0.00	393.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund				Totals:	\$1,243.07	\$0.00	\$1,243.07	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	49511	19-NOV-2021	30.00	0.00	30.00	0.00	0.00	USD	investigation report
Bullard Law PC	8549	200 SW MARKET	49510	19-NOV-2021	180.00	0.00	180.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	49515	19-NOV-2021	420.00	0.00	420.00	0.00	0.00	USD	Bullard Law personnel inv
Bullard Law PC	8549	200 SW MARKET	49514-10601	19-NOV-2021	2,247.50	0.00	2,247.50	0.00	0.00	USD	2020L-0382-Powers
Bullard Law PC				Totals:	\$2,877.50	\$0.00	\$2,877.50	\$0.00	\$0.00		
CDR Labor Law LLC	34640	819 SE MORRISON	894	03-NOV-2021	22,998.36	0.00	22,998.36	0.00	0.00	USD	November 2021 charges
CDR Labor Law LLC				Totals:	\$22,998.36	\$0.00	\$22,998.36	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	N886427	22-NOV-2021	392.46	0.00	392.46	0.00	0.00	USD	PC_M6505 16G Upgrade and
CDW Government LLC	8581	75 REMITTANCE	P136093	30-NOV-2021	4,824.00	0.00	4,824.00	0.00	0.00	USD	Brocade Essential Direct
CDW Government LLC	8581	75 REMITTANCE	N963080	23-NOV-2021	5,959.91	0.00	5,959.91	0.00	0.00	USD	6M7SCS2 APOS_F10_Navasota
CDW Government LLC	8581	75 REMITTANCE	N963079	23-NOV-2021	11,002.00	0.00	11,002.00	0.00	0.00	USD	5LCQSD2 PowerEdge M630 Up
CDW Government LLC				Totals:	\$22,178.37	\$0.00	\$22,178.37	\$0.00	\$0.00		
CESNW INC	20921	13190 SW 168TH	21731	30-NOV-2021	270.00	0.00	270.00	0.00	0.00	USD	PJT #100523
CESNW INC	20921	13190 SW 168TH	21726	30-NOV-2021	637.00	0.00	637.00	0.00	0.00	USD	PJT #100370
CESNW INC				Totals:	\$907.00	\$0.00	\$907.00	\$0.00	\$0.00		
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	666782-202110-020	24-NOV-2021	13,948.55	0.00	13,948.55	0.00	0.00	USD	PJT #100263
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	D3332200-13	19-NOV-2021	127,076.71	0.00	127,076.71	0.00	0.00	USD	PJT #100462
CH2M Hill Engineers Inc				Totals:	\$141,025.26	\$0.00	\$141,025.26	\$0.00	\$0.00		
CML Security LLC	33806	1785 W 160TH	71395-14-001	03-NOV-2021	270.00	0.00	270.00	0.00	0.00	USD	Tech from CML helped do t
CML Security LLC	33806	1785 W 160TH	71395-13-001	03-NOV-2021	360.00	0.00	360.00	0.00	0.00	USD	CML remoting in to the LE
CML Security LLC				Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202204IRISS	04-NOV-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	October 2021 IRISS progra
CODA Inc	8770	1027 BURNSIDE	WC202204FSAP	11-NOV-2021	2,411.21	0.00	2,411.21	0.00	0.00	USD	October 2021 FSAP program



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CODA Inc	8770	1027 BURNSIDE	WC202203RC	16-NOV-2021	11,520.00	0.00	11,520.00	0.00	0.00	USD	2021.09 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202201MTR	18-NOV-2021	12,544.80	0.00	12,544.80	0.00	0.00	USD	2021.07 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202202MTR	18-NOV-2021	12,884.13	0.00	12,884.13	0.00	0.00	USD	2021.08 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202204RC	11-NOV-2021	13,392.00	0.00	13,392.00	0.00	0.00	USD	2021.10 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202204MTR	18-NOV-2021	14,157.97	0.00	14,157.97	0.00	0.00	USD	2021.10 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202203MTR	18-NOV-2021	15,397.52	0.00	15,397.52	0.00	0.00	USD	2021.09 Peer Mentoring
CODA Inc					Totals:	\$83,724.63	\$0.00	\$83,724.63	\$0.00	\$0.00	
Campbell Pet Co	23196	122 PO BOX	390689IN	02-NOV-2021	518.84	0.00	518.84	0.00	0.00	USD	0097123
Campbell Pet Co					Totals:	\$518.84	\$0.00	\$518.84	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	4038084898	25-NOV-2021	99.88	0.00	99.88	0.00	0.00	USD	Maint
Canon Solutions America Inc	26291	15004 COLL CTR	4038084954	25-NOV-2021	106.23	0.00	106.23	0.00	0.00	USD	maint
Canon Solutions America Inc	26291	15004 COLL CTR	573751	01-NOV-2021	7,319.68	0.00	7,319.68	0.00	0.00	USD	maint on copiers
Canon Solutions America Inc					Totals:	\$7,525.79	\$0.00	\$7,525.79	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	6913354	10-NOV-2021	1.04	0.00	1.04	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6915017	10-NOV-2021	6.12	0.00	6.12	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6913355	10-NOV-2021	11.72	0.00	11.72	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6913356	10-NOV-2021	11.72	0.00	11.72	0.00	0.00	USD	416778
Cardinal Health 112 LLC	12916	3712 COLL CTR	6915016	10-NOV-2021	727.93	0.00	727.93	0.00	0.00	USD	416778
Cardinal Health 112 LLC					Totals:	\$758.53	\$0.00	\$758.53	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	OCT2021OPI	16-NOV-2021	5,130.50	0.00	5,130.50	0.00	0.00	USD	OCT21 SVCS
Caring For Portland LLC					Totals:	\$5,130.50	\$0.00	\$5,130.50	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365NOV2021	30-NOV-2021	1,048.47	0.00	1,048.47	0.00	0.00	USD	Shop supplies, Vehicle Pa
Carquest of Hillsboro					Totals:	\$1,048.47	\$0.00	\$1,048.47	\$0.00	\$0.00	
Carter & Company Inc	17274	4676 COMMERCIAL	100294-5	30-NOV-2021	716,853.46	0.00	716,853.46	0.00	0.00	USD	PJT #100294 Century Blvd
Carter & Company Inc					Totals:	\$716,853.46	\$0.00	\$716,853.46	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO NOV 2021	30-NOV-2021	7,199.89	0.00	7,199.89	0.00	0.00	USD	2021.11 HIV Testing & Cou
Cascade Aids Project					Totals:	\$7,199.89	\$0.00	\$7,199.89	\$0.00	\$0.00	
Cat Adoption Team	26236	14175 GALBREATH	124	11-NOV-2021	996.00	0.00	996.00	0.00	0.00	USD	
Cat Adoption Team					Totals:	\$996.00	\$0.00	\$996.00	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	1001 N J ST	EDP 2110	02-NOV-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2021.10 ED Pilot Crisis S
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	1080 SALTZMAN	1221 CML	15-NOV-2021	392,330.00	0.00	392,330.00	0.00	0.00	USD	COOP LIB - PLSA and Jump
Cedar Mill Community Library Association					Totals:	\$392,330.00	\$0.00	\$392,330.00	\$0.00	\$0.00	
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	144	30-NOV-2021	6,329.00	0.00	6,329.00	0.00	0.00	USD	COVID-19 Community Engage
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	143	30-NOV-2021	40,390.79	0.00	40,390.79	0.00	0.00	USD	2021.11 Black Student Suc
Center for African Immigrants & Refugees Organization					Totals:	\$46,719.79	\$0.00	\$46,719.79	\$0.00	\$0.00	

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Centro Cultural of Washington County	8665	708 PO BOX	11302021	30-NOV-2021	12,724.00	0.00	12,724.00	0.00	0.00	USD	ARPA Nov 2021
Centro Cultural of Washington County					Totals:	\$12,724.00	\$0.00	\$12,724.00	\$0.00	\$0.00	
Century West Engineering Corp	27656	5331 MACADAM	243896	26-NOV-2021	2,647.48	0.00	2,647.48	0.00	0.00	USD	PJT #100512
Century West Engineering Corp	27656	5331 MACADAM	243897	26-NOV-2021	13,797.76	0.00	13,797.76	0.00	0.00	USD	PJT #100543
Century West Engineering Corp					Totals:	\$16,445.24	\$0.00	\$16,445.24	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-358857	02-NOV-2021	70.15	0.00	70.15	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-364785	19-NOV-2021	121.73	0.00	121.73	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-358852	02-NOV-2021	146.45	0.00	146.45	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-364705	19-NOV-2021	146.45	0.00	146.45	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-358855	02-NOV-2021	175.74	0.00	175.74	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-363346	16-NOV-2021	265.50	0.00	265.50	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-358859	02-NOV-2021	442.50	0.00	442.50	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-366639	27-NOV-2021	1,396.50	0.00	1,396.50	0.00	0.00	USD	Animal services envelopes
Cenveo Worldwide Limited					Totals:	\$2,765.02	\$0.00	\$2,765.02	\$0.00	\$0.00	
Ciscor Inc	32647	7048 PO BOX	0110920-IN	24-NOV-2021	713.72	0.00	713.72	0.00	0.00	USD	Single button water resis
Ciscor Inc					Totals:	\$713.72	\$0.00	\$713.72	\$0.00	\$0.00	
Cities Digital Inc	31542	2000 ONEIL RD	53025	05-NOV-2021	22,323.29	0.00	22,323.29	0.00	0.00	USD	Laserfiche Annual Subscri
Cities Digital Inc					Totals:	\$22,323.29	\$0.00	\$22,323.29	\$0.00	\$0.00	
City of Beaverton	8722	3188 POB SEWER	003919-001_111821	18-NOV-2021	71.43	0.00	71.43	0.00	0.00	USD	Water and sewer 10/13/21-
City of Beaverton	8722	3188 POB SEWER	003919-000_111821	18-NOV-2021	114.11	0.00	114.11	0.00	0.00	USD	Water and sewer 10/13/21-
City of Beaverton	8722	3188 POB SEWER	016665-004_110421	04-NOV-2021	1,515.17	0.00	1,515.17	0.00	0.00	USD	October 2021 water and se
City of Beaverton					Totals:	\$1,700.71	\$0.00	\$1,700.71	\$0.00	\$0.00	
City of Hillsboro	8730	150 MAIN CRT TO	JC-OCT21.1	15-NOV-2021	49.51	0.00	49.51	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
City of Hillsboro	8730	3838 PO BOX	2617637	10-NOV-2021	50.58	0.00	50.58	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2612465	04-NOV-2021	57.41	0.00	57.41	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2617795	10-NOV-2021	141.36	0.00	141.36	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2613960	03-NOV-2021	155.59	0.00	155.59	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2613929	03-NOV-2021	166.44	0.00	166.44	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2613241	03-NOV-2021	168.43	0.00	168.43	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2617374	10-NOV-2021	168.43	0.00	168.43	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2617794	10-NOV-2021	180.78	0.00	180.78	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2617349	10-NOV-2021	209.73	0.00	209.73	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	21969 11.12.21	12-NOV-2021	269.59	0.00	269.59	0.00	0.00	USD	SERVICE DATES 10/12-11/12
City of Hillsboro	8730	3838 PO BOX	21970 11.12.21	12-NOV-2021	269.59	0.00	269.59	0.00	0.00	USD	SERVICE DATES 10/12-11/12
City of Hillsboro	8730	3838 PO BOX	2617348	10-NOV-2021	311.86	0.00	311.86	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2616824	10-NOV-2021	324.23	0.00	324.23	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2612337	08-NOV-2021	338.16	0.00	338.16	0.00	0.00	USD	Surface Water Treatment f



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	2616852	10-NOV-2021	382.48	0.00	382.48	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2616853	10-NOV-2021	504.50	0.00	504.50	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2617634	10-NOV-2021	661.06	0.00	661.06	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	2617383	10-NOV-2021	820.72	0.00	820.72	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	09891 11.12.21	12-NOV-2021	847.58	0.00	847.58	0.00	0.00	USD	SERVICE DATES 10/12-11/12
City of Hillsboro	8730	3838 PO BOX	2613078	03-NOV-2021	954.54	0.00	954.54	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2611193	04-NOV-2021	995.14	0.00	995.14	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2611542	04-NOV-2021	1,075.51	0.00	1,075.51	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2632474	29-NOV-2021	1,614.60	0.00	1,614.60	0.00	0.00	USD	Water and sewer
City of Hillsboro	8730	3838 PO BOX	2611625	04-NOV-2021	2,268.56	0.00	2,268.56	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	150 MAIN FINANC	STR21-00480	12-NOV-2021	2,380.33	0.00	2,380.33	0.00	0.00	USD	Building Valuation Fee \$1
City of Hillsboro	8730	3838 PO BOX	2613813	03-NOV-2021	2,591.37	0.00	2,591.37	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2616648	10-NOV-2021	2,682.81	0.00	2,682.81	0.00	0.00	USD	FAC_Econo Lodge_Utility
City of Hillsboro	8730	3838 PO BOX	2616823	10-NOV-2021	2,756.73	0.00	2,756.73	0.00	0.00	USD	October 2021 water and se
City of Hillsboro	8730	3838 PO BOX	09890 11.12.21	12-NOV-2021	2,863.13	0.00	2,863.13	0.00	0.00	USD	SERVICE DATES 10/12-11/12
City of Hillsboro	8730	3838 PO BOX	28866 11.12.21	12-NOV-2021	4,111.02	0.00	4,111.02	0.00	0.00	USD	SERVICE DATES 10/12-11/12
City of Hillsboro	8730	3838 PO BOX	2611192	04-NOV-2021	4,551.84	0.00	4,551.84	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2611697	04-NOV-2021	4,708.34	0.00	4,708.34	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2611186	04-NOV-2021	5,487.13	0.00	5,487.13	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro	8730	3838 PO BOX	2611637	04-NOV-2021	28,079.83	0.00	28,079.83	0.00	0.00	USD	Water and sewer October 2
City of Hillsboro				Totals:	\$73,198.91	\$0.00	\$73,198.91	\$0.00	\$0.00		
City of Portland	8733	5066 PO BOX	JC-OCT21.5	15-NOV-2021	4.61	0.00	4.61	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
City of Portland	8733	5066 PO BOX	10390877	12-NOV-2021	1,852.50	0.00	1,852.50	0.00	0.00	USD	HMIS Licenses, Support Us
City of Portland	8733	5066 PO BOX	10391856	29-NOV-2021	2,009.00	0.00	2,009.00	0.00	0.00	USD	HMIS Licenses/ Support Us
City of Portland				Totals:	\$3,866.11	\$0.00	\$3,866.11	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	114862187-1	03-NOV-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Services / I
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coast Pavement Services	17447	23697 PO BOX	211036-1	14-NOV-2021	1,460.00	0.00	1,460.00	0.00	0.00	USD	Parking lot sweeping- P3,
Coast Pavement Services	17447	23697 PO BOX	220046-1	20-NOV-2021	1,680.00	0.00	1,680.00	0.00	0.00	USD	Parking lot sweeping- P2
Coast Pavement Services	17447	23697 PO BOX	211015-1	06-NOV-2021	2,730.00	0.00	2,730.00	0.00	0.00	USD	Multiple site parking lot
Coast Pavement Services				Totals:	\$5,870.00	\$0.00	\$5,870.00	\$0.00	\$0.00		
Columbia Body Manufacturing Co	12783	999 PO BOX	0032482	17-NOV-2021	261.41	0.00	261.41	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co	12783	999 PO BOX	0032504	30-NOV-2021	767.80	0.00	767.80	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co				Totals:	\$1,029.21	\$0.00	\$1,029.21	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	8385	19-NOV-2021	8,456.00	0.00	8,456.00	0.00	0.00	USD	Guardrail materials
Columbia River Contractors Inc				Totals:	\$8,456.00	\$0.00	\$8,456.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	94313	04-NOV-2021	2,086.65	0.00	2,086.65	0.00	0.00	USD	2021.11 Supported Housing



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ColumbiaCare Services Inc	26729	3587 HEATHROW	94236	01-NOV-2021	2,389.00	0.00	2,389.00	0.00	0.00	USD	2021.11 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	94943	30-NOV-2021	4,694.00	0.00	4,694.00	0.00	0.00	USD	2021.11 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	94927	30-NOV-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	2021.11 Supported Housing
ColumbiaCare Services Inc					Totals:	\$15,169.65	\$0.00	\$15,169.65	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097-Nov 2021	01-NOV-2021	6.29	0.00	6.29	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Dec 2021	25-NOV-2021	6.30	0.00	6.30	0.00	0.00	USD	HH - Girl's Dorm Digital
Comcast Corporation	28841	COMM CORR 8106	8778 10 305 3158106 12/21	27-NOV-2021	10.48	0.00	10.48	0.00	0.00	USD	Cable services 12/2/21-1/
Comcast Corporation	28841	WASH CO 0368	8778103052650368 NOV21	22-NOV-2021	10.50	0.00	10.50	0.00	0.00	USD	Account# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-11032021	03-NOV-2021	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East Inv
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 112521	25-NOV-2021	19.95	0.00	19.95	0.00	0.00	USD	DA - Nov/Dec 2021 Comcast
Comcast Corporation	28841	HHS 4530	8778103052864530 NOV21	02-NOV-2021	20.96	0.00	20.96	0.00	0.00	USD	Account# 8778103052864530
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 12/21	25-NOV-2021	31.50	0.00	31.50	0.00	0.00	USD	Cable services 12/5/21-1/
Comcast Corporation	28841	WASH CO 7762	8778102242577762-11042021	04-NOV-2021	63.40	0.00	63.40	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-11012021	01-NOV-2021	88.40	0.00	88.40	0.00	0.00	USD	SO - service for Investig
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 NOV21	07-NOV-2021	143.35	0.00	143.35	0.00	0.00	USD	Acct# 8778103052359234
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 110821	08-NOV-2021	143.35	0.00	143.35	0.00	0.00	USD	11/18/21-12/17/21
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 NOV21	11-NOV-2021	178.40	0.00	178.40	0.00	0.00	USD	Account# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 NOV21	11-NOV-2021	178.40	0.00	178.40	0.00	0.00	USD	Account# 8778103053107608
Comcast Corporation	28841	METZGER 9057	8778102241669057 NOV21	11-NOV-2021	259.41	0.00	259.41	0.00	0.00	USD	Account# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 NOV21	04-NOV-2021	325.24	0.00	325.24	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-11202021	20-NOV-2021	592.43	0.00	592.43	0.00	0.00	USD	SO - service for Jail
Comcast Corporation					Totals:	\$2,098.31	\$0.00	\$2,098.31	\$0.00	\$0.00	
Commons at Avalon LLC	35263	17000 PACIFIC	51113355f	17-NOV-2021	75.00	0.00	75.00	0.00	0.00	USD	EOC Rent Late Fee - 17102
Commons at Avalon LLC	35263	17000 PACIFIC	51113355	17-NOV-2021	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC Rent Asst - 17102 SW
Commons at Avalon LLC					Totals:	\$1,775.00	\$0.00	\$1,775.00	\$0.00	\$0.00	
Commons at Cedar Mill LLC	35131	12450 NW BARNES	SR-2133	02-NOV-2021	1,910.00	0.00	1,910.00	0.00	0.00	USD	EOC Rent/Util Asst- 12332
Commons at Cedar Mill LLC					Totals:	\$1,910.00	\$0.00	\$1,910.00	\$0.00	\$0.00	
Commons at Creekside Apartments	35130	5300 E MAIN	51134273	17-NOV-2021	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC Rent Asst - 5300 E Ma
Commons at Creekside Apartments					Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00	
Commons at Verandas LLC	35056	2501 OVERLOOK	51026906	01-NOV-2021	1,909.00	0.00	1,909.00	0.00	0.00	USD	EOC Rent Ast - 2613 NE Ov
Commons at Verandas LLC					Totals:	\$1,909.00	\$0.00	\$1,909.00	\$0.00	\$0.00	
Communications Northwest	35028	624 MCLOUGHLIN	75224	10-NOV-2021	3,171.31	0.00	3,171.31	0.00	0.00	USD	CCC - Radio repair/parts
Communications Northwest					Totals:	\$3,171.31	\$0.00	\$3,171.31	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Oct'21 / 3501	19-NOV-2021	1,006.01	0.00	1,006.01	0.00	0.00	USD	CDBG Project #3501 / Oct'
Community Action Organization	8804	1001 BASELINE	Oct'21 / 3502	19-NOV-2021	1,199.58	0.00	1,199.58	0.00	0.00	USD	CDBG Project #3502 / Oct'
Community Action Organization	8804	1001 BASELINE	Oct'21 / 3301	29-NOV-2021	1,774.46	0.00	1,774.46	0.00	0.00	USD	CDBG Project #3301 / Oct'

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Community Action Organization	8804	1001 BASELINE	211130	30-NOV-2021	3,457.20	0.00	3,457.20	0.00	0.00	USD	CoC Rapid ReHousing for F
Community Action Organization	8804	1001 BASELINE	Sep'21 / 3301	15-NOV-2021	4,035.37	0.00	4,035.37	0.00	0.00	USD	CDBG Project #3301 / Sep'
Community Action Organization	8804	1001 BASELINE	Oct'21 / 2340	29-NOV-2021	5,129.00	0.00	5,129.00	0.00	0.00	USD	CDBG Project #2340 / Oct'
Community Action Organization	8804	1001 BASELINE	211130-2	30-NOV-2021	9,024.94	0.00	9,024.94	0.00	0.00	USD	Shelter Employment Specia
Community Action Organization	8804	1001 BASELINE	Sep'21 / 1402	16-NOV-2021	11,735.00	0.00	11,735.00	0.00	0.00	USD	CDBG-CV Project #1402 / S
Community Action Organization	8804	1001 BASELINE	211130-1	30-NOV-2021	13,318.62	0.00	13,318.62	0.00	0.00	USD	Community Connect 11/1/21
Community Action Organization	8804	1001 BASELINE	Oct'21 / 3357	29-NOV-2021	21,299.00	0.00	21,299.00	0.00	0.00	USD	ESG Project #3357 / Oct'2
Community Action Organization	8804	1001 BASELINE	Sep'21 / 3357	05-NOV-2021	30,539.00	0.00	30,539.00	0.00	0.00	USD	ESG Project #3357 / Sep'2
Community Action Organization	8804	1001 BASELINE	Sep'21 / 1457	15-NOV-2021	71,071.98	0.00	71,071.98	0.00	0.00	USD	ESG-CV Project #1457 / Se
Community Action Organization	8804	1001 BASELINE	11042021	04-NOV-2021	362,098.68	0.00	362,098.68	0.00	0.00	USD	ERAP 1.0- Community Actio
Community Action Organization	8804	1001 BASELINE	11022021	02-NOV-2021	659,226.74	0.00	659,226.74	0.00	0.00	USD	ERA 1.0- Community Action
Community Action Organization	8804	1001 BASELINE	11302021	30-NOV-2021	2,363,738.38	0.00	2,363,738.38	0.00	0.00	USD	ERAP 1.0- Community Actio
Community Action Organization					Totals:	\$3,558,653.96	\$0.00	\$3,558,653.96	\$0.00	\$0.00	
Community Corrections - Refund	25362	ONE TIME PMT	17177789DG	19-NOV-2021	140.00	0.00	140.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	23630538JR	22-NOV-2021	1,470.00	0.00	1,470.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund					Totals:	\$1,610.00	\$0.00	\$1,610.00	\$0.00	\$0.00	
Community Maintenance Inc	36040	12178 SW GARDEN	46669	19-NOV-2021	86.00	0.00	86.00	0.00	0.00	USD	Aloha Inn, Room 206, Sink
Community Maintenance Inc	36040	12178 SW GARDEN	46668	19-NOV-2021	172.00	0.00	172.00	0.00	0.00	USD	Aloha Inn, Main Office, A
Community Maintenance Inc	36040	12178 SW GARDEN	46498	05-NOV-2021	353.95	0.00	353.95	0.00	0.00	USD	Aloha Inn, Unit 210, Plum
Community Maintenance Inc	36040	12178 SW GARDEN	46499	05-NOV-2021	428.00	0.00	428.00	0.00	0.00	USD	Aloha Inn, Employee Bathr
Community Maintenance Inc	36040	12178 SW GARDEN	46500	05-NOV-2021	428.00	0.00	428.00	0.00	0.00	USD	Aloha Inn, Unit 202, Plum
Community Maintenance Inc	36040	12178 SW GARDEN	46597	23-NOV-2021	1,944.00	0.00	1,944.00	0.00	0.00	USD	Aloha Inn, Utility, Janit
Community Maintenance Inc					Totals:	\$3,411.95	\$0.00	\$3,411.95	\$0.00	\$0.00	
Confirm Biosciences Inc	33480	748827 PO BOX	371524473	10-NOV-2021	1,215.00	0.00	1,215.00	0.00	0.00	USD	SO - test kits
Confirm Biosciences Inc					Totals:	\$1,215.00	\$0.00	\$1,215.00	\$0.00	\$0.00	
Conifer Clinical Services	33453	7150 SW HAMPTON	372	30-NOV-2021	140.00	0.00	140.00	0.00	0.00	USD	SR individuals - November
Conifer Clinical Services	33453	7150 SW HAMPTON	374	30-NOV-2021	140.00	0.00	140.00	0.00	0.00	USD	CV individuals - November
Conifer Clinical Services	33453	7150 SW HAMPTON	373	30-NOV-2021	385.00	0.00	385.00	0.00	0.00	USD	NR intake - November 2021
Conifer Clinical Services					Totals:	\$665.00	\$0.00	\$665.00	\$0.00	\$0.00	
Conta, Mark	12383	5119 WORTH WAY	443	02-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	446	17-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	447	18-NOV-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	445	09-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	448	24-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	444	06-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	DA - Expert witness servi
Conta, Mark					Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	112421-WCOR	24-NOV-2021	61,456.26	0.00	61,456.26	0.00	0.00	USD	Replenishment November 20

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CorVel Corporation	31973	843586 PO BOX	111121-WCOR	11-NOV-2021	124,926.93	0.00	124,926.93	0.00	0.00	USD	Replenishment November 20
CorVel Corporation	31973	843586 PO BOX	110121-WCOR	01-NOV-2021	182,920.00	0.00	182,920.00	0.00	0.00	USD	Replenishment November 20
CorVel Corporation					Totals:	\$369,303.19	\$0.00	\$369,303.19	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1142028	30-NOV-2021	(1,030.00)	0.00	(1,030.00)	0.00	0.00	USD	1056-WC-22-0000012
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141909	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000076
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141910	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000078
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141911	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000080
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141912	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000081
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141913	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000084
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141914	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000087
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141915	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000088
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1143768	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000090
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1143769	30-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000091
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1142029	30-NOV-2021	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000066
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1142030	30-NOV-2021	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000073
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1142031	30-NOV-2021	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000074
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1145177	30-NOV-2021	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000080
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1142027	30-NOV-2021	1,039.75	0.00	1,039.75	0.00	0.00	USD	1056-WC-21-0000169
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1141908	30-NOV-2021	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000067
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1143767	30-NOV-2021	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000089
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1134184	08-NOV-2021	1,615.00	0.00	1,615.00	0.00	0.00	USD	October 2021 Call Fees
CorVel Enterprise Comp Inc					Totals:	\$9,619.75	\$0.00	\$9,619.75	\$0.00	\$0.00	
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	OCT FCG 2021	05-NOV-2021	1,209.00	0.00	1,209.00	0.00	0.00	USD	COUNTY ARPA RESPITE OCT 2
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	NOV 2021 FCG	04-NOV-2021	1,348.50	0.00	1,348.50	0.00	0.00	USD	COVID-19 ARPA Respite 40.
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	OCT2021OPI	05-NOV-2021	3,086.05	0.00	3,086.05	0.00	0.00	USD	OCT2021 SVCS
Cornerstone Caregiving Inc DBA Home Instead 352					Totals:	\$5,643.55	\$0.00	\$5,643.55	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-11.RXCLWC	01-NOV-2021	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - Nov prefunding reque
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-11.ORWCJ	01-NOV-2021	439,309.54	0.00	439,309.54	0.00	0.00	USD	SO - Nov healthcare servi
Correctional Health Partners LLC					Totals:	\$544,309.54	\$0.00	\$544,309.54	\$0.00	\$0.00	
Cortland Village Apartments	36396	6910 NE RONLER	51129036	17-NOV-2021	1,086.00	0.00	1,086.00	0.00	0.00	USD	EOC Rent Asst - 7093 NE R
Cortland Village Apartments					Totals:	\$1,086.00	\$0.00	\$1,086.00	\$0.00	\$0.00	
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	11.30.2021	30-NOV-2021	480.00	0.00	480.00	0.00	0.00	USD	JUV - Polygraph Exams
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	11.01.2021	01-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	JUV - Polygraph Examinati
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	11.17.2021	17-NOV-2021	960.00	0.00	960.00	0.00	0.00	USD	JUV - Polygraph Exams
Couch Polygraph Services LLC					Totals:	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$0.00	
Council Bluffs MHP	35563	33358 NE ROYAL	51142806util	23-NOV-2021	107.68	0.00	107.68	0.00	0.00	USD	EOC Util Asst - 1550 N Ho



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Council Bluffs MHP	35563	33358 NE ROYAL	51142806	17-NOV-2021	649.00	0.00	649.00	0.00	0.00	USD	EOC Rent Asst - 1550 N Ho
Council Bluffs MHP				Totals:	\$756.68	\$0.00	\$756.68	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	VR39726	22-NOV-2021	5.52	0.00	5.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN44882	03-NOV-2021	10.90	0.00	10.90	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	VP23216	10-NOV-2021	22.26	0.00	22.26	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN43707	03-NOV-2021	24.36	0.00	24.36	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VR39725	22-NOV-2021	25.89	0.00	25.89	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VP65227	15-NOV-2021	45.58	0.00	45.58	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VP22948	10-NOV-2021	49.57	0.00	49.57	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VR19166	19-NOV-2021	53.70	0.00	53.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VP11715	10-NOV-2021	60.06	0.00	60.06	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN22574	02-NOV-2021	66.92	0.00	66.92	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VP29271	11-NOV-2021	69.28	0.00	69.28	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VP57056	15-NOV-2021	70.35	0.00	70.35	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VR27009	19-NOV-2021	109.20	0.00	109.20	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN77457	08-NOV-2021	113.28	0.00	113.28	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN34155	03-NOV-2021	114.70	0.00	114.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VP60785	15-NOV-2021	159.02	0.00	159.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN71403	08-NOV-2021	188.50	0.00	188.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN80546	08-NOV-2021	224.26	0.00	224.26	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VN24241	02-NOV-2021	1,728.20	0.00	1,728.20	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$3,141.55	\$0.00	\$3,141.55	\$0.00	\$0.00		
Crescent Ridge Apartments	8893	7860 SW HALL	51133727	04-NOV-2021	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC Rent Asst- 7860 SW Ha
Crescent Ridge Apartments				Totals:	\$1,450.00	\$0.00	\$1,450.00	\$0.00	\$0.00		
Cubic ITS Inc	35400	30904 PO BOX	90101259	17-NOV-2021	975.00	0.00	975.00	0.00	0.00	USD	Version 11 Current Yr Sup
Cubic ITS Inc				Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0079156	08-NOV-2021	12,736.25	0.00	12,736.25	0.00	0.00	USD	PJT #100258
DKS Associates Inc				Totals:	\$12,736.25	\$0.00	\$12,736.25	\$0.00	\$0.00		
DLR Group Architecture & Engineering Inc	13285	110 SW YAMHILL	0194408	05-NOV-2021	51,596.80	0.00	51,596.80	0.00	0.00	USD	Strategic Facilities Plan
DLR Group Architecture & Engineering Inc				Totals:	\$51,596.80	\$0.00	\$51,596.80	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-7	05-NOV-2021	1,717.78	0.00	1,717.78	0.00	0.00	USD	PJT #100570
DOWL LLC	31484	920 COUNTRY CLB	37847	04-NOV-2021	7,153.45	0.00	7,153.45	0.00	0.00	USD	PJT #100255
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-18	08-NOV-2021	36,956.55	0.00	36,956.55	0.00	0.00	USD	PJT #100461
DOWL LLC	31484	920 COUNTRY CLB	37860	10-NOV-2021	58,452.74	0.00	58,452.74	0.00	0.00	USD	PJT #100313
DOWL LLC				Totals:	\$104,280.52	\$0.00	\$104,280.52	\$0.00	\$0.00		
DTS Systems Inc	21301	7905 SW NIMBUS	28198	29-NOV-2021	3,210.00	0.00	3,210.00	0.00	0.00	USD	2021 backflow inspection
DTS Systems Inc				Totals:	\$3,210.00	\$0.00	\$3,210.00	\$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
Dana Richardson Architect LLC	32397	4015 SW CARSON	2108	03-NOV-2021	4,185.00	0.00	4,185.00	0.00	0.00	USD	Phase III: Voter Geograph
Dana Richardson Architect LLC					Totals:	\$4,185.00	\$0.00	\$4,185.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	498809	18-NOV-2021	1,134.40	0.00	1,134.40	0.00	0.00	USD	PJT 100471 & 100472
David Evans & Associates Inc	8953	24340 DEPT LA	498810	18-NOV-2021	2,516.50	0.00	2,516.50	0.00	0.00	USD	9/26/21-10/30/21
David Evans & Associates Inc	8953	24340 DEPT LA	498807	18-NOV-2021	11,607.74	0.00	11,607.74	0.00	0.00	USD	PJT #100309
David Evans & Associates Inc	8953	24340 DEPT LA	498808	18-NOV-2021	21,724.40	0.00	21,724.40	0.00	0.00	USD	PJT #100460
David Evans & Associates Inc	8953	24340 DEPT LA	498356	18-NOV-2021	21,982.00	0.00	21,982.00	0.00	0.00	USD	PJT #100361
David Evans & Associates Inc	8953	24340 DEPT LA	499339	18-NOV-2021	45,713.42	0.00	45,713.42	0.00	0.00	USD	PJT #100249
David Evans & Associates Inc					Totals:	\$104,678.46	\$0.00	\$104,678.46	\$0.00		
Davis & Stanton Inc	17112	1400 S SHERMAN	143330	16-NOV-2021	698.50	0.00	698.50	0.00	0.00	USD	SO-Uniform ribbons-Life S
Davis & Stanton Inc					Totals:	\$698.50	\$0.00	\$698.50	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1010292	28-NOV-2021	633.60	0.00	633.60	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1010123	29-NOV-2021	844.80	0.00	844.80	0.00	0.00	USD	Temp Help - Tammy 11/8 to
DePaul Industries Inc	10857	35146 PO BOX	1010291	28-NOV-2021	866.14	0.00	866.14	0.00	0.00	USD	Temp Help LRPB - Debra 11
DePaul Industries Inc	10857	35146 PO BOX	1010085	07-NOV-2021	1,049.40	0.00	1,049.40	0.00	0.00	USD	Temp Help - Tammy 11/1 to
DePaul Industries Inc	10857	35146 PO BOX	1010164	21-NOV-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1010293	28-NOV-2021	36,320.45	0.00	36,320.45	0.00	0.00	USD	SO - Nov security guard s
DePaul Industries Inc	10857	35146 PO BOX	1010046	12-NOV-2021	48,459.07	0.00	48,459.07	0.00	0.00	USD	SO - Oct security service
DePaul Industries Inc					Totals:	\$89,229.46	\$0.00	\$89,229.46	\$0.00		
Delta Connects Inc	33157	17400 SW UP BF	SRVCE09793	30-NOV-2021	2,016.00	0.00	2,016.00	0.00	0.00	USD	HVAC issue at the Westsid
Delta Connects Inc					Totals:	\$2,016.00	\$0.00	\$2,016.00	\$0.00		
Denley Inc	8974	Sherwood	4479	08-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	Deer Disposal
Denley Inc					Totals:	\$540.00	\$0.00	\$540.00	\$0.00		
Di Trapani, Laura E	36394	11055 CORNELL	100215-003	10-NOV-2021	50,000.00	0.00	50,000.00	0.00	0.00	USD	PJT #100215 NW Cornell Rd
Di Trapani, Laura E					Totals:	\$50,000.00	\$0.00	\$50,000.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	21004-2	01-NOV-2021	250.00	0.00	250.00	0.00	0.00	USD	A&E Services progress bil
DiLoreto Architecture LLC	28751	200 NE 20TH	20015-7	01-NOV-2021	2,125.00	0.00	2,125.00	0.00	0.00	USD	Progress billing for A&E
DiLoreto Architecture LLC	28751	200 NE 20TH	21002-5	01-NOV-2021	3,687.50	0.00	3,687.50	0.00	0.00	USD	AE services Hearing Room
DiLoreto Architecture LLC					Totals:	\$6,062.50	\$0.00	\$6,062.50	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	195-695396	01-NOV-2021	2,456.25	0.00	2,456.25	0.00	0.00	USD	COOP LIB - 5 items
Digital Realty Trust LP	31398	419729 PO BOX	195-698929	23-NOV-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	December 2021 for Monthly
Digital Realty Trust LP					Totals:	\$15,771.40	\$0.00	\$15,771.40	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	64430	23-NOV-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64451	26-NOV-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64490	26-NOV-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64494	30-NOV-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64528	30-NOV-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DocuMart LLC	22398	5809 CORN PASS	64245	09-NOV-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	64293	12-NOV-2021	24.00	0.00	24.00	0.00	0.00	USD	BIZ CARDS
DocuMart LLC	22398	5809 CORN PASS	64305	15-NOV-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz
DocuMart LLC	22398	5809 CORN PASS	64509	24-NOV-2021	24.00	0.00	24.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64450	26-NOV-2021	30.00	0.00	30.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64234	08-NOV-2021	39.00	0.00	39.00	0.00	0.00	USD	BIZ CARDS
DocuMart LLC	22398	5809 CORN PASS	64145	02-NOV-2021	48.00	0.00	48.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64169	02-NOV-2021	48.00	0.00	48.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	64349	18-NOV-2021	54.00	0.00	54.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64150	02-NOV-2021	72.00	0.00	72.00	0.00	0.00	USD	bIZ CARDS
DocuMart LLC	22398	5809 CORN PASS	64541	30-NOV-2021	84.00	0.00	84.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64473	29-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64379	19-NOV-2021	131.73	0.00	131.73	0.00	0.00	USD	Parking permits
DocuMart LLC	22398	5809 CORN PASS	64143	01-NOV-2021	212.98	0.00	212.98	0.00	0.00	USD	Gloss cards
DocuMart LLC	22398	5809 CORN PASS	64271	22-NOV-2021	223.47	0.00	223.47	0.00	0.00	USD	Holiday cards
DocuMart LLC	22398	5809 CORN PASS	64403	24-NOV-2021	228.00	0.00	228.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64291	12-NOV-2021	264.99	0.00	264.99	0.00	0.00	USD	Challenger coin
DocuMart LLC	22398	5809 CORN PASS	64412	23-NOV-2021	291.96	0.00	291.96	0.00	0.00	USD	resource cards
DocuMart LLC	22398	5809 CORN PASS	64307	12-NOV-2021	371.25	0.00	371.25	0.00	0.00	USD	Return envelopes in color
DocuMart LLC	22398	5809 CORN PASS	64295	12-NOV-2021	423.90	0.00	423.90	0.00	0.00	USD	Print card
DocuMart LLC	22398	5809 CORN PASS	64447	29-NOV-2021	520.09	0.00	520.09	0.00	0.00	USD	high risk wallet cards
DocuMart LLC	22398	5809 CORN PASS	64583	15-NOV-2021	880.00	0.00	880.00	0.00	0.00	USD	3 part renewal forms
DocuMart LLC	22398	5809 CORN PASS	64071	08-NOV-2021	1,057.12	0.00	1,057.12	0.00	0.00	USD	PV Judgements
DocuMart LLC	22398	5809 CORN PASS	64131	08-NOV-2021	1,558.88	0.00	1,558.88	0.00	0.00	USD	PV Judgements
DocuMart LLC				Totals:	\$6,830.37	\$0.00	\$6,830.37	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS239946	02-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#13654 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240271	08-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#13643 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240188	09-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#13623 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240324	16-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#14243 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240499	16-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#13591 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS237868	17-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#10140 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240389	18-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#13099 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240785	23-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#14188 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240979	23-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#13618 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240982	23-NOV-2021	0.00	0.00	0.00	0.00	0.00	USD	#13614 Warranty repair
Doherty Ford	9012	97 PO BOX	110946	05-NOV-2021	62.64	0.00	62.64	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCB240833	18-NOV-2021	635.00	0.00	635.00	0.00	0.00	USD	#13608 Vehicle Repair



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford				Totals:	\$697.64	\$0.00	\$697.64	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	211130-1	30-NOV-2021	3,898.77	0.00	3,898.77	0.00	0.00	USD	Mary Mac House 11/1/21 to
Domestic Violence Resource Center	9015	494 PO BOX	ADV 11/2021	30-NOV-2021	9,097.21	0.00	9,097.21	0.00	0.00	USD	Nov 2021 JRI-Community Ad
Domestic Violence Resource Center	9015	494 PO BOX	211130	30-NOV-2021	10,890.49	0.00	10,890.49	0.00	0.00	USD	Sojourners House 11/1/21
Domestic Violence Resource Center				Totals:	\$23,886.47	\$0.00	\$23,886.47	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0969-67	01-NOV-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	Dec. 2021 DIDS PassPoint
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2022-4	11-NOV-2021	4,094.51	0.00	4,094.51	0.00	0.00	USD	2021.10 SE66 Peer Support
Dual Diagnosis Anonymous of Oregon				Totals:	\$4,094.51	\$0.00	\$4,094.51	\$0.00	\$0.00		
Dunlap, Ryan M & Dunlap, Tonya K	36441	16574 SW SYDNEY	100389-26C	30-NOV-2021	8,300.00	0.00	8,300.00	0.00	0.00	USD	PJT #100389 Roy Rogers Rd
Dunlap, Ryan M & Dunlap, Tonya K				Totals:	\$8,300.00	\$0.00	\$8,300.00	\$0.00	\$0.00		
Eastwood, Janette Jay	36413	11255 GREENBURG	51129838	22-NOV-2021	1,470.00	0.00	1,470.00	0.00	0.00	USD	EOC Rent Asst - 11255 SW
Eastwood, Janette Jay				Totals:	\$1,470.00	\$0.00	\$1,470.00	\$0.00	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	24811	30-NOV-2021	1,370.00	0.00	1,370.00	0.00	0.00	USD	Prj #100538 November 2021
EcoNorthwest				Totals:	\$1,370.00	\$0.00	\$1,370.00	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 107	22-NOV-2021	9,520.00	0.00	9,520.00	0.00	0.00	USD	ServiceNow Specialist- Ha
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 10	01-NOV-2021	13,440.00	0.00	13,440.00	0.00	0.00	USD	Asad Ullah SharePoint Adm
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 106	08-NOV-2021	14,280.00	0.00	14,280.00	0.00	0.00	USD	ServiceNow Specialist- Ha
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 206	01-NOV-2021	18,480.00	0.00	18,480.00	0.00	0.00	USD	Consultant-Manoj Shrivast
Elegant Enterprise-Wide Solutions Inc				Totals:	\$55,720.00	\$0.00	\$55,720.00	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	374757	03-NOV-2021	251.25	0.00	251.25	0.00	0.00	USD	PAYROLL SERVICES / INV 37
Employers Overload	9106	1928 PO BOX	375292	19-NOV-2021	355.25	0.00	355.25	0.00	0.00	USD	Payroll Services / Inv 37
Employers Overload	9106	1928 PO BOX	374981	10-NOV-2021	364.20	0.00	364.20	0.00	0.00	USD	Payroll Service / Inv 374
Employers Overload	9106	1928 PO BOX	374758	03-NOV-2021	459.90	0.00	459.90	0.00	0.00	USD	PAYROLL SERVICES / INV 37
Employers Overload	9106	1928 PO BOX	375307	24-NOV-2021	487.20	0.00	487.20	0.00	0.00	USD	Temp Services / Inv 37530
Employers Overload	9106	1928 PO BOX	375137	17-NOV-2021	649.60	0.00	649.60	0.00	0.00	USD	Payroll Services / Inv 37
Employers Overload	9106	1928 PO BOX	374982	10-NOV-2021	661.68	0.00	661.68	0.00	0.00	USD	Payroll Services / Inv 37
Employers Overload	9106	1928 PO BOX	375165	17-NOV-2021	1,219.05	0.00	1,219.05	0.00	0.00	USD	Payroll Services / Inv 37
Employers Overload	9106	1928 PO BOX	375332	24-NOV-2021	1,353.60	0.00	1,353.60	0.00	0.00	USD	Temp Services / Inv 37533
Employers Overload	9106	1928 PO BOX	374756	03-NOV-2021	8,518.16	0.00	8,518.16	0.00	0.00	USD	PAYROLL SERVICES / INV 37
Employers Overload	9106	1928 PO BOX	374980	10-NOV-2021	8,755.78	0.00	8,755.78	0.00	0.00	USD	Payroll Service / Inv 37
Employers Overload				Totals:	\$23,075.67	\$0.00	\$23,075.67	\$0.00	\$0.00		
EnSoftek Inc	28993	735 SW 158TH	15170	30-NOV-2021	21,400.49	0.00	21,400.49	0.00	0.00	USD	NOV2021 SVCS
EnSoftek Inc				Totals:	\$21,400.49	\$0.00	\$21,400.49	\$0.00	\$0.00		
EnviroLead LLC	32393	31 PO BOX	2697	19-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	Hillsboro HR Project #H20
EnviroLead LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Environmental Controls Corp	31345	15954 SW 72ND	62869	19-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	Replacement mini-split AC



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Environmental Controls Corp				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Espousal Strategies LLC	34226	8274 PO BOX	1192	30-NOV-2021	37,896.50	0.00	37,896.50	0.00	0.00	USD	MSTIP billable time
Espousal Strategies LLC				Totals:	\$37,896.50	\$0.00	\$37,896.50	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	26329507	10-NOV-2021	6,429.70	0.00	6,429.70	0.00	0.00	USD	19380508 NOV2021
Express Healthcare Professionals	22938	844277 PO BOX	26400360	23-NOV-2021	6,486.60	0.00	6,486.60	0.00	0.00	USD	19380508 DCAP
Express Healthcare Professionals	22938	844277 PO BOX	26368813	17-NOV-2021	6,714.20	0.00	6,714.20	0.00	0.00	USD	19380508 DCAP
Express Healthcare Professionals	22938	844277 PO BOX	26329506	10-NOV-2021	74,212.76	0.00	74,212.76	0.00	0.00	USD	19380503
Express Healthcare Professionals	22938	844277 PO BOX	26298482	03-NOV-2021	74,908.01	0.00	74,908.01	0.00	0.00	USD	19380503
Express Healthcare Professionals	22938	844277 PO BOX	26400358	23-NOV-2021	82,143.52	0.00	82,143.52	0.00	0.00	USD	COVID-19 Tracing & Vaccin
Express Healthcare Professionals	22938	844277 PO BOX	26368812	17-NOV-2021	84,122.30	0.00	84,122.30	0.00	0.00	USD	COVID-19 11-/08-14/21 Adm
Express Healthcare Professionals				Totals:	\$335,017.09	\$0.00	\$335,017.09	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801OCT2021	01-NOV-2021	987.74	0.00	987.74	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts				Totals:	\$987.74	\$0.00	\$987.74	\$0.00	\$0.00		
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Jul-Sep'21 / 2344	01-NOV-2021	1,777.07	0.00	1,777.07	0.00	0.00	USD	CDBG Project #2334 / Jul-
Fair Housing Council of Oregon				Totals:	\$1,777.07	\$0.00	\$1,777.07	\$0.00	\$0.00		
Faler, Jason & Zeller, Caroline	36399	13124 SW 121ST	100405-026	10-NOV-2021	2,800.00	0.00	2,800.00	0.00	0.00	USD	PJT #100405 SW 121st Ave
Faler, Jason & Zeller, Caroline				Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00		
Familias en Accion	8988	2710 NE 14TH	339	30-NOV-2021	9,218.40	0.00	9,218.40	0.00	0.00	USD	
Familias en Accion	8988	2710 NE 14TH	337	30-NOV-2021	63,698.72	0.00	63,698.72	0.00	0.00	USD	COVID NOV 2021 SVCS
Familias en Accion				Totals:	\$72,917.12	\$0.00	\$72,917.12	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0531	30-NOV-2021	160.00	0.00	160.00	0.00	0.00	USD	July 2021 - JRI funded fa
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0527	15-NOV-2021	660.00	0.00	660.00	0.00	0.00	USD	Nov 1-15, 2021 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0535	29-NOV-2021	682.50	0.00	682.50	0.00	0.00	USD	11/9 - 11/13/21 - JRI fun
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0526	01-NOV-2021	709.50	0.00	709.50	0.00	0.00	USD	Oct 16-31, 2021 - JRI fun
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0525	01-NOV-2021	895.13	0.00	895.13	0.00	0.00	USD	Oct 1-15, 2021 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0528	15-NOV-2021	4,216.53	0.00	4,216.53	0.00	0.00	USD	Nov 1-15, 2021 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0530	30-NOV-2021	4,820.47	0.00	4,820.47	0.00	0.00	USD	Jul-Nov, 2021 - JRI funde
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0532	30-NOV-2021	12,438.30	0.00	12,438.30	0.00	0.00	USD	Jul-Nov, 2021 - JRI funde
Family Justice Center of Washington County				Totals:	\$24,582.43	\$0.00	\$24,582.43	\$0.00	\$0.00		
Family Promise of Greater Washington County	34916	PO BOX 1932	Aug'21 / 2901	01-NOV-2021	7,613.99	0.00	7,613.99	0.00	0.00	USD	CDBG-CV Project #2901 / A
Family Promise of Greater Washington County	34916	PO BOX 1932	Advance 1	23-NOV-2021	85,800.00	0.00	85,800.00	0.00	0.00	USD	PO #186276 11/23/21
Family Promise of Greater Washington County				Totals:	\$93,413.99	\$0.00	\$93,413.99	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Oct'21 / 2902	16-NOV-2021	18,891.94	0.00	18,891.94	0.00	0.00	USD	CDBG-CV Project #2902 / O
Family Promise of Tualatin Valley				Totals:	\$18,891.94	\$0.00	\$18,891.94	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	21-6385	16-NOV-2021	81.00	0.00	81.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	21-6339	10-NOV-2021	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock	29910	772 PO BOX	21-6372	15-NOV-2021	162.00	0.00	162.00	0.00	0.00	USD	Strippings Dumped



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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	21-6405	18-NOV-2021	162.00	0.00	162.00	0.00	0.00	USD	Dirt dump
Farmington Rock	29910	772 PO BOX	21-6333	09-NOV-2021	243.00	0.00	243.00	0.00	0.00	USD	Strippings Dumped
Farmington Rock				Totals:	\$810.00	\$0.00	\$810.00	\$0.00	\$0.00		
Fassold LLC	35644	24550 WITCH HZL	SR-2173	09-NOV-2021	994.00	0.00	994.00	0.00	0.00	USD	EOC Rent/Util - 2820 SE B
Fassold LLC				Totals:	\$994.00	\$0.00	\$994.00	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL 116073	04-NOV-2021	78.04	0.00	78.04	0.00	0.00	USD	Paper Towels & Gloves
Fastenal Company	27945	1286 PO BOX	ORHIL 116143	11-NOV-2021	143.57	0.00	143.57	0.00	0.00	USD	Batteries & Gloves
Fastenal Company	27945	1286 PO BOX	ORHIL116343	30-NOV-2021	573.33	0.00	573.33	0.00	0.00	USD	Paint, earmuff, gloves, e
Fastenal Company				Totals:	\$794.94	\$0.00	\$794.94	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	7-571-41465	19-NOV-2021	9.12	0.00	9.12	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-563-59329	12-NOV-2021	16.50	0.00	16.50	0.00	0.00	USD	SHIPPING
FedEx	9177	371461 PO BOX	7-563-59330	12-NOV-2021	29.84	0.00	29.84	0.00	0.00	USD	SHIPPING
FedEx	9177	371461 PO BOX	7-556-04058	05-NOV-2021	50.38	0.00	50.38	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-579-37602	26-NOV-2021	69.87	0.00	69.87	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-571-41464	19-NOV-2021	161.83	0.00	161.83	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-556-04059	05-NOV-2021	292.78	0.00	292.78	0.00	0.00	USD	Shipping
FedEx				Totals:	\$630.32	\$0.00	\$630.32	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	39	30-NOV-2021	731.00	0.00	731.00	0.00	0.00	USD	NOV2021 SVCS
Feldmann, William J W				Totals:	\$731.00	\$0.00	\$731.00	\$0.00	\$0.00		
Fenton, Justin & Savary, Madison	36400	13074 SW 121ST	100405-028	10-NOV-2021	2,800.00	0.00	2,800.00	0.00	0.00	USD	PJT #100405 SW 121st Ave
Fenton, Justin & Savary, Madison				Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	100286 PO BOX	9888958	02-NOV-2021	21.48	0.00	21.48	0.00	0.00	USD	Plumbing parts for Judges
Ferguson Enterprises Inc	18948	100286 PO BOX	9894286	03-NOV-2021	35.62	0.00	35.62	0.00	0.00	USD	Plumbing fixture repair p
Ferguson Enterprises Inc	18948	100286 PO BOX	9902722	05-NOV-2021	74.30	0.00	74.30	0.00	0.00	USD	Ball valve shutoff for Ja
Ferguson Enterprises Inc	18948	100286 PO BOX	9910271	09-NOV-2021	102.01	0.00	102.01	0.00	0.00	USD	Plumbing fittings for pum
Ferguson Enterprises Inc	18948	100286 PO BOX	9945806	29-NOV-2021	335.04	0.00	335.04	0.00	0.00	USD	Plumbing materials for Se
Ferguson Enterprises Inc	18948	100286 PO BOX	9876655	01-NOV-2021	693.90	0.00	693.90	0.00	0.00	USD	Plumbing parts for CCC he
Ferguson Enterprises Inc				Totals:	\$1,262.35	\$0.00	\$1,262.35	\$0.00	\$0.00		
Fetsch Strategic Communications	34641	7114 N WABASH	11012021	01-NOV-2021	2,400.00	0.00	2,400.00	0.00	0.00	USD	BCC - October 2021 (Chair
Fetsch Strategic Communications				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
Fields Apartments	36346	7790 HUNZIKER	SR-2180	17-NOV-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	EOC Rent Asst - 7820 SW H
Fields Apartments				Totals:	\$1,417.00	\$0.00	\$1,417.00	\$0.00	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1329706	01-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2020-805 Bea
Fireside Home Solutions	32163	18389 BOONES FY	1330540	01-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2020-808 McG
Fireside Home Solutions	32163	18389 BOONES FY	1330863	01-NOV-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2021-846 Sam
Fireside Home Solutions	32163	18389 BOONES FY	1328157	01-NOV-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-760 Erl
Fireside Home Solutions	32163	18389 BOONES FY	1331923	01-NOV-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-707 Bec



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fireside Home Solutions				Totals:	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$0.00		
First Book	30515	312 W RT 38	700474148	23-NOV-2021	3,682.45	0.00	3,682.45	0.00	0.00	USD	COOP LIB - 644 items
First Book				Totals:	\$3,682.45	\$0.00	\$3,682.45	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	86585866	23-NOV-2021	129.13	0.00	129.13	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	85211522	02-NOV-2021	258.26	0.00	258.26	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	85325488	03-NOV-2021	296.84	0.00	296.84	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	86611440	23-NOV-2021	313.76	0.00	313.76	0.00	0.00	USD	Vehicle Parts
FleetPride Inc				Totals:	\$997.99	\$0.00	\$997.99	\$0.00	\$0.00		
Flores Martinez, Karla	35871	315 COMMERCIAL	005	30-NOV-2021	1,051.33	0.00	1,051.33	0.00	0.00	USD	JUV - Therapy and Assessm
Flores Martinez, Karla				Totals:	\$1,051.33	\$0.00	\$1,051.33	\$0.00	\$0.00		
Fluence Automation LLC	32916	6742 PO BOX	INV210005011	21-NOV-2021	13,860.00	0.00	13,860.00	0.00	0.00	USD	APEX MACHINE 102257AVBM /
Fluence Automation LLC	32916	6742 PO BOX	ONV210005017	22-NOV-2021	14,852.60	0.00	14,852.60	0.00	0.00	USD	APEX MACHINE FA00087 / IN
Fluence Automation LLC	32916	6742 PO BOX	INV210005012	21-NOV-2021	19,000.00	0.00	19,000.00	0.00	0.00	USD	APEX MACHINE 102257A / IN
Fluence Automation LLC	32916	6742 PO BOX	INV210005016	22-NOV-2021	29,774.94	0.00	29,774.94	0.00	0.00	USD	APEX MACHINE FA00087VBM /
Fluence Automation LLC				Totals:	\$77,487.54	\$0.00	\$77,487.54	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	6013113021	30-NOV-2021	1,108.00	0.00	1,108.00	0.00	0.00	USD	November routine maintena
Foliage Services by Concepts in Green				Totals:	\$1,108.00	\$0.00	\$1,108.00	\$0.00	\$0.00		
Fora Health Inc	8962	3007 PO BOX	OCT2021-WASH-H	01-NOV-2021	1,407.23	0.00	1,407.23	0.00	0.00	USD	2021.10 Housing Assistanc
Fora Health Inc	8962	3007 PO BOX	OCT2021-WASH	01-NOV-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2021.10 Residential Capac
Fora Health Inc				Totals:	\$6,517.23	\$0.00	\$6,517.23	\$0.00	\$0.00		
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	72523	19-NOV-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-878 Har
Four Seasons Heating & Air Conditioning Inc				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Fox Erosion Control & Landscape Inc	15148	1520 PO BOX	6130R-2	23-NOV-2021	1,542.72	0.00	1,542.72	0.00	0.00	USD	PJT 100476
Fox Erosion Control & Landscape Inc				Totals:	\$1,542.72	\$0.00	\$1,542.72	\$0.00	\$0.00		
Franz, Rosemary B	36427	10716 FOREST	100405-012	23-NOV-2021	12,300.00	0.00	12,300.00	0.00	0.00	USD	PJT #100405 SW 121st Ave
Franz, Rosemary B				Totals:	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	SR-2039	01-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC Rent Ast - A Smith, 2
Fresh Start Recovery Housing	30461	PO Box 4184	660	08-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	I. Larner housing 10/22 -
Fresh Start Recovery Housing	30461	PO Box 4184	661	08-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	T. Bosworth housing 10/11
Fresh Start Recovery Housing	30461	PO Box 4184	665	08-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	C. Altman housing 10/25 -
Fresh Start Recovery Housing	30461	PO Box 4184	662	12-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	T. Bosworth housing 11/11
Fresh Start Recovery Housing	30461	PO Box 4184	663	22-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Stroud housing 11/15 -
Fresh Start Recovery Housing	30461	PO Box 4184	664	22-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	A. Denhamer housing 11/18
Fresh Start Recovery Housing	30461	PO Box 4184	20060052 Brooks	22-NOV-2021	550.00	0.00	550.00	0.00	0.00	USD	Inv #20080052 SO - housin
Fresh Start Recovery Housing				Totals:	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00		
Froeber, Duane Frank	34954	19780 ANDERSON	November 2021 Respite	24-NOV-2021	750.00	0.00	750.00	0.00	0.00	USD	ARPA - Nov 21 Family Care
Froeber, Duane Frank				Totals:	\$750.00	\$0.00	\$750.00	\$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
GPS Insight LLC	34232	7201 E HENKEL	1243848	01-NOV-2021	2,476.15	0.00	2,476.15	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC					Totals:	\$2,476.15	\$0.00	\$2,476.15	\$0.00	\$0.00	
GSI Builders Inc	35152	1750 SW SKYLINE	Application 1	30-NOV-2021	65,232.11	0.00	65,232.11	0.00	0.00	USD	PO #186434 Aloha Inn Cons
GSI Builders Inc					Totals:	\$65,232.11	\$0.00	\$65,232.11	\$0.00	\$0.00	
Garcia, Jose Antonio	36382	2381 SW 218TH	100254-040	03-NOV-2021	25,000.00	0.00	25,000.00	0.00	0.00	USD	PJT #100254 File 040
Garcia, Jose Antonio					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	1221 GHJL	15-NOV-2021	47,546.00	0.00	47,546.00	0.00	0.00	USD	COOP LIB - PLSA and Jump
Garden Home Community Library Association					Totals:	\$47,546.00	\$0.00	\$47,546.00	\$0.00	\$0.00	
Gartner Inc	9275	911319 PO BOX	1144039	23-NOV-2021	16,980.00	0.00	16,980.00	0.00	0.00	USD	Core Research: Advisor (1
Gartner Inc					Totals:	\$16,980.00	\$0.00	\$16,980.00	\$0.00	\$0.00	
Gaston Rural Fire Protection District	9278	102 E MAIN ST	200697	11-NOV-2021	16,000.00	0.00	16,000.00	0.00	0.00	USD	Hagg Lake emergency respo
Gaston Rural Fire Protection District					Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	
General Parts LLC	36195	9201 PO BOX	6297369	02-NOV-2021	39.95	0.00	39.95	0.00	0.00	USD	SO - jail appliance repai
General Parts LLC	36195	9201 PO BOX	6297626	03-NOV-2021	69.95	0.00	69.95	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6297362	02-NOV-2021	337.90	0.00	337.90	0.00	0.00	USD	SO - jail appliance repai
General Parts LLC	36195	9201 PO BOX	6303381	30-NOV-2021	601.16	0.00	601.16	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC					Totals:	\$1,048.96	\$0.00	\$1,048.96	\$0.00	\$0.00	
Gentog LLC	30120	11535 DURHAM	OCT2021	02-NOV-2021	243.75	0.00	243.75	0.00	0.00	USD	OCT 2021 SVCS
Gentog LLC	30120	11535 DURHAM	NOV2021	30-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	NOV2021 SVCS
Gentog LLC					Totals:	\$543.75	\$0.00	\$543.75	\$0.00	\$0.00	
Ghazizadeh, Mansoor	36401	10744 PO BOX	100215-014	10-NOV-2021	27,500.00	0.00	27,500.00	0.00	0.00	USD	PJT #100215 NW Cornell Rd
Ghazizadeh, Mansoor					Totals:	\$27,500.00	\$0.00	\$27,500.00	\$0.00	\$0.00	
Gleiberman Properties Inc	35061	PALLAS APTS	51130948	09-NOV-2021	1,878.52	0.00	1,878.52	0.00	0.00	USD	EOC Rent/Util Ast - 14827
Gleiberman Properties Inc	35061	PALLAS APTS	51132498	05-NOV-2021	2,254.10	0.00	2,254.10	0.00	0.00	USD	EOC Rent/Util Asst - 3138
Gleiberman Properties Inc					Totals:	\$4,132.62	\$0.00	\$4,132.62	\$0.00	\$0.00	
Global Electric Inc	32244	162 PO BOX	10783	03-NOV-2021	36,040.00	0.00	36,040.00	0.00	0.00	USD	Animal Shelter lighting u
Global Electric Inc					Totals:	\$36,040.00	\$0.00	\$36,040.00	\$0.00	\$0.00	
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1127353	03-NOV-2021	4,300.10	0.00	4,300.10	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1127368	12-NOV-2021	10,464.48	0.00	10,464.48	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company					Totals:	\$14,764.58	\$0.00	\$14,764.58	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9106239917	02-NOV-2021	(275.16)	0.00	(275.16)	0.00	0.00	USD	General supplies returned
Grainger	11384	808705099 DEPT	9124590960	17-NOV-2021	2.65	0.00	2.65	0.00	0.00	USD	Wing nuts
Grainger	11384	808705099 DEPT	9127065796	19-NOV-2021	14.67	0.00	14.67	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9124585366	18-NOV-2021	16.48	0.00	16.48	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9117269879	11-NOV-2021	18.08	0.00	18.08	0.00	0.00	USD	Jail HVAC systems shelf s
Grainger	11384	808705099 DEPT	9108024390	03-NOV-2021	23.35	0.00	23.35	0.00	0.00	USD	COOP LIB - 1 item
Grainger	11384	808705099 DEPT	9129367778	22-NOV-2021	24.83	0.00	24.83	0.00	0.00	USD	PSTC classroom soap dispe



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9107124977	02-NOV-2021	25.10	0.00	25.10	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9122014112	16-NOV-2021	26.20	0.00	26.20	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9124570848	17-NOV-2021	27.98	0.00	27.98	0.00	0.00	USD	Faucet replacement cartri
Grainger	11384	808705099 DEPT	9114879100	09-NOV-2021	28.75	0.00	28.75	0.00	0.00	USD	Lamps, button battery
Grainger	11384	808705099 DEPT	9125654047	18-NOV-2021	32.00	0.00	32.00	0.00	0.00	USD	879318012
Grainger	11384	808705099 DEPT	9122752893	16-NOV-2021	34.08	0.00	34.08	0.00	0.00	USD	masks
Grainger	11384	808705099 DEPT	9124501447	17-NOV-2021	34.51	0.00	34.51	0.00	0.00	USD	Mechanics gloves
Grainger	11384	808705099 DEPT	9106239909	02-NOV-2021	34.72	0.00	34.72	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9109417841	04-NOV-2021	36.60	0.00	36.60	0.00	0.00	USD	Abrasive cut-off wheels
Grainger	11384	808705099 DEPT	9132749442	29-NOV-2021	39.20	0.00	39.20	0.00	0.00	USD	Flange gaskets for new pu
Grainger	11384	808705099 DEPT	9116463333	10-NOV-2021	39.83	0.00	39.83	0.00	0.00	USD	Dish Washing Detergent
Grainger	11384	808705099 DEPT	9109645409	04-NOV-2021	40.20	0.00	40.20	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9106904833	02-NOV-2021	42.82	0.00	42.82	0.00	0.00	USD	Fuses, eyeshield mounting
Grainger	11384	808705099 DEPT	9123784903	17-NOV-2021	43.28	0.00	43.28	0.00	0.00	USD	Hand cleaner dispenser, s
Grainger	11384	808705099 DEPT	9110272300	04-NOV-2021	44.49	0.00	44.49	0.00	0.00	USD	HVAC controls system stoc
Grainger	11384	808705099 DEPT	9129074374	22-NOV-2021	44.70	0.00	44.70	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9116019887	10-NOV-2021	45.84	0.00	45.84	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9108825051	03-NOV-2021	49.00	0.00	49.00	0.00	0.00	USD	Abrasive cut-off wheels
Grainger	11384	808705099 DEPT	9127088988	19-NOV-2021	51.89	0.00	51.89	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9123747033	17-NOV-2021	56.61	0.00	56.61	0.00	0.00	USD	SO - trash bags
Grainger	11384	808705099 DEPT	9132051435	24-NOV-2021	57.92	0.00	57.92	0.00	0.00	USD	Cloth rags, mold mildew r
Grainger	11384	808705099 DEPT	9133616061	29-NOV-2021	62.92	0.00	62.92	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9105771688	01-NOV-2021	67.60	0.00	67.60	0.00	0.00	USD	Repair parts for Communit
Grainger	11384	808705099 DEPT	9108490344	03-NOV-2021	82.20	0.00	82.20	0.00	0.00	USD	Wastebaskets
Grainger	11384	808705099 DEPT	9121275003	15-NOV-2021	91.68	0.00	91.68	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9132375974	26-NOV-2021	113.22	0.00	113.22	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9109417858	04-NOV-2021	138.97	0.00	138.97	0.00	0.00	USD	Hand soap cartridge
Grainger	11384	808705099 DEPT	9126931964	19-NOV-2021	139.50	0.00	139.50	0.00	0.00	USD	Automatic door sweeps
Grainger	11384	808705099 DEPT	9107410509	02-NOV-2021	154.38	0.00	154.38	0.00	0.00	USD	Replacement HVAC systems
Grainger	11384	808705099 DEPT	9124570830	17-NOV-2021	154.97	0.00	154.97	0.00	0.00	USD	Anti slip tape, linear fl
Grainger	11384	808705099 DEPT	9107067473	02-NOV-2021	169.92	0.00	169.92	0.00	0.00	USD	Linear fluor bulbs
Grainger	11384	808705099 DEPT	9126719054	19-NOV-2021	187.97	0.00	187.97	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9114108427	08-NOV-2021	215.58	0.00	215.58	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9122993083	16-NOV-2021	266.88	0.00	266.88	0.00	0.00	USD	Tank expansion, flexible
Grainger	11384	808705099 DEPT	9130704688	23-NOV-2021	291.21	0.00	291.21	0.00	0.00	USD	Make up water pressure re
Grainger	11384	808705099 DEPT	9130349443	23-NOV-2021	383.02	0.00	383.02	0.00	0.00	USD	Neoprene door sweeps, cor
Grainger	11384	808705099 DEPT	9113943956	08-NOV-2021	397.06	0.00	397.06	0.00	0.00	USD	Ballasts



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9131425309	24-NOV-2021	442.32	0.00	442.32	0.00	0.00	USD	Replacement seal and pump
Grainger	11384	808705099 DEPT	9106904841	02-NOV-2021	456.42	0.00	456.42	0.00	0.00	USD	Replacement temperature a
Grainger	11384	808705099 DEPT	9107240005	03-NOV-2021	491.67	0.00	491.67	0.00	0.00	USD	Air separators shelf stoc
Grainger	11384	808705099 DEPT	9107300916	02-NOV-2021	565.30	0.00	565.30	0.00	0.00	USD	Plug-in bulbs, fluor ball
Grainger	11384	808705099 DEPT	9116019879	10-NOV-2021	596.70	0.00	596.70	0.00	0.00	USD	Jail HVAC system pump par
Grainger	11384	808705099 DEPT	9118175125	11-NOV-2021	655.20	0.00	655.20	0.00	0.00	USD	Portable indoor air quali
Grainger	11384	808705099 DEPT	9130892095	23-NOV-2021	694.44	0.00	694.44	0.00	0.00	USD	Plug-in CFL bulbs, CFL ba
Grainger	11384	808705099 DEPT	9121353230	15-NOV-2021	736.72	0.00	736.72	0.00	0.00	USD	Boltless shelving 184.18
Grainger	11384	808705099 DEPT	9107305683	02-NOV-2021	758.84	0.00	758.84	0.00	0.00	USD	Pressure regulators, hand
Grainger	11384	808705099 DEPT	9105594486	01-NOV-2021	760.29	0.00	760.29	0.00	0.00	USD	Ear Plugs
Grainger	11384	808705099 DEPT	9124301277	17-NOV-2021	826.28	0.00	826.28	0.00	0.00	USD	V-belts, tape, diaphragm
Grainger					Totals:	\$10,561.88	\$0.00	\$10,561.88	\$0.00	\$0.00	
Great Blue Research Inc	36112	20 WESTERN BLVD	012894	01-NOV-2021	9,150.00	0.00	9,150.00	0.00	0.00	USD	SO - bal of survey fees
Great Blue Research Inc					Totals:	\$9,150.00	\$0.00	\$9,150.00	\$0.00	\$0.00	
Greater Good Northwest	36029	7809 NE EVERETT	2021-08	29-NOV-2021	126,823.57	0.00	126,823.57	0.00	0.00	USD	PO #185334 August 2021
Greater Good Northwest	36029	7809 NE EVERETT	2021-11	30-NOV-2021	132,380.57	0.00	132,380.57	0.00	0.00	USD	PO #185334 EconoLodge 11/
Greater Good Northwest					Totals:	\$259,204.14	\$0.00	\$259,204.14	\$0.00	\$0.00	
Green Keys Property Management LLC	36395	7324 N VINCENT	SR-2182LateFee	17-NOV-2021	602.00	0.00	602.00	0.00	0.00	USD	EOC Rent Asst - 10573 NE
Green Keys Property Management LLC	36395	7324 N VINCENT	SR-2182	17-NOV-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC Rent Asst - 10573 NE
Green Keys Property Management LLC					Totals:	\$2,402.00	\$0.00	\$2,402.00	\$0.00	\$0.00	
Greenbrier Apartment Buildings LLC	35080	1305 NE 105TH	51146249	22-NOV-2021	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC Rent Asst - 1474 NE 1
Greenbrier Apartment Buildings LLC					Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	35021	10-NOV-2021	40.00	0.00	40.00	0.00	0.00	USD	Bed bug inspection, WO#02
Guaranteed Pest Control Service Co	9372	1756 PO BOX	35018	30-NOV-2021	40.00	0.00	40.00	0.00	0.00	USD	FAC_Econo Lodge_Monthly s
Guaranteed Pest Control Service Co	9372	1756 PO BOX	35000	09-NOV-2021	160.00	0.00	160.00	0.00	0.00	USD	One month rodent service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34473	17-NOV-2021	160.00	0.00	160.00	0.00	0.00	USD	Additional one month rode
Guaranteed Pest Control Service Co	9372	1756 PO BOX	35253	24-NOV-2021	160.00	0.00	160.00	0.00	0.00	USD	One month rodent service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	35019	30-NOV-2021	160.00	0.00	160.00	0.00	0.00	USD	Monthly ant and rodent se
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34947	30-NOV-2021	1,580.00	0.00	1,580.00	0.00	0.00	USD	Routine (monthly and quar
Guaranteed Pest Control Service Co					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200390091	18-NOV-2021	81,395.99	0.00	81,395.99	0.00	0.00	USD	PJT #100295
HDR Engineering Inc					Totals:	\$81,395.99	\$0.00	\$81,395.99	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20210930	08-NOV-2021	3,733.18	0.00	3,733.18	0.00	0.00	USD	2021.09 HIV Testing & Out
HIV Alliance Inc					Totals:	\$3,733.18	\$0.00	\$3,733.18	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	20664	15-NOV-2021	1,985.50	0.00	1,985.50	0.00	0.00	USD	WSCO NOV SVCS
HLP Inc					Totals:	\$1,985.50	\$0.00	\$1,985.50	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	319325	12-NOV-2021	79.30	0.00	79.30	0.00	0.00	USD	City of Hillsboro permit:



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
HMS Commercial Service Inc	30468	50245 PO BOX	319008	30-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	HVAC system controls grap
HMS Commercial Service Inc	30468	50245 PO BOX	319235	17-NOV-2021	560.00	0.00	560.00	0.00	0.00	USD	Repair service for domest
HMS Commercial Service Inc	30468	50245 PO BOX	319166	08-NOV-2021	750.00	0.00	750.00	0.00	0.00	USD	Main heating water valve
HMS Commercial Service Inc	30468	50245 PO BOX	319198	30-NOV-2021	900.00	0.00	900.00	0.00	0.00	USD	HVAC system controls issu
HMS Commercial Service Inc	30468	50245 PO BOX	319398	30-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	HVAC Controls user interf
HMS Commercial Service Inc	30468	50245 PO BOX	319031	08-NOV-2021	2,639.09	0.00	2,639.09	0.00	0.00	USD	Boiler repair at Adams Cr
HMS Commercial Service Inc	30468	50245 PO BOX	319323	12-NOV-2021	3,907.90	0.00	3,907.90	0.00	0.00	USD	Juvenile Building HVAC sy
HMS Commercial Service Inc					Totals:	\$10,636.29	\$0.00	\$10,636.29	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-November 21	01-NOV-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	November 2021 Lease Payme
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Decemb er21	30-NOV-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	December 2021 Lease Payme
Hanks Properties LLC					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	1150	01-NOV-2021	225.00	0.00	225.00	0.00	0.00	USD	SO - post incident debrie
Harden Psychological Associates PC	25563	1791 NW 173RD	1149	01-NOV-2021	1,355.00	0.00	1,355.00	0.00	0.00	USD	SO - pre/post evals
Harden Psychological Associates PC					Totals:	\$1,580.00	\$0.00	\$1,580.00	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	52117	30-NOV-2021	24,347.82	0.00	24,347.82	0.00	0.00	USD	PJT #100100
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	51885	01-NOV-2021	40,780.67	0.00	40,780.67	0.00	0.00	USD	PJT #100389
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	52118	30-NOV-2021	41,757.34	0.00	41,757.34	0.00	0.00	USD	PJT #100389
Harper Houf Peterson Righellis Inc					Totals:	\$106,885.83	\$0.00	\$106,885.83	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7183 PO Box	0126799	10-NOV-2021	89.88	0.00	89.88	0.00	0.00	USD	SO - Prop Ev container re
Haulaway Storage Containers Inc	29659	7183 PO Box	0126570	04-NOV-2021	179.98	0.00	179.98	0.00	0.00	USD	Lease - Space
Haulaway Storage Containers Inc	29659	7183 PO Box	0126644	05-NOV-2021	640.00	0.00	640.00	0.00	0.00	USD	SO - Prop Ev container re
Haulaway Storage Containers Inc					Totals:	\$909.86	\$0.00	\$909.86	\$0.00	\$0.00	
Haven Spa Pool & Hearth	32162	10560 HWY 212	62926-4	05-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-843 Dan
Haven Spa Pool & Hearth	32162	10560 HWY 212	63468-1	05-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-722 Dav
Haven Spa Pool & Hearth	32162	10560 HWY 212	64631-1	05-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-861 Jon
Haven Spa Pool & Hearth	32162	10560 HWY 212	65933-2	05-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-873 Fid
Haven Spa Pool & Hearth	32162	10560 HWY 212	62831-1	05-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2021-838 Bai
Haven Spa Pool & Hearth	32162	10560 HWY 212	63800-1	16-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2021-848 Mor
Haven Spa Pool & Hearth	32162	10560 HWY 212	58989-1	05-NOV-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2020-797 Cic
Haven Spa Pool & Hearth	32162	10560 HWY 212	63298-1	05-NOV-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2020-802 War
Haven Spa Pool & Hearth	32162	10560 HWY 212	67985-1	05-NOV-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2019-715 Har
Haven Spa Pool & Hearth	32162	10560 HWY 212	65594-1	19-NOV-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2020-798 Hap
Haven Spa Pool & Hearth	32162	10560 HWY 212	65371-1	05-NOV-2021	4,103.14	0.00	4,103.14	0.00	0.00	USD	WSE Project #2019-747 Hah
Haven Spa Pool & Hearth	32162	10560 HWY 212	64160-4	05-NOV-2021	4,947.69	0.00	4,947.69	0.00	0.00	USD	WSE Project #2021-852 Luc
Haven Spa Pool & Hearth	32162	10560 HWY 212	64314-1	05-NOV-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-871 Wes
Haven Spa Pool & Hearth					Totals:	\$39,050.83	\$0.00	\$39,050.83	\$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
Hawkins Delafield & Wood LLP	28556	200 SW MARKET	211031	23-NOV-2021	3,269.00	0.00	3,269.00	0.00	0.00	USD	Bond Counsel HAWC October
Hawkins Delafield & Wood LLP					Totals:	\$3,269.00	\$0.00	\$3,269.00	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	11-21	30-NOV-2021	1,827.84	0.00	1,827.84	0.00	0.00	USD	Nov. 2021 Nurse Practitio
Haynes, Scott A					Totals:	\$1,827.84	\$0.00	\$1,827.84	\$0.00	\$0.00	
Helion Software Inc	17270	3506 PO BOX	6765	04-NOV-2021	234.00	0.00	234.00	0.00	0.00	USD	1 Seat Helion ActiveDoX E
Helion Software Inc	17270	3506 PO BOX	6766	04-NOV-2021	234.00	0.00	234.00	0.00	0.00	USD	Helion ActiveDoX (PO 1164
Helion Software Inc	17270	3506 PO BOX	6767	04-NOV-2021	234.00	0.00	234.00	0.00	0.00	USD	One Seat ActivedoX Enterp
Helion Software Inc	17270	3506 PO BOX	6764	04-NOV-2021	468.00	0.00	468.00	0.00	0.00	USD	Helion ActiveDoX - Annual
Helion Software Inc					Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00	
Henes Jackson Properties LLC	35211	555 PO BOX	SR-2136	02-NOV-2021	1,655.00	0.00	1,655.00	0.00	0.00	USD	EOC Rent Ast - 158 NW Con
Henes Jackson Properties LLC					Totals:	\$1,655.00	\$0.00	\$1,655.00	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	113 E HANCOCK	November 2021	30-NOV-2021	7,340.95	0.00	7,340.95	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc					Totals:	\$7,340.95	\$0.00	\$7,340.95	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001709331	30-NOV-2021	84.00	0.00	84.00	0.00	0.00	USD	COVID-19 EMP Program Car
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001708973	30-NOV-2021	374.46	0.00	374.46	0.00	0.00	USD	SO - Nov jail kitchen gar
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	044656_113021	30-NOV-2021	594.49	0.00	594.49	0.00	0.00	USD	FAC_Econo Lodge_Hillsboro
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001708722	30-NOV-2021	1,266.04	0.00	1,266.04	0.00	0.00	USD	SERVICE DATES 11/1-11/30/
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001718413	30-NOV-2021	1,919.80	0.00	1,919.80	0.00	0.00	USD	garbage disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1121FAC-HGD	30-NOV-2021	9,968.84	0.00	9,968.84	0.00	0.00	USD	November 2021 garbage ser
Hillsboro Garbage Disposal Inc					Totals:	\$14,207.63	\$0.00	\$14,207.63	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	PAX 2110	08-NOV-2021	619.10	0.00	619.10	0.00	0.00	USD	2021-10 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	PAX 2111	30-NOV-2021	1,013.63	0.00	1,013.63	0.00	0.00	USD	2021-11 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO 103121	23-NOV-2021	1,766.44	0.00	1,766.44	0.00	0.00	USD	October 2021 - School Dis
Hillsboro School District 1J					Totals:	\$3,399.17	\$0.00	\$3,399.17	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	318011	22-NOV-2021	76.50	0.00	76.50	0.00	0.00	USD	#11692 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	317649	11-NOV-2021	91.00	0.00	91.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	317778	19-NOV-2021	99.00	0.00	99.00	0.00	0.00	USD	#BAIT5 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	317779	19-NOV-2021	99.00	0.00	99.00	0.00	0.00	USD	#BAIT4 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	317859	16-NOV-2021	108.00	0.00	108.00	0.00	0.00	USD	#10120 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	317871	17-NOV-2021	115.50	0.00	115.50	0.00	0.00	USD	#13662 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	318093	22-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	#13620 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	318006	18-NOV-2021	130.50	0.00	130.50	0.00	0.00	USD	#11266 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	317675	08-NOV-2021	138.00	0.00	138.00	0.00	0.00	USD	#13620 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	316928	14-NOV-2021	139.50	0.00	139.50	0.00	0.00	USD	#13641 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	315388	22-NOV-2021	209.00	0.00	209.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	318094	22-NOV-2021	209.00	0.00	209.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	317758	09-NOV-2021	234.90	0.00	234.90	0.00	0.00	USD	RV towing from 874 Baseli

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Towing Service	9485	895 SW BASELINE	318277	25-NOV-2021	309.00	0.00	309.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service	9485	895 SW BASELINE	318278	25-NOV-2021	309.00	0.00	309.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service	9485	895 SW BASELINE	317851	11-NOV-2021	552.00	0.00	552.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	317852	11-NOV-2021	552.00	0.00	552.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service				Totals:	\$3,491.90	\$0.00	\$3,491.90	\$0.00	\$0.00		
Hoffman Rentals LLC	35386	2464 PO BOX	51123607	17-NOV-2021	1,025.00	0.00	1,025.00	0.00	0.00	USD	EOC Rent Asst - 19828 SW
Hoffman Rentals LLC				Totals:	\$1,025.00	\$0.00	\$1,025.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	OCT2021OPI	02-NOV-2021	20,182.21	0.00	20,182.21	0.00	0.00	USD	OCT2021 SVCS
Home Instead Senior Care 606				Totals:	\$20,182.21	\$0.00	\$20,182.21	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	OCT2021OPI	08-NOV-2021	8,346.75	0.00	8,346.75	0.00	0.00	USD	OCT 2021 SVCS
Home Instead Senior Care 805				Totals:	\$8,346.75	\$0.00	\$8,346.75	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3605	08-NOV-2021	162.00	0.00	162.00	0.00	0.00	USD	O. Aparicio-Mendoza housi
Homeward Bound	18856	13923 MISTLETOE	3604	03-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	B. Johnson housing 11/6 -
Homeward Bound	18856	13923 MISTLETOE	3602	08-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	T. Williams housing 11/7
Homeward Bound	18856	13923 MISTLETOE	3610	09-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	J. Willcuts housing 11/9
Homeward Bound	18856	13923 MISTLETOE	3606	11-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	C. Gregory housing 11/8 -
Homeward Bound	18856	13923 MISTLETOE	3603	15-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	K. O'Neill housing 11/12
Homeward Bound	18856	13923 MISTLETOE	3607	20-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	S. Nieva housing 11/20 -
Homeward Bound	18856	13923 MISTLETOE	3608	22-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	M. Huft housing 11/20 - 1
Homeward Bound	18856	13923 MISTLETOE	51150114	23-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	EOC Rent -D Cano - 980 SW
Homeward Bound	18856	13923 MISTLETOE	3611	24-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	C. Douglas housing 11/26
Homeward Bound	18856	13923 MISTLETOE	3614	30-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	I. Marquis housing 11/29
Homeward Bound	18856	13923 MISTLETOE	3609	23-NOV-2021	5,200.00	0.00	5,200.00	0.00	0.00	USD	December 2021 IRISS house
Homeward Bound				Totals:	\$10,762.00	\$0.00	\$10,762.00	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0552453761	20-NOV-2021	(18.21)	0.00	(18.21)	0.00	0.00	USD	Credit
Honey Bucket	9509	73399 PO BOX	0552462475	25-NOV-2021	180.00	0.00	180.00	0.00	0.00	USD	5525 SW Menlo Dr 11/25 to
Honey Bucket	9509	73399 PO BOX	0552437964	11-NOV-2021	314.28	0.00	314.28	0.00	0.00	USD	874 SW Baseline St, 11/11
Honey Bucket	9509	73399 PO BOX	0552455331	22-NOV-2021	350.00	0.00	350.00	0.00	0.00	USD	SW 197th and W Baseline R
Honey Bucket	9509	73399 PO BOX	0552420851	02-NOV-2021	440.00	0.00	440.00	0.00	0.00	USD	Weekly Service
Honey Bucket	9509	73399 PO BOX	0552470465	30-NOV-2021	440.00	0.00	440.00	0.00	0.00	USD	Weekly Service
Honey Bucket	9509	73399 PO BOX	0552464407	26-NOV-2021	801.00	0.00	801.00	0.00	0.00	USD	12280 SW Hall Blvd 11/26
Honey Bucket	9509	73399 PO BOX	0552429313	06-NOV-2021	980.00	0.00	980.00	0.00	0.00	USD	Hwy 47 & NW Porter 11/6 t
Honey Bucket	9509	73399 PO BOX	0552464406	26-NOV-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	33420 SW TV HWY 11/26 to
Honey Bucket				Totals:	\$5,196.07	\$0.00	\$5,196.07	\$0.00	\$0.00		
Hoss Paving Inc	21649	291 PO BOX	184485-2	16-NOV-2021	37,967.70	0.00	37,967.70	0.00	0.00	USD	Project 100517
Hoss Paving Inc				Totals:	\$37,967.70	\$0.00	\$37,967.70	\$0.00	\$0.00		
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Paredes 080421-1	19-NOV-2021	825.00	0.00	825.00	0.00	0.00	USD	Security Deposit for Anib



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Housing - Kaiser Metro 300 Grant				Totals:	\$825.00	\$0.00	\$825.00	\$0.00	\$0.00		
Hyphn	32306	620 NE 19TH	221589	19-NOV-2021	3,055.08	0.00	3,055.08	0.00	0.00	USD	Covered top pedestal for
Hyphn	32306	620 NE 19TH	221739	30-NOV-2021	60,266.81	0.00	60,266.81	0.00	0.00	USD	Steelcase Furniture
Hyphn	32306	620 NE 19TH	221738	30-NOV-2021	76,130.83	0.00	76,130.83	0.00	0.00	USD	Steelcase Furniture
Hyphn				Totals:	\$139,452.72	\$0.00	\$139,452.72	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	112131364	30-NOV-2021	171.86	0.00	171.86	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3095137723	02-NOV-2021	388.19	0.00	388.19	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$560.05	\$0.00	\$560.05	\$0.00	\$0.00		
IES Communications LLC	33951	2801 S FAIR LN	191229	30-NOV-2021	90.00	0.00	90.00	0.00	0.00	USD	Troubleshoot the HDMI con
IES Communications LLC	33951	2801 S FAIR LN	190959	24-NOV-2021	936.11	0.00	936.11	0.00	0.00	USD	New video conferencing sy
IES Communications LLC	33951	2801 S FAIR LN	190763	19-NOV-2021	2,900.00	0.00	2,900.00	0.00	0.00	USD	AMAG stock
IES Communications LLC	33951	2801 S FAIR LN	190960	24-NOV-2021	6,904.09	0.00	6,904.09	0.00	0.00	USD	Expanding video teleconfe
IES Communications LLC				Totals:	\$10,830.20	\$0.00	\$10,830.20	\$0.00	\$0.00		
INTERPERSONAL FREQUENCY LLC	35875	51 PO BOX	13196	23-NOV-2021	12,950.00	0.00	12,950.00	0.00	0.00	USD	Fixed Bid Implementation
INTERPERSONAL FREQUENCY LLC	35875	51 PO BOX	13164	02-NOV-2021	51,975.00	0.00	51,975.00	0.00	0.00	USD	Fixed Bid Implementation
INTERPERSONAL FREQUENCY LLC				Totals:	\$64,925.00	\$0.00	\$64,925.00	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 Oct 21	15-NOV-2021	3,803.19	0.00	3,803.19	0.00	0.00	USD	JUV - Family Navigator Se
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 22 OCT21	15-NOV-2021	45,468.43	0.00	45,468.43	0.00	0.00	USD	COVID-19 OCT 2021 Issolat
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	30	09-NOV-2021	50,322.56	0.00	50,322.56	0.00	0.00	USD	COVID-19 Meals Oct 2021
Immigrant & Refugee Community Organization				Totals:	\$99,594.18	\$0.00	\$99,594.18	\$0.00	\$0.00		
Ingram Library Services LLC	32305	502779 PO BOX	2008465-OCT-2021	01-NOV-2021	2,675.24	0.00	2,675.24	0.00	0.00	USD	COOP LIB - multiple items
Ingram Library Services LLC	32305	502779 PO BOX	20M0142-OCT-2021	01-NOV-2021	4,592.55	0.00	4,592.55	0.00	0.00	USD	COOP LIB - multiple items
Ingram Library Services LLC	32305	502779 PO BOX	2006184-OCT-2021	01-NOV-2021	9,806.70	0.00	9,806.70	0.00	0.00	USD	COOP LIB - multiple items
Ingram Library Services LLC				Totals:	\$17,074.49	\$0.00	\$17,074.49	\$0.00	\$0.00		
Inhance LLC	36207	4534 NE 11TH	01	04-NOV-2021	3,237.50	0.00	3,237.50	0.00	0.00	USD	Consultant for Homeless P
Inhance LLC				Totals:	\$3,237.50	\$0.00	\$3,237.50	\$0.00	\$0.00		
Ink Built Architecture LLC	36094	2808 MLK JR	1621	11-NOV-2021	3,690.00	0.00	3,690.00	0.00	0.00	USD	PO #185779 November 2021
Ink Built Architecture LLC				Totals:	\$3,690.00	\$0.00	\$3,690.00	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4617	17-NOV-2021	3,498.00	0.00	3,498.00	0.00	0.00	USD	pay equity study as per c
Innova Legal Advisors PC				Totals:	\$3,498.00	\$0.00	\$3,498.00	\$0.00	\$0.00		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC29946	09-NOV-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	COOP LIB - Polaris Upgrad
Innovative Interfaces Inc				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Institute of Transportation Engineers	9585	791493 PO BOX	2022 Public Agency memberships	03-NOV-2021	1,656.00	0.00	1,656.00	0.00	0.00	USD	2022 Membership
Institute of Transportation Engineers				Totals:	\$1,656.00	\$0.00	\$1,656.00	\$0.00	\$0.00		
Intellitime Systems Corporation	32921	1118 E 17TH	21-2242	08-NOV-2021	4,355.00	0.00	4,355.00	0.00	0.00	USD	ADFS Support per Change O
Intellitime Systems Corporation	32921	1118 E 17TH	21-2243	08-NOV-2021	83,503.00	0.00	83,503.00	0.00	0.00	USD	Annual Hosting Services F



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Intellitime Systems Corporation				Totals:	\$87,858.00	\$0.00	\$87,858.00	\$0.00	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	3052162	23-NOV-2021	224.66	0.00	224.66	0.00	0.00	USD	Pin kit
Intermountain Lock & Security Supply	32731	65158 PO BOX	3049344	19-NOV-2021	343.16	0.00	343.16	0.00	0.00	USD	Pneumatic pushbuttons
Intermountain Lock & Security Supply				Totals:	\$567.82	\$0.00	\$567.82	\$0.00	\$0.00		
International Association of Assessing Officers	27412	29900 PO BOX	22-00005519	30-NOV-2021	8,100.00	0.00	8,100.00	0.00	0.00	USD	2022 IAAO Inv 22-00005519
International Association of Assessing Officers				Totals:	\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$0.00		
Interstate Auto Parts Warehouse Inc	36371	9440 WHITAKER	620100NOV2021	30-NOV-2021	886.03	0.00	886.03	0.00	0.00	USD	Shop supplies; Vehicle Pa
Interstate Auto Parts Warehouse Inc				Totals:	\$886.03	\$0.00	\$886.03	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	GBWH454	30-NOV-2021	164.09	0.00	164.09	0.00	0.00	USD	STORAGE SERVICES / INV GB
Iron Mountain Inc	32537	27128 PO BOX	GBWG485	30-NOV-2021	4,080.54	0.00	4,080.54	0.00	0.00	USD	STORAGE SERVICES / INV. G
Iron Mountain Inc				Totals:	\$4,244.63	\$0.00	\$4,244.63	\$0.00	\$0.00		
J H Brawner & Company	34963	8100 BRACKEN	AHP-4 Pre 7	21-NOV-2021	153,712.19	0.00	153,712.19	0.00	0.00	USD	AHP4 Pre- Development 11/
J H Brawner & Company				Totals:	\$153,712.19	\$0.00	\$153,712.19	\$0.00	\$0.00		
Jack Henry & Associates Inc	34635	807 PO BOX	3847449	30-NOV-2021	6,322.62	0.00	6,322.62	0.00	0.00	USD	Remit Services - Nov '21
Jack Henry & Associates Inc				Totals:	\$6,322.62	\$0.00	\$6,322.62	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	12173	16-NOV-2021	1,414.12	0.00	1,414.12	0.00	0.00	USD	Scheduled maintenance on
Jacob Environmental Services Inc				Totals:	\$1,414.12	\$0.00	\$1,414.12	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	4	01-NOV-2021	593.75	0.00	593.75	0.00	0.00	USD	OCT2021 SVCS
Jennifer Morris Counseling LLC				Totals:	\$593.75	\$0.00	\$593.75	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1286	11-NOV-2021	2,016.50	0.00	2,016.50	0.00	0.00	USD	Management Consultation
Jensen Strategies LLC				Totals:	\$2,016.50	\$0.00	\$2,016.50	\$0.00	\$0.00		
Jobs Drainage District	9692	350 345TH AVE	2021-22	23-NOV-2021	3,158.45	0.00	3,158.45	0.00	0.00	USD	FY 2021-22 Advance of Pro
Jobs Drainage District				Totals:	\$3,158.45	\$0.00	\$3,158.45	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001131	01-NOV-2021	1,025.00	0.00	1,025.00	0.00	0.00	USD	LUT/PDS hearings officer
Joe Turner PC Municipal Hearings Official				Totals:	\$1,025.00	\$0.00	\$1,025.00	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	Advance 1 211105	05-NOV-2021	33,000.00	0.00	33,000.00	0.00	0.00	USD	PO #186214, Advance 1 11/
Just Compassion of East Washington County	33448	230025 PO BOX	Advance 211108	05-NOV-2021	39,000.00	0.00	39,000.00	0.00	0.00	USD	PO #186215 Advance 1 11/8
Just Compassion of East Washington County	33448	230025 PO BOX	Advance 1	23-NOV-2021	81,967.25	0.00	81,967.25	0.00	0.00	USD	PO #186278 11/23/21
Just Compassion of East Washington County				Totals:	\$153,967.25	\$0.00	\$153,967.25	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC27.1	19-NOV-2021	40.00	0.00	40.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27.11	19-NOV-2021	92.99	0.00	92.99	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27.4	19-NOV-2021	100.00	0.00	100.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC27.7	19-NOV-2021	125.00	0.00	125.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27	19-NOV-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27.2	19-NOV-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27.6	19-NOV-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27.8	19-NOV-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND



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Justice Court - Refund	34834	ONE TIME PMT	JC27.9	19-NOV-2021	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27.10	19-NOV-2021	200.00	0.00	200.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC27.3	19-NOV-2021	353.11	0.00	353.11	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC27.5	19-NOV-2021	2,131.40	0.00	2,131.40	0.00	0.00	USD	RESTITUTION
Justice Court - Refund					Totals:	\$3,712.50	\$0.00	\$3,712.50	\$0.00	\$0.00	
Kaady Car Washes	9727	2545 SPR GARD	IN010021	19-NOV-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	SO-Purchase of 1000 car w
Kaady Car Washes					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Kaiser Permanente	9730	34178 PO BOX	0014905585.Dental	09-NOV-2021	63,578.85	0.00	63,578.85	0.00	0.00	USD	November Dental
Kaiser Permanente	9730	34178 PO BOX	0014905585	10-NOV-2021	1,033,225.51	0.00	1,033,225.51	0.00	0.00	USD	Nov 2021 Medical Insuranc
Kaiser Permanente					Totals:	\$1,096,804.36	\$0.00	\$1,096,804.36	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	275180 - PPU	30-NOV-2021	24,863.00	0.00	24,863.00	0.00	0.00	USD	COOP LIB - 9967 Play Cred
Kanopy LLC					Totals:	\$24,863.00	\$0.00	\$24,863.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	53720	01-NOV-2021	1,011.00	0.00	1,011.00	0.00	0.00	USD	DA - October 2021 e-Disco
Karpel Solutions					Totals:	\$1,011.00	\$0.00	\$1,011.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	3193026	10-NOV-2021	1,062.00	0.00	1,062.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC					Totals:	\$1,062.00	\$0.00	\$1,062.00	\$0.00	\$0.00	
Kent Mediation & Arbitration	36451	205 SE SPOKANE	WC v Federico Aguilar	11-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100254 File 15
Kent Mediation & Arbitration					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100306-10	30-NOV-2021	3,381.00	0.00	3,381.00	0.00	0.00	USD	PJT #100306-SW Butner Rd
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-29PIRR	01-NOV-2021	3,753.89	0.00	3,753.89	0.00	0.00	USD	100249 Partial Int Ret Re
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-27	30-NOV-2021	5,400.00	0.00	5,400.00	0.00	0.00	USD	PJT #100251 Elwert Kruger
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-29PRR	01-NOV-2021	600,000.00	0.00	600,000.00	0.00	0.00	USD	100249 Partial Ret Rel
Kerr Contractors Oregon LLC					Totals:	\$612,534.89	\$0.00	\$612,534.89	\$0.00	\$0.00	
Korean Society of Oregon	35953	7650 SW 81ST	002	17-NOV-2021	16,482.80	0.00	16,482.80	0.00	0.00	USD	COVID-19 Household Assist
Korean Society of Oregon					Totals:	\$16,482.80	\$0.00	\$16,482.80	\$0.00	\$0.00	
Kraemer, Stephen C	36369	14931 88TH PAY	51103507	01-NOV-2021	1,123.00	0.00	1,123.00	0.00	0.00	USD	EOC Rent Ast - 20549 SW S
Kraemer, Stephen C					Totals:	\$1,123.00	\$0.00	\$1,123.00	\$0.00	\$0.00	
Kristina Smock Consulting	35772	5144 MULTNOMAH	9	30-NOV-2021	8,580.00	0.00	8,580.00	0.00	0.00	USD	RFI and RFPQ Consulting S
Kristina Smock Consulting					Totals:	\$8,580.00	\$0.00	\$8,580.00	\$0.00	\$0.00	
Kuker Ranken Inc	32255	6510 216TH SW	INV-079219	11-NOV-2021	3,581.50	0.00	3,581.50	0.00	0.00	USD	LEICA CCP GPS BASIC 1 YEA
Kuker Ranken Inc					Totals:	\$3,581.50	\$0.00	\$3,581.50	\$0.00	\$0.00	
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540364	02-NOV-2021	199.95	0.00	199.95	0.00	0.00	USD	SO-Body Armor/LBV - Jobri
L N Curtis & Sons	28403	CURTIS BLUELINE	INV541500	08-NOV-2021	199.95	0.00	199.95	0.00	0.00	USD	SO-Body Armor/LBV - Sante
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540370	02-NOV-2021	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Rohman
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540341	02-NOV-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Shaver
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540365	02-NOV-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Kurfess
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540367	02-NOV-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-S. Nelson



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L N Curtis & Sons	28403	CURTIS BLUELINE	INV544477	17-NOV-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Weber
L N Curtis & Sons	28403	CURTIS BLUELINE	INV544496	17-NOV-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Carey
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540717	03-NOV-2021	911.00	0.00	911.00	0.00	0.00	USD	SO-Body Armor-S. Nelson
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540327	02-NOV-2021	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-Kowalski
L N Curtis & Sons	28403	CURTIS BLUELINE	INV543348	12-NOV-2021	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-Shah
L N Curtis & Sons	28403	CURTIS BLUELINE	INV544517	17-NOV-2021	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-Cottis
L N Curtis & Sons	28403	CURTIS BLUELINE	INV545265	19-NOV-2021	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-Armstrong
L N Curtis & Sons	28403	CURTIS BLUELINE	INV540385	02-NOV-2021	1,682.95	0.00	1,682.95	0.00	0.00	USD	SO-Body Armor-Tran, Krebs
L N Curtis & Sons	28403	CURTIS BLUELINE	INV541498	08-NOV-2021	4,214.85	0.00	4,214.85	0.00	0.00	USD	SO-Body Armor-Andresen, H
L N Curtis & Sons					Totals:		\$15,991.25	\$0.00	\$15,991.25	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	20582	15-NOV-2021	572.50	0.00	572.50	0.00	0.00	USD	Progress payment for prof
LRS Architects Inc	22251	720 NW DAVIS	20738	30-NOV-2021	3,268.75	0.00	3,268.75	0.00	0.00	USD	Architect provided site s
LRS Architects Inc	22251	720 NW DAVIS	20739	30-NOV-2021	4,027.50	0.00	4,027.50	0.00	0.00	USD	Progress payment for A&E
LRS Architects Inc					Totals:		\$7,868.75	\$0.00	\$7,868.75	\$0.00	
LUT - CPM Relocations	33326	ONE TIME PMT	100215-016	23-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100215 NW Cornell Rd
LUT - CPM Relocations	33326	ONE TIME PMT	100254-40B	23-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100254 Cornelius Pas
LUT - CPM Relocations	33326	ONE TIME PMT	100215-006	23-NOV-2021	639.99	0.00	639.99	0.00	0.00	USD	PJT #100215 NW Cornell Rd
LUT - CPM Relocations	33326	ONE TIME PMT	100254-8D	30-NOV-2021	74,768.26	0.00	74,768.26	0.00	0.00	USD	PJT #100254 EI Chino
LUT - CPM Relocations					Totals:		\$76,008.25	\$0.00	\$76,008.25	\$0.00	
LUT - Engineering Refund	25476	ONE TIME PMT	17923Refund	05-NOV-2021	136.28	0.00	136.28	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17916REFUND	01-NOV-2021	329.96	0.00	329.96	0.00	0.00	USD	ASSURANCE ADMIN DEPOSIT R
LUT - Engineering Refund	25476	ONE TIME PMT	18126REFUND	05-NOV-2021	1,307.75	0.00	1,307.75	0.00	0.00	USD	Project 18216-ASSURANCE D
LUT - Engineering Refund	25476	ONE TIME PMT	18212REFUND	01-NOV-2021	2,152.26	0.00	2,152.26	0.00	0.00	USD	ASSURANCE ADMIN DEPOSIT R
LUT - Engineering Refund	25476	ONE TIME PMT	17909REFUND	01-NOV-2021	16,361.20	0.00	16,361.20	0.00	0.00	USD	ASSURANCE ADMIN DEPOSIT R
LUT - Engineering Refund	25476	ONE TIME PMT	17805REFUND	01-NOV-2021	20,372.28	0.00	20,372.28	0.00	0.00	USD	ASSURANCE ADMIN DEPOSIT R
LUT - Engineering Refund					Totals:		\$40,659.73	\$0.00	\$40,659.73	\$0.00	
Laboratory Corporation of America	9786	12140 PO BOX	7136771	27-NOV-2021	582.00	0.00	582.00	0.00	0.00	USD	36856285
Laboratory Corporation of America					Totals:		\$582.00	\$0.00	\$582.00	\$0.00	
Lakemont Ridge Apartments	36419	7128 NW 159TH	SR-2178	23-NOV-2021	1,945.00	0.00	1,945.00	0.00	0.00	USD	EOC Rent Asst - 7112 NW 1
Lakemont Ridge Apartments					Totals:		\$1,945.00	\$0.00	\$1,945.00	\$0.00	
Lancaster, Michael Travis & Lancaster, Patricia	36402	13035 SW 121ST	100405-021	10-NOV-2021	6,600.00	0.00	6,600.00	0.00	0.00	USD	PJT #100405 SW 121st
Lancaster, Michael Travis & Lancaster, Patricia					Totals:		\$6,600.00	\$0.00	\$6,600.00	\$0.00	
Land Development Refund	22275	ONE TIME REFUND	S2100206	29-NOV-2021	70.50	0.00	70.50	0.00	0.00	USD	Refund - incomplete Type
Land Development Refund	22275	ONE TIME REFUND	S2100016	30-NOV-2021	339.00	0.00	339.00	0.00	0.00	USD	Refund - Type I incomplet
Land Development Refund	22275	ONE TIME REFUND	PREAPP21-0215	29-NOV-2021	450.00	0.00	450.00	0.00	0.00	USD	Refund - withdrawn
Land Development Refund	22275	ONE TIME REFUND	S2100161	30-NOV-2021	982.00	0.00	982.00	0.00	0.00	USD	Refund - overpayment case
Land Development Refund	22275	ONE TIME REFUND	S2100352	30-NOV-2021	1,303.00	0.00	1,303.00	0.00	0.00	USD	Refund - overpayment case



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Land Development Refund	22275	ONE TIME REFUND	S2100304	30-NOV-2021	1,390.00	0.00	1,390.00	0.00	0.00	USD	Refund - overpayment case
Land Development Refund	22275	ONE TIME REFUND	S2100314	30-NOV-2021	1,549.00	0.00	1,549.00	0.00	0.00	USD	Refund - overpyment casef
Land Development Refund					Totals:	\$6,083.50	\$0.00	\$6,083.50	\$0.00	\$0.00	
Landmark Ford Inc	11799	12000 SW 66TH	6919NOV2021	26-NOV-2021	2,022.76	0.00	2,022.76	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc					Totals:	\$2,022.76	\$0.00	\$2,022.76	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	10407350	30-NOV-2021	546.41	0.00	546.41	0.00	0.00	USD	SO - Nov translation serv
Language Line Services Inc	18368	202564 PO BOX	10406846	30-NOV-2021	2,125.40	0.00	2,125.40	0.00	0.00	USD	SO - Nov translation serv
Language Line Services Inc					Totals:	\$2,671.81	\$0.00	\$2,671.81	\$0.00	\$0.00	
Language Testing International Inc	27242	825497 PO BOX	L49666-IN	07-NOV-2021	2,008.00	0.00	2,008.00	0.00	0.00	USD	Spanish translations
Language Testing International Inc					Totals:	\$2,008.00	\$0.00	\$2,008.00	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	M394.22.05	30-NOV-2021	7,102.21	0.00	7,102.21	0.00	0.00	USD	JUV - Mentoring Services
Latino Network	32884	410 NE 18TH	M388.22.05	30-NOV-2021	20,251.64	0.00	20,251.64	0.00	0.00	USD	JUV - Family Navigator Se
Latino Network	32884	410 NE 18TH	M504.22.05	30-NOV-2021	31,927.51	0.00	31,927.51	0.00	0.00	USD	JUV - JCP Early Intervent
Latino Network					Totals:	\$59,281.36	\$0.00	\$59,281.36	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	262102156-1	03-NOV-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100215
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	262102238-1	17-NOV-2021	200.00	0.00	200.00	0.00	0.00	USD	PJT #100389
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	262102175-1	10-NOV-2021	964.00	0.00	964.00	0.00	0.00	USD	PJT #100405
Lawyers Title of Oregon LLC	29217	825 NE MULTNMAH	321900457	04-NOV-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100100 File 23/25
Lawyers Title of Oregon LLC					Totals:	\$4,364.00	\$0.00	\$4,364.00	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB780	23-NOV-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Expert witness H. Mc
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB772	09-NOV-2021	225.00	0.00	225.00	0.00	0.00	USD	DA - Expert witness T. Fi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB782	29-NOV-2021	495.00	0.00	495.00	0.00	0.00	USD	DA - Expert witness R. Pe
Legacy Emanuel Hospital & Health Center					Totals:	\$830.00	\$0.00	\$830.00	\$0.00	\$0.00	
Legacy Homes Inc	36367	18025 BROCKMAN	51046232	01-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Rent Ast - 22109 SW M
Legacy Homes Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	133096	05-NOV-2021	1,973.50	0.00	1,973.50	0.00	0.00	USD	DO - laminate/film/cards
Legend Data Systems Inc					Totals:	\$1,973.50	\$0.00	\$1,973.50	\$0.00	\$0.00	
LexisNexis	15018	733106 PO BOX	42613 22	30-NOV-2021	482.04	0.00	482.04	0.00	0.00	USD	Lexis Digital Library
LexisNexis	15018	733106 PO BOX	3093597209	30-NOV-2021	498.00	0.00	498.00	0.00	0.00	USD	Lexis Patron Access 01-NO
LexisNexis					Totals:	\$980.04	\$0.00	\$980.04	\$0.00	\$0.00	
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	167574020211130	30-NOV-2021	247.20	0.00	247.20	0.00	0.00	USD	1675740 NOV2021DCAP
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20211130	30-NOV-2021	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Report
LexisNexis Risk Solutions FL Inc					Totals:	\$2,312.20	\$0.00	\$2,312.20	\$0.00	\$0.00	
LifeWorks NW	11239	5415 WESTGATE	0590-2110	08-NOV-2021	136.49	0.00	136.49	0.00	0.00	USD	2021.10 COVID (CCCP)
LifeWorks NW	11239	5415 WESTGATE	ADMIN2110	15-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	2021.10 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2110	15-NOV-2021	323.93	0.00	323.93	0.00	0.00	USD	2021.10 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS282110	08-NOV-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.10 PSRB R&B PIF



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LifeWorks NW	11239	5415 WESTGATE	PSRB2110	08-NOV-2021	1,395.81	0.00	1,395.81	0.00	0.00	USD	2021.10 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS262110	08-NOV-2021	1,511.16	0.00	1,511.16	0.00	0.00	USD	2021.10 R&B, PIF
LifeWorks NW	11239	5415 WESTGATE	0536PSRB/PS302110	08-NOV-2021	1,940.31	0.00	1,940.31	0.00	0.00	USD	2021.10 Security & Superv
LifeWorks NW	11239	5415 WESTGATE	GF-FLEX2110	15-NOV-2021	2,233.84	0.00	2,233.84	0.00	0.00	USD	2021.10 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2110	04-NOV-2021	2,513.00	0.00	2,513.00	0.00	0.00	USD	2021.10 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	SE2110	16-NOV-2021	4,146.00	0.00	4,146.00	0.00	0.00	USD	2021.10 Supported Employm
LifeWorks NW	11239	5415 WESTGATE	0591-2110	05-NOV-2021	6,028.52	0.00	6,028.52	0.00	0.00	USD	2021.10 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0578-2110	04-NOV-2021	8,875.00	0.00	8,875.00	0.00	0.00	USD	2021.10 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0594-2110	05-NOV-2021	9,124.95	0.00	9,124.95	0.00	0.00	USD	2021.10 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0572-2107B	22-NOV-2021	12,401.99	0.00	12,401.99	0.00	0.00	USD	2021.07 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0572-2109B	22-NOV-2021	12,401.99	0.00	12,401.99	0.00	0.00	USD	2021.09 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0572-2110B	22-NOV-2021	12,401.99	0.00	12,401.99	0.00	0.00	USD	2021.10 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0572-2108B	22-NOV-2021	12,402.00	0.00	12,402.00	0.00	0.00	USD	2021.08 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0531-2110	15-NOV-2021	19,888.43	0.00	19,888.43	0.00	0.00	USD	2021.10 Promotora
LifeWorks NW	11239	5415 WESTGATE	0017-2107	05-NOV-2021	28,333.33	0.00	28,333.33	0.00	0.00	USD	2021.07 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0017-2108	09-NOV-2021	28,333.33	0.00	28,333.33	0.00	0.00	USD	2021.08 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0017-2109	09-NOV-2021	28,333.33	0.00	28,333.33	0.00	0.00	USD	2021.09 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0017-2110	09-NOV-2021	28,333.33	0.00	28,333.33	0.00	0.00	USD	2021.10 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	A&D2210	11-NOV-2021	43,440.80	0.00	43,440.80	0.00	0.00	USD	2021.10 SUD Services
LifeWorks NW	11239	5415 WESTGATE	05112110	16-NOV-2021	55,883.03	0.00	55,883.03	0.00	0.00	USD	2021.10 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	0527-2110	05-NOV-2021	75,924.46	0.00	75,924.46	0.00	0.00	USD	2021.10 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2110	05-NOV-2021	370,512.72	0.00	370,512.72	0.00	0.00	USD	2021.10 Mobile Capable Cr
LifeWorks NW				Totals:	\$767,736.74	\$0.00	\$767,736.74	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	11012109278C	03-NOV-2021	3.58	0.00	3.58	0.00	0.00	USD	OCT21 FT
Linguava Interpreters Inc	27270	12106 NE MARX	11222114556C	24-NOV-2021	55.00	0.00	55.00	0.00	0.00	USD	JMontijo
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-00565	28-NOV-2021	231.62	0.00	231.62	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	11082114556C	10-NOV-2021	896.08	0.00	896.08	0.00	0.00	USD	AUG-SEP2021 JMontijo
Linguava Interpreters Inc				Totals:	\$1,186.28	\$0.00	\$1,186.28	\$0.00	\$0.00		
Lojic, Aldin & Lojic, Nermina	36442	20487 LAVENDER	100389-26A	30-NOV-2021	3,700.00	0.00	3,700.00	0.00	0.00	USD	PJT #100389 Roy Rogers Rd
Lojic, Aldin & Lojic, Nermina				Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00		
Lombard Plaza Apartments	17016	6355 SW LOMBARD	51133212	17-NOV-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC Rent Asst - 6369 SW L
Lombard Plaza Apartments				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	12920387	30-NOV-2021	1,636.19	0.00	1,636.19	0.00	0.00	USD	NOV 2021 Armored Services
Loomis Armored US LLC				Totals:	\$1,636.19	\$0.00	\$1,636.19	\$0.00	\$0.00		
Lucky Duck Printing LLC	30377	2205 SE 67TH	11210173	21-NOV-2021	16,977.00	0.00	16,977.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC				Totals:	\$16,977.00	\$0.00	\$16,977.00	\$0.00	\$0.00		
Lutheran Community Services Northwest	9902	35146 PO BOX	28062110 302 1	19-NOV-2021	7,144.92	0.00	7,144.92	0.00	0.00	USD	COVID-19 Vaccination serv



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Lutheran Community Services Northwest				Totals:	\$7,144.92	\$0.00	\$7,144.92	\$0.00	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	100528-4	30-NOV-2021	90,354.31	0.00	90,354.31	0.00	0.00	USD	PJT #100528 NW Phillips R
Lyda Excavating Inc	25573	365 PO BOX	100549-2	08-NOV-2021	149,658.25	0.00	149,658.25	0.00	0.00	USD	Project 100549 thru 11/8/
Lyda Excavating Inc				Totals:	\$240,012.56	\$0.00	\$240,012.56	\$0.00	\$0.00		
MCA Architects PC	9909	812 WASHINGTON	20116-10	15-NOV-2021	8,350.00	0.00	8,350.00	0.00	0.00	USD	Transporation Equipment P
MCA Architects PC				Totals:	\$8,350.00	\$0.00	\$8,350.00	\$0.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	111221HD	23-NOV-2021	35.00	0.00	35.00	0.00	0.00	USD	DA - October 2021 VTC ref
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	111021AK	23-NOV-2021	70.00	0.00	70.00	0.00	0.00	USD	DA - October 2021 VTC ref
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	111321MK	23-NOV-2021	105.00	0.00	105.00	0.00	0.00	USD	DA - October 2021 VTC ref
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	111121BL	23-NOV-2021	140.00	0.00	140.00	0.00	0.00	USD	DA - October 2021 VTC ref
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	November 2021	30-NOV-2021	9,551.12	0.00	9,551.12	0.00	0.00	USD	JUVI - Counseling Service
MIRA Mediation & Consulting Services LLC				Totals:	\$9,901.12	\$0.00	\$9,901.12	\$0.00	\$0.00		
MJP Management LLC	35045	12564 PO BOX	51118260	23-NOV-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent Asst - 7201 SW M
MJP Management LLC				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
MSDSOnline Inc	29802	27185 NETWORK	247259	11-NOV-2021	5,518.00	0.00	5,518.00	0.00	0.00	USD	MSDSOnline HQ Account - R
MSDSOnline Inc				Totals:	\$5,518.00	\$0.00	\$5,518.00	\$0.00	\$0.00		
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-110121	01-NOV-2021	27,233.22	0.00	27,233.22	0.00	0.00	USD	November 2021 Lease Payme
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-120121	30-NOV-2021	27,233.22	0.00	27,233.22	0.00	0.00	USD	December 2021 Lease Payme
Madrona Joes LLC				Totals:	\$54,466.44	\$0.00	\$54,466.44	\$0.00	\$0.00		
Maija Ryan LCSW	31689	8885 CANYON RD	November 2021	30-NOV-2021	4,100.41	0.00	4,100.41	0.00	0.00	USD	JUV - Therapy Services an
Maija Ryan LCSW				Totals:	\$4,100.41	\$0.00	\$4,100.41	\$0.00	\$0.00		
Mandli Communications Inc	36054	2655 RESEARCH	3974	30-NOV-2021	61,494.03	0.00	61,494.03	0.00	0.00	USD	November LiDar
Mandli Communications Inc				Totals:	\$61,494.03	\$0.00	\$61,494.03	\$0.00	\$0.00		
Manning & Kass Ellrod Ramirez Trester LLP	34617	7081 PO BOX	724383-10602	09-NOV-2021	11,330.00	0.00	11,330.00	0.00	0.00	USD	2018001789-Sabbe, Remi
Manning & Kass Ellrod Ramirez Trester LLP				Totals:	\$11,330.00	\$0.00	\$11,330.00	\$0.00	\$0.00		
March. Stephen J	35597	842 NE 44TH	112921	29-NOV-2021	540.00	0.00	540.00	0.00	0.00	USD	CAO - Redistricting Servi
March. Stephen J				Totals:	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00		
Matt Bergey Revocable Trust	36397	7700 SW RIVER	100550-002	05-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	PJT #100550 SW Jacktown C
Matt Bergey Revocable Trust				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Maximus Consulting Services Inc	31816	791188 PO BOX	106913.01.09-01	30-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	Professional fees for Cou
Maximus Consulting Services Inc				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
McCain Inc	9969	2365 OAK RIDGE	INV0262872	18-NOV-2021	4,300.00	0.00	4,300.00	0.00	0.00	USD	misc parts
McCain Inc	9969	2365 OAK RIDGE	INV0262761	15-NOV-2021	4,570.00	0.00	4,570.00	0.00	0.00	USD	misc items
McCain Inc				Totals:	\$8,870.00	\$0.00	\$8,870.00	\$0.00	\$0.00		
McKinstry Co LLC	31483	3895 PO BOX	10160652	29-NOV-2021	4,556.00	0.00	4,556.00	0.00	0.00	USD	Quarterly Preventative Ma
McKinstry Co LLC				Totals:	\$4,556.00	\$0.00	\$4,556.00	\$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
Meals on Wheels People Inc	29351	19477 PO BOX	2204WAC	10-NOV-2021	140,709.50	0.00	140,709.50	0.00	0.00	USD	OCT2021 SVCS
Meals on Wheels People Inc					Totals:	\$140,709.50	\$0.00	\$140,709.50	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-154	30-NOV-2021	644.16	0.00	644.16	0.00	0.00	USD	2021.11 Peer Services Coo
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-155	30-NOV-2021	16,850.04	0.00	16,850.04	0.00	0.00	USD	2021.11 Peer Support Spec
Mental Health Association of Oregon					Totals:	\$17,494.20	\$0.00	\$17,494.20	\$0.00	\$0.00	
Mental Health Association of Portland	33781	3641 PO BOX	SPONSOR2022	01-NOV-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	FEB2022
Mental Health Association of Portland					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Merina & Company LLP	28777	7624 SW MOHAWK	13277	29-NOV-2021	1,381.25	0.00	1,381.25	0.00	0.00	USD	82844956 AUG/SEP2021 SVCS
Merina & Company LLP	28777	7624 SW MOHAWK	13314	29-NOV-2021	4,375.00	0.00	4,375.00	0.00	0.00	USD	82844959 OCT2021
Merina & Company LLP					Totals:	\$5,756.25	\$0.00	\$5,756.25	\$0.00	\$0.00	
Meshier Supply Co	26285	14768 PO BOX	1249653-01	01-NOV-2021	28.35	0.00	28.35	0.00	0.00	USD	Plumbing Parts Stock for
Meshier Supply Co	26285	14768 PO BOX	1253511	01-NOV-2021	1,153.70	0.00	1,153.70	0.00	0.00	USD	WO#025441 Plumbing Parts
Meshier Supply Co	26285	14768 PO BOX	1253512	01-NOV-2021	1,506.51	0.00	1,506.51	0.00	0.00	USD	WO#025440 Plumbing Parts
Meshier Supply Co					Totals:	\$2,688.56	\$0.00	\$2,688.56	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	CET_103121	05-NOV-2021	17,096.11	0.00	17,096.11	0.00	0.00	USD	OCT 2021 CET fees collect
Metro					Totals:	\$17,096.11	\$0.00	\$17,096.11	\$0.00	\$0.00	
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A27194	19-NOV-2021	65.00	0.00	65.00	0.00	0.00	USD	Door Operator For Walnut
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A27143	05-NOV-2021	112.50	0.00	112.50	0.00	0.00	USD	Walnut Door Issue, Door N
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A27210	23-NOV-2021	112.50	0.00	112.50	0.00	0.00	USD	Troubleshoot New Push Butt
Metro Overhead Door Inc	18157	2525 NE COLUMBIA	A27182	17-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	WO#026961 Removal of Two
Metro Overhead Door Inc					Totals:	\$590.00	\$0.00	\$590.00	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	145468	30-NOV-2021	1,266.20	0.00	1,266.20	0.00	0.00	USD	November 2021 Security Mo
Metro Safety & Fire Inc					Totals:	\$1,266.20	\$0.00	\$1,266.20	\$0.00	\$0.00	
Metro Tint	31466	0607 SW IDAHO	14461	11-NOV-2021	200.00	0.00	200.00	0.00	0.00	USD	WO#021922 Window Tint for
Metro Tint	31466	0607 SW IDAHO	14463	11-NOV-2021	1,625.00	0.00	1,625.00	0.00	0.00	USD	WO#026422 Emergency Tinti
Metro Tint					Totals:	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	21-251748	03-NOV-2021	240.00	0.00	240.00	0.00	0.00	USD	COVID-19 TESTING
Metro West Ambulance Inc	10003	609 NW COAST	20-64984	02-NOV-2021	849.09	0.00	849.09	0.00	0.00	USD	CCC Resident Ambulance -
Metro West Ambulance Inc	10003	609 NW COAST	21-275486	30-NOV-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - MWA police blood dra
Metro West Ambulance Inc					Totals:	\$2,439.09	\$0.00	\$2,439.09	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN639078	24-NOV-2021	603.00	0.00	603.00	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN638635	05-NOV-2021	783.20	0.00	783.20	0.00	0.00	USD	Presort Mail
MetroPresort Inc	27161	3506 NW 35TH	IN638794	11-NOV-2021	891.68	0.00	891.68	0.00	0.00	USD	SORT
MetroPresort Inc	27161	3506 NW 35TH	IN638930	18-NOV-2021	1,041.09	0.00	1,041.09	0.00	0.00	USD	Mail sort
MetroPresort Inc					Totals:	\$3,318.97	\$0.00	\$3,318.97	\$0.00	\$0.00	
Michael Dunn Plumbing	34448	3618 SE CONRAD	204958	08-NOV-2021	5,700.00	0.00	5,700.00	0.00	0.00	USD	HARDE Project #21-873 Ash
Michael Dunn Plumbing					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$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
Michael Minor & Associates Inc	14259	4923 SE 36TH	2993	01-NOV-2021	600.00	0.00	600.00	0.00	0.00	USD	PJT #100343
Michael Minor & Associates Inc					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	Jul-Sep'21 / MESO 3	01-NOV-2021	7,239.45	0.00	7,239.45	0.00	0.00	USD	CDBG-CV Project MESO 3 /
Micro Enterprise Services of Oregon					Totals:	\$7,239.45	\$0.00	\$7,239.45	\$0.00	\$0.00	
Midwest Tape LLC	30001	820 PO BOX	501315142	23-NOV-2021	17.89	0.00	17.89	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501253544	10-NOV-2021	18.64	0.00	18.64	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501223996	04-NOV-2021	18.89	0.00	18.89	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501286813	17-NOV-2021	24.24	0.00	24.24	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501345087	30-NOV-2021	25.03	0.00	25.03	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	501286815	17-NOV-2021	32.03	0.00	32.03	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	501345086	30-NOV-2021	32.24	0.00	32.24	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501286817	17-NOV-2021	32.49	0.00	32.49	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501315140	23-NOV-2021	35.78	0.00	35.78	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	501253543	10-NOV-2021	40.95	0.00	40.95	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501345190	30-NOV-2021	42.24	0.00	42.24	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501286816	17-NOV-2021	43.69	0.00	43.69	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501345089	30-NOV-2021	43.69	0.00	43.69	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501345088	30-NOV-2021	55.38	0.00	55.38	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	501253541	10-NOV-2021	74.48	0.00	74.48	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	501223999	04-NOV-2021	80.64	0.00	80.64	0.00	0.00	USD	COOP LIB - 2 items
Midwest Tape LLC	30001	820 PO BOX	501251746	09-NOV-2021	107.22	0.00	107.22	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	501253545	10-NOV-2021	119.65	0.00	119.65	0.00	0.00	USD	COOP LIB - 5 items
Midwest Tape LLC	30001	820 PO BOX	501223997	04-NOV-2021	126.72	0.00	126.72	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	501225100	04-NOV-2021	183.17	0.00	183.17	0.00	0.00	USD	COOP LIB - 8 items
Midwest Tape LLC	30001	820 PO BOX	501223994	04-NOV-2021	200.56	0.00	200.56	0.00	0.00	USD	COOP LIB - 7 items
Midwest Tape LLC	30001	820 PO BOX	501223995	04-NOV-2021	261.20	0.00	261.20	0.00	0.00	USD	COOP LIB - 5 items
Midwest Tape LLC	30001	820 PO BOX	2000010062 OCT 2021	30-NOV-2021	778.17	0.00	778.17	0.00	0.00	USD	COOP LIB - 6 OCT invoices
Midwest Tape LLC					Totals:	\$2,394.99	\$0.00	\$2,394.99	\$0.00	\$0.00	
Misc Refunds	19112	ONE TIME REFUND	R160480 / 10-21	01-NOV-2021	200.00	0.00	200.00	0.00	0.00	USD	Exemption Late Filing Fee
Misc Refunds	19112	ONE TIME REFUND	R220503 / 10/21	01-NOV-2021	304.32	0.00	304.32	0.00	0.00	USD	Exemption Late Filing Fee
Misc Refunds	19112	ONE TIME REFUND	2021-105634	03-NOV-2021	325.00	0.00	325.00	0.00	0.00	USD	Refund Transfer Tax / 202
Misc Refunds	19112	ONE TIME REFUND	2021-121615	23-NOV-2021	731.00	0.00	731.00	0.00	0.00	USD	Refund Transfer Tax / Inv
Misc Refunds	19112	ONE TIME REFUND	R220497 / 10-21	01-NOV-2021	838.80	0.00	838.80	0.00	0.00	USD	Exemption Late Filing Fee
Misc Refunds	19112	ONE TIME REFUND	2021-120295	23-NOV-2021	1,010.00	0.00	1,010.00	0.00	0.00	USD	Refund Transfer Tax / Inv
Misc Refunds					Totals:	\$3,409.12	\$0.00	\$3,409.12	\$0.00	\$0.00	
Moore Excavation Inc	19168	789 PO BOX	100100-2	30-NOV-2021	332,316.83	0.00	332,316.83	0.00	0.00	USD	PJT #100100 Tualatin Sher
Moore Excavation Inc					Totals:	\$332,316.83	\$0.00	\$332,316.83	\$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
Morrison Child & Family Services	10049	11035 NE SANDY	2021-11	30-NOV-2021	3,245.32	0.00	3,245.32	0.00	0.00	USD	2021.11 Parenting Ed
Morrison Child & Family Services					Totals:	\$3,245.32	\$0.00	\$3,245.32	\$0.00	\$0.00	
Mountain View Tree Service LLC	29210	7530 PO BOX	20214	10-NOV-2021	2,958.75	0.00	2,958.75	0.00	0.00	USD	242 NW Scott St, Unit 018
Mountain View Tree Service LLC	29210	7530 PO BOX	20130	10-NOV-2021	3,178.75	0.00	3,178.75	0.00	0.00	USD	646 S 20th Ave, Unit 0105
Mountain View Tree Service LLC	29210	7530 PO BOX	20707	19-NOV-2021	15,900.00	0.00	15,900.00	0.00	0.00	USD	PJT #100295
Mountain View Tree Service LLC					Totals:	\$22,037.50	\$0.00	\$22,037.50	\$0.00	\$0.00	
Mr Cooper Group Inc	35225	650783 PO BOX	51145335	22-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mtg Asst - Loan#11017
Mr Cooper Group Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-45	10-NOV-2021	465.30	0.00	465.30	0.00	0.00	USD	PJT #100365
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-21	15-NOV-2021	1,340.00	0.00	1,340.00	0.00	0.00	USD	PJT #100464
Murraysmith Inc	13761	888 SW 5TH	18-2164.00-44R	05-NOV-2021	4,701.69	0.00	4,701.69	0.00	0.00	USD	PJT #100365
Murraysmith Inc					Totals:	\$6,506.99	\$0.00	\$6,506.99	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	110921	09-NOV-2021	625.00	0.00	625.00	0.00	0.00	USD	CAO - ACA Interviews (10/
Muslim Educational Trust Inc	32075	283 PO BOX	11232021	23-NOV-2021	34,000.00	0.00	34,000.00	0.00	0.00	USD	COVID-19 Outreach, Ed, Va
Muslim Educational Trust Inc					Totals:	\$34,625.00	\$0.00	\$34,625.00	\$0.00	\$0.00	
Mythics Inc	31521	4525 MAIN ST	167533	23-NOV-2021	1,308.45	0.00	1,308.45	0.00	0.00	USD	Oracle Diagnostics Pack
Mythics Inc	31521	4525 MAIN ST	167211	16-NOV-2021	85,730.12	0.00	85,730.12	0.00	0.00	USD	This invoice is for the s
Mythics Inc					Totals:	\$87,038.57	\$0.00	\$87,038.57	\$0.00	\$0.00	
N&M Properties LLC	36421	15330 FOREST	51145688	23-NOV-2021	1,700.00	0.00	1,700.00	0.00	0.00	USD	EOC Rent Asst - 6625 SE A
N&M Properties LLC					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	Oct'21 / 2201	19-NOV-2021	748.73	0.00	748.73	0.00	0.00	USD	CDBG Project #2201 / Oct'
NAMI of Washington County	32023	18680 SW SHAW	Aug'21 / 2201	19-NOV-2021	1,076.80	0.00	1,076.80	0.00	0.00	USD	CDBG Project #2201 / Aug'
NAMI of Washington County	32023	18680 SW SHAW	Nov'21 / 2201	29-NOV-2021	2,644.48	0.00	2,644.48	0.00	0.00	USD	CDBG Project #2201 / Nov'
NAMI of Washington County	32023	18680 SW SHAW	1122021	01-NOV-2021	11,250.00	0.00	11,250.00	0.00	0.00	USD	2021.10 Family Support Se
NAMI of Washington County					Totals:	\$15,720.01	\$0.00	\$15,720.01	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	4067494-7-111121	11-NOV-2021	15.99	0.00	15.99	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-110921	09-NOV-2021	18.89	0.00	18.89	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-111521	15-NOV-2021	54.74	0.00	54.74	0.00	0.00	USD	November 2021 Utilities
NW Natural	10226	6017 PDX OR	923318-0-111721	17-NOV-2021	132.63	0.00	132.63	0.00	0.00	USD	November 2021 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-110921	09-NOV-2021	191.78	0.00	191.78	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	501894-0-111521	15-NOV-2021	229.11	0.00	229.11	0.00	0.00	USD	November 2021 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-112321	23-NOV-2021	286.28	0.00	286.28	0.00	0.00	USD	November 2021 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-110921	09-NOV-2021	296.13	0.00	296.13	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-111221	12-NOV-2021	331.96	0.00	331.96	0.00	0.00	USD	Novemeber 2021 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-110921	09-NOV-2021	342.68	0.00	342.68	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-112921	29-NOV-2021	363.26	0.00	363.26	0.00	0.00	USD	November 2021 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-111221	12-NOV-2021	551.48	0.00	551.48	0.00	0.00	USD	November 2021 Utilities



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	3489247-1-112921	29-NOV-2021	1,127.81	0.00	1,127.81	0.00	0.00	USD	November 2021 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-110921	09-NOV-2021	1,409.89	0.00	1,409.89	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	120396-7-113021	30-NOV-2021	2,077.29	0.00	2,077.29	0.00	0.00	USD	November 2021 Utilities
NW Natural	10226	6017 PDX OR	243141-9-110121	01-NOV-2021	3,335.77	0.00	3,335.77	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	719059-8-113021	30-NOV-2021	9,770.61	0.00	9,770.61	0.00	0.00	USD	November 2021 Utilities
NW Natural					Totals:	\$20,536.30	\$0.00	\$20,536.30	\$0.00	\$0.00	
Nancy Doty Inc	27365	3835 NE HANCOCK	CO1021	07-NOV-2021	929.18	0.00	929.18	0.00	0.00	USD	OCT2021 SVCS
Nancy Doty Inc					Totals:	\$929.18	\$0.00	\$929.18	\$0.00	\$0.00	
National Association of Counties	10088	38059 PO BOX	202107233	03-NOV-2021	9,445.00	0.00	9,445.00	0.00	0.00	USD	FY2021-22 County Dues for
National Association of Counties					Totals:	\$9,445.00	\$0.00	\$9,445.00	\$0.00	\$0.00	
National Band & Tag Company	10110	72430 PO BOX	140850	05-NOV-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	NOV2021
National Band & Tag Company					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
National Testing Network Inc	31400	2122 164TH SW	9369	11-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	SO - annual NTN membershi
National Testing Network Inc					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	NHCWCHIVQ3-2021	05-NOV-2021	14,736.50	0.00	14,736.50	0.00	0.00	USD	2021.07-09 HIV SERVICES
Neighborhood Health Center	30788	7320 HUNZIKER	NHCWCQ3-2021	05-NOV-2021	62,500.00	0.00	62,500.00	0.00	0.00	USD	2021.07-09 Clinical Servi
Neighborhood Health Center					Totals:	\$77,236.50	\$0.00	\$77,236.50	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-10	01-NOV-2021	97.50	0.00	97.50	0.00	0.00	USD	2021.11 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	211031	22-NOV-2021	291.63	0.00	291.63	0.00	0.00	USD	HGILP aka Hartner House 1
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-12	30-NOV-2021	531.95	0.00	531.95	0.00	0.00	USD	2021.11 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	211130-1	30-NOV-2021	3,138.38	0.00	3,138.38	0.00	0.00	USD	Clover Court 11/1/21 to 1
New Narrative	9896	8915 SW CENTER	21-1377-SE34A-007	30-NOV-2021	4,360.00	0.00	4,360.00	0.00	0.00	USD	2021.11 Adult Foster Care
New Narrative	9896	8915 SW CENTER	211130	30-NOV-2021	11,511.72	0.00	11,511.72	0.00	0.00	USD	HGILP aka Hartner House 1
New Narrative	9896	8915 SW CENTER	21-1378-006	01-NOV-2021	15,083.34	0.00	15,083.34	0.00	0.00	USD	2021.11 Comfort Zone
New Narrative	9896	8915 SW CENTER	21-1027-NH-06	30-NOV-2021	26,971.94	0.00	26,971.94	0.00	0.00	USD	2021.11 Noble House
New Narrative					Totals:	\$61,986.46	\$0.00	\$61,986.46	\$0.00	\$0.00	
Neyman, Maurice C & Neyman Rose M	36424	870 NW 10TH	100215-006	19-NOV-2021	55,900.00	0.00	55,900.00	0.00	0.00	USD	PJT #100215 NW Cornell rd
Neyman, Maurice C & Neyman Rose M					Totals:	\$55,900.00	\$0.00	\$55,900.00	\$0.00	\$0.00	
Northside Trucks & Equipment	10197	VEH ONLY 55010	10473	08-NOV-2021	26,465.31	0.00	26,465.31	0.00	0.00	USD	#13115 2021 Ford Escape
Northside Trucks & Equipment	10197	VEH ONLY 55010	10475	08-NOV-2021	26,465.31	0.00	26,465.31	0.00	0.00	USD	#13114 2021 Ford Escape
Northside Trucks & Equipment					Totals:	\$52,930.62	\$0.00	\$52,930.62	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24822	15-NOV-2021	145.00	0.00	145.00	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24824	15-NOV-2021	413.52	0.00	413.52	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24830	19-NOV-2021	489.96	0.00	489.96	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24831	19-NOV-2021	599.96	0.00	599.96	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24870	30-NOV-2021	957.00	0.00	957.00	0.00	0.00	USD	Carpet Cleaning



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Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24906	30-NOV-2021	3,584.28	0.00	3,584.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$6,189.72	\$0.00	\$6,189.72	\$0.00		
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	TURJOS-Oct 2021	17-NOV-2021	542.82	0.00	542.82	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC					Totals:	\$542.82	\$0.00	\$542.82	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	OCT2021	04-NOV-2021	6,226.00	0.00	6,226.00	0.00	0.00	USD	OCT 2021 SVCS
Northwest EMS Associates LLC					Totals:	\$6,226.00	\$0.00	\$6,226.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	K21.3601.7.1	30-NOV-2021	1,049.18	0.00	1,049.18	0.00	0.00	USD	PJT #100529
Northwest Geotech Inc					Totals:	\$1,049.18	\$0.00	\$1,049.18	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	330	30-NOV-2021	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	331	30-NOV-2021	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	329	04-NOV-2021	850.00	0.00	850.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00		
Northwest Tree Specialists	31432	8160 NE MAUZEY	57762	01-NOV-2021	850.00	0.00	850.00	0.00	0.00	USD	WO#025656, WO#019169 Inst
Northwest Tree Specialists	31432	8160 NE MAUZEY	57707	01-NOV-2021	4,248.00	0.00	4,248.00	0.00	0.00	USD	WO#57707 Tree Inventory D
Northwest Tree Specialists					Totals:	\$5,098.00	\$0.00	\$5,098.00	\$0.00		
Oak Tree Apartments	36387	16055 SW 108TH	51116184	09-NOV-2021	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC Rent Ast - 16205 SW 1
Oak Tree Apartments					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1159943-0	02-NOV-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	Conform Single Articular
Office Products Nationwide					Totals:	\$3,650.00	\$0.00	\$3,650.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90546855	09-NOV-2021	82.80	0.00	82.80	0.00	0.00	USD	Client Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90546847	09-NOV-2021	283.05	0.00	283.05	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90546856	09-NOV-2021	289.80	0.00	289.80	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90560404	23-NOV-2021	2,005.20	0.00	2,005.20	0.00	0.00	USD	professional services thr
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90546854	09-NOV-2021	2,277.00	0.00	2,277.00	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90560403	23-NOV-2021	20,250.39	0.00	20,250.39	0.00	0.00	USD	professional services
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$25,188.24	\$0.00	\$25,188.24	\$0.00		
Olsen Barton LLC	33599	5 CNTRPT TRUST	100215-016	05-NOV-2021	110,060.50	0.00	110,060.50	0.00	0.00	USD	PJT #100215 File 016 Bain
Olsen Barton LLC					Totals:	\$110,060.50	\$0.00	\$110,060.50	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	1111247	30-NOV-2021	524.40	0.00	524.40	0.00	0.00	USD	November tickets
One Call Concepts Inc					Totals:	\$524.40	\$0.00	\$524.40	\$0.00		
Ontiveros & Associates LLC	35977	9005 15TH PAY	WACounty-001-2021	09-NOV-2021	9,000.00	0.00	9,000.00	0.00	0.00	USD	May 20 - Oct 30, 2021 sup
Ontiveros & Associates LLC					Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	211130	30-NOV-2021	4,918.78	0.00	4,918.78	0.00	0.00	USD	Chronic Health Case Manag
Open Door Counseling Center	10292	34420 SW TV HY	2021-11	30-NOV-2021	54,551.44	0.00	54,551.44	0.00	0.00	USD	PO #186180 Winter Shelter
Open Door Counseling Center					Totals:	\$59,470.22	\$0.00	\$59,470.22	\$0.00		
Oregon Building Officials Association	10311	147 SE 102ND	7853	09-NOV-2021	135.00	0.00	135.00	0.00	0.00	USD	Registration fee for 11.1



Expenditures for Publication

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Oregon Building Officials Association	10311	147 SE 102ND	7784	02-NOV-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	LUT membership fee 1/1/20
Oregon Building Officials Association					Totals:	\$1,235.00	\$0.00	\$1,235.00	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLlfeeASA(Metro)	24-NOV-2021	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee contract 21-1872
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLlfeeASAAadam's	24-NOV-2021	642.22	0.00	642.22	0.00	0.00	USD	BOLI fee for ASA Construc
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100512 Eagle	17-NOV-2021	1,092.58	0.00	1,092.58	0.00	0.00	USD	PJT #100512 ADA Ramps Fis
Oregon Bureau of Labor & Industries					Totals:	\$1,984.80	\$0.00	\$1,984.80	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28878	20-NOV-2021	12.40	0.00	12.40	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28806	09-NOV-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28849	16-NOV-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28928	30-NOV-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28931	30-NOV-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28932	30-NOV-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28933	30-NOV-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28895	26-NOV-2021	134.00	0.00	134.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc					Totals:	\$830.40	\$0.00	\$830.40	\$0.00	\$0.00	
Oregon Chinese Coalition	36370	1675 PO BOX	0017	16-NOV-2021	8,687.50	0.00	8,687.50	0.00	0.00	USD	COVID-19 Mental Health Se
Oregon Chinese Coalition					Totals:	\$8,687.50	\$0.00	\$8,687.50	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	3002	12-NOV-2021	352.80	0.00	352.80	0.00	0.00	USD	#13651 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3015	30-NOV-2021	1,216.05	0.00	1,216.05	0.00	0.00	USD	#13558 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3003	16-NOV-2021	2,730.45	0.00	2,730.45	0.00	0.00	USD	#13649 Vehicle repair
Oregon Collision Center					Totals:	\$4,299.30	\$0.00	\$4,299.30	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	213080000625	08-NOV-2021	8,723.00	0.00	8,723.00	0.00	0.00	USD	Dental Admin Fee November
Oregon Dental Service	31525	601 2ND ADMIN	213350000133-November 28-30, 2021	30-NOV-2021	12,433.10	0.00	12,433.10	0.00	0.00	USD	Dental claims Nov 28-30,
Oregon Dental Service	31525	601 2ND ADMIN	213310000450-November 21-27, 2021	27-NOV-2021	25,777.90	0.00	25,777.90	0.00	0.00	USD	Dental claims Nov 21-27.2
Oregon Dental Service	31525	601 2ND ADMIN	213250000123-November 14-20, 2021	20-NOV-2021	25,867.20	0.00	25,867.20	0.00	0.00	USD	ODS Dental Claims Nov 14-
Oregon Dental Service	31525	601 2ND ADMIN	213100002137-November 01-06, 2021	10-NOV-2021	30,230.70	0.00	30,230.70	0.00	0.00	USD	Dental November 1-6, 2021
Oregon Dental Service	31525	601 2ND ADMIN	213030000520-October 24-30, 2021	08-NOV-2021	32,883.72	0.00	32,883.72	0.00	0.00	USD	October 24-30, 2021 Denta
Oregon Dental Service	31525	601 2ND ADMIN	213170000532-November 07-13, 2021	13-NOV-2021	41,481.20	0.00	41,481.20	0.00	0.00	USD	Dental claims Nov 7-13, 2
Oregon Dental Service					Totals:	\$177,396.82	\$0.00	\$177,396.82	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	155 COTTAGE U90	AIQK2236	19-NOV-2021	36,176.73	0.00	36,176.73	0.00	0.00	USD	Tax Statements / Inv AIQK
Oregon Department of Administrative Services					Totals:	\$36,176.73	\$0.00	\$36,176.73	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	103121_Surcharge	05-NOV-2021	38,943.68	0.00	38,943.68	0.00	0.00	USD	October 2021 State Surcha
Oregon Department of Consumer & Business Services					Totals:	\$38,943.68	\$0.00	\$38,943.68	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR027274	30-NOV-2021	1,761.43	0.00	1,761.43	0.00	0.00	USD	CCC - Oct. 2021 Resident
Oregon Department of Corrections					Totals:	\$1,761.43	\$0.00	\$1,761.43	\$0.00	\$0.00	

Expenditures for Publication

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Oregon Department of Environmental Quality	8980	1240 SE 12TH	HSRAF22-0917	18-NOV-2021	354.48	0.00	354.48	0.00	0.00	USD	Project Durham Quarry RI/
Oregon Department of Environmental Quality	8980	3615 PO BOX	16185	12-NOV-2021	4,390.00	0.00	4,390.00	0.00	0.00	USD	Tualatin Sherwood Dredge
Oregon Department of Environmental Quality					Totals:	\$4,744.48	\$0.00	\$4,744.48	\$0.00	\$0.00	
Oregon Department of Forestry	11043	4395 POB 12	22073	04-NOV-2021	1,052.05	0.00	1,052.05	0.00	0.00	USD	2022 Fire Protection for
Oregon Department of Forestry					Totals:	\$1,052.05	\$0.00	\$1,052.05	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	November 2021	30-NOV-2021	4,225.00	0.00	4,225.00	0.00	0.00	USD	Domestic Violence Fees No
Oregon Department of Human Services					Totals:	\$4,225.00	\$0.00	\$4,225.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR19383	02-NOV-2021	1,787.00	0.00	1,787.00	0.00	0.00	USD	NOV2021 SVC
Oregon Department of State Police	10406	4395 POB 08	ARZ13753	08-NOV-2021	6,090.00	0.00	6,090.00	0.00	0.00	USD	CONCEALED HANDGUN LICENSE
Oregon Department of State Police					Totals:	\$7,877.00	\$0.00	\$7,877.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	1905 LANA NE	L0029186966	30-NOV-2021	3.00	0.00	3.00	0.00	0.00	USD	CDL Driving Records
Oregon Department of Transportation	11050	LGIP	RVF28648 110221	02-NOV-2021	5.77	0.00	5.77	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation	11050	LGIP	RVE02087 110221	02-NOV-2021	25.10	0.00	25.10	0.00	0.00	USD	PJT #100274
Oregon Department of Transportation	11050	1905 LANA NE	L0029142399	30-NOV-2021	26.70	0.00	26.70	0.00	0.00	USD	November 2021 DMV Records
Oregon Department of Transportation	11050	1905 LANA NE	113578112	30-NOV-2021	116.50	0.00	116.50	0.00	0.00	USD	SO - Nov document reports
Oregon Department of Transportation	11050	LGIP	RVF32952 110221	02-NOV-2021	178.17	0.00	178.17	0.00	0.00	USD	PJT #100542
Oregon Department of Transportation	11050	LGIP	RVF33479 110221	02-NOV-2021	386.24	0.00	386.24	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation	11050	LGIP	RVF32553 110221	02-NOV-2021	451.73	0.00	451.73	0.00	0.00	USD	PJT #100260
Oregon Department of Transportation	11050	LGIP	RVF29469 110221	02-NOV-2021	1,235.70	0.00	1,235.70	0.00	0.00	USD	PJT #100273
Oregon Department of Transportation	11050	LGIP	RVF32991 110221	02-NOV-2021	1,430.85	0.00	1,430.85	0.00	0.00	USD	PJT #100297
Oregon Department of Transportation					Totals:	\$3,859.76	\$0.00	\$3,859.76	\$0.00	\$0.00	
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE15710	22-NOV-2021	768.35	0.00	768.35	0.00	0.00	USD	SO - annual fee for Orego
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE15728	22-NOV-2021	768.35	0.00	768.35	0.00	0.00	USD	Gov Ethics Assessment FY2
Oregon Government Ethics Commission					Totals:	\$1,536.70	\$0.00	\$1,536.70	\$0.00	\$0.00	
Oregon LBME	35721	865 TOMATAK	3385	04-NOV-2021	1,920.00	0.00	1,920.00	0.00	0.00	USD	Anna LBME Apprenticeship
Oregon LBME					Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	OCT2021	15-NOV-2021	7,164.00	0.00	7,164.00	0.00	0.00	USD	OCT 2021 SVCS
Oregon Law Center					Totals:	\$7,164.00	\$0.00	\$7,164.00	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	85344	01-NOV-2021	80.00	0.00	80.00	0.00	0.00	USD	Medical Services
Oregon Occupational Medicine	32157	19365 SW 65TH	84264	10-NOV-2021	645.00	0.00	645.00	0.00	0.00	USD	preemployment testing
Oregon Occupational Medicine					Totals:	\$725.00	\$0.00	\$725.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1433453-SA	05-NOV-2021	(62,226.00)	0.00	(62,226.00)	0.00	0.00	USD	PP2120 & 2121
Oregon PERS	10389	2127 PO BOX	1437633-SA	20-NOV-2021	(60,449.93)	0.00	(60,449.93)	0.00	0.00	USD	PP2121 - PP2122
Oregon PERS	10389	2127 PO BOX	1440834-SA	20-NOV-2021	(2,134.11)	0.00	(2,134.11)	0.00	0.00	USD	2019-2021
Oregon PERS	10389	2127 PO BOX	1440409	20-NOV-2021	(1,801.76)	0.00	(1,801.76)	0.00	0.00	USD	2019 - 2021
Oregon PERS	10389	2127 PO BOX	1440412	20-NOV-2021	(1,055.41)	0.00	(1,055.41)	0.00	0.00	USD	2019 - 2021
Oregon PERS	10389	2127 PO BOX	1434118-SA	05-NOV-2021	(482.63)	0.00	(482.63)	0.00	0.00	USD	PP2106, 2108-2111 (RosasC



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1438568	20-NOV-2021	(409.76)	0.00	(409.76)	0.00	0.00	USD	PP2115, PP2119
Oregon PERS	10389	2127 PO BOX	1440835	20-NOV-2021	(381.69)	0.00	(381.69)	0.00	0.00	USD	PP1907-1909, PP2110-2112
Oregon PERS	10389	2127 PO BOX	1437181-SA	05-NOV-2021	(313.72)	0.00	(313.72)	0.00	0.00	USD	PP2117-2121
Oregon PERS	10389	2127 PO BOX	1438570	20-NOV-2021	(268.77)	0.00	(268.77)	0.00	0.00	USD	PP2115, PP2119
Oregon PERS	10389	2127 PO BOX	1438907-SA	20-NOV-2021	(237.41)	0.00	(237.41)	0.00	0.00	USD	PP2115, PP2119, PP2122
Oregon PERS	10389	2127 PO BOX	1440099	20-NOV-2021	(152.41)	0.00	(152.41)	0.00	0.00	USD	PP1623 & PP1709 (Kerbs)
Oregon PERS	10389	2127 PO BOX	1440837	20-NOV-2021	(124.64)	0.00	(124.64)	0.00	0.00	USD	PP1907-1909, PP2110-2112
Oregon PERS	10389	2127 PO BOX	1440410	20-NOV-2021	(59.71)	0.00	(59.71)	0.00	0.00	USD	PP1623, PP1709, PP2115, P
Oregon PERS	10389	2127 PO BOX	1432900-SA	05-NOV-2021	(30.33)	0.00	(30.33)	0.00	0.00	USD	PP2117
Oregon PERS	10389	2127 PO BOX	1440100	20-NOV-2021	(28.86)	0.00	(28.86)	0.00	0.00	USD	PP1623 & PP1709 (Kerbs)
Oregon PERS	10389	2127 PO BOX	1434642-SA	05-NOV-2021	(17.92)	0.00	(17.92)	0.00	0.00	USD	PP2121
Oregon PERS	10389	2127 PO BOX	11/20/21 Under	20-NOV-2021	(0.90)	0.00	(0.90)	0.00	0.00	USD	11/20/21 Invoice Underpay
Oregon PERS	10389	2127 PO BOX	1440836-SA	20-NOV-2021	4.06	0.00	4.06	0.00	0.00	USD	PP1907-1909, PP2110-2112
Oregon PERS	10389	2127 PO BOX	1438569-SA	20-NOV-2021	18.25	0.00	18.25	0.00	0.00	USD	PP2115, PP2119
Oregon PERS	10389	2127 PO BOX	1440411-SA	20-NOV-2021	51.36	0.00	51.36	0.00	0.00	USD	2019 - 2021
Oregon PERS	10389	2127 PO BOX	1434644	05-NOV-2021	263.78	0.00	263.78	0.00	0.00	USD	PP2121
Oregon PERS	10389	2127 PO BOX	1434643	05-NOV-2021	287.05	0.00	287.05	0.00	0.00	USD	PP2121
Oregon PERS	10389	2127 PO BOX	1432899	05-NOV-2021	446.62	0.00	446.62	0.00	0.00	USD	PP2117
Oregon PERS	10389	2127 PO BOX	1432898	05-NOV-2021	486.02	0.00	486.02	0.00	0.00	USD	PP2117
Oregon PERS	10389	2127 PO BOX	1440411	20-NOV-2021	908.03	0.00	908.03	0.00	0.00	USD	PP1623, PP1709, PP2115, P
Oregon PERS	10389	2127 PO BOX	1440408	20-NOV-2021	1,373.08	0.00	1,373.08	0.00	0.00	USD	PP1623, PP1709, PP2115, P
Oregon PERS	10389	2127 PO BOX	1440601	20-NOV-2021	1,675.10	0.00	1,675.10	0.00	0.00	USD	SS
Oregon PERS	10389	2127 PO BOX	1434419	05-NOV-2021	3,390.43	0.00	3,390.43	0.00	0.00	USD	PP2117-2120 (MPAT)
Oregon PERS	10389	2127 PO BOX	1439773	20-NOV-2021	3,472.93	0.00	3,472.93	0.00	0.00	USD	PP2120 & 2121 (MPAT)
Oregon PERS	10389	2127 PO BOX	1438908	20-NOV-2021	3,495.51	0.00	3,495.51	0.00	0.00	USD	PP2115, PP2119, PP2122
Oregon PERS	10389	2127 PO BOX	1438906	20-NOV-2021	4,286.44	0.00	4,286.44	0.00	0.00	USD	PP2115, PP2119, PP2122
Oregon PERS	10389	2127 PO BOX	1437183	05-NOV-2021	4,619.10	0.00	4,619.10	0.00	0.00	USD	PP2117-2121
Oregon PERS	10389	2127 PO BOX	1437182	05-NOV-2021	6,144.34	0.00	6,144.34	0.00	0.00	USD	PP2117-2121
Oregon PERS	10389	2127 PO BOX	1434119	05-NOV-2021	7,008.66	0.00	7,008.66	0.00	0.00	USD	PP2106, 2108-2111 (RosasC)
Oregon PERS	10389	2127 PO BOX	1434117	05-NOV-2021	9,660.81	0.00	9,660.81	0.00	0.00	USD	PP2106, 2108-2111 (RosasC)
Oregon PERS	10389	2127 PO BOX	1440836	20-NOV-2021	31,722.69	0.00	31,722.69	0.00	0.00	USD	2019-2021
Oregon PERS	10389	2127 PO BOX	1440833	20-NOV-2021	45,048.77	0.00	45,048.77	0.00	0.00	USD	2019-2021
Oregon PERS	10389	2127 PO BOX	1437634	20-NOV-2021	890,071.72	0.00	890,071.72	0.00	0.00	USD	PP2121 - PP2122
Oregon PERS	10389	2127 PO BOX	1433454	05-NOV-2021	916,224.62	0.00	916,224.62	0.00	0.00	USD	PP2120 & 2121
Oregon PERS	10389	2127 PO BOX	1437632	20-NOV-2021	1,118,215.44	0.00	1,118,215.44	0.00	0.00	USD	PP2121 - PP2122
Oregon PERS	10389	2127 PO BOX	1433452	05-NOV-2021	1,155,364.11	0.00	1,155,364.11	0.00	0.00	USD	PP2120 & 2121
Oregon PERS				Totals:	\$4,074,062.96	\$0.00	\$4,074,062.96	\$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
Oregon Publications Corp	8809	22109 POB MAIN	356569	05-NOV-2021	129.42	0.00	129.42	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 POB MAIN	218424	02-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - Civil forfeiture Ash
Oregon Publications Corp	8809	22109 POB MAIN	218443	02-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - Civil forfeiture Ela
Oregon Publications Corp	8809	22109 POB MAIN	218788	02-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - Civil forfeiture Dan
Oregon Publications Corp	8809	22109 POB MAIN	220693	22-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - Forfeiture ads/Zhau
Oregon Publications Corp	8809	22109 POB MAIN	220695	23-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - Forfeiture ads/Tan
Oregon Publications Corp	8809	22109 POB MAIN	220697	23-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - Forfeiture ads/Zhu
Oregon Publications Corp	8809	22109 POB MAIN	220699	23-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - Forfeiture ads/Guang
Oregon Publications Corp	8809	22109 POB MAIN	220701	23-NOV-2021	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Zho
Oregon Publications Corp					Totals:	\$1,389.42	\$0.00	\$1,389.42	\$0.00	\$0.00	
Oregon State Bar	10400	231935 PO BOX	158526	22-NOV-2021	850.00	0.00	850.00	0.00	0.00	USD	December 2021 CLE order
Oregon State Bar					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Oregon State Treasury	11070	LGIP	ARDMD678	17-NOV-2021	14,350.00	0.00	14,350.00	0.00	0.00	USD	Terrace Glen, Washington
Oregon State Treasury					Totals:	\$14,350.00	\$0.00	\$14,350.00	\$0.00	\$0.00	
Origami Payments	33517	ONE TIME PAYMNT	2021L-0206-10600	05-NOV-2021	450.00	0.00	450.00	0.00	0.00	USD	2021L-0206-Wadsack, Kolli
Origami Payments	33517	ONE TIME PAYMNT	2021L-0220-10603	22-NOV-2021	1,004.02	0.00	1,004.02	0.00	0.00	USD	2021L-0220-Colburn, Micha
Origami Payments					Totals:	\$1,454.02	\$0.00	\$1,454.02	\$0.00	\$0.00	
Origami Risk LLC	32458	74751 PO BOX	21-1750	01-NOV-2021	173,760.00	0.00	173,760.00	0.00	0.00	USD	Origami Risk Invoice for
Origami Risk LLC					Totals:	\$173,760.00	\$0.00	\$173,760.00	\$0.00	\$0.00	
PBDG Foundation	36169	610 PO BOX	002	04-NOV-2021	32,796.43	0.00	32,796.43	0.00	0.00	USD	COVID-19 Vaccination Serv
PBDG Foundation	36169	610 PO BOX	1	04-NOV-2021	32,796.43	0.00	32,796.43	0.00	0.00	USD	COVID-19 Vaccination work
PBDG Foundation					Totals:	\$65,592.86	\$0.00	\$65,592.86	\$0.00	\$0.00	
Pac Green Landscape	30790	17049 MT VIEW	886	09-NOV-2021	27,227.00	0.00	27,227.00	0.00	0.00	USD	Service for Oct 2021
Pac Green Landscape	30790	17049 MT VIEW	887	30-NOV-2021	33,199.00	0.00	33,199.00	0.00	0.00	USD	Landscaping Maintenance
Pac Green Landscape					Totals:	\$60,426.00	\$0.00	\$60,426.00	\$0.00	\$0.00	
PacWest Machinery LLC	31559	8207 S 216TH	10315619	23-NOV-2021	29.47	0.00	29.47	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10315459	18-NOV-2021	39.65	0.00	39.65	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10315620	23-NOV-2021	101.69	0.00	101.69	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10315643	23-NOV-2021	163.39	0.00	163.39	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10315435	17-NOV-2021	205.24	0.00	205.24	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10315797	30-NOV-2021	461.90	0.00	461.90	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC					Totals:	\$1,001.34	\$0.00	\$1,001.34	\$0.00	\$0.00	
Pacific Excavation Inc	28844	79 N DANEBO	100468-10	30-NOV-2021	17,254.37	0.00	17,254.37	0.00	0.00	USD	PJT #100468 ADA Ramps Bet
Pacific Excavation Inc	28844	79 N DANEBO	100370-2	30-NOV-2021	121,995.84	0.00	121,995.84	0.00	0.00	USD	PJT #100370 SW 179th Ave
Pacific Excavation Inc					Totals:	\$139,250.21	\$0.00	\$139,250.21	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty-November21	01-NOV-2021	9,729.00	0.00	9,729.00	0.00	0.00	USD	November 2021 Lease Payme



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	35010000416WashingtonCty-December2021	26-NOV-2021	9,729.00	0.00	9,729.00	0.00	0.00	USD	December 2021 Lease Payme
Pacific NW Properties Limited Partnership				Totals:	\$19,458.00	\$0.00	\$19,458.00	\$0.00	\$0.00		
Pacific Screening Inc	17355	1397 PO BOX	46788	30-NOV-2021	36.00	0.00	36.00	0.00	0.00	USD	Public Housing, 11/04/21
Pacific Screening Inc	17355	1397 PO BOX	46569	30-NOV-2021	474.00	0.00	474.00	0.00	0.00	USD	Screening Sec 8, RLR, E
Pacific Screening Inc				Totals:	\$510.00	\$0.00	\$510.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	INV0024068	01-NOV-2021	2,180.75	0.00	2,180.75	0.00	0.00	USD	NOV-21 COBRA/Retiree Admi
PacificSource Administrators Inc				Totals:	\$2,180.75	\$0.00	\$2,180.75	\$0.00	\$0.00		
Paige Light LPC PC	31872	19870 PO BOX	NOV2021	30-NOV-2021	520.00	0.00	520.00	0.00	0.00	USD	NOV2021 SVCS
Paige Light LPC PC	31872	19870 PO BOX	OCT2021	03-NOV-2021	720.00	0.00	720.00	0.00	0.00	USD	OCT2021 SVCS
Paige Light LPC PC				Totals:	\$1,240.00	\$0.00	\$1,240.00	\$0.00	\$0.00		
Pape Group	35948	35144 PO BOX	CM 300948 S	12-NOV-2021	42,941.42	0.00	42,941.42	0.00	0.00	USD	One New 2021 Doosan G70 G
Pape Group				Totals:	\$42,941.42	\$0.00	\$42,941.42	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	13158203	15-NOV-2021	(172.09)	0.00	(172.09)	0.00	0.00	USD	Credit - Vehicle Parts re
Pape Machinery	15088	35144 PO BOX	13135387	04-NOV-2021	19.66	0.00	19.66	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13165095	18-NOV-2021	37.16	0.00	37.16	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13163272	23-NOV-2021	45.62	0.00	45.62	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13135384	02-NOV-2021	56.15	0.00	56.15	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13130961	05-NOV-2021	60.49	0.00	60.49	0.00	0.00	USD	Chain Sprocket
Pape Machinery	15088	35144 PO BOX	13179797	30-NOV-2021	69.75	0.00	69.75	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13156319	15-NOV-2021	72.94	0.00	72.94	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13162982	17-NOV-2021	76.25	0.00	76.25	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13164603	17-NOV-2021	131.13	0.00	131.13	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13163265	18-NOV-2021	138.39	0.00	138.39	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13148175	12-NOV-2021	191.09	0.00	191.09	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13177816	30-NOV-2021	615.02	0.00	615.02	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13122718	11-NOV-2021	640.90	0.00	640.90	0.00	0.00	USD	Vehicle Parts
Pape Machinery				Totals:	\$1,982.46	\$0.00	\$1,982.46	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	31335	24-NOV-2021	1,780.20	0.00	1,780.20	0.00	0.00	USD	PJT 100291
Parametrix Inc				Totals:	\$1,780.20	\$0.00	\$1,780.20	\$0.00	\$0.00		
Park Place Technologies LLC	35322	78000 PO BOX	PUSA10090039857	16-NOV-2021	5,399.88	0.00	5,399.88	0.00	0.00	USD	COOP LIB - services
Park Place Technologies LLC				Totals:	\$5,399.88	\$0.00	\$5,399.88	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1186832	01-NOV-2021	6.00	0.00	6.00	0.00	0.00	USD	Comm Development Sep'21
Passport to Languages Inc	28569	3912 SW 43RD	1187273	29-NOV-2021	19.00	0.00	19.00	0.00	0.00	USD	CommDev Oct'21
Passport to Languages Inc	28569	3912 SW 43RD	1187808	30-NOV-2021	45.00	0.00	45.00	0.00	0.00	USD	CBlackwood
Passport to Languages Inc	28569	3912 SW 43RD	1187721	30-NOV-2021	89.00	0.00	89.00	0.00	0.00	USD	FT
Passport to Languages Inc	28569	3912 SW 43RD	1187384	30-NOV-2021	315.00	0.00	315.00	0.00	0.00	USD	SO - translation services
Passport to Languages Inc	28569	3912 SW 43RD	1187732	30-NOV-2021	375.50	0.00	375.50	0.00	0.00	USD	JMontijo



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Passport to Languages Inc	28569	3912 SW 43RD	1187733	30-NOV-2021	495.00	0.00	495.00	0.00	0.00	USD	Nov. 2021 interpretation
Passport to Languages Inc	28569	3912 SW 43RD	1187780	30-NOV-2021	1,485.00	0.00	1,485.00	0.00	0.00	USD	Nov 2021 Ord 878 media re
Passport to Languages Inc					Totals:	\$2,829.50	\$0.00	\$2,829.50	\$0.00	\$0.00	
Patinkin Research Strategies, LLC	36314	1310 PO BOX	112921	29-NOV-2021	25,400.00	0.00	25,400.00	0.00	0.00	USD	County Voter Survey - May
Patinkin Research Strategies, LLC					Totals:	\$25,400.00	\$0.00	\$25,400.00	\$0.00	\$0.00	
Pennymac Loan Services LLC	35001	30597 PO BOX	51080089	01-NOV-2021	1,310.79	0.00	1,310.79	0.00	0.00	USD	EOC AST Loan#8001433937,
Pennymac Loan Services LLC					Totals:	\$1,310.79	\$0.00	\$1,310.79	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	211136	15-NOV-2021	1,663.20	0.00	1,663.20	0.00	0.00	USD	2021.11 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211101PD	01-NOV-2021	7,004.52	0.00	7,004.52	0.00	0.00	USD	2021-11-01 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211122PD	22-NOV-2021	7,205.30	0.00	7,205.30	0.00	0.00	USD	2021-11-22 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211108PD	08-NOV-2021	7,558.58	0.00	7,558.58	0.00	0.00	USD	2021-11-08 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211115PD	15-NOV-2021	12,810.69	0.00	12,810.69	0.00	0.00	USD	2021-11-15 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211129PD	29-NOV-2021	13,419.74	0.00	13,419.74	0.00	0.00	USD	2021-11-29 GF Reimburseme
Performance Health Technology LTD					Totals:	\$49,662.03	\$0.00	\$49,662.03	\$0.00	\$0.00	
PermaCard	8890	8 SUNBELT	212726	19-NOV-2021	8,021.75	0.00	8,021.75	0.00	0.00	USD	COOP LIB - card lots
PermaCard					Totals:	\$8,021.75	\$0.00	\$8,021.75	\$0.00	\$0.00	
Peterson Trucks Inc	33719	101777 PO BOX	400037P	15-NOV-2021	59.77	0.00	59.77	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	400910P	17-NOV-2021	554.16	0.00	554.16	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc					Totals:	\$613.93	\$0.00	\$613.93	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9520382696	22-NOV-2021	106.20	0.00	106.20	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9520364187	19-NOV-2021	265.50	0.00	265.50	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9520241751	04-NOV-2021	1,173.25	0.00	1,173.25	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC					Totals:	\$1,544.95	\$0.00	\$1,544.95	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	2F14639	04-NOV-2021	44.15	0.00	44.15	0.00	0.00	USD	Wiring Device Shims/Space
Platt Electric Supply	29906	418759 PO BOX	2E80023	02-NOV-2021	44.30	0.00	44.30	0.00	0.00	USD	Voltage Tester Studball
Platt Electric Supply	29906	418759 PO BOX	2F46497	09-NOV-2021	53.32	0.00	53.32	0.00	0.00	USD	WO#006301 LED T8 Lamp
Platt Electric Supply	29906	418759 PO BOX	2F69448	11-NOV-2021	74.31	0.00	74.31	0.00	0.00	USD	Retrofit Downlight
Platt Electric Supply	29906	418759 PO BOX	2E09187	15-NOV-2021	95.18	0.00	95.18	0.00	0.00	USD	WO#011565 Light Parts - L
Platt Electric Supply	29906	418759 PO BOX	2F54196	10-NOV-2021	120.05	0.00	120.05	0.00	0.00	USD	WO#025902 Lighting Relay
Platt Electric Supply	29906	418759 PO BOX	2G61698	22-NOV-2021	124.19	0.00	124.19	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2F69431	11-NOV-2021	133.63	0.00	133.63	0.00	0.00	USD	LED Selectable LED Troffe
Platt Electric Supply	29906	418759 PO BOX	2G86987	24-NOV-2021	139.44	0.00	139.44	0.00	0.00	USD	Occupancy Sensor, White
Platt Electric Supply	29906	418759 PO BOX	2F84306	24-NOV-2021	208.03	0.00	208.03	0.00	0.00	USD	Lift Pump Contactors ARB-
Platt Electric Supply	29906	418759 PO BOX	2G09995	16-NOV-2021	213.63	0.00	213.63	0.00	0.00	USD	WO#138386 Stock and Tools
Platt Electric Supply	29906	418759 PO BOX	2E48699	30-NOV-2021	757.23	0.00	757.23	0.00	0.00	USD	WO#011565 Three More Ligh
Platt Electric Supply	29906	418759 PO BOX	2G48179	19-NOV-2021	1,080.30	0.00	1,080.30	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2F61825	11-NOV-2021	1,965.09	0.00	1,965.09	0.00	0.00	USD	WO#023632 LEC Civil Light



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Platt Electric Supply				Totals:	\$5,052.85	\$0.00	\$5,052.85	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	1649770000 111721	17-NOV-2021	6.09	0.00	6.09	0.00	0.00	USD	4439 SW 196th Ave, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	5480820000 110421	04-NOV-2021	17.99	0.00	17.99	0.00	0.00	USD	18820 SW Butternut St, Un
Portland General Electric Company	10584	4438 UTILS ONLY	2525060000 110121	01-NOV-2021	19.91	0.00	19.91	0.00	0.00	USD	537 SE 14th Ave Apt A, Un
Portland General Electric Company	10584	4438 UTILS ONLY	1649770000 111121	11-NOV-2021	20.32	0.00	20.32	0.00	0.00	USD	4439 SW 196th Ave, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 11.4.21	04-NOV-2021	20.72	0.00	20.72	0.00	0.00	USD	SERVICE DATES 10/6-11/4/2
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 11.2.21	02-NOV-2021	21.08	0.00	21.08	0.00	0.00	USD	SERVICE DATES 10/4-11/2/2
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 11.2.21	02-NOV-2021	21.80	0.00	21.80	0.00	0.00	USD	SERVICE DATES 10/4-11/2/2
Portland General Electric Company	10584	4438 UTILS ONLY	2525060000 111821	18-NOV-2021	21.97	0.00	21.97	0.00	0.00	USD	537 SE 14th Ave Apt A, Un
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-111721	17-NOV-2021	25.26	0.00	25.26	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 111021	10-NOV-2021	34.84	0.00	34.84	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 111621	16-NOV-2021	42.83	0.00	42.83	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	5834330000 110521	05-NOV-2021	43.33	0.00	43.33	0.00	0.00	USD	4870 SW Southview Terr, U
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 111621	16-NOV-2021	46.46	0.00	46.46	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7470580000 111721	17-NOV-2021	49.68	0.00	49.68	0.00	0.00	USD	14495 SW Barlow Rd, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 11.11.21	11-NOV-2021	50.21	0.00	50.21	0.00	0.00	USD	SERVICE DATES 10/13-11/11
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 111721	17-NOV-2021	59.08	0.00	59.08	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 11.19.21	19-NOV-2021	61.72	0.00	61.72	0.00	0.00	USD	SERVICE DATES 10/21-11/19
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 111621	16-NOV-2021	73.25	0.00	73.25	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	1871001000-111921	19-NOV-2021	110.04	0.00	110.04	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 110121	01-NOV-2021	115.79	0.00	115.79	0.00	0.00	USD	707 SE 7th Ave, Utility R
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 111621	16-NOV-2021	116.64	0.00	116.64	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 111921	19-NOV-2021	136.59	0.00	136.59	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194-111121	11-NOV-2021	149.14	0.00	149.14	0.00	0.00	USD	Novmeber 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0367669106-111121	11-NOV-2021	149.77	0.00	149.77	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 11.2.21	02-NOV-2021	155.01	0.00	155.01	0.00	0.00	USD	SERVICE DATES 10/4-11/2/2
Portland General Electric Company	10584	4438 UTILS ONLY	4350680000-111921	19-NOV-2021	164.60	0.00	164.60	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-112921	29-NOV-2021	367.08	0.00	367.08	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-111721	17-NOV-2021	404.92	0.00	404.92	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3422320000-111521	15-NOV-2021	452.36	0.00	452.36	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0204273503-112221	22-NOV-2021	570.18	0.00	570.18	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3959590000-112221	22-NOV-2021	589.49	0.00	589.49	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 11.2.21	02-NOV-2021	798.12	0.00	798.12	0.00	0.00	USD	SERVICE DATES 10/4-11/2/2
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-111521	15-NOV-2021	1,076.38	0.00	1,076.38	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-110121	01-NOV-2021	1,201.41	0.00	1,201.41	0.00	0.00	USD	FAC_Econo Lodge_October 2
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 111221	12-NOV-2021	1,333.45	0.00	1,333.45	0.00	0.00	USD	Aloha Inn, Utility Room,
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-1101121	01-NOV-2021	1,512.73	0.00	1,512.73	0.00	0.00	USD	FAC_Econo Lodge_October 2

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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	4442506992-111121	01-NOV-2021	1,679.29	0.00	1,679.29	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-111621	16-NOV-2021	4,906.03	0.00	4,906.03	0.00	0.00	USD	November 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 11.4.21	04-NOV-2021	6,052.54	0.00	6,052.54	0.00	0.00	USD	SERVICE DATES 10/6-11/4/2
Portland General Electric Company	10584	4438 UTILS ONLY	3789630000 11-04-21	04-NOV-2021	34,194.92	0.00	34,194.92	0.00	0.00	USD	OPS - Streetlight Oct 202
Portland General Electric Company	10584	4438 UTILS ONLY	101521FAC-PGE	04-NOV-2021	87,896.97	0.00	87,896.97	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 04NOV21	04-NOV-2021	163,167.83	0.00	163,167.83	0.00	0.00	USD	SDL 10/07/21-11/04/21
Portland General Electric Company					Totals:	\$307,937.82	\$0.00	\$307,937.82	\$0.00	\$0.00	
Portland Service Station Supply Co Inc	10595	737 NE 25TH	83790	15-NOV-2021	604.85	0.00	604.85	0.00	0.00	USD	General repair & Maintena
Portland Service Station Supply Co Inc					Totals:	\$604.85	\$0.00	\$604.85	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	4805 SW OLESON	21048-39	29-NOV-2021	4,950.00	0.00	4,950.00	0.00	0.00	USD	PJT#100309 File 39
Portland Valuation Group Inc					Totals:	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0399547	30-NOV-2021	52.60	0.00	52.60	0.00	0.00	USD	November 2021 Meter Readi
Precision Images	10615	900 SE SANDY	51480	17-NOV-2021	463.67	0.00	463.67	0.00	0.00	USD	PJT #100469
Precision Images					Totals:	\$516.27	\$0.00	\$516.27	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	4050	02-NOV-2021	210.63	0.00	210.63	0.00	0.00	USD	Chainsaw Chains & Lubrica
Precision Outdoor Power Equipment	10619	112 PO BOX	886936	24-NOV-2021	626.83	0.00	626.83	0.00	0.00	USD	Oil
Precision Outdoor Power Equipment					Totals:	\$837.46	\$0.00	\$837.46	\$0.00	\$0.00	
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5829	30-NOV-2021	1,201.52	0.00	1,201.52	0.00	0.00	USD	JUV - Therapy Services
Professional Therapeutic Community Network					Totals:	\$1,201.52	\$0.00	\$1,201.52	\$0.00	\$0.00	
Project Access NOW	28374	10953 PO BOX	2111-WC	30-NOV-2021	5,941.06	0.00	5,941.06	0.00	0.00	USD	COVID-19 NOV 2021 Vaccina
Project Access NOW					Totals:	\$5,941.06	\$0.00	\$5,941.06	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	1445 Amended	30-NOV-2021	4,370.00	0.00	4,370.00	0.00	0.00	USD	PO 185594 11/1/21 to 11/3
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	1445	30-NOV-2021	110,124.00	0.00	110,124.00	0.00	0.00	USD	PO #185594 11/1/21 to 11/
Project Homeless Connect Washington County					Totals:	\$114,494.00	\$0.00	\$114,494.00	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	212930000591	02-NOV-2021	1,806,144.01	0.00	1,806,144.01	0.00	0.00	USD	November 2021 Medical
Providence Health Plan					Totals:	\$1,806,144.01	\$0.00	\$1,806,144.01	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	18555	01-NOV-2021	779.00	0.00	779.00	0.00	0.00	USD	SO - pre employment medic
Providence Medical Group					Totals:	\$779.00	\$0.00	\$779.00	\$0.00	\$0.00	
Public Health Institute	10680	Oakland	52660	30-NOV-2021	96,122.43	0.00	96,122.43	0.00	0.00	USD	COVID NOV2021
Public Health Institute	10680	Oakland	052661	30-NOV-2021	115,245.01	0.00	115,245.01	0.00	0.00	USD	Public Health Institute P
Public Health Institute	10680	Oakland	52659	30-NOV-2021	388,271.98	0.00	388,271.98	0.00	0.00	USD	COVID NOV2021
Public Health Institute					Totals:	\$599,639.42	\$0.00	\$599,639.42	\$0.00	\$0.00	
PuroClean Restoration Services	34045	5882 PINEFARM	11527	12-NOV-2021	4,325.51	0.00	4,325.51	0.00	0.00	USD	6310 E Main St (Nobel Hou
PuroClean Restoration Services					Totals:	\$4,325.51	\$0.00	\$4,325.51	\$0.00	\$0.00	
Quadel Consulting & Training LLC	34223	71139 PO BOX	WCHAC-1121X01	30-NOV-2021	181.44	0.00	181.44	0.00	0.00	USD	PO #185738 11/1/21 to 11/
Quadel Consulting & Training LLC	34223	71139 PO BOX	WCHAC-1021X01	04-NOV-2021	802.17	0.00	802.17	0.00	0.00	USD	PO #185738 10/1/21 to 10/
Quadel Consulting & Training LLC	34223	71139 PO BOX	WASHC-1021X01	03-NOV-2021	1,179.36	0.00	1,179.36	0.00	0.00	USD	Consulting LRPB October



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Quadel Consulting & Training LLC				Totals:	\$2,162.97	\$0.00	\$2,162.97	\$0.00	\$0.00		
Quadient Inc	10153	123689 PO BOX	09410576	23-NOV-2021	460.00	0.00	460.00	0.00	0.00	USD	Maint Contract 11/23/21-1
Quadient Inc	10153	123689 PO BOX	58856704	09-NOV-2021	3,381.92	0.00	3,381.92	0.00	0.00	USD	Contract 12/9/21-12/8/22
Quadient Inc	10153	123689 PO BOX	58838715	01-NOV-2021	5,378.30	0.00	5,378.30	0.00	0.00	USD	12/1/21-11/30/22
Quadient Inc				Totals:	\$9,220.22	\$0.00	\$9,220.22	\$0.00	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	155980-1	24-NOV-2021	980.00	0.00	980.00	0.00	0.00	USD	PJT #100507
Quality Counts LLC				Totals:	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00		
Qualtrics LLC	32034	29650 PO BOX	303328	29-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	SMS Text Reserve: 50,000
Qualtrics LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Quatama Crossing Apartments	35101	8650 TRAILWALK	51139711	23-NOV-2021	1,315.00	0.00	1,315.00	0.00	0.00	USD	EOC Rent Asst - 8691 NE T
Quatama Crossing Apartments				Totals:	\$1,315.00	\$0.00	\$1,315.00	\$0.00	\$0.00		
R&W Engineering Inc	36199	9615 SW ALLEN	246444	25-NOV-2021	13,645.75	0.00	13,645.75	0.00	0.00	USD	Justice Service Building
R&W Engineering Inc				Totals:	\$13,645.75	\$0.00	\$13,645.75	\$0.00	\$0.00		
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	21171	01-NOV-2021	10,958.00	0.00	10,958.00	0.00	0.00	USD	Professional Services fro
Raftelis Financial Consultants Inc				Totals:	\$10,958.00	\$0.00	\$10,958.00	\$0.00	\$0.00		
Rainbow Lane SRD-1	13550	23970 RAINBOW	2021-22	23-NOV-2021	7,414.16	0.00	7,414.16	0.00	0.00	USD	FY 2021-22 Advance of Pro
Rainbow Lane SRD-1				Totals:	\$7,414.16	\$0.00	\$7,414.16	\$0.00	\$0.00		
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	5540	12-NOV-2021	1,391.28	0.00	1,391.28	0.00	0.00	USD	Bio Clean-up 1874 SW Base
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	5531	08-NOV-2021	2,079.02	0.00	2,079.02	0.00	0.00	USD	11/5/21 197th/Baseline &
Rapid Response Bio Cleaning LLC				Totals:	\$3,470.30	\$0.00	\$3,470.30	\$0.00	\$0.00		
Rappleyeagovtlaw LLC	36356	673 NE MARYANN	001	30-NOV-2021	6,325.00	0.00	6,325.00	0.00	0.00	USD	Legal Services re land us
Rappleyeagovtlaw LLC				Totals:	\$6,325.00	\$0.00	\$6,325.00	\$0.00	\$0.00		
Recology Oregon Compost	29839	235 N 1ST ST	00177139	30-NOV-2021	553.15	0.00	553.15	0.00	0.00	USD	YDUC
Recology Oregon Compost				Totals:	\$553.15	\$0.00	\$553.15	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2365202111	30-NOV-2021	76.40	0.00	76.40	0.00	0.00	USD	HH - Professional UA Serv
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	129016202111	30-NOV-2021	264.70	0.00	264.70	0.00	0.00	USD	Nov. 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	756360	15-NOV-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	P&P - UA supplies
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002311202111	30-NOV-2021	3,962.65	0.00	3,962.65	0.00	0.00	USD	Nov. 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002364202111	30-NOV-2021	4,818.55	0.00	4,818.55	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc				Totals:	\$11,122.30	\$0.00	\$11,122.30	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R816406-53260	29-NOV-2021	39.70	0.00	39.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R830881-51652	22-NOV-2021	67.87	0.00	67.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R430974-53261	29-NOV-2021	128.56	0.00	128.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1245520-51545	29-NOV-2021	400.79	0.00	400.79	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2151321-51517	29-NOV-2021	401.44	0.00	401.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2110311-51570	29-NOV-2021	402.35	0.00	402.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2190924-51523	29-NOV-2021	419.01	0.00	419.01	0.00	0.00	USD	TAX REFUND



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Refund Payments	11568	ONE TIME REFUND	R2115387-51511	29-NOV-2021	426.05	0.00	426.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2206117-51475	29-NOV-2021	430.34	0.00	430.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2140465-51512	29-NOV-2021	431.72	0.00	431.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2082249-51818	22-NOV-2021	431.86	0.00	431.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R472205-51540	29-NOV-2021	439.95	0.00	439.95	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1125614-51515	29-NOV-2021	443.77	0.00	443.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1232124-51577	29-NOV-2021	450.11	0.00	450.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R142713-51568	29-NOV-2021	453.31	0.00	453.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2162204-51547	29-NOV-2021	461.74	0.00	461.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2152561-51520	29-NOV-2021	462.48	0.00	462.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2184937-51873	29-NOV-2021	464.78	0.00	464.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2191240-51477	29-NOV-2021	476.77	0.00	476.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2191909-51472	29-NOV-2021	497.44	0.00	497.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1419254-51571	29-NOV-2021	500.75	0.00	500.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R535326-51468	29-NOV-2021	501.31	0.00	501.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2035773-51549	29-NOV-2021	516.12	0.00	516.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2177861-51478	29-NOV-2021	535.34	0.00	535.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R217045-51534	29-NOV-2021	568.99	0.00	568.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2141333-51469	29-NOV-2021	572.21	0.00	572.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2145034-51563	29-NOV-2021	597.89	0.00	597.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2044612-51510	29-NOV-2021	667.62	0.00	667.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2182467-51522	29-NOV-2021	684.17	0.00	684.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2008623-52880	29-NOV-2021	694.41	0.00	694.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2074600-51466	29-NOV-2021	763.83	0.00	763.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129539-51576	29-NOV-2021	764.82	0.00	764.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2049127-51513	29-NOV-2021	789.66	0.00	789.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1426647-52926	29-NOV-2021	803.49	0.00	803.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2093136-51558	29-NOV-2021	819.24	0.00	819.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1421802-51551	29-NOV-2021	845.53	0.00	845.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R466846-51521	29-NOV-2021	941.81	0.00	941.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2216853-53259	29-NOV-2021	976.86	0.00	976.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2040822-51646	22-NOV-2021	1,109.45	0.00	1,109.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2046824-51474	29-NOV-2021	1,198.57	0.00	1,198.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2201584-51559	29-NOV-2021	1,298.99	0.00	1,298.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2044961-52073	22-NOV-2021	1,523.80	0.00	1,523.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2044961-52075	22-NOV-2021	1,523.80	0.00	1,523.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2143656-51516	29-NOV-2021	1,816.22	0.00	1,816.22	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R2210236-53292	29-NOV-2021	2,103.72	0.00	2,103.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2017729-53291	29-NOV-2021	2,299.51	0.00	2,299.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2156831-52885	29-NOV-2021	2,753.87	0.00	2,753.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2091138-52936	29-NOV-2021	2,931.02	0.00	2,931.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2206588-51504	29-NOV-2021	2,996.93	0.00	2,996.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R173403-52889	29-NOV-2021	3,094.69	0.00	3,094.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2137919-51875	22-NOV-2021	3,547.38	0.00	3,547.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R466917-51856	22-NOV-2021	4,165.02	0.00	4,165.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R657266-51608	02-NOV-2021	4,301.85	0.00	4,301.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2102343-51993	22-NOV-2021	4,566.84	0.00	4,566.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2196366-52071	22-NOV-2021	4,798.17	0.00	4,798.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1346779-52473	22-NOV-2021	4,956.02	0.00	4,956.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205002-52070	22-NOV-2021	5,353.80	0.00	5,353.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112857-51817	22-NOV-2021	5,417.36	0.00	5,417.36	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2100341-52687	29-NOV-2021	5,601.81	0.00	5,601.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2196377-52072	22-NOV-2021	6,188.92	0.00	6,188.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2199876-51579	08-NOV-2021	6,583.53	0.00	6,583.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2045486-52937	29-NOV-2021	8,360.42	0.00	8,360.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	PRC INT 2017	04-NOV-2021	9,425.17	0.00	9,425.17	0.00	0.00	USD	TAX PRC INT 2017 REFUND
Refund Payments	11568	ONE TIME REFUND	R2062808-51593	08-NOV-2021	58,147.59	0.00	58,147.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2062808-51592	08-NOV-2021	59,841.21	0.00	59,841.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2062808-51591	08-NOV-2021	60,970.29	0.00	60,970.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2199876-51580	08-NOV-2021	349,900.08	0.00	349,900.08	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2199876-51581	08-NOV-2021	390,747.30	0.00	390,747.30	0.00	0.00	USD	TAX REFUND
Refund Payments					Totals:	\$1,037,797.42	\$0.00	\$1,037,797.42	\$0.00	\$0.00	
Reinhart-Muller, Linda Jean	35326	17025 PARRETT	NOV 2021 Respite	10-NOV-2021	750.00	0.00	750.00	0.00	0.00	USD	NOVEMBER 2021 RESPITE
Reinhart-Muller, Linda Jean					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH CK	104092	30-NOV-2021	3,084.42	0.00	3,084.42	0.00	0.00	USD	November 2021 Landscaping
Relay Resources	11620	5312 148TH MAIN	104091	30-NOV-2021	5,374.77	0.00	5,374.77	0.00	0.00	USD	WO#026154 November 2021 L
Relay Resources					Totals:	\$8,459.19	\$0.00	\$8,459.19	\$0.00	\$0.00	
Rhoades, Rodney Don	36364	25 BRAE LOCH	120321-RR	14-NOV-2021	1,284.50	0.00	1,284.50	0.00	0.00	USD	Interim CFO Flight & Acco
Rhoades, Rodney Don					Totals:	\$1,284.50	\$0.00	\$1,284.50	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	6973A	19-NOV-2021	295.15	0.00	295.15	0.00	0.00	USD	SEP2021 SVCS
Ride Connection Inc	10779	9955 NE GLISAN	7021	30-NOV-2021	417.00	0.00	417.00	0.00	0.00	USD	NOV2021 SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6951A	19-NOV-2021	1,316.84	0.00	1,316.84	0.00	0.00	USD	AUG2021 SVCS
Ride Connection Inc	10779	9955 NE GLISAN	7035	30-NOV-2021	4,369.42	0.00	4,369.42	0.00	0.00	USD	NOV2021 SVCS
Ride Connection Inc					Totals:	\$6,398.41	\$0.00	\$6,398.41	\$0.00	\$0.00	



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Ritz Safety LLC	32017	713139 PO BOX	6219759	09-NOV-2021	736.82	0.00	736.82	0.00	0.00	USD	Rain Gear
Ritz Safety LLC					Totals:	\$736.82	\$0.00	\$736.82	\$0.00		
Rockys Painting & Construction LLC	33302	66457 PO BOX	20-848	19-NOV-2021	7,917.43	0.00	7,917.43	0.00	0.00	USD	HARDE Project #20-848 Tor
Rockys Painting & Construction LLC	33302	66457 PO BOX	H21-056	29-NOV-2021	9,773.76	0.00	9,773.76	0.00	0.00	USD	Hillsboro HR Project #H21
Rockys Painting & Construction LLC					Totals:	\$17,691.19	\$0.00	\$17,691.19	\$0.00		
Rogers Machinery Company	10805	230429 PO BOX	1291595	02-NOV-2021	190.00	0.00	190.00	0.00	0.00	USD	Air Compressor Service at
Rogers Machinery Company	10805	230429 PO BOX	1293311	15-NOV-2021	228.70	0.00	228.70	0.00	0.00	USD	Periodic Maintenance on A
Rogers Machinery Company	10805	230429 PO BOX	1293312	15-NOV-2021	307.50	0.00	307.50	0.00	0.00	USD	Periodic Maintenance Serv
Rogers Machinery Company	10805	230429 PO BOX	1293313	15-NOV-2021	1,478.75	0.00	1,478.75	0.00	0.00	USD	Periodic Maintenance on A
Rogers Machinery Company					Totals:	\$2,204.95	\$0.00	\$2,204.95	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	9588	30-NOV-2021	210.00	0.00	210.00	0.00	0.00	USD	#10152 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	9547	18-NOV-2021	250.00	0.00	250.00	0.00	0.00	USD	#10140 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	9574	24-NOV-2021	250.00	0.00	250.00	0.00	0.00	USD	#10192 Vehicle Detail
S & R Motorz Inc					Totals:	\$710.00	\$0.00	\$710.00	\$0.00		
SAS Investment LLC	34217	3931 CENTIFOLIA	21-1114	14-NOV-2021	1,804.00	0.00	1,804.00	0.00	0.00	USD	SO-Uniform Patches-Sgt, C
SAS Investment LLC					Totals:	\$1,804.00	\$0.00	\$1,804.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	120121-WC	30-NOV-2021	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		
SHI International Corp	14479	952121 PO BOX	B14425844	30-NOV-2021	746.76	0.00	746.76	0.00	0.00	USD	Microsoft Project Profess
SHI International Corp	14479	952121 PO BOX	B14370458	17-NOV-2021	3,564.80	0.00	3,564.80	0.00	0.00	USD	AEM Forms Designer 4 Poin
SHI International Corp	14479	952121 PO BOX	B14354100	12-NOV-2021	5,025.05	0.00	5,025.05	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp	14479	952121 PO BOX	B14344596	11-NOV-2021	10,589.37	0.00	10,589.37	0.00	0.00	USD	Coverage update to SaaS P
SHI International Corp					Totals:	\$19,925.98	\$0.00	\$19,925.98	\$0.00		
SPHER Inc	34944	1025 W 190TH	3349	01-NOV-2021	750.00	0.00	750.00	0.00	0.00	USD	NOV2021 SVCS
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00		
Saalfeld Griggs PC	20707	470 PO BOX	100100-029	03-NOV-2021	148,897.00	0.00	148,897.00	0.00	0.00	USD	PJT #100100 File 029 Dyna
Saalfeld Griggs PC					Totals:	\$148,897.00	\$0.00	\$148,897.00	\$0.00		
Salvation Army Cascade	13514	8495 MONTEREY	211130	30-NOV-2021	9,451.10	0.00	9,451.10	0.00	0.00	USD	Salvation Army RATH Progr
Salvation Army Cascade					Totals:	\$9,451.10	\$0.00	\$9,451.10	\$0.00		
Santana, Cristina Garcia	36381	10216 CONESTOGA	SR-1998	04-NOV-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent Asst - 10216 SW
Santana, Cristina Garcia					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00		
SauCo Properties	35138	6125 CORNELL	51136377	22-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Rent Asst - 5801 NE W
SauCo Properties					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00		
Schieman, Donald J	36403	12795 SW 121ST	100405-29	10-NOV-2021	17,900.00	0.00	17,900.00	0.00	0.00	USD	PJT #100405 SW 121st
Schieman, Donald J					Totals:	\$17,900.00	\$0.00	\$17,900.00	\$0.00		
Schwabe Williamson & Wyatt PC	13824	700 WASHINGTON	100100-016	03-NOV-2021	555,290.00	0.00	555,290.00	0.00	0.00	USD	PJT #100100 File 016 LS P
Schwabe Williamson & Wyatt PC					Totals:	\$555,290.00	\$0.00	\$555,290.00	\$0.00		

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Scott Edwards Architecture LLP	10893	2709 SE ANKENY	20144.11	12-NOV-2021	472.50	0.00	472.50	0.00	0.00	USD	Harkins House Reception U
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.48	30-NOV-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	WCCCA-911 New Facility Se
Scott Edwards Architecture LLP				Totals:	\$6,472.50	\$0.00	\$6,472.50	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	339	05-NOV-2021	11,925.00	0.00	11,925.00	0.00	0.00	USD	HAWC Organizational Revie
Seasholtz Consulting Inc				Totals:	\$11,925.00	\$0.00	\$11,925.00	\$0.00	\$0.00		
Securus Technologies LLC	36359	4000 INTL PKWY	217703	08-NOV-2021	5,660.00	0.00	5,660.00	0.00	0.00	USD	SO - earbuds (1,000)
Securus Technologies LLC				Totals:	\$5,660.00	\$0.00	\$5,660.00	\$0.00	\$0.00		
Seibert, Minda H	36321	23007 SW 104TH	2	30-NOV-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	
Seibert, Minda H				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021-22SE#4	15-NOV-2021	1,083.61	0.00	1,083.61	0.00	0.00	USD	2021.10 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1021 CSH	15-NOV-2021	9,265.30	0.00	9,265.30	0.00	0.00	USD	2021.10 Choice Supported
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1021 AFH	10-NOV-2021	9,328.00	0.00	9,328.00	0.00	0.00	USD	2021.10 Adult Foster Care
Sequoia Mental Health Services Inc				Totals:	\$19,676.91	\$0.00	\$19,676.91	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	46754	12-NOV-2021	2,305.00	0.00	2,305.00	0.00	0.00	USD	Terry Carlson 10.31.21 -
ServerLogic Corporation	16829	9900 GREENBURG	46756	12-NOV-2021	2,360.00	0.00	2,360.00	0.00	0.00	USD	Terry Carlson 10.31.21 -
ServerLogic Corporation	16829	9900 GREENBURG	46753	06-NOV-2021	2,520.00	0.00	2,520.00	0.00	0.00	USD	Lawson James 10.31.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	56755	12-NOV-2021	2,710.00	0.00	2,710.00	0.00	0.00	USD	Terry Carlson 10.31.21 -
ServerLogic Corporation	16829	9900 GREENBURG	46768	13-NOV-2021	2,720.00	0.00	2,720.00	0.00	0.00	USD	Hellen Jiang 11.7.21 - 11
ServerLogic Corporation	16829	9900 GREENBURG	46782	27-NOV-2021	2,720.00	0.00	2,720.00	0.00	0.00	USD	Hellen Jiang 11.21.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	46752	06-NOV-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 10.31.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	46775	20-NOV-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 11.14.21 - 1
ServerLogic Corporation				Totals:	\$22,135.00	\$0.00	\$22,135.00	\$0.00	\$0.00		
Sheriffs Office - Refund	27414	ONE TIME PMT	517486	16-NOV-2021	20.00	0.00	20.00	0.00	0.00	USD	Refund for duplicate alar
Sheriffs Office - Refund	27414	ONE TIME PMT	S016324-111321	22-NOV-2021	22.00	0.00	22.00	0.00	0.00	USD	Refund for public records
Sheriffs Office - Refund	27414	ONE TIME PMT	21CV00485	23-NOV-2021	21,548.00	0.00	21,548.00	0.00	0.00	USD	Per Judgment; Civil Case
Sheriffs Office - Refund				Totals:	\$21,590.00	\$0.00	\$21,590.00	\$0.00	\$0.00		
Sherman, George O	35070	15205 MORaine	SR-2098	01-NOV-2021	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC Rent Ast - 12150 SW S
Sherman, George O				Totals:	\$1,195.00	\$0.00	\$1,195.00	\$0.00	\$0.00		
Sherwin-Williams Co	10928	348 SE 10TH	3766-1	12-NOV-2021	7.51	0.00	7.51	0.00	0.00	USD	Paint Supplies
Sherwin-Williams Co	10928	348 SE 10TH	4976-2	09-NOV-2021	62.84	0.00	62.84	0.00	0.00	USD	Paint for David Johnson's
Sherwin-Williams Co	10928	348 SE 10TH	8915-9	23-NOV-2021	137.82	0.00	137.82	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	348 SE 10TH	5498-6	26-NOV-2021	146.51	0.00	146.51	0.00	0.00	USD	WO#026803 Paint For SCE H
Sherwin-Williams Co	10928	348 SE 10TH	2143-0	12-NOV-2021	301.02	0.00	301.02	0.00	0.00	USD	Paint Supplies for Painti
Sherwin-Williams Co				Totals:	\$655.70	\$0.00	\$655.70	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8000376749	03-NOV-2021	10.00	0.00	10.00	0.00	0.00	USD	3000375492
Shred-It USA LLC	32190	28883 NETWORK	8000466007	25-NOV-2021	10.00	0.00	10.00	0.00	0.00	USD	Shredding Service - LUT -
Shred-It USA LLC	32190	28883 NETWORK	8000529713	30-NOV-2021	10.00	0.00	10.00	0.00	0.00	USD	3000198562 WIC



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Shred-It USA LLC	32190	28883 NETWORK	800545141	30-NOV-2021	10.00	0.00	10.00	0.00	0.00	USD	3000461203 HHS Admin
Shred-It USA LLC	32190	28883 NETWORK	8000465748	25-NOV-2021	14.00	0.00	14.00	0.00	0.00	USD	October 2021 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8000465969	25-NOV-2021	14.00	0.00	14.00	0.00	0.00	USD	SHRED-IT / INV 800465969
Shred-It USA LLC	32190	28883 NETWORK	8000529969	30-NOV-2021	14.00	0.00	14.00	0.00	0.00	USD	3000204562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8000537963	30-NOV-2021	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8000538152	30-NOV-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - shredding for Bethan
Shred-It USA LLC	32190	28883 NETWORK	8000543006	30-NOV-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - shredding for Court
Shred-It USA LLC	32190	28883 NETWORK	8000544422	30-NOV-2021	14.00	0.00	14.00	0.00	0.00	USD	Nov '21 / Inv 8000544422
Shred-It USA LLC	32190	28883 NETWORK	8000465822	25-NOV-2021	28.00	0.00	28.00	0.00	0.00	USD	Nov '21 / Inv 8000465822 /
Shred-It USA LLC	32190	28883 NETWORK	8000529467	30-NOV-2021	28.00	0.00	28.00	0.00	0.00	USD	3000194118DAVS
Shred-It USA LLC	32190	28883 NETWORK	8000545564	30-NOV-2021	28.00	0.00	28.00	0.00	0.00	USD	DA Support Enforcement -
Shred-It USA LLC	32190	28883 NETWORK	8000529698	30-NOV-2021	28.56	0.00	28.56	0.00	0.00	USD	3000198450DD
Shred-It USA LLC	32190	28883 NETWORK	8000529965	30-NOV-2021	34.00	0.00	34.00	0.00	0.00	USD	Nov '21 / Inv 8000529965
Shred-It USA LLC	32190	28883 NETWORK	8000465963	25-NOV-2021	42.00	0.00	42.00	0.00	0.00	USD	Shredding 11/1/21 to 11/2
Shred-It USA LLC	32190	28883 NETWORK	8000472131	25-NOV-2021	42.00	0.00	42.00	0.00	0.00	USD	3000367912 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8000529967	30-NOV-2021	42.00	0.00	42.00	0.00	0.00	USD	3000204489EH/FT
Shred-It USA LLC	32190	28883 NETWORK	8000465906	25-NOV-2021	168.00	0.00	168.00	0.00	0.00	USD	DA - Nov 1 & 22, 2021 Con
Shred-It USA LLC				Totals:	\$578.56	\$0.00	\$578.56	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	9379	29-NOV-2021	296.00	0.00	296.00	0.00	0.00	USD	Banners For Scoggins Vall
Sign Company Inc	10944	176 NE 3RD	9378	29-NOV-2021	579.00	0.00	579.00	0.00	0.00	USD	Trailhead, Vehicle, and R
Sign Company Inc				Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00		
Simon, Michael	36511	2974 NE 14TH	OCT2021	05-NOV-2021	166.00	0.00	166.00	0.00	0.00	USD	OCT2021 SVCS
Simon, Michael	36511	2974 NE 14TH	NOV2021	29-NOV-2021	415.00	0.00	415.00	0.00	0.00	USD	NOV2021 SVCS
Simon, Michael				Totals:	\$581.00	\$0.00	\$581.00	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0259236	05-NOV-2021	220.10	0.00	220.10	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0259320	11-NOV-2021	313.88	0.00	313.88	0.00	0.00	USD	Vehicle Parts
Sirennet.com				Totals:	\$533.98	\$0.00	\$533.98	\$0.00	\$0.00		
Sky Window Clean LLC	35929	4110 HAWTHORNE	1578	23-NOV-2021	1,450.00	0.00	1,450.00	0.00	0.00	USD	Final Invoice for Window
Sky Window Clean LLC	35929	4110 HAWTHORNE	1576	10-NOV-2021	6,873.00	0.00	6,873.00	0.00	0.00	USD	Window Cleaning
Sky Window Clean LLC	35929	4110 HAWTHORNE	1577	10-NOV-2021	15,884.00	0.00	15,884.00	0.00	0.00	USD	Window Cleaning
Sky Window Clean LLC				Totals:	\$24,207.00	\$0.00	\$24,207.00	\$0.00	\$0.00		
Smith + Connors LLC	35083	4110 HAWTHORNE	1662	01-NOV-2021	8,800.00	0.00	8,800.00	0.00	0.00	USD	COOP LIB - on-demand desi
Smith + Connors LLC				Totals:	\$8,800.00	\$0.00	\$8,800.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202111	30-NOV-2021	5,868.87	0.00	5,868.87	0.00	0.00	USD	2021.11 Problem Gambling
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202110	01-NOV-2021	6,715.98	0.00	6,715.98	0.00	0.00	USD	2021.10 Problem Gambling
Solutions Group NW LLC				Totals:	\$12,584.85	\$0.00	\$12,584.85	\$0.00	\$0.00		
Song, Heran	36389	7255 SW HERGERT	NOV 2021 RESPITE	04-NOV-2021	750.00	0.00	750.00	0.00	0.00	USD	ARPA Nov 2021 Respite



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Song, Heran				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5007276	12-NOV-2021	43.68	0.00	43.68	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5007420	24-NOV-2021	59.93	0.00	59.93	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5007482	30-NOV-2021	144.21	0.00	144.21	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5007083	02-NOV-2021	155.42	0.00	155.42	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5007235	10-NOV-2021	190.31	0.00	190.31	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5007315	16-NOV-2021	442.40	0.00	442.40	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$1,035.95	\$0.00	\$1,035.95	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000717001	17-NOV-2021	147.60	0.00	147.60	0.00	0.00	USD	StarTech 4 Port USB C Hub
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000716924	17-NOV-2021	154.44	0.00	154.44	0.00	0.00	USD	Microsoft 5050 Wireless K
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000718141	30-NOV-2021	500.16	0.00	500.16	0.00	0.00	USD	Fujitsu fi-7160 3-Year Ad
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000716158	10-NOV-2021	2,775.06	0.00	2,775.06	0.00	0.00	USD	Fujitsu fi-7160 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000717890	27-NOV-2021	10,794.30	0.00	10,794.30	0.00	0.00	USD	HP Z4 G4 Workstation, 1 x
Southern Computer Warehouse Inc				Totals:	\$14,371.56	\$0.00	\$14,371.56	\$0.00	\$0.00		
Specialty Analytical	9055	9011 SE JANNSEN	5021	03-NOV-2021	165.00	0.00	165.00	0.00	0.00	USD	Lab Fees For 1200-Z Sampl
Specialty Analytical	9055	9011 SE JANNSEN	5157	11-NOV-2021	1,219.00	0.00	1,219.00	0.00	0.00	USD	Lab Fees For Renewal Appl
Specialty Analytical				Totals:	\$1,384.00	\$0.00	\$1,384.00	\$0.00	\$0.00		
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018170	09-NOV-2021	154.36	0.00	154.36	0.00	0.00	USD	DA - Lodging for subpoena
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018171	09-NOV-2021	154.36	0.00	154.36	0.00	0.00	USD	DA - Lodging for subpoena
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018172	10-NOV-2021	154.36	0.00	154.36	0.00	0.00	USD	DA - Lodging for subpoena
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018176	12-NOV-2021	157.77	0.00	157.77	0.00	0.00	USD	DA - Lodging for subpoena
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018192	19-NOV-2021	617.44	0.00	617.44	0.00	0.00	USD	DA - Lodging for subpoena
Springhill Suites by Marriott				Totals:	\$1,238.29	\$0.00	\$1,238.29	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	684589149-098	18-NOV-2021	37.99	0.00	37.99	0.00	0.00	USD	CELL SERVICE / INV 684589
Sprint	22840	4181 PO BOX	134658814-168	18-NOV-2021	75.98	0.00	75.98	0.00	0.00	USD	Oct 15 - Nov 14, 2021
Sprint	22840	4181 PO BOX	876418816-168	18-NOV-2021	84.52	0.00	84.52	0.00	0.00	USD	Mobile services Wash Co C
Sprint	22840	4181 PO BOX	610708815-168	18-NOV-2021	674.81	0.00	674.81	0.00	0.00	USD	CAO-610708815 (Oct 15 - N
Sprint				Totals:	\$873.30	\$0.00	\$873.30	\$0.00	\$0.00		
Stafford Court Apartments	35631	5500 SW 180TH	SR-2206	23-NOV-2021	1,555.00	0.00	1,555.00	0.00	0.00	USD	EOC Rent Asst - 5500 SW 1
Stafford Court Apartments				Totals:	\$1,555.00	\$0.00	\$1,555.00	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1064	29-NOV-2021	90.00	0.00	90.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1062	16-NOV-2021	120.00	0.00	120.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	145 NE 2ND	100389-16	19-NOV-2021	10,900.00	0.00	10,900.00	0.00	0.00	USD	PJT #100389 Roy Rogers
State of Oregon Judicial Department	11037	150 N 1ST ROW	100405-36	05-NOV-2021	63,000.00	0.00	63,000.00	0.00	0.00	USD	PJT #100405 Kircher
State of Oregon Judicial Department				Totals:	\$74,110.00	\$0.00	\$74,110.00	\$0.00	\$0.00		
Sterling Pointe Apartments	35065	14300 SW TEAL	SR-2201	22-NOV-2021	1,787.00	0.00	1,787.00	0.00	0.00	USD	EOC Rent Asst - 14361 SW
Sterling Pointe Apartments				Totals:	\$1,787.00	\$0.00	\$1,787.00	\$0.00	\$0.00		



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Steven Fulmer Inc	33248	11011 SUPREME	20211201C	29-NOV-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Dec leadership coach
Steven Fulmer Inc					Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00		
Strategic Government Resources Inc	36379	1642 PO BOX	2021-104029	09-NOV-2021	900.00	0.00	900.00	0.00	0.00	USD	Interim CFO - Rodney Rhoa
Strategic Government Resources Inc					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	365_21/22	01-NOV-2021	105.00	0.00	105.00	0.00	0.00	USD	dues Sam Ozuna 11.01.21 -
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	359-21/22	01-NOV-2021	115.00	0.00	115.00	0.00	0.00	USD	dues Kevin Bennett 11.01.
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	363-21/22	01-NOV-2021	115.00	0.00	115.00	0.00	0.00	USD	dues Gary Nielson 11.01.2
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	373-21/22	01-NOV-2021	115.00	0.00	115.00	0.00	0.00	USD	dues Kofi Nelson Owusu 11
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	402_21/22	01-NOV-2021	115.00	0.00	115.00	0.00	0.00	USD	dues Patrick Lin (aka Yin
Structural Engineers Association of Oregon					Totals:	\$565.00	\$0.00	\$565.00	\$0.00		
Structured Communication Systems Inc	15373	12901 SE 97TH	0218182-IN	24-NOV-2021	859.84	0.00	859.84	0.00	0.00	USD	350W AC Power Supply, Fro
Structured Communication Systems Inc	15373	12901 SE 97TH	0218141-IN	22-NOV-2021	7,266.60	0.00	7,266.60	0.00	0.00	USD	48PORT WEB MNG 10/100/100
Structured Communication Systems Inc	15373	12901 SE 97TH	0218044-IN	19-NOV-2021	16,860.96	0.00	16,860.96	0.00	0.00	USD	Washington County - Aruba
Structured Communication Systems Inc					Totals:	\$24,987.40	\$0.00	\$24,987.40	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	713380	03-NOV-2021	591.00	0.00	591.00	0.00	0.00	USD	Warehouse Labor
Suddath Relocation Systems of Oregon LLC					Totals:	\$591.00	\$0.00	\$591.00	\$0.00		
Summit at Hyland Park Apartments	35125	14305 SEXTON MT	51126124	23-NOV-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	EOC Rent - 14315 SW Sexto
Summit at Hyland Park Apartments	35125	14305 SEXTON MT	51089543	22-NOV-2021	1,660.00	0.00	1,660.00	0.00	0.00	USD	EOC Rent Asst - 14315 SW
Summit at Hyland Park Apartments					Totals:	\$3,077.00	\$0.00	\$3,077.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251NOV2021	30-NOV-2021	1,988.00	0.00	1,988.00	0.00	0.00	USD	Shop supplies, Small Tool
Sunset Auto Parts Inc					Totals:	\$1,988.00	\$0.00	\$1,988.00	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120318757	10-NOV-2021	(554.36)	0.00	(554.36)	0.00	0.00	USD	Credit for Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120319056	17-NOV-2021	386.88	0.00	386.88	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120318936	19-NOV-2021	434.92	0.00	434.92	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120318388	10-NOV-2021	502.52	0.00	502.52	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120318646	10-NOV-2021	608.80	0.00	608.80	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120319131	19-NOV-2021	655.77	0.00	655.77	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120319173	30-NOV-2021	2,983.10	0.00	2,983.10	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120318755	10-NOV-2021	3,286.16	0.00	3,286.16	0.00	0.00	USD	Vehicle Parts
Superior Tire Service					Totals:	\$8,303.79	\$0.00	\$8,303.79	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107192REFUND	01-NOV-2021	87.36	0.00	87.36	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107240REFUND	12-NOV-2021	120.78	0.00	120.78	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,
Survey - Refund	25229	ONE TIME PMT	107242REFUND	12-NOV-2021	132.21	0.00	132.21	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,
Survey - Refund	25229	ONE TIME PMT	4162REFUND	01-NOV-2021	311.18	0.00	311.18	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8026REFUND	12-NOV-2021	320.91	0.00	320.91	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,
Survey - Refund	25229	ONE TIME PMT	107263REFUND	12-NOV-2021	332.60	0.00	332.60	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,
Survey - Refund	25229	ONE TIME PMT	107228REFUND	12-NOV-2021	363.09	0.00	363.09	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,



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Survey - Refund	25229	ONE TIME PMT	107254REFUND	12-NOV-2021	424.06	0.00	424.06	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,
Survey - Refund	25229	ONE TIME PMT	107267REFUND	12-NOV-2021	429.11	0.00	429.11	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,
Survey - Refund	25229	ONE TIME PMT	107251REFUND	12-NOV-2021	470.46	0.00	470.46	0.00	0.00	USD	SURVEY REFUND OF DEPOSIT,
Survey - Refund	25229	ONE TIME PMT	107248REFUND	01-NOV-2021	540.97	0.00	540.97	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4163REFUND	01-NOV-2021	688.96	0.00	688.96	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8059REFUND	01-NOV-2021	1,092.94	0.00	1,092.94	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	106939REFUND	01-NOV-2021	1,173.98	0.00	1,173.98	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	7949REFUND	01-NOV-2021	1,390.42	0.00	1,390.42	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	7949REFUNDPM	01-NOV-2021	7,000.00	0.00	7,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8026REFUNDPM	12-NOV-2021	12,000.00	0.00	12,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8036REFUNDPM	01-NOV-2021	13,000.00	0.00	13,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8044PMREFUND	17-NOV-2021	26,000.00	0.00	26,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	7942REFUNDPM	12-NOV-2021	28,000.00	0.00	28,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund				Totals:	\$93,879.03	\$0.00	\$93,879.03	\$0.00	\$0.00		
Synergy Resources Group	36059	10083 MORRISON	1364	30-NOV-2021	4,888.75	0.00	4,888.75	0.00	0.00	USD	Assessment Current Planni
Synergy Resources Group				Totals:	\$4,888.75	\$0.00	\$4,888.75	\$0.00	\$0.00		
T-Mobile USA Inc	19786	742596 PO BOX	9713892512 11.20.21	20-NOV-2021	29.74	0.00	29.74	0.00	0.00	USD	SERVICE DATES 10/21-11/20
T-Mobile USA Inc	19786	742596 PO BOX	970540512 NOV21	21-NOV-2021	625.20	0.00	625.20	0.00	0.00	USD	COOP LIB - mobile service
T-Mobile USA Inc	19786	742596 PO BOX	972352629 112021	20-NOV-2021	688.10	0.00	688.10	0.00	0.00	USD	10/21/21-11/20/21
T-Mobile USA Inc				Totals:	\$1,343.04	\$0.00	\$1,343.04	\$0.00	\$0.00		
TRILOGY MEDWASTE WEST LLC	35842	670567 PO BOX	842006	30-NOV-2021	39.00	0.00	39.00	0.00	0.00	USD	3381661 AS
TRILOGY MEDWASTE WEST LLC	35842	670567 PO BOX	842439	30-NOV-2021	165.90	0.00	165.90	0.00	0.00	USD	SO - Nov bio-waste remova
TRILOGY MEDWASTE WEST LLC	35842	670567 PO BOX	842357	30-NOV-2021	356.60	0.00	356.60	0.00	0.00	USD	3382940 DCAP COVID-19 Was
TRILOGY MEDWASTE WEST LLC				Totals:	\$561.50	\$0.00	\$561.50	\$0.00	\$0.00		
Tahitian Terrace Apartments	36423	6855 RALEIGHWOOD	51148616	23-NOV-2021	650.00	0.00	650.00	0.00	0.00	USD	EOC Rent Asst - 6855 SW R
Tahitian Terrace Apartments				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	162104	02-NOV-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	HAWC Audit services as of
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	162103	02-NOV-2021	30,000.00	0.00	30,000.00	0.00	0.00	USD	FY20-21 audit work thru 1
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	162190	26-NOV-2021	50,000.00	0.00	50,000.00	0.00	0.00	USD	FY20-21 audit work thru 1
Talbot Korvola & Warwick LLP				Totals:	\$85,000.00	\$0.00	\$85,000.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-37	30-NOV-2021	41,360.00	0.00	41,360.00	0.00	0.00	USD	PJT #100255 Roy Rogers Rd
Tapani Inc	20850	1900 PO BOX	100529/100435-5	30-NOV-2021	166,059.40	0.00	166,059.40	0.00	0.00	USD	PJT #100529 Pongratz Rd B
Tapani Inc				Totals:	\$207,419.40	\$0.00	\$207,419.40	\$0.00	\$0.00		
Telelanguage Inc	8258	610 BROADWAY	TL133097	10-NOV-2021	100.62	0.00	100.62	0.00	0.00	USD	Oct. 2021 interpretation
Telelanguage Inc	8258	610 BROADWAY	TL133094	10-NOV-2021	101.91	0.00	101.91	0.00	0.00	USD	Oct. 2021 interpretation
Telelanguage Inc	8258	610 BROADWAY	TL133095	10-NOV-2021	103.20	0.00	103.20	0.00	0.00	USD	DA - Telephonic interpret
Telelanguage Inc	8258	610 BROADWAY	TL133099	10-NOV-2021	161.25	0.00	161.25	0.00	0.00	USD	OCT2021 SVCS CWooley, APo

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Telelanguage Inc	8258	610 BROADWAY	TL133098	10-NOV-2021	180.60	0.00	180.60	0.00	0.00	USD	JUV - Telephonic Interpre
Telelanguage Inc	8258	610 BROADWAY	TL133096	10-NOV-2021	336.69	0.00	336.69	0.00	0.00	USD	KOster OCT2021 SVCS
Telelanguage Inc	8258	610 BROADWAY	TL133350	10-NOV-2021	463.11	0.00	463.11	0.00	0.00	USD	DCAP, OCT2021 SVCS
Telelanguage Inc					Totals:	\$1,447.38	\$0.00	\$1,447.38	\$0.00	\$0.00	
Terrace Glen Housing Partners Limited Partnership	36390	18201 VON KAR	NCS-1079050-OR1	18-NOV-2021	5,414,025.15	0.00	5,414,025.15	0.00	0.00	USD	Terrace Glen Closing 11/2
Terrace Glen Housing Partners Limited Partnership					Totals:	\$5,414,025.15	\$0.00	\$5,414,025.15	\$0.00	\$0.00	
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9542400	24-NOV-2021	5,200.60	0.00	5,200.60	0.00	0.00	USD	Prep and Cleaning, Carpet
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9542399	24-NOV-2021	6,414.04	0.00	6,414.04	0.00	0.00	USD	Carpet Tile Prep Material
Thomas Kay Flooring & Interiors					Totals:	\$11,614.64	\$0.00	\$11,614.64	\$0.00	\$0.00	
Thomson Reuters	11445	6292 PO BOX	845263341	01-NOV-2021	949.79	0.00	949.79	0.00	0.00	USD	Westlaw Research CoCo Use
Thomson Reuters	11445	6292 PO BOX	845275548	01-NOV-2021	1,223.89	0.00	1,223.89	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	845270002	01-NOV-2021	2,518.58	0.00	2,518.58	0.00	0.00	USD	DA - Oct 2021 Westlaw sub
Thomson Reuters					Totals:	\$4,692.26	\$0.00	\$4,692.26	\$0.00	\$0.00	
Tigard Sand & Gravel LLC	28776	4810 PO BOX	252334	06-NOV-2021	653.25	0.00	653.25	0.00	0.00	USD	Aggregate
Tigard Sand & Gravel LLC					Totals:	\$653.25	\$0.00	\$653.25	\$0.00	\$0.00	
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	211110	10-NOV-2021	300,000.00	0.00	300,000.00	0.00	0.00	USD	Tigard Triangle 10/6/21 t
Tigard Triangle Limited Partnership					Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11 #83	09-NOV-2021	(0.72)	0.00	(0.72)	0.00	0.00	USD	Tax FY 10-11 #83
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12 #69	09-NOV-2021	(0.68)	0.00	(0.68)	0.00	0.00	USD	Tax FY 11-12 #69
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #52	23-NOV-2021	(0.30)	0.00	(0.30)	0.00	0.00	USD	Tax Fiscal Year 17-18 #52
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11 #84	23-NOV-2021	(0.13)	0.00	(0.13)	0.00	0.00	USD	Tax Fiscal Year 10-11 #84
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12 #70	23-NOV-2021	(0.13)	0.00	(0.13)	0.00	0.00	USD	Tax Fiscal Year 11-12 #70
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #53	29-NOV-2021	(0.05)	0.00	(0.05)	0.00	0.00	USD	TAX FISCAL YEAR 17-18 #53
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #66	29-NOV-2021	0.04	0.00	0.04	0.00	0.00	USD	TAX FISCAL YEAR 16-17 #66
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INTINCOCT21	09-NOV-2021	0.32	0.00	0.32	0.00	0.00	USD	Interest Income
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #77	09-NOV-2021	0.33	0.00	0.33	0.00	0.00	USD	Tax FY 12-13 #77
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #69	23-NOV-2021	0.61	0.00	0.61	0.00	0.00	USD	Tax Fiscal Year 15-16 #69
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #65	23-NOV-2021	0.61	0.00	0.61	0.00	0.00	USD	Tax Fiscal Year 16-17 #65
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #74	23-NOV-2021	0.64	0.00	0.64	0.00	0.00	USD	Tax Fiscal Year 14-15 #74
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #76	23-NOV-2021	0.66	0.00	0.66	0.00	0.00	USD	Tax Fiscal Year 13-14 #76
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #75	29-NOV-2021	0.67	0.00	0.67	0.00	0.00	USD	TAX FISCAL YEAR 14-15 #75
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #78	23-NOV-2021	1.06	0.00	1.06	0.00	0.00	USD	Tax Fiscal Year 12-13 #78
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #68	15-NOV-2021	1.08	0.00	1.08	0.00	0.00	USD	Tax FY 15-16 #68
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #64	15-NOV-2021	1.30	0.00	1.30	0.00	0.00	USD	Tax FY 16-17 #64
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #51	15-NOV-2021	5.60	0.00	5.60	0.00	0.00	USD	Tax FY 17-18 #51
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #63	09-NOV-2021	17.41	0.00	17.41	0.00	0.00	USD	Tax FY 16-17 #63
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #67	09-NOV-2021	23.05	0.00	23.05	0.00	0.00	USD	Tax FY 15-16 #67



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Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #73	09-NOV-2021	27.26	0.00	27.26	0.00	0.00	USD	Tax FY 14-15 #73
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #41	15-NOV-2021	38.44	0.00	38.44	0.00	0.00	USD	Tax FY 18-19 #41
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSEGOCT21	09-NOV-2021	38.89	0.00	38.89	0.00	0.00	USD	Unsegregated Interest
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #42	23-NOV-2021	40.62	0.00	40.62	0.00	0.00	USD	Tax Fiscal Year 18-19 #42
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #31	23-NOV-2021	51.32	0.00	51.32	0.00	0.00	USD	Tax Fiscal Year 19- 20 #3
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #32	29-NOV-2021	55.44	0.00	55.44	0.00	0.00	USD	TAX FISCAL YEAR 19-20 #32
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #43	29-NOV-2021	56.52	0.00	56.52	0.00	0.00	USD	TAX FISCAL YEAR 18-19 #43
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #30	15-NOV-2021	61.15	0.00	61.15	0.00	0.00	USD	Tax FY 19-20 #30
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PILOT OCT21	09-NOV-2021	68.70	0.00	68.70	0.00	0.00	USD	Payment in Lieu of Taxes
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #40	09-NOV-2021	86.54	0.00	86.54	0.00	0.00	USD	Tax FY 18-19 #40
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #14	15-NOV-2021	152.54	0.00	152.54	0.00	0.00	USD	Tax FY 20-21 #14
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #29	09-NOV-2021	173.62	0.00	173.62	0.00	0.00	USD	Tax FY 19-20 #29
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #50	09-NOV-2021	177.94	0.00	177.94	0.00	0.00	USD	Tax FY 17-18 #50
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #15	23-NOV-2021	214.90	0.00	214.90	0.00	0.00	USD	Tax Fiscal Year 20-21 #15
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #16	29-NOV-2021	335.64	0.00	335.64	0.00	0.00	USD	TAX FISCAL YEAR 20-21 #16
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #13	09-NOV-2021	516.05	0.00	516.05	0.00	0.00	USD	Tax FY 20-21 #13
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #1	09-NOV-2021	133,893.70	0.00	133,893.70	0.00	0.00	USD	Tax FY 21-22 #1
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #2	15-NOV-2021	163,629.40	0.00	163,629.40	0.00	0.00	USD	Tax FY 21-22 #2
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #4	29-NOV-2021	190,185.61	0.00	190,185.61	0.00	0.00	USD	TAX FISCAL YEAR 21-22 #4
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #3	23-NOV-2021	533,363.69	0.00	533,363.69	0.00	0.00	USD	Tax Fiscal Year 21-22 #3
Tigard Tualatin Aquatic District					Totals:	\$1,023,219.34	\$0.00	\$1,023,219.34	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI/TU 103121	23-NOV-2021	4,922.60	0.00	4,922.60	0.00	0.00	USD	October 2021 - School Dis
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2122000043	15-NOV-2021	18,905.19	0.00	18,905.19	0.00	0.00	USD	2021.07-09 ELWC
Tigard Tualatin School Dist 23J					Totals:	\$23,827.79	\$0.00	\$23,827.79	\$0.00	\$0.00	
Tigard Turns the Tide Parent & Youth Group	36090	6960 SANDBURG	1	29-NOV-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY21-22 Q1 Payroll Expens
Tigard Turns the Tide Parent & Youth Group					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Tonatl Music LLC	36407	2121 SE 182ND	111521	15-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	OEICE: 2021 Hispanic Heri
Tonatl Music LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
TransCore ITS LLC	29159	935321 PO BOX	21-02944	03-NOV-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	October 2021
TransCore ITS LLC					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Oct 2021	01-NOV-2021	1,398.90	0.00	1,398.90	0.00	0.00	USD	SO - criminal background
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$1,398.90	\$0.00	\$1,398.90	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	957	01-NOV-2021	145.16	0.00	145.16	0.00	0.00	USD	A. Sharma housing 10/11 -
Transcending Hope	26940	584 PO BOX	961	01-NOV-2021	300.00	0.00	300.00	0.00	0.00	USD	J. Lyons housing 11/1 - 1
Transcending Hope	26940	584 PO BOX	958	01-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	C. Madison housing 10/15
Transcending Hope	26940	584 PO BOX	959	01-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	P. Neer housing 10/14 - 1
Transcending Hope	26940	584 PO BOX	960	01-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	R. Newton housing 10/30 -



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Transcending Hope	26940	584 PO BOX	962	01-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	D. Vincent housing 10/30
Transcending Hope	26940	584 PO BOX	963	01-NOV-2021	500.00	0.00	500.00	0.00	0.00	USD	N. Lucas housing 9/15 - 1
Transcending Hope					Totals:	\$2,945.16	\$0.00	\$2,945.16	\$0.00	\$0.00	
TriMet	11225	35146 POB ACH	INV000033554	11-NOV-2021	24.00	0.00	24.00	0.00	0.00	USD	Nov 2021 (FSAP) addtl pa
TriMet	11225	35146 POB ACH	INV000033768	23-NOV-2021	24.00	0.00	24.00	0.00	0.00	USD	Dec 2021 (MHC) day ticket
TriMet	11225	35146 POB ACH	INV000034098	30-NOV-2021	72.00	0.00	72.00	0.00	0.00	USD	Dec 2021 (FSAP) passes -
TriMet	11225	35146 POB ACH	INV000033555	11-NOV-2021	96.00	0.00	96.00	0.00	0.00	USD	Nov 2021 (IRISS) addtl p
TriMet	11225	35146 POB CHK	JC-OCT21	15-NOV-2021	129.81	0.00	129.81	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
TriMet	11225	35146 POB ACH	INV000034100	30-NOV-2021	168.00	0.00	168.00	0.00	0.00	USD	Dec 2021 (MHC) passes - P
TriMet	11225	35146 POB ACH	INV000034099	30-NOV-2021	264.00	0.00	264.00	0.00	0.00	USD	Dec 2021 (IRISS) passes -
TriMet	11225	35146 POB ACH	34101	30-NOV-2021	600.00	0.00	600.00	0.00	0.00	USD	JUV - Monthly Hop Pass fo
TriMet	11225	35146 POB ACH	33556	11-NOV-2021	685.50	0.00	685.50	0.00	0.00	USD	JUV - Monthly Hop Pass an
TriMet					Totals:	\$2,063.31	\$0.00	\$2,063.31	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300659	24-NOV-2021	17,894.76	0.00	17,894.76	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc					Totals:	\$17,894.76	\$0.00	\$17,894.76	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	103121_THPRD	05-NOV-2021	248,963.49	0.00	248,963.49	0.00	0.00	USD	OCT 2021 Park fees collec
Tualatin Hills Park & Recreation District					Totals:	\$248,963.49	\$0.00	\$248,963.49	\$0.00	\$0.00	
Twin Oaks Apartments	36386	80958 POB PAY	51135011	09-NOV-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent Ast - 6920 SW 92
Twin Oaks Apartments					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
U S Bank National Association	11265	790415 PO BOX	SR-1991.2	02-NOV-2021	1,737.34	0.00	1,737.34	0.00	0.00	USD	EOC Mtg Loan#3300343021,
U S Bank National Association					Totals:	\$1,737.34	\$0.00	\$1,737.34	\$0.00	\$0.00	
U S Department of Agriculture	11303	6135 NE 80TH	3004013268	01-NOV-2021	8,581.39	0.00	8,581.39	0.00	0.00	USD	CAO - October 2021 Servic
U S Department of Agriculture					Totals:	\$8,581.39	\$0.00	\$8,581.39	\$0.00	\$0.00	
University of Washington	11322	6912 220TH SW	5277-REV ADii-B8	15-NOV-2021	67,430.00	0.00	67,430.00	0.00	0.00	USD	ADA Consultants
University of Washington					Totals:	\$67,430.00	\$0.00	\$67,430.00	\$0.00	\$0.00	
Unum Life Insurance Company of America	11324	406955 PO BOX	11012021	01-NOV-2021	5,124.40	0.00	5,124.40	0.00	0.00	USD	FMLA Admin Fee Nov 2021
Unum Life Insurance Company of America					Totals:	\$5,124.40	\$0.00	\$5,124.40	\$0.00	\$0.00	
Uprise Health	22630	2 PARK PLAZA	261476	01-NOV-2021	4,994.40	0.00	4,994.40	0.00	0.00	USD	Nov 2021
Uprise Health					Totals:	\$4,994.40	\$0.00	\$4,994.40	\$0.00	\$0.00	
Urban League of Portland	35808	10 N RUSSELL	Advance 1	05-NOV-2021	95,967.25	0.00	95,967.25	0.00	0.00	USD	PO #186253 Advance 1
Urban League of Portland					Totals:	\$95,967.25	\$0.00	\$95,967.25	\$0.00	\$0.00	
Utility Associates Inc	32948	250 PONCE LEON	36666	22-NOV-2021	214,967.00	0.00	214,967.00	0.00	0.00	USD	SO - body worn camera/roc
Utility Associates Inc					Totals:	\$214,967.00	\$0.00	\$214,967.00	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	4060	07-NOV-2021	2,775.00	0.00	2,775.00	0.00	0.00	USD	2131 SW 216th Ave, Unit 0
V Painting LLC	30311	6091 FOUNT GRV	4061	07-NOV-2021	2,907.00	0.00	2,907.00	0.00	0.00	USD	6310 E Main St, Remove &
V Painting LLC					Totals:	\$5,682.00	\$0.00	\$5,682.00	\$0.00	\$0.00	
VAR Technology Finance	35306	5066 PO BOX	12573561	22-NOV-2021	27,067.15	0.00	27,067.15	0.00	0.00	USD	Getac Laptops, Docking St

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VAR Technology Finance				Totals:	\$27,067.15	\$0.00	\$27,067.15	\$0.00	\$0.00		
Valdez, Ramon	36084	5915 SE FRANCIS	1170	15-NOV-2021	2,625.00	0.00	2,625.00	0.00	0.00	USD	Communications and consul
Valdez, Ramon				Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	71287	12-NOV-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	CAO - December 2021
Van Scoyoc Associates Inc	23617	800 MAIN SW	71161	01-NOV-2021	6,003.08	0.00	6,003.08	0.00	0.00	USD	GR - November 2021
Van Scoyoc Associates Inc				Totals:	\$12,003.08	\$0.00	\$12,003.08	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9892148307	05-NOV-2021	51.32	0.00	51.32	0.00	0.00	USD	cell phone Brandi Murray
Verizon Wireless	30175	660108 PO BOX	9892148306	05-NOV-2021	52.61	0.00	52.61	0.00	0.00	USD	October Mobile - Denise C
Verizon Wireless	30175	660108 PO BOX	9893481838	23-NOV-2021	98.72	0.00	98.72	0.00	0.00	USD	DA - Oct/Nov 2021 cell se
Verizon Wireless	30175	660108 PO BOX	9892699992	12-NOV-2021	185.44	0.00	185.44	0.00	0.00	USD	SO- Cell phone usage (Nov
Verizon Wireless	30175	660108 PO BOX	9893557660	23-NOV-2021	280.30	0.00	280.30	0.00	0.00	USD	10/24/21-11/23/21
Verizon Wireless	30175	660108 PO BOX	9893575607	23-NOV-2021	515.88	0.00	515.88	0.00	0.00	USD	Account # 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9894289321.	04-NOV-2021	1,034.35	0.00	1,034.35	0.00	0.00	USD	SO - Hotspot usage (Novem
Verizon Wireless	30175	660108 PO BOX	9893575010	23-NOV-2021	1,110.68	0.00	1,110.68	0.00	0.00	USD	842029985 00001 as
Verizon Wireless	30175	660108 PO BOX	9893303976	20-NOV-2021	1,381.26	0.00	1,381.26	0.00	0.00	USD	Cell Services / Inv 98933
Verizon Wireless	30175	660108 PO BOX	9892659040	11-NOV-2021	1,399.33	0.00	1,399.33	0.00	0.00	USD	LUT Cell phones 10/12/21-
Verizon Wireless	30175	660108 PO BOX	9893575606	23-NOV-2021	1,689.88	0.00	1,689.88	0.00	0.00	USD	Account # 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9893223068	19-NOV-2021	1,798.46	0.00	1,798.46	0.00	0.00	USD	CAO-842358036-00001 Oct 2
Verizon Wireless	30175	660108 PO BOX	9893525076	23-NOV-2021	3,547.62	0.00	3,547.62	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9892153721	05-NOV-2021	4,176.84	0.00	4,176.84	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless	30175	660108 PO BOX	9893493678	23-NOV-2021	20,628.56	0.00	20,628.56	0.00	0.00	USD	342052778-00001
Verizon Wireless				Totals:	\$37,951.25	\$0.00	\$37,951.25	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0056242	03-NOV-2021	71.96	0.00	71.96	0.00	0.00	USD	SO - medical shoes
Victory Supply LLC	31497	7025 IND PARK	0057022	19-NOV-2021	892.80	0.00	892.80	0.00	0.00	USD	SO - shoes
Victory Supply LLC				Totals:	\$964.76	\$0.00	\$964.76	\$0.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	2639541	30-NOV-2021	1,803.00	0.00	1,803.00	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC				Totals:	\$1,803.00	\$0.00	\$1,803.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	VPSNOV21	02-NOV-2021	28,539.09	0.00	28,539.09	0.00	0.00	USD	November 21 Vision
Vision Service Plan				Totals:	\$28,539.09	\$0.00	\$28,539.09	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	80438608	09-NOV-2021	23.48	0.00	23.48	0.00	0.00	USD	Kleenline Multifold
WAXIE Sanitary Supply	26333	748802 PO BOX	80463126	17-NOV-2021	37.15	0.00	37.15	0.00	0.00	USD	SO - jail cleaning suppli
WAXIE Sanitary Supply	26333	748802 PO BOX	80438583	09-NOV-2021	42.54	0.00	42.54	0.00	0.00	USD	Trash Can
WAXIE Sanitary Supply	26333	748802 PO BOX	80484990	29-NOV-2021	90.50	0.00	90.50	0.00	0.00	USD	Virex Ready To Use
WAXIE Sanitary Supply	26333	748802 PO BOX	80446795	30-NOV-2021	105.54	0.00	105.54	0.00	0.00	USD	Trash Bags
WAXIE Sanitary Supply	26333	748802 PO BOX	80463129	17-NOV-2021	111.45	0.00	111.45	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80479336	24-NOV-2021	165.60	0.00	165.60	0.00	0.00	USD	Toilet Power & Shop Towel
WAXIE Sanitary Supply	26333	748802 PO BOX	80484949	29-NOV-2021	181.95	0.00	181.95	0.00	0.00	USD	Black HD Liners



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	80472256	22-NOV-2021	207.87	0.00	207.87	0.00	0.00	USD	Slim Jim Recycling Statio
WAXIE Sanitary Supply	26333	748802 PO BOX	80484956	29-NOV-2021	363.90	0.00	363.90	0.00	0.00	USD	Black HD Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	80438582	09-NOV-2021	375.30	0.00	375.30	0.00	0.00	USD	Blue Roll Liner
WAXIE Sanitary Supply	26333	748802 PO BOX	80484987	29-NOV-2021	680.75	0.00	680.75	0.00	0.00	USD	Trash Bags, Toilet Seat C
WAXIE Sanitary Supply	26333	748802 PO BOX	80478370	23-NOV-2021	958.68	0.00	958.68	0.00	0.00	USD	Tissue and Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	80467195	18-NOV-2021	1,302.93	0.00	1,302.93	0.00	0.00	USD	Brute 32 GL Round Contain
WAXIE Sanitary Supply	26333	748802 PO BOX	80455440	15-NOV-2021	1,494.09	0.00	1,494.09	0.00	0.00	USD	Trash Bags, Hand Soap, Ti
WAXIE Sanitary Supply	26333	748802 PO BOX	80467213	18-NOV-2021	1,614.87	0.00	1,614.87	0.00	0.00	USD	SO - inmate supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80478371	23-NOV-2021	1,643.70	0.00	1,643.70	0.00	0.00	USD	Tissue and Paper Towels
WAXIE Sanitary Supply	26333	748802 PO BOX	80424603	03-NOV-2021	2,647.78	0.00	2,647.78	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80434049	05-NOV-2021	3,485.45	0.00	3,485.45	0.00	0.00	USD	Trash Bags, Paper Towels,
WAXIE Sanitary Supply					Totals:	\$15,533.53	\$0.00	\$15,533.53	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	CR-12520500	19-NOV-2021	(10.58)	0.00	(10.47)	(0.11)	0.00	USD	paper returned
WCP Solutions Inc	27341	84145 PO BOX	12524421	12-NOV-2021	10.58	0.00	10.47	0.11	0.00	USD	paper
WCP Solutions Inc	27341	84145 PO BOX	12520500	10-NOV-2021	52.18	0.00	51.66	0.52	0.00	USD	PAPER
WCP Solutions Inc	27341	84145 PO BOX	12520170	05-NOV-2021	63.90	0.00	63.26	0.64	0.00	USD	PAPER
WCP Solutions Inc	27341	84145 PO BOX	12529021	16-NOV-2021	138.83	0.00	137.44	1.39	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12514011	05-NOV-2021	429.72	0.00	425.42	4.30	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$684.63	\$0.00	\$677.78	\$6.85	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	241800	16-NOV-2021	709.13	0.00	709.13	0.00	0.00	USD	PJT #100459
WHPacific Inc	25452	74008680 PO BOX	244146	27-NOV-2021	1,034.84	0.00	1,034.84	0.00	0.00	USD	PJT #100240
WHPacific Inc	25452	74008680 PO BOX	242552	19-NOV-2021	2,580.72	0.00	2,580.72	0.00	0.00	USD	PJT #100405
WHPacific Inc	25452	74008680 PO BOX	243338	24-NOV-2021	10,357.41	0.00	10,357.41	0.00	0.00	USD	PJT #100405
WHPacific Inc	25452	74008680 PO BOX	241474	12-NOV-2021	65,655.59	0.00	65,655.59	0.00	0.00	USD	PJT #100343
WHPacific Inc	25452	74008680 PO BOX	243987	27-NOV-2021	83,957.01	0.00	83,957.01	0.00	0.00	USD	PJT #100343
WHPacific Inc					Totals:	\$164,294.70	\$0.00	\$164,294.70	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	69-1101644	15-NOV-2021	29,490.31	0.00	29,490.31	0.00	0.00	USD	PJT #100254
WSP USA Inc					Totals:	\$29,490.31	\$0.00	\$29,490.31	\$0.00	\$0.00	
Waldrop, Rick	36385	20865 PARKER	50938147	08-NOV-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC Rent Asst - 1912 NE 1
Waldrop, Rick					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Walker Square Apartments	35499	600 SW 150TH	398017	16-NOV-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	DA - Emergency rental ass
Walker Square Apartments					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	16251	30-NOV-2021	1,762.42	0.00	1,762.42	0.00	0.00	USD	PJT #100564
Wallis Engineering PLLC	27648	215 W 4TH ST	16252	30-NOV-2021	30,187.88	0.00	30,187.88	0.00	0.00	USD	PJT #100565
Wallis Engineering PLLC					Totals:	\$31,950.30	\$0.00	\$31,950.30	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1650855	09-NOV-2021	186.32	0.00	186.32	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1655766	24-NOV-2021	452.99	0.00	452.99	0.00	0.00	USD	Archive boxes



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Walter E Nelson Company	11396	5937 N CUTTER	1655807	24-NOV-2021	1,189.66	0.00	1,189.66	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company					Totals:	\$1,828.97	\$0.00	\$1,828.97	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02154	11-NOV-2021	34,599.52	0.00	34,599.52	0.00	0.00	USD	ECS - WCCCA Reimbursement
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02167	23-NOV-2021	89,670.50	0.00	89,670.50	0.00	0.00	USD	ECS - WCCCA reimbursement
Washington County Consolidated Communications Agency					Totals:	\$124,270.02	\$0.00	\$124,270.02	\$0.00	\$0.00	
Washington County Drainage District 7	9033	7750 KS CITY RD	2021-22	23-NOV-2021	3,589.31	0.00	3,589.31	0.00	0.00	USD	FY 2021-22 Advance of Pro
Washington County Drainage District 7					Totals:	\$3,589.31	\$0.00	\$3,589.31	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY21-22 OCT21VIS	29-NOV-2021	90,427.77	0.00	90,427.77	0.00	0.00	USD	OCT FY21-22 VISITOR ASSOC
Washington County Visitors Association	8851	12725 MILLIKAN	FY21-22 OCT21.	29-NOV-2021	183,607.13	0.00	183,607.13	0.00	0.00	USD	OCT FY21-22 TOURISM TAX
Washington County Visitors Association					Totals:	\$274,034.90	\$0.00	\$274,034.90	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9361543-1588-6	01-NOV-2021	42.29	0.00	42.29	0.00	0.00	USD	November 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3128208-1588-3	01-NOV-2021	213.35	0.00	213.35	0.00	0.00	USD	October 2021 Utilities
Waste Management of Oregon Washington County	11431	7400 PO BOX	0291207-4747-1	01-NOV-2021	266.37	0.00	266.37	0.00	0.00	USD	October 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3129624-1588-0	01-NOV-2021	303.65	0.00	303.65	0.00	0.00	USD	November 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0106558-1515-6	01-NOV-2021	312.60	0.00	312.60	0.00	0.00	USD	Treated Wood Disposal
Waste Management of Oregon Washington County	11431	541065 PO BOX	9361306-1588-8	01-NOV-2021	321.51	0.00	321.51	0.00	0.00	USD	October 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9360964-1588-5	01-NOV-2021	536.55	0.00	536.55	0.00	0.00	USD	October 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9362520-1588-3	01-NOV-2021	1,793.91	0.00	1,793.91	0.00	0.00	USD	November 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9361096-1588-5	01-NOV-2021	2,332.53	0.00	2,332.53	0.00	0.00	USD	October 2021 Utilities
Waste Management of Oregon Washington County					Totals:	\$6,122.76	\$0.00	\$6,122.76	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0084102-IN	30-NOV-2021	133.49	0.00	133.49	0.00	0.00	USD	SO-Uniform rain jacket al
Watershed LLC	32672	7746 PO BOX	0084056-IN	23-NOV-2021	326.42	0.00	326.42	0.00	0.00	USD	SO-Uniform rain pants
Watershed LLC	32672	7746 PO BOX	0084055-IN	23-NOV-2021	452.00	0.00	452.00	0.00	0.00	USD	SO-Uniform rain bibs
Watershed LLC					Totals:	\$911.91	\$0.00	\$911.91	\$0.00	\$0.00	
We Care	36276	16264 SW GAGE	1	05-NOV-2021	33,957.57	0.00	33,957.57	0.00	0.00	USD	COVID-19 Community Engage
We Care					Totals:	\$33,957.57	\$0.00	\$33,957.57	\$0.00	\$0.00	
Wells Fargo Bank NA	21905	14507 PO BOX	51133564	09-NOV-2021	2,131.53	0.00	2,131.53	0.00	0.00	USD	EOC Mtg Ast Loan#05429300
Wells Fargo Bank NA					Totals:	\$2,131.53	\$0.00	\$2,131.53	\$0.00	\$0.00	
Wes And Marybel Butler Farms LLC	28652	22307 SW MUNGER	NW Walker Rd	19-NOV-2021	54,950.00	0.00	54,950.00	0.00	0.00	USD	PJT #100309 NW Walker Rd
Wes And Marybel Butler Farms LLC					Totals:	\$54,950.00	\$0.00	\$54,950.00	\$0.00	\$0.00	
WesTech Construction Inc	22747	2204 NE 194TH	100240-28	30-NOV-2021	23,420.26	0.00	23,420.26	0.00	0.00	USD	PJT #100240 SW Jenkins
WesTech Construction Inc					Totals:	\$23,420.26	\$0.00	\$23,420.26	\$0.00	\$0.00	
Western Pacific Signal LLC	21993	15890 FOOTHILL	28167	15-NOV-2021	3,654.00	0.00	3,654.00	0.00	0.00	USD	Radio, antenna
Western Pacific Signal LLC					Totals:	\$3,654.00	\$0.00	\$3,654.00	\$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
Western Rock Resources LLC	34559	1060 PO BOX	33683	05-NOV-2021	696.19	0.00	696.19	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33550	03-NOV-2021	722.48	0.00	722.48	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33399	01-NOV-2021	910.91	0.00	910.91	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34439	22-NOV-2021	991.98	0.00	991.98	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34165	16-NOV-2021	1,009.58	0.00	1,009.58	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34106	15-NOV-2021	1,307.35	0.00	1,307.35	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33623	04-NOV-2021	1,370.49	0.00	1,370.49	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33836	09-NOV-2021	1,658.36	0.00	1,658.36	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34047	12-NOV-2021	1,943.04	0.00	1,943.04	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34388	19-NOV-2021	1,985.39	0.00	1,985.39	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34590	24-NOV-2021	2,332.00	0.00	2,332.00	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33757	08-NOV-2021	2,355.54	0.00	2,355.54	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34747	30-NOV-2021	2,382.27	0.00	2,382.27	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34530	23-NOV-2021	2,607.11	0.00	2,607.11	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34673	29-NOV-2021	2,618.88	0.00	2,618.88	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33917	10-NOV-2021	2,672.23	0.00	2,672.23	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34222	17-NOV-2021	2,772.00	0.00	2,772.00	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	34311	18-NOV-2021	2,804.89	0.00	2,804.89	0.00	0.00	USD	Aggregate
Western Rock Resources LLC				Totals:	\$33,140.69	\$0.00	\$33,140.69	\$0.00	\$0.00		
Willamette Express Ltd	23208	204695 PO BOX	25924	01-NOV-2021	422.40	0.00	422.40	0.00	0.00	USD	PO #175521 Move Refrigera
Willamette Express Ltd	23208	204695 PO BOX	25937	18-NOV-2021	422.40	0.00	422.40	0.00	0.00	USD	November 2021 Moving Serv
Willamette Express Ltd				Totals:	\$844.80	\$0.00	\$844.80	\$0.00	\$0.00		
Woodburn Construction CM GC LLC	36171	129 PO BOX	2035.2	30-NOV-2021	31,833.27	0.00	31,833.27	0.00	0.00	USD	Construction serv thru 11
Woodburn Construction CM GC LLC				Totals:	\$31,833.27	\$0.00	\$31,833.27	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	8471	30-NOV-2021	2,642.25	0.00	2,642.25	0.00	0.00	USD	SO - Sept pre-release exi
Worksystems Inc	11532	1618 SW 1ST	8472	30-NOV-2021	8,718.70	0.00	8,718.70	0.00	0.00	USD	SO - Oct pre-release exit
Worksystems Inc	11532	1618 SW 1ST	8455	23-NOV-2021	500,000.00	0.00	500,000.00	0.00	0.00	USD	Fund 542 Workforce Pipeli
Worksystems Inc				Totals:	\$511,360.95	\$0.00	\$511,360.95	\$0.00	\$0.00		
Young, Alfred L	36380	917 NW 7TH	SR-2103_51106332	03-NOV-2021	950.00	0.00	950.00	0.00	0.00	USD	EOC Rent Asst - 431 SE 4t
Young, Alfred L				Totals:	\$950.00	\$0.00	\$950.00	\$0.00	\$0.00		
Your News Inc	29009	68 PO BOX	97552	30-NOV-2021	200.00	0.00	200.00	0.00	0.00	USD	SO - Nov medial portal
Your News Inc	29009	68 PO BOX	97500	10-NOV-2021	400.00	0.00	400.00	0.00	0.00	USD	SO - Sep/Oct media portal
Your News Inc				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAP1121	30-NOV-2021	31,027.38	0.00	31,027.38	0.00	0.00	USD	2021.11 SE66 SUD Services
Youth Contact Inc				Totals:	\$31,027.38	\$0.00	\$31,027.38	\$0.00	\$0.00		
Ziply Fiber	34878	740416 PO BOX	51133564	17-NOV-2021	54.99	0.00	54.99	0.00	0.00	USD	EOC Util Act #503-356-058
Ziply Fiber	34878	740416 PO BOX	503-844-2952-013118-5-1107 21	07-NOV-2021	56.27	0.00	56.27	0.00	0.00	USD	November 2021 Utilities



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Nov 2021	04-NOV-2021	79.58	0.00	79.58	0.00	0.00	USD	Acct #503-009-3876-121807
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 112821	28-NOV-2021	143.39	0.00	143.39	0.00	0.00	USD	11/28/21-12/27/21
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 NOV21	10-NOV-2021	16,714.58	0.00	16,714.58	0.00	0.00	USD	Account Number 541/189-13
ZiPLY Fiber				Totals:	\$17,048.81	\$0.00	\$17,048.81	\$0.00	\$0.00		
Zoom Video Communications Inc	32242	888843 PO BOX	INV120511702	30-NOV-2021	3,627.00	0.00	3,627.00	0.00	0.00	USD	Standard Pro Nov 30, 2021
Zoom Video Communications Inc				Totals:	\$3,627.00	\$0.00	\$3,627.00	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	38059	16-NOV-2021	2,977.00	0.00	2,977.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	37949	05-NOV-2021	6,263.95	0.00	6,263.95	0.00	0.00	USD	Sign Materials
Zumar Industries Inc				Totals:	\$9,240.95	\$0.00	\$9,240.95	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-November2021	01-NOV-2021	3,450.00	0.00	3,450.00	0.00	0.00	USD	November 2021 Lease Payme
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-Dec21	30-NOV-2021	3,450.00	0.00	3,450.00	0.00	0.00	USD	December 2021 Lease Payme
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-November2021	01-NOV-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	November 2021 Lease Payme
Zurbrugg Development Company	11565	380 WASH MAIN	380SEWashingtonst-Dec2021	30-NOV-2021	4,752.00	0.00	4,752.00	0.00	0.00	USD	December 2021 Lease Payme
Zurbrugg Development Company				Totals:	\$16,404.00	\$0.00	\$16,404.00	\$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
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