

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-OCT-2021

End Date 31-OCT-2021

1099 PRO	8044	23901 CALABASAS	609943	05-OCT-2021	799.00	0.00	799.00	0.00	0.00	USD	1099 Pro 2021 Enterprise
1099 PRO					Totals:	\$799.00	\$0.00	\$799.00	\$0.00	\$0.00	
18745 SW Farmington LLC	35331	700 SAN VIC 860	OCT-51059889/SR-1946	12-OCT-2021	1,443.39	0.00	1,443.39	0.00	0.00	USD	EOC RENT ASST 6300 SW 188
18745 SW Farmington LLC					Totals:	\$1,443.39	\$0.00	\$1,443.39	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	7657	04-OCT-2021	2,753.16	0.00	2,753.16	0.00	0.00	USD	Project 100549 8/28/21 -
3J Consulting Inc	30715	9600 SW NIMBUS	7661	07-OCT-2021	7,278.39	0.00	7,278.39	0.00	0.00	USD	PJT #100524
3J Consulting Inc	30715	9600 SW NIMBUS	7662	07-OCT-2021	7,494.96	0.00	7,494.96	0.00	0.00	USD	PJT #100525
3J Consulting Inc	30715	9600 SW NIMBUS	7628	14-OCT-2021	19,146.00	0.00	19,146.00	0.00	0.00	USD	Plan Review Sept
3J Consulting Inc	30715	9600 SW NIMBUS	7654	07-OCT-2021	66,917.06	0.00	66,917.06	0.00	0.00	USD	PJT #100315
3J Consulting Inc					Totals:	\$103,589.57	\$0.00	\$103,589.57	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	3807 NE MLK	1413	01-OCT-2021	44,583.33	0.00	44,583.33	0.00	0.00	USD	2021.09 Peer Support Reco
4th Dimension Recovery Center					Totals:	\$44,583.33	\$0.00	\$44,583.33	\$0.00	\$0.00	
911 Supply Inc	34801	4101 RIVER RD	INV-1-15842	20-OCT-2021	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-15843	20-OCT-2021	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-15523	08-OCT-2021	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-15841	20-OCT-2021	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15301	01-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15305	01-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15309	01-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15311	01-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15312	01-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15313	01-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16113	29-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16114	29-OCT-2021	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15944	25-OCT-2021	38.00	0.00	38.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15945	25-OCT-2021	38.00	0.00	38.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15709	14-OCT-2021	49.99	0.00	49.99	0.00	0.00	USD	SO-Uniform shirt-HG
911 Supply Inc	34801	4101 RIVER RD	INV-1-15302	01-OCT-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-16112	29-OCT-2021	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15530	08-OCT-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15839	20-OCT-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15947	25-OCT-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15950	25-OCT-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16117	29-OCT-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16120	29-OCT-2021	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants



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911 Supply Inc	34801	4101 RIVER RD	INV-1-15531	08-OCT-2021	60.50	0.00	60.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15306	01-OCT-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15308	01-OCT-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15527	08-OCT-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15529	08-OCT-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-16115	29-OCT-2021	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15303	01-OCT-2021	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16111	29-OCT-2021	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15526	08-OCT-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16118	29-OCT-2021	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15532	08-OCT-2021	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-16110	29-OCT-2021	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15533	08-OCT-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15838	20-OCT-2021	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-15525	08-OCT-2021	75.85	0.00	75.85	0.00	0.00	USD	SO-Uniform pants and name
911 Supply Inc	34801	4101 RIVER RD	INV-1-16119	29-OCT-2021	96.49	0.00	96.49	0.00	0.00	USD	SO-Uniform shirt and name
911 Supply Inc	34801	4101 RIVER RD	INV-1-15304	01-OCT-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15949	25-OCT-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15951	25-OCT-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-16116	29-OCT-2021	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15946	25-OCT-2021	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15948	25-OCT-2021	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15310	01-OCT-2021	133.40	0.00	133.40	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15307	01-OCT-2021	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-15837	20-OCT-2021	146.98	0.00	146.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15528	08-OCT-2021	150.95	0.00	150.95	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-16108	29-OCT-2021	161.50	0.00	161.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-16109	29-OCT-2021	161.50	0.00	161.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-15836	20-OCT-2021	656.25	0.00	656.25	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc				Totals:	\$4,270.92	\$0.00	\$4,270.92	\$0.00	\$0.00		
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	10769	21-OCT-2021	700.00	0.00	700.00	0.00	0.00	USD	Asphalt Cutting
A-Cut Above Concrete Cutting LLC				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
A2Z Inspections Inc	22077	2019 PO BOX	210930	05-OCT-2021	2,738.00	0.00	2,738.00	0.00	0.00	USD	Inspections VO, VASH, SP
A2Z Inspections Inc				Totals:	\$2,738.00	\$0.00	\$2,738.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	16517246	06-OCT-2021	820.00	0.00	820.00	0.00	0.00	USD	Payment for cooling cente
ABM Industry Groups LLC	33225	419860 PO BOX	16520882	07-OCT-2021	129,046.56	0.00	129,046.56	0.00	0.00	USD	September Janitorial serv
ABM Industry Groups LLC				Totals:	\$129,866.56	\$0.00	\$129,866.56	\$0.00	\$0.00		



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AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	4458-02-11	04-OCT-2021	848.22	0.00	848.22	0.00	0.00	USD	PJT #100516
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-43	04-OCT-2021	59,323.60	0.00	59,323.60	0.00	0.00	USD	PJT #100312
AKS Engineering & Forestry LLC				Totals:	\$60,171.82	\$0.00	\$60,171.82	\$0.00	\$0.00		
APANO Communities United Fund	29251	8188 DIVISION	OHEAMBERSHIP202122	08-OCT-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	2021-2022 MEMBERSHIP
APANO Communities United Fund				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
ASA Construction LLC	35697	12572 BOONES	2021-03	01-OCT-2021	1,461.75	0.00	1,461.75	0.00	0.00	USD	Cabinet removal and insta
ASA Construction LLC				Totals:	\$1,461.75	\$0.00	\$1,461.75	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	2173925337	19-OCT-2021	558.82	0.00	558.82	0.00	0.00	USD	Account Number 1000-952-0
AT&T Corp				Totals:	\$558.82	\$0.00	\$558.82	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X10162021*	16-OCT-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*287261714713X10162021*	22-OCT-2021	43.23	0.00	43.23	0.00	0.00	USD	DA - Sept. 09-Oct. 08, 20
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X10122021*	04-OCT-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*287299101198X10192021*	11-OCT-2021	160.16	0.00	160.16	0.00	0.00	USD	09/2021 287299101198
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X11052021*	27-OCT-2021	164.11	0.00	164.11	0.00	0.00	USD	COOP LIB - wireless
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X10162021*	25-OCT-2021	235.09	0.00	235.09	0.00	0.00	USD	Community Development Oct
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X10162021**	08-OCT-2021	370.04	0.00	370.04	0.00	0.00	USD	Account #287260785533 09/
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X10162021*	08-OCT-2021	6,741.74	0.00	6,741.74	0.00	0.00	USD	LUT Cell phones 9/9/21-10
AT&T Mobility II LLC				Totals:	\$7,869.37	\$0.00	\$7,869.37	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X10192021*	11-OCT-2021	90.84	0.00	90.84	0.00	0.00	USD	wireless service Tabra/Be
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X10192021*	11-OCT-2021	179.75	0.00	179.75	0.00	0.00	USD	Account Number: 287295139
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287287301631X10192021*	11-OCT-2021	204.44	0.00	204.44	0.00	0.00	USD	Account #287287301631 09/
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287291472082X10192021*	11-OCT-2021	2,594.12	0.00	2,594.12	0.00	0.00	USD	Cellular phone charges
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X10192021*	11-OCT-2021	17,509.27	0.00	17,509.27	0.00	0.00	USD	SO- Hotspot usages (Octob
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X10192021*	11-OCT-2021	30,913.52	0.00	30,913.52	0.00	0.00	USD	SO- Cell phone usage (Oct
AT&T Mobility LLC (FirstNet)				Totals:	\$51,491.94	\$0.00	\$51,491.94	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1191	25-OCT-2021	5,900.00	0.00	5,900.00	0.00	0.00	USD	HARDE Project #19-851 Lew
AV Construction Inc				Totals:	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	23286	11-OCT-2021	63,241.66	0.00	63,241.66	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc	31866	1260 NE 1ST	23285	11-OCT-2021	65,793.31	0.00	65,793.31	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc				Totals:	\$129,034.97	\$0.00	\$129,034.97	\$0.00	\$0.00		
About Healing	25486	2225 MLK PAY	CS-Jul 2021	11-OCT-2021	450.57	0.00	450.57	0.00	0.00	USD	JUV - Therapy Sessions an
About Healing	25486	2225 MLK PAY	CS-Aug 2021	11-OCT-2021	484.87	0.00	484.87	0.00	0.00	USD	JUV - Therapy Sessions an
About Healing				Totals:	\$935.44	\$0.00	\$935.44	\$0.00	\$0.00		
Access Technologies Inc	35623	2225 LANCASTER	16750	06-OCT-2021	2,819.09	0.00	2,819.09	0.00	0.00	USD	



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Access Technologies Inc	35623	2225 LANCASTER	16807	31-OCT-2021	7,351.73	0.00	7,351.73	0.00	0.00	USD	OCT2021 SVCS
Access Technologies Inc					Totals:	\$10,170.82	\$0.00	\$10,170.82	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	58602505	12-OCT-2021	1,003.20	0.00	1,003.20	0.00	0.00	USD	Temp Help LCF- Jared, 10/
Accountemps	10279	743295 PO BOX	58708804	27-OCT-2021	1,003.20	0.00	1,003.20	0.00	0.00	USD	Temp Help LCF - Jared, 10
Accountemps	10279	743295 PO BOX	58662672	20-OCT-2021	1,191.30	0.00	1,191.30	0.00	0.00	USD	Temp Help LCF - Jared , 1
Accountemps	10279	743295 PO BOX	58556309	05-OCT-2021	1,254.00	0.00	1,254.00	0.00	0.00	USD	Temp Help LCF - Jared, 9/
Accountemps	10279	743295 PO BOX	58555125	05-OCT-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	ARPA - HR Support - Carl
Accountemps	10279	743295 PO BOX	58603199	12-OCT-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	COVID-19 ARPA HR Cord wk
Accountemps	10279	743295 PO BOX	58632914	18-OCT-2021	1,462.00	0.00	1,462.00	0.00	0.00	USD	Levine, N HHS Temp wk end
Accountemps	10279	743295 PO BOX	58691598	26-OCT-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	58708023	27-OCT-2021	1,724.49	0.00	1,724.49	0.00	0.00	USD	Yeung, Y HHS - Temp Sr Ac
Accountemps	10279	743295 PO BOX	58646039	19-OCT-2021	2,759.18	0.00	2,759.18	0.00	0.00	USD	COVID-19 HHS Sr Accountan
Accountemps	10279	743295 PO BOX	58556221	05-OCT-2021	2,795.49	0.00	2,795.49	0.00	0.00	USD	COVID-19 HHS-TEMPORARY HE
Accountemps	10279	743295 PO BOX	58601337	12-OCT-2021	2,831.79	0.00	2,831.79	0.00	0.00	USD	COVID-19 Temp SR Accounta
Accountemps					Totals:	\$20,410.65	\$0.00	\$20,410.65	\$0.00	\$0.00	
Acosta, Gonzalo & Campuzano, Laura	36309	12150 SW JAMES	100405-015	05-OCT-2021	7,300.00	0.00	7,300.00	0.00	0.00	USD	PJT #100405 File 15
Acosta, Gonzalo & Campuzano, Laura					Totals:	\$7,300.00	\$0.00	\$7,300.00	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	Jul-Sep'21 / AM CDBG-CV	25-OCT-2021	23,155.00	0.00	23,155.00	0.00	0.00	USD	CDBG-CV Project #AM CDBG-
Adelante Mujeres	24014	2030 MAIN ST	0502 - Grant	31-OCT-2021	37,857.12	0.00	37,857.12	0.00	0.00	USD	COVID-19 Oct 21 Srvc
Adelante Mujeres	24014	2030 MAIN ST	10312021	31-OCT-2021	41,865.00	0.00	41,865.00	0.00	0.00	USD	ARPA- FY22 BRC- Adelante
Adelante Mujeres					Totals:	\$102,877.12	\$0.00	\$102,877.12	\$0.00	\$0.00	
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	4191	01-OCT-2021	576.30	0.00	576.30	0.00	0.00	USD	Fence repair at Hagg Lake
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	4252	30-OCT-2021	2,017.60	0.00	2,017.60	0.00	0.00	USD	Install expanded metal ga
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	4216	18-OCT-2021	3,556.95	0.00	3,556.95	0.00	0.00	USD	Chainlink fence repair
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	4253	30-OCT-2021	5,967.05	0.00	5,967.05	0.00	0.00	USD	Chainlink fence and insta
Adrians Quality Fencing & Decks	8123	3115 SW 211TH	4210	13-OCT-2021	9,344.00	0.00	9,344.00	0.00	0.00	USD	Chainlink fence installat
Adrians Quality Fencing & Decks					Totals:	\$21,461.90	\$0.00	\$21,461.90	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	SEP2021OPI	07-OCT-2021	5,704.00	0.00	5,704.00	0.00	0.00	USD	SEP2021 SVCS
AgeRight at Home					Totals:	\$5,704.00	\$0.00	\$5,704.00	\$0.00	\$0.00	
Alara Hedges Creek LLC	35297	8900 SW SWECK	SR-1952	08-OCT-2021	1,444.81	0.00	1,444.81	0.00	0.00	USD	EOC Rent/Util Asst - 8900
Alara Hedges Creek LLC					Totals:	\$1,444.81	\$0.00	\$1,444.81	\$0.00	\$0.00	
All american Truck & SUV Accessory Centers	12943	7758 PO BOX	5-109052-01	25-OCT-2021	4,057.00	0.00	4,057.00	0.00	0.00	USD	#14553 Vehicle repair
All american Truck & SUV Accessory Centers					Totals:	\$4,057.00	\$0.00	\$4,057.00	\$0.00	\$0.00	
Allenwood Rising LLC	35091	6663 BEAV HILLS	51090851	08-OCT-2021	950.00	0.00	950.00	0.00	0.00	USD	EOC Rent Ast - 12355 SW A
Allenwood Rising LLC	35091	6663 BEAV HILLS	51097521	20-OCT-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC Rent Assistance - 122
Allenwood Rising LLC					Totals:	\$2,050.00	\$0.00	\$2,050.00	\$0.00	\$0.00	
Alliance of Information & Referral Systems	25424	11240 WAPLES ML	198968DUES2022	21-OCT-2021	560.00	0.00	560.00	0.00	0.00	USD	2022MEMBERSHIP DUES



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Alliance of Information & Referral Systems				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	1121 ACL	20-OCT-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		
American Metals Corp	34158	4900 PO BOX	20 IV-750673	27-OCT-2021	2,095.00	0.00	2,095.00	0.00	0.00	USD	Bridge Supplies
American Metals Corp				Totals:	\$2,095.00	\$0.00	\$2,095.00	\$0.00	\$0.00		
American Property Management	30386	12529 PO BOX	51064673	04-OCT-2021	1,025.00	0.00	1,025.00	0.00	0.00	USD	EOC Rent Asst - 6925 SW 1
American Property Management				Totals:	\$1,025.00	\$0.00	\$1,025.00	\$0.00	\$0.00		
Andersen Polygraph Inc	33338	10211 SW BARBUR	4414	31-OCT-2021	1,272.50	0.00	1,272.50	0.00	0.00	USD	October 2021 polygraph se
Andersen Polygraph Inc				Totals:	\$1,272.50	\$0.00	\$1,272.50	\$0.00	\$0.00		
Anderson Towing & Recovery Inc	8261	18155 BASELINE	192253	26-OCT-2021	227.00	0.00	227.00	0.00	0.00	USD	SO - respond to lock-out/
Anderson Towing & Recovery Inc	8261	18155 BASELINE	192091	21-OCT-2021	328.00	0.00	328.00	0.00	0.00	USD	SO - towing for case #50-
Anderson Towing & Recovery Inc				Totals:	\$555.00	\$0.00	\$555.00	\$0.00	\$0.00		
Animal Services - Refund	27415	ONE TIME PMT	A209890	01-OCT-2021	18.00	0.00	18.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A427357	01-OCT-2021	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A428791	11-OCT-2021	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A100414	15-OCT-2021	33.00	0.00	33.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A383933	01-OCT-2021	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A002010	25-OCT-2021	48.00	0.00	48.00	0.00	0.00	USD	REFUND ANIMAL SVCS
Animal Services - Refund	27415	ONE TIME PMT	A429981	15-OCT-2021	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A099254	25-OCT-2021	57.00	0.00	57.00	0.00	0.00	USD	REFUND ANIMAL SVCS
Animal Services - Refund	27415	ONE TIME PMT	A207472	01-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A185833	15-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A430197	25-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	REFUND ANIMAL SVCS
Animal Services - Refund	27415	ONE TIME PMT	A133028	15-OCT-2021	93.00	0.00	93.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A429904	15-OCT-2021	118.00	0.00	118.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A208882	15-OCT-2021	120.00	0.00	120.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund				Totals:	\$823.00	\$0.00	\$823.00	\$0.00	\$0.00		
Aramark Uniform Services	34651	101179 PO BOX	529000133495	06-OCT-2021	25.21	0.00	25.21	0.00	0.00	USD	Laundry
Aramark Uniform Services	34651	101179 PO BOX	529000143392	20-OCT-2021	25.21	0.00	25.21	0.00	0.00	USD	Laundry Services
Aramark Uniform Services	34651	101179 PO BOX	529000138289	13-OCT-2021	41.61	0.00	41.61	0.00	0.00	USD	Laundry Service
Aramark Uniform Services	34651	101179 PO BOX	529000147854	27-OCT-2021	41.61	0.00	41.61	0.00	0.00	USD	Laundry Services
Aramark Uniform Services	34651	101179 PO BOX	529000133489	06-OCT-2021	82.04	0.00	82.04	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000143386	20-OCT-2021	85.08	0.00	85.08	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000138280	13-OCT-2021	100.77	0.00	100.77	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000147850	27-OCT-2021	102.02	0.00	102.02	0.00	0.00	USD	Professional services - L
Aramark Uniform Services				Totals:	\$503.55	\$0.00	\$503.55	\$0.00	\$0.00		
Arevalo, Adam Alex	36291	13755 SW 16TH	51058483	05-OCT-2021	1,424.74	0.00	1,424.74	0.00	0.00	USD	EOC Rent/Util Ast - 13755



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Arevalo, Adam Alex				Totals:	\$1,424.74	\$0.00	\$1,424.74	\$0.00	\$0.00		
Argomaniz, Arthur	36034	15449 3 PALMS	2	01-OCT-2021	2,375.00	0.00	2,375.00	0.00	0.00	USD	HH - Joven Noble Training
Argomaniz, Arthur				Totals:	\$2,375.00	\$0.00	\$2,375.00	\$0.00	\$0.00		
Armstrong, Sarah	36082	1146 HIGH ST	1011	15-OCT-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	Communication and Consult
Armstrong, Sarah				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Arrakis Professional Services	32740	220061 PO BOX	WC3899a	26-OCT-2021	3,960.00	0.00	3,960.00	0.00	0.00	USD	September roving security
Arrakis Professional Services	32740	220061 PO BOX	HC18968a	26-OCT-2021	5,490.00	0.00	5,490.00	0.00	0.00	USD	September roving security
Arrakis Professional Services				Totals:	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	100121-1	01-OCT-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.09 Non-Medicaid Resi
Asian Health & Service Center	19247	9035 SE FOSTER	1015211	15-OCT-2021	8,400.00	0.00	8,400.00	0.00	0.00	USD	9/1/21-9/30/21 services
Asian Health & Service Center	19247	9035 SE FOSTER	100521-1 100521-1CR	05-OCT-2021	46,770.63	0.00	46,770.63	0.00	0.00	USD	COVID-19 PUBLIC HEALTH EX
Asian Health & Service Center				Totals:	\$55,787.63	\$0.00	\$55,787.63	\$0.00	\$0.00		
Association of Oregon Recyclers	8336	1264 PO BOX	5035	01-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	SWR
Association of Oregon Recyclers				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	SEP2021OPI	04-OCT-2021	6,788.25	0.00	6,788.25	0.00	0.00	USD	SEP2021 SVCS
Atlantis Caregiving Corporation				Totals:	\$6,788.25	\$0.00	\$6,788.25	\$0.00	\$0.00		
AvachaTech LLC	34561	3411 35TH SW	1133	31-OCT-2021	3,547.30	0.00	3,547.30	0.00	0.00	USD	HAWC RLRA, Asset Mgt, MTW
AvachaTech LLC	34561	3411 35TH SW	1132	31-OCT-2021	4,005.20	0.00	4,005.20	0.00	0.00	USD	HAWC Procedures and Docum
AvachaTech LLC				Totals:	\$7,552.50	\$0.00	\$7,552.50	\$0.00	\$0.00		
Award Specialties	8364	3843 PO BOX	140170	19-OCT-2021	10.00	0.00	10.00	0.00	0.00	USD	EH
Award Specialties	8364	3843 PO BOX	140152	15-OCT-2021	25.50	0.00	25.50	0.00	0.00	USD	COOP LIB - magnetic nameb
Award Specialties	8364	3843 PO BOX	140155	15-OCT-2021	170.00	0.00	170.00	0.00	0.00	USD	SO - yrs of service award
Award Specialties	8364	3843 PO BOX	140189	21-OCT-2021	223.44	0.00	223.44	0.00	0.00	USD	SO - retirement plaques
Award Specialties	8364	3843 PO BOX	140096	08-OCT-2021	225.60	0.00	225.60	0.00	0.00	USD	SO - lifesaving awards
Award Specialties	8364	3843 PO BOX	140237	15-OCT-2021	651.00	0.00	651.00	0.00	0.00	USD	Bronze cast plaques, WO#0
Award Specialties				Totals:	\$1,305.54	\$0.00	\$1,305.54	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525OCT2021	31-OCT-2021	2,313.66	0.00	2,313.66	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply				Totals:	\$2,313.66	\$0.00	\$2,313.66	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	74731	19-OCT-2021	1,120.26	0.00	1,120.26	0.00	0.00	USD	Voter Notification Cards
BMS Technologies	30814	20901 COOLEY	74761	25-OCT-2021	38,568.36	0.00	38,568.36	0.00	0.00	USD	Election November / Inv 7
BMS Technologies				Totals:	\$39,688.62	\$0.00	\$39,688.62	\$0.00	\$0.00		
Babusis, Danute	36345	15876 SW 76TH	51103312	21-OCT-2021	1,885.00	0.00	1,885.00	0.00	0.00	USD	EOC Rent Assistance - Rac
Babusis, Danute				Totals:	\$1,885.00	\$0.00	\$1,885.00	\$0.00	\$0.00		
Bacon, Steven	36289	6860 SW CANBY	51029455	05-OCT-2021	1,370.00	0.00	1,370.00	0.00	0.00	USD	EOC Rent - 28470 NW Fern
Bacon, Steven				Totals:	\$1,370.00	\$0.00	\$1,370.00	\$0.00	\$0.00		
Baker Rock Resources	8387	4900 POB MAIN	398454	18-OCT-2021	162.68	0.00	162.68	0.00	0.00	USD	Asphalt
Baker Rock Resources	8387	4900 POB MAIN	397719	08-OCT-2021	382.47	0.00	382.47	0.00	0.00	USD	Aggregate



Expenditures for Publication

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	399532	29-OCT-2021	539.45	0.00	539.45	0.00	0.00	USD	Payment for 15.26 tons of
Baker Rock Resources	8387	4900 POB MAIN	399411	28-OCT-2021	568.35	0.00	568.35	0.00	0.00	USD	Payment for 15.55 tons of
Baker Rock Resources	8387	4900 POB MAIN	397590	07-OCT-2021	762.21	0.00	762.21	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	397846	11-OCT-2021	897.76	0.00	897.76	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	397972	12-OCT-2021	998.09	0.00	998.09	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398087	13-OCT-2021	1,073.56	0.00	1,073.56	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399290	27-OCT-2021	1,240.24	0.00	1,240.24	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398318	15-OCT-2021	1,240.51	0.00	1,240.51	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398193	14-OCT-2021	1,641.28	0.00	1,641.28	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399054	25-OCT-2021	1,663.95	0.00	1,663.95	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399410	28-OCT-2021	1,847.51	0.00	1,847.51	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398687	20-OCT-2021	2,078.49	0.00	2,078.49	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398808	21-OCT-2021	2,398.44	0.00	2,398.44	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399531	29-OCT-2021	2,464.77	0.00	2,464.77	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	399170	26-OCT-2021	2,478.43	0.00	2,478.43	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398926	22-OCT-2021	2,922.88	0.00	2,922.88	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398548	19-OCT-2021	3,699.69	0.00	3,699.69	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	398428	18-OCT-2021	4,123.39	0.00	4,123.39	0.00	0.00	USD	Aggregate
Baker Rock Resources	8387	4900 POB MAIN	185175-3	11-OCT-2021	591,364.67	0.00	591,364.67	0.00	0.00	USD	Project #100566 Estimate
Baker Rock Resources					Totals:	\$624,548.82	\$0.00	\$624,548.82	\$0.00	\$0.00	
Baker, Cheryl	36360	20300 MORRISON	211020	20-OCT-2021	875.00	0.00	875.00	0.00	0.00	USD	SHS Trauma Informed Care
Baker, Cheryl					Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	Banks_093021	04-OCT-2021	256.80	0.00	256.80	0.00	0.00	USD	School District Construct
Banks School District 13	22554	12950 NW MAIN	ELWC-2109	13-OCT-2021	4,801.85	0.00	4,801.85	0.00	0.00	USD	2021.07-09 Early Learning
Banks School District 13					Totals:	\$5,058.65	\$0.00	\$5,058.65	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2011067	04-OCT-2021	42.90	0.00	42.90	0.00	0.00	USD	DAVS SEP2021 SVCS Inv #20
Barbier International Inc	16015	10260 GREENBURG	20211062	01-OCT-2021	1,006.64	0.00	1,006.64	0.00	0.00	USD	COOP LIB - Translation se
Barbier International Inc	16015	10260 GREENBURG	20211124	30-OCT-2021	2,151.94	0.00	2,151.94	0.00	0.00	USD	COOP LIB - 11 items
Barbier International Inc					Totals:	\$3,201.48	\$0.00	\$3,201.48	\$0.00	\$0.00	
Basquez, Kori	29852	1044 GRAND AVE	10/4/21	09-OCT-2021	850.00	0.00	850.00	0.00	0.00	USD	OCT2021 SVCS
Basquez, Kori					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Batteries Plus Bulbs	12927	3045 LANCASTER	P44934491	21-OCT-2021	336.00	0.00	336.00	0.00	0.00	USD	Batteries
Batteries Plus Bulbs	12927	3045 LANCASTER	P45156178	28-OCT-2021	5,352.00	0.00	5,352.00	0.00	0.00	USD	Batteries
Batteries Plus Bulbs					Totals:	\$5,688.00	\$0.00	\$5,688.00	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT103121	31-OCT-2021	70.00	0.00	70.00	0.00	0.00	USD	LUT courier service 10/14
Beaver Express Inc	34173	5216 PO BOX	SO103121	31-OCT-2021	1,344.00	0.00	1,344.00	0.00	0.00	USD	SO - Oct courier service
Beaver Express Inc					Totals:	\$1,414.00	\$0.00	\$1,414.00	\$0.00	\$0.00	



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Beaverton Apartments	35064	5840 ERICKSON	51099144 NOV21 UTL	12-OCT-2021	80.00	0.00	80.00	0.00	0.00	USD	EOC RENT ASST - 5840 SW E
Beaverton Apartments	35064	5840 ERICKSON	51099144 NOV21	12-OCT-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC RENT ASST - 5840 SW E
Beaverton Apartments				Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	LA6 9/30/2021-COR	04-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	2021.07-09 Early Learning
Beaverton School District 48J	8421	16550 SW MERLO	LA6 9/30/2021	04-OCT-2021	45,495.09	0.00	45,495.09	0.00	0.00	USD	2021.07-09 Early Learning
Beaverton School District 48J	8421	16550 SW MERLO	BVTN_093021	04-OCT-2021	172,819.38	0.00	172,819.38	0.00	0.00	USD	School District Construct
Beaverton School District 48J				Totals:	\$218,314.47	\$0.00	\$218,314.47	\$0.00	\$0.00		
Beaverton Together Inc	8422	6107 SW MURRAY	21-0001	10-OCT-2021	1,126.58	0.00	1,126.58	0.00	0.00	USD	Beaverton Together July-S
Beaverton Together Inc				Totals:	\$1,126.58	\$0.00	\$1,126.58	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	707 NE COUCH	27086	01-OCT-2021	3,226.50	0.00	3,226.50	0.00	0.00	USD	LUT/PDS hearings officer
Beery Elsner & Hammond LLP				Totals:	\$3,226.50	\$0.00	\$3,226.50	\$0.00	\$0.00		
Bel Portland Holding LLC	35098	12505 North Dak	SR 1984	21-OCT-2021	219.07	0.00	219.07	0.00	0.00	USD	EOC Utility Assistance -
Bel Portland Holding LLC	35098	12505 North Dak	SR-1984	13-OCT-2021	1,446.00	0.00	1,446.00	0.00	0.00	USD	EOC Rent Ast - 12505 SW N
Bel Portland Holding LLC				Totals:	\$1,665.07	\$0.00	\$1,665.07	\$0.00	\$0.00		
Bergquist Living Trust, Bergquist Robert K & Bergquist Merrill Mae Trustees	36301	12660 SW 121ST	100405-042	05-OCT-2021	9,100.00	0.00	9,100.00	0.00	0.00	USD	PJT #100405
Bergquist Living Trust, Bergquist Robert K & Bergquist Merrill Mae Trustees				Totals:	\$9,100.00	\$0.00	\$9,100.00	\$0.00	\$0.00		
Bethany Meadows Apartments	32490	16145 SPARTAN	PUI#51108871	18-OCT-2021	978.00	0.00	978.00	0.00	0.00	USD	EOC Rent Assistance - 155
Bethany Meadows Apartments				Totals:	\$978.00	\$0.00	\$978.00	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5November2021	25-OCT-2021	6,633.00	0.00	6,633.00	0.00	0.00	USD	November Rent
Bethany Village Centre LLC				Totals:	\$6,633.00	\$0.00	\$6,633.00	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25673	18-OCT-2021	109.19	0.00	109.19	0.00	0.00	USD	Employee uniforms
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25633	11-OCT-2021	699.21	0.00	699.21	0.00	0.00	USD	OPS Cap
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25761	28-OCT-2021	699.21	0.00	699.21	0.00	0.00	USD	OPS Cap
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25606	04-OCT-2021	819.29	0.00	819.29	0.00	0.00	USD	Employee Uniforms
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25752	28-OCT-2021	895.44	0.00	895.44	0.00	0.00	USD	WESTSIDE COMMONS LOGO WEA
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	25715	22-OCT-2021	1,074.13	0.00	1,074.13	0.00	0.00	USD	OPS Sweatshirts
Beyond Uniforms & Apparel Inc				Totals:	\$4,296.47	\$0.00	\$4,296.47	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	Sep'21 / 1801	18-OCT-2021	1,843.79	0.00	1,843.79	0.00	0.00	USD	HOME CHDO Project #3804 /
Bienestar Inc	9521	665 PO BOX	90486	13-OCT-2021	2,008.60	0.00	2,008.60	0.00	0.00	USD	Willow Creek Crossing Sep
Bienestar Inc	9521	665 PO BOX	Sep'21 / 3333	18-OCT-2021	2,205.09	0.00	2,205.09	0.00	0.00	USD	CDBG Project #3333 / Sep'
Bienestar Inc	9521	665 PO BOX	210930	28-OCT-2021	9,259.62	0.00	9,259.62	0.00	0.00	USD	PO #185709 8/24/21 to 9/3
Bienestar Inc	9521	665 PO BOX	90490	18-OCT-2021	81,197.02	0.00	81,197.02	0.00	0.00	USD	COVID-19 Isolation/Quaran
Bienestar Inc				Totals:	\$96,514.12	\$0.00	\$96,514.12	\$0.00	\$0.00		
Blue Tiger Leadership LLC	34639	2260 SW 178TH	103121WaCo-AdmnTmDev	31-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	Leadership & Org DevConsu
Blue Tiger Leadership LLC	34639	2260 SW 178TH	100121WaCo-SL	10-OCT-2021	1,125.00	0.00	1,125.00	0.00	0.00	USD	CAO: October 2021 Coachin
Blue Tiger Leadership LLC	34639	2260 SW 178TH	100121WaCo-Housing-JC	01-OCT-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Training, Coaching Manage



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Blue Tiger Leadership LLC	34639	2260 SW 178TH	100121WaCo-Admin-EC	01-OCT-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	CAO: October 2021 Coachin
Blue Tiger Leadership LLC	34639	2260 SW 178TH	100121WaCo-HR-ME	01-OCT-2021	1,650.00	0.00	1,650.00	0.00	0.00	USD	Executive Coaching - Sr M
Blue Tiger Leadership LLC	34639	2260 SW 178TH	103121WaCoHousSupMan	31-OCT-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	Leadership and Training 1
Blue Tiger Leadership LLC	34639	2260 SW 178TH	103121WaCo-CLS-SupMgt A	31-OCT-2021	2,250.00	0.00	2,250.00	0.00	0.00	USD	COOP LIB - Executive Coac
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	103121WaCoBPSChgMgt	31-OCT-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	Leadership & Org Dev Cons
Blue Tiger Leadership LLC	34639	2260 SW 178TH	100121WaCoAdmin-CM	01-OCT-2021	12,766.00	0.00	12,766.00	0.00	0.00	USD	Leadership & Org Dev Cons
Blue Tiger Leadership LLC					Totals:	\$28,341.00	\$0.00	\$28,341.00	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	INV1680413	12-OCT-2021	87.00	0.00	87.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1681629	14-OCT-2021	205.64	0.00	205.64	0.00	0.00	USD	SO - blankets
Bob Barker Company Inc	8483	890885 PO BOX	1684084	21-OCT-2021	255.36	0.00	255.36	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	INV1679022	08-OCT-2021	290.00	0.00	290.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1684299	22-OCT-2021	989.40	0.00	989.40	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc					Totals:	\$1,827.40	\$0.00	\$1,827.40	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	211031	31-OCT-2021	9,082.69	0.00	9,082.69	0.00	0.00	USD	Transitional Living Progr
Boys & Girls Aid Society of Oregon					Totals:	\$9,082.69	\$0.00	\$9,082.69	\$0.00	\$0.00	
Brethauer Oil Co	8522	1299 PO BOX	0369501-IN	21-OCT-2021	441.51	0.00	441.51	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	0368546-IN	07-OCT-2021	924.53	0.00	924.53	0.00	0.00	USD	Parks fuel
Brethauer Oil Co	8522	1299 PO BOX	CL95016	31-OCT-2021	108,963.81	0.00	108,963.81	0.00	0.00	USD	Supplies - Gas
Brethauer Oil Co					Totals:	\$110,329.85	\$0.00	\$110,329.85	\$0.00	\$0.00	
Briar Creek Apartments	29880	1001 BRIAR CK	51095320	08-OCT-2021	1,133.00	0.00	1,133.00	0.00	0.00	USD	EOC Rent Ast - 1066 NE Br
Briar Creek Apartments	29880	1001 BRIAR CK	51067201	08-OCT-2021	1,255.00	0.00	1,255.00	0.00	0.00	USD	EOC Rent Ast - 1054 NE Br
Briar Creek Apartments					Totals:	\$2,388.00	\$0.00	\$2,388.00	\$0.00	\$0.00	
Bridge Pamoja	36188	86550 PO BOX	WA001	04-OCT-2021	15,000.00	0.00	15,000.00	0.00	0.00	USD	COVID-19 Community Engage
Bridge Pamoja					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2021-1013	01-OCT-2021	450.00	0.00	450.00	0.00	0.00	USD	Sept 2021 - Guaranteed pr
Bridges to Change Inc	24970	16576 PO BOX	2021-1010	01-OCT-2021	2,968.50	0.00	2,968.50	0.00	0.00	USD	Sept 16-30, 2021 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2021-1017	16-OCT-2021	2,968.50	0.00	2,968.50	0.00	0.00	USD	October 1-15, 2021 FSAP p
Bridges to Change Inc	24970	16576 PO BOX	2021-1016	01-OCT-2021	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - Oc
Bridges to Change Inc	24970	16576 PO BOX	2021-1015	01-OCT-2021	5,100.00	0.00	5,100.00	0.00	0.00	USD	October 2021 rent - JRG T
Bridges to Change Inc	24970	16576 PO BOX	2021-1014	01-OCT-2021	5,850.00	0.00	5,850.00	0.00	0.00	USD	October 2021 rent - JRG T
Bridges to Change Inc	24970	16576 PO BOX	2021-1071	01-OCT-2021	6,527.42	0.00	6,527.42	0.00	0.00	USD	2021.09 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2021-1073	01-OCT-2021	8,583.33	0.00	8,583.33	0.00	0.00	USD	2021.09 Housing Assistanc
Bridges to Change Inc	24970	16576 PO BOX	2021-1012	01-OCT-2021	8,905.50	0.00	8,905.50	0.00	0.00	USD	Sept 16-30, 2021 mentor s
Bridges to Change Inc	24970	16576 PO BOX	2021-1019	16-OCT-2021	8,905.50	0.00	8,905.50	0.00	0.00	USD	October 1-15, 2021 mentor
Bridges to Change Inc	24970	16576 PO BOX	2021-1072	01-OCT-2021	11,138.58	0.00	11,138.58	0.00	0.00	USD	2021.09 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2021-1011	01-OCT-2021	12,179.50	0.00	12,179.50	0.00	0.00	USD	Sept 16-30, 2021 IRISS pr
Bridges to Change Inc	24970	16576 PO BOX	2021-1018	16-OCT-2021	17,282.25	0.00	17,282.25	0.00	0.00	USD	October 1-15, 2021 IRISS



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Bridges to Change Inc				Totals:	\$95,359.08	\$0.00	\$95,359.08	\$0.00	\$0.00		
Brink Communications LLC	33105	1902 MORRISON	2967-4	31-OCT-2021	3,502.50	0.00	3,502.50	0.00	0.00	USD	For work completed Octobe
Brink Communications LLC				Totals:	\$3,502.50	\$0.00	\$3,502.50	\$0.00	\$0.00		
Brix Paving Northwest Inc	33466	2388 PO BOX	185335-2	11-OCT-2021	94,645.87	0.00	94,645.87	0.00	0.00	USD	Pjt #100544 - Payment #2
Brix Paving Northwest Inc				Totals:	\$94,645.87	\$0.00	\$94,645.87	\$0.00	\$0.00		
Brown & Brown of Oregon LLC	31846	743061 PO BOX	6532318	01-OCT-2021	7,917.00	0.00	7,917.00	0.00	0.00	USD	October 2021 Consulting F
Brown & Brown of Oregon LLC	31846	743061 PO BOX	6797981	08-OCT-2021	7,917.00	0.00	7,917.00	0.00	0.00	USD	Oct 2021 Consulting Fee
Brown & Brown of Oregon LLC				Totals:	\$15,834.00	\$0.00	\$15,834.00	\$0.00	\$0.00		
Brown Contracting Inc	30588	26439 PO BOX	100467-4	31-OCT-2021	74,957.61	0.00	74,957.61	0.00	0.00	USD	PJT #100467 ADA Ramps Cor
Brown Contracting Inc				Totals:	\$74,957.61	\$0.00	\$74,957.61	\$0.00	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	OCT2021	29-OCT-2021	2,068.00	0.00	2,068.00	0.00	0.00	USD	OCT 2021 SVCS
Brown, Robert Ronald				Totals:	\$2,068.00	\$0.00	\$2,068.00	\$0.00	\$0.00		
Buchanan Angeli Altschul & Sullivan LLP	34578	921 SW WASHNGTN	032082	07-OCT-2021	7,100.00	0.00	7,100.00	0.00	0.00	USD	Confidential Legal Servic
Buchanan Angeli Altschul & Sullivan LLP				Totals:	\$7,100.00	\$0.00	\$7,100.00	\$0.00	\$0.00		
Building Services - Refund	22539	ONE TIME PMT	MECH-2111302	14-OCT-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - Job cancelled
Building Services - Refund	22539	ONE TIME PMT	MECH-2111538	21-OCT-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - Job cancelled
Building Services - Refund	22539	ONE TIME PMT	PLMB-2111694	25-OCT-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	PLMB-2111757	25-OCT-2021	63.00	0.00	63.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-1901213	11-OCT-2021	85.60	0.00	85.60	0.00	0.00	USD	Refund - Withdrawn
Building Services - Refund	22539	ONE TIME PMT	PLMB-2010057	05-OCT-2021	88.00	0.00	88.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	PLMB-2100766	18-OCT-2021	90.40	0.00	90.40	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-2111206	11-OCT-2021	113.00	0.00	113.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	BLDG-2009281	05-OCT-2021	190.45	0.00	190.45	0.00	0.00	USD	Refund - Job cancelled
Building Services - Refund				Totals:	\$819.45	\$0.00	\$819.45	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	49228	19-OCT-2021	420.00	0.00	420.00	0.00	0.00	USD	General labor legal advic
Bullard Law PC	8549	200 SW MARKET	49234	19-OCT-2021	982.50	0.00	982.50	0.00	0.00	USD	General labor legal advic
Bullard Law PC	8549	200 SW MARKET	49229	19-OCT-2021	990.00	0.00	990.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	49233-10597	19-OCT-2021	5,875.00	0.00	5,875.00	0.00	0.00	USD	2020L-0382-Powers
Bullard Law PC				Totals:	\$8,267.50	\$0.00	\$8,267.50	\$0.00	\$0.00		
CAL-AM Properties Inc	29322	HERITAGE VILLGE	51094785	08-OCT-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC Rent Ast - 796 SW Lib
CAL-AM Properties Inc	29322	KING VILLAGE	51090071	08-OCT-2021	1,129.11	0.00	1,129.11	0.00	0.00	USD	EOC Rent/Util Ast - 12450
CAL-AM Properties Inc				Totals:	\$2,179.11	\$0.00	\$2,179.11	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	M143297	13-OCT-2021	94.14	0.00	94.14	0.00	0.00	USD	Electronic HP Care Pack P
CDW Government LLC	8581	75 REMITTANCE	M867641	28-OCT-2021	180.53	0.00	180.53	0.00	0.00	USD	HP Care Pack Next Busines
CDW Government LLC	8581	75 REMITTANCE	M829639	28-OCT-2021	187.43	0.00	187.43	0.00	0.00	USD	HP SB THUNDERBOLT DOCK 12
CDW Government LLC	8581	75 REMITTANCE	M829697	28-OCT-2021	187.43	0.00	187.43	0.00	0.00	USD	HP Thunderbolt Dock G2, V



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CDW Government LLC	8581	75 REMITTANCE	M829698	28-OCT-2021	187.43	0.00	187.43	0.00	0.00	USD	HP Thunderbolt Dock G2
CDW Government LLC	8581	75 REMITTANCE	L641047	01-OCT-2021	188.28	0.00	188.28	0.00	0.00	USD	Electronic HP Care Pack
CDW Government LLC	8581	75 REMITTANCE	M035390	12-OCT-2021	269.19	0.00	269.19	0.00	0.00	USD	Viewsonic VG2753 27" LED
CDW Government LLC	8581	75 REMITTANCE	M240552	15-OCT-2021	368.46	0.00	368.46	0.00	0.00	USD	Shure Microflex MX153 - m
CDW Government LLC	8581	75 REMITTANCE	L769475	05-OCT-2021	402.62	0.00	402.62	0.00	0.00	USD	ViewSonic VG2439SMH 24" L
CDW Government LLC	8581	75 REMITTANCE	L641048	01-OCT-2021	564.84	0.00	564.84	0.00	0.00	USD	Electronic HP Care Pack
CDW Government LLC	8581	75 REMITTANCE	L980548	11-OCT-2021	722.12	0.00	722.12	0.00	0.00	USD	HP Care Pack Next Busines
CDW Government LLC	8581	75 REMITTANCE	M602148	22-OCT-2021	800.68	0.00	800.68	0.00	0.00	USD	ViewSonic VG2439SMH 24" L
CDW Government LLC	8581	75 REMITTANCE	M087695	12-OCT-2021	1,551.73	0.00	1,551.73	0.00	0.00	USD	HP Smartbuy EliteBook 840
CDW Government LLC	8581	75 REMITTANCE	M602147	22-OCT-2021	2,402.04	0.00	2,402.04	0.00	0.00	USD	ViewSonic VG2439SMH 24" L
CDW Government LLC	8581	75 REMITTANCE	M736879	26-OCT-2021	2,739.04	0.00	2,739.04	0.00	0.00	USD	ViewSonic Ergonomic VG275
CDW Government LLC	8581	75 REMITTANCE	L906479	07-OCT-2021	3,213.37	0.00	3,213.37	0.00	0.00	USD	HP ZBook Studio G7 15.6"
CDW Government LLC	8581	75 REMITTANCE	M735941	26-OCT-2021	3,213.37	0.00	3,213.37	0.00	0.00	USD	HP ZBook Studio G7 15.6"
CDW Government LLC	8581	75 REMITTANCE	M020985	11-OCT-2021	115,290.00	0.00	115,290.00	0.00	0.00	USD	NETMOTION COMPLETE PTFM C
CDW Government LLC				Totals:	\$132,562.70	\$0.00	\$132,562.70	\$0.00	\$0.00		
CESNW INC	20921	13190 SW 168TH	21700	28-OCT-2021	598.00	0.00	598.00	0.00	0.00	USD	PJT #100523
CESNW INC	20921	13190 SW 168TH	21695	28-OCT-2021	646.00	0.00	646.00	0.00	0.00	USD	PJT #100370
CESNW INC				Totals:	\$1,244.00	\$0.00	\$1,244.00	\$0.00	\$0.00		
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	666782-202109-019	29-OCT-2021	7,608.07	0.00	7,608.07	0.00	0.00	USD	PJT #100263
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	666782-202108-018	01-OCT-2021	26,372.83	0.00	26,372.83	0.00	0.00	USD	PJT #100263
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	D3332200-12	29-OCT-2021	121,267.62	0.00	121,267.62	0.00	0.00	USD	PJT #100462
CH2M Hill Engineers Inc				Totals:	\$155,248.52	\$0.00	\$155,248.52	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202203FF	19-OCT-2021	782.39	0.00	782.39	0.00	0.00	USD	2021.09 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202203IRISS	06-OCT-2021	1,417.00	0.00	1,417.00	0.00	0.00	USD	September 2021 IRISS prog
CODA Inc	8770	1027 BURNSIDE	WC202203FSAP	20-OCT-2021	2,431.78	0.00	2,431.78	0.00	0.00	USD	Sept 2021 FSAP program se
CODA Inc	8770	1027 BURNSIDE	WC202201FSAP	20-OCT-2021	3,092.84	0.00	3,092.84	0.00	0.00	USD	July 2021 FSAP program se
CODA Inc	8770	1027 BURNSIDE	WC202202FSAP	20-OCT-2021	3,519.81	0.00	3,519.81	0.00	0.00	USD	August 2021 FSAP program
CODA Inc				Totals:	\$11,243.82	\$0.00	\$11,243.82	\$0.00	\$0.00		
CR Woods General Contractors Inc	25386	1488 PO BOX	100483-3FIRR	04-OCT-2021	1.64	0.00	1.64	0.00	0.00	USD	PJT #100483 Final Ret Int
CR Woods General Contractors Inc	25386	1488 PO BOX	100483-3FRR	04-OCT-2021	11,154.25	0.00	11,154.25	0.00	0.00	USD	PJT #100483 Final Ret Rel
CR Woods General Contractors Inc				Totals:	\$11,155.89	\$0.00	\$11,155.89	\$0.00	\$0.00		
CTL Management Inc	8587	9500 SW BARBUR	51084992	08-OCT-2021	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC Rent Ast - 15483 SW F
CTL Management Inc				Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00		
CW Nielsen Manufacturing Corporation	28304	826 PO BOX	41468	20-OCT-2021	3,779.10	0.00	3,779.10	0.00	0.00	USD	SO- Badges (Cpl, Sgt, Lt)
CW Nielsen Manufacturing Corporation				Totals:	\$3,779.10	\$0.00	\$3,779.10	\$0.00	\$0.00		
Calhoun, Sally A	34250	5093 NE STABLE	11OCT21RESPITE	11-OCT-2021	750.00	0.00	750.00	0.00	0.00	USD	RESPITE
Calhoun, Sally A				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		



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Canning, Tina Rene	35180	34100 NW BAGLEY	18	12-OCT-2021	141.00	0.00	141.00	0.00	0.00	USD	10/4/21 SVCS
Canning, Tina Rene	35180	34100 NW BAGLEY	19	04-OCT-2021	564.00	0.00	564.00	0.00	0.00	USD	SEP2021 SVCS
Canning, Tina Rene				Totals:	\$705.00	\$0.00	\$705.00	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	571643	01-OCT-2021	5,721.99	0.00	5,721.99	0.00	0.00	USD	Maint
Canon Solutions America Inc				Totals:	\$5,721.99	\$0.00	\$5,721.99	\$0.00	\$0.00		
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1052880R	25-OCT-2021	11,938.69	0.00	11,938.69	0.00	0.00	USD	Acquia Cloud CD up to 5 C
Carahsoft Technology Corporation				Totals:	\$11,938.69	\$0.00	\$11,938.69	\$0.00	\$0.00		
Caring For Portland LLC	34932	6990 NE CHERRY	SEP2021	15-OCT-2021	4,836.00	0.00	4,836.00	0.00	0.00	USD	SEP 2021 SVCS
Caring For Portland LLC				Totals:	\$4,836.00	\$0.00	\$4,836.00	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	28382	27-OCT-2021	285.00	0.00	285.00	0.00	0.00	USD	Gutters overflowing, WO#0
Carlson Roofing Co Inc	20779	1695 PO BOX	28344	20-OCT-2021	9,750.00	0.00	9,750.00	0.00	0.00	USD	Repair of small roof loca
Carlson Roofing Co Inc				Totals:	\$10,035.00	\$0.00	\$10,035.00	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365OCT2021	31-OCT-2021	1,213.79	0.00	1,213.79	0.00	0.00	USD	Vehicle Parts
Carquest of Hillsboro				Totals:	\$1,213.79	\$0.00	\$1,213.79	\$0.00	\$0.00		
Carter & Company Inc	17274	4676 COMMERCIAL	100294-4	31-OCT-2021	779,929.07	0.00	779,929.07	0.00	0.00	USD	PJT #100294 Century Blvd
Carter & Company Inc	17274	4676 COMMERCIAL	185688-2	14-OCT-2021	823,515.93	0.00	823,515.93	0.00	0.00	USD	Project #100548 Estimate
Carter & Company Inc				Totals:	\$1,603,445.00	\$0.00	\$1,603,445.00	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO OCT 2021	31-OCT-2021	7,216.20	0.00	7,216.20	0.00	0.00	USD	2021.10 HIV Testing & Cou
Cascade Aids Project				Totals:	\$7,216.20	\$0.00	\$7,216.20	\$0.00	\$0.00		
Cascade Dive Company	29985	9305 RICHARDSON	1961	25-OCT-2021	7,313.00	0.00	7,313.00	0.00	0.00	USD	CDC Job# 1729-21 Design a
Cascade Dive Company				Totals:	\$7,313.00	\$0.00	\$7,313.00	\$0.00	\$0.00		
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-21102620733	26-OCT-2021	1,187.69	0.00	1,187.69	0.00	0.00	USD	SO - radar repair/calibra
Cascade Engineering Services Inc				Totals:	\$1,187.69	\$0.00	\$1,187.69	\$0.00	\$0.00		
CaseWare Cloud LTD	35301	1 TORONTO ST	CN-142107-J5C2-A	04-OCT-2021	(8,800.00)	0.00	(8,800.00)	0.00	0.00	USD	Credit for 5 licenses
CaseWare Cloud LTD	35301	1 TORONTO ST	INV-142107-J5C2	04-OCT-2021	17,625.00	0.00	17,625.00	0.00	0.00	USD	GASB Financials Solution
CaseWare Cloud LTD				Totals:	\$8,825.00	\$0.00	\$8,825.00	\$0.00	\$0.00		
Casey, Daniel E	34971	GARDENBROOK_2	51093062	08-OCT-2021	1,134.13	0.00	1,134.13	0.00	0.00	USD	EOC Rent Ast - 3950 SW 10
Casey, Daniel E				Totals:	\$1,134.13	\$0.00	\$1,134.13	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	EDP 2109	04-OCT-2021	7,963.73	0.00	7,963.73	0.00	0.00	USD	2021.09 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	1121 CML	20-OCT-2021	392,330.00	0.00	392,330.00	0.00	0.00	USD	COOP LIB - PLSA & Jump St
Cedar Mill Community Library Association				Totals:	\$392,330.00	\$0.00	\$392,330.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	75973256	06-OCT-2021	21.59	0.00	21.59	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	76006685	12-OCT-2021	25.34	0.00	25.34	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	75980093	07-OCT-2021	26.39	0.00	26.39	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	76059743	21-OCT-2021	27.99	0.00	27.99	0.00	0.00	USD	COOP LIB - 1 item



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Cengage Learning Inc	30709	936754 POB GALE	76043808	19-OCT-2021	75.97	0.00	75.97	0.00	0.00	USD	COOP LIB - 3 items
Cengage Learning Inc	30709	936754 POB GALE	76045730	19-OCT-2021	146.84	0.00	146.84	0.00	0.00	USD	COOP LIB - 6 items
Cengage Learning Inc	30709	936754 POB GALE	76068080	22-OCT-2021	179.13	0.00	179.13	0.00	0.00	USD	COOP LIB - 7 items
Cengage Learning Inc	30709	936754 POB GALE	76116073	29-OCT-2021	249.54	0.00	249.54	0.00	0.00	USD	COOP LIB - 8 items
Cengage Learning Inc				Totals:	\$752.79	\$0.00	\$752.79	\$0.00	\$0.00		
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD	HL3	14-OCT-2021	746.02	0.00	746.02	0.00	0.00	USD	This is the remainder for
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD	WSL2	26-OCT-2021	9,448.32	0.00	9,448.32	0.00	0.00	USD	Exterior painting, gutter
Centennial Contractors Enterprises Inc	35534	11111 SUNSET RD	SCE2	14-OCT-2021	13,780.88	0.00	13,780.88	0.00	0.00	USD	SCE Lactation suite and G
Centennial Contractors Enterprises Inc				Totals:	\$23,975.22	\$0.00	\$23,975.22	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	135	31-OCT-2021	5,034.13	0.00	5,034.13	0.00	0.00	USD	2021.10 Kindergarten Read
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	133	31-OCT-2021	5,945.74	0.00	5,945.74	0.00	0.00	USD	OCT 2021SVCS
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	132	31-OCT-2021	32,737.51	0.00	32,737.51	0.00	0.00	USD	2021.10 Black Student Suc
Center for African Immigrants & Refugees Organization				Totals:	\$43,717.38	\$0.00	\$43,717.38	\$0.00	\$0.00		
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	62949	31-OCT-2021	31,033.17	0.00	31,033.17	0.00	0.00	USD	Construction serv thru 10
Centric Elevator Corporation of Oregon				Totals:	\$31,033.17	\$0.00	\$31,033.17	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2021612	22-OCT-2021	2,827.50	0.00	2,827.50	0.00	0.00	USD	
Centro Cultural of Washington County	8665	708 PO BOX	10312021	31-OCT-2021	13,030.00	0.00	13,030.00	0.00	0.00	USD	COVID-19 ARPA OCT 2021
Centro Cultural of Washington County	8665	708 PO BOX	Advance 1 211025	25-OCT-2021	129,675.00	0.00	129,675.00	0.00	0.00	USD	PO #186126 Advance 1 10/2
Centro Cultural of Washington County				Totals:	\$145,532.50	\$0.00	\$145,532.50	\$0.00	\$0.00		
Century West Engineering Corp	27656	5331 MACADAM	243710	29-OCT-2021	398.59	0.00	398.59	0.00	0.00	USD	PJT #100449
Century West Engineering Corp	27656	5331 MACADAM	243733	29-OCT-2021	25,493.94	0.00	25,493.94	0.00	0.00	USD	PJT #100543
Century West Engineering Corp				Totals:	\$25,892.53	\$0.00	\$25,892.53	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-357452	28-OCT-2021	53.45	0.00	53.45	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-353808	18-OCT-2021	67.51	0.00	67.51	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-353802	18-OCT-2021	70.15	0.00	70.15	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-356345	26-OCT-2021	77.39	0.00	77.39	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-353806	18-OCT-2021	146.45	0.00	146.45	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-355023	21-OCT-2021	175.74	0.00	175.74	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-355767	25-OCT-2021	263.10	0.00	263.10	0.00	0.00	USD	Env
Cenveo Worldwide Limited				Totals:	\$853.79	\$0.00	\$853.79	\$0.00	\$0.00		
Charm Tex Inc	25051	1618 CONEY ISL	0263271-IN	08-OCT-2021	872.00	0.00	872.00	0.00	0.00	USD	SO - blankets
Charm Tex Inc				Totals:	\$872.00	\$0.00	\$872.00	\$0.00	\$0.00		
Chase, Alexander & Chase, Christina	36335	19119 VALIANT	PUI#51100750_SR 2005	18-OCT-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC Rent Assistance - 730
Chase, Alexander & Chase, Christina				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Check In Systems Inc	31414	8401 9TH ST N	20215073	14-OCT-2021	1,197.00	0.00	1,197.00	0.00	0.00	USD	Annual Software License
Check In Systems Inc				Totals:	\$1,197.00	\$0.00	\$1,197.00	\$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
City of Beaverton	8722	4755 POB MAIN	JC-SEPT21.1	29-OCT-2021	15.00	0.00	15.00	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of Beaverton	8722	3188 POB SEWER	003919-001_102121	21-OCT-2021	75.03	0.00	75.03	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	3188 POB SEWER	003919-000_102121	21-OCT-2021	112.82	0.00	112.82	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	4755 POB MAIN	6643	01-OCT-2021	150.00	0.00	150.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004_100721	07-OCT-2021	1,570.79	0.00	1,570.79	0.00	0.00	USD	Water and sewer
City of Beaverton	8722	4755 POB MAIN	6662	01-OCT-2021	7,607.53	0.00	7,607.53	0.00	0.00	USD	July-Sept
City of Beaverton				Totals:	\$9,531.17	\$0.00	\$9,531.17	\$0.00	\$0.00		
City of Hillsboro	8730	150 MAIN CRT TO	JC-SEPT21.2	29-OCT-2021	20.63	0.00	20.63	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of Hillsboro	8730	3838 PO BOX	2589211	12-OCT-2021	50.58	0.00	50.58	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2589372	12-OCT-2021	141.36	0.00	141.36	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2585549	12-OCT-2021	155.59	0.00	155.59	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2585518	12-OCT-2021	170.27	0.00	170.27	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2589371	12-OCT-2021	177.29	0.00	177.29	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2584822	12-OCT-2021	209.41	0.00	209.41	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	21969 10.12.21	12-OCT-2021	269.59	0.00	269.59	0.00	0.00	USD	SERVICE DATES 9/13-10/12/
City of Hillsboro	8730	3838 PO BOX	21970 10.12.21	12-OCT-2021	269.59	0.00	269.59	0.00	0.00	USD	SERVICE DATES 9/13-10/12/
City of Hillsboro	8730	3838 PO BOX	2588945	12-OCT-2021	270.88	0.00	270.88	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2588920	12-OCT-2021	281.04	0.00	281.04	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2583959	07-OCT-2021	338.16	0.00	338.16	0.00	0.00	USD	Surface water treatment i
City of Hillsboro	8730	3838 PO BOX	2584087	05-OCT-2021	364.76	0.00	364.76	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	150 MAIN FINANC	STR21-00462A	20-OCT-2021	381.30	0.00	381.30	0.00	0.00	USD	Building Valuation \$340.4
City of Hillsboro	8730	3838 PO BOX	2588418	12-OCT-2021	382.48	0.00	382.48	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2588419	12-OCT-2021	496.84	0.00	496.84	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2588390	12-OCT-2021	522.30	0.00	522.30	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2589208	12-OCT-2021	657.57	0.00	657.57	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	150 MAIN FINANC	STR21-00038a	04-OCT-2021	705.77	0.00	705.77	0.00	0.00	USD	Invoice STR21-00038 Build
City of Hillsboro	8730	3838 PO BOX	09891 10.12.21	12-OCT-2021	739.98	0.00	739.98	0.00	0.00	USD	SERVICE DATES 9/13-10/12/
City of Hillsboro	8730	3838 PO BOX	2588954	12-OCT-2021	788.44	0.00	788.44	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2584659	12-OCT-2021	927.64	0.00	927.64	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	150 MAIN FINANC	STR21-00131A	14-OCT-2021	1,049.91	0.00	1,049.91	0.00	0.00	USD	Structural permit for Int
City of Hillsboro	8730	3838 PO BOX	2582808	05-OCT-2021	1,059.70	0.00	1,059.70	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2583158	05-OCT-2021	1,171.13	0.00	1,171.13	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	150 MAIN FINANC	ELE21-00804	25-OCT-2021	1,207.61	0.00	1,207.61	0.00	0.00	USD	ELE21-00804 Electrical PI
City of Hillsboro	8730	3838 PO BOX	2588919	12-OCT-2021	1,213.42	0.00	1,213.42	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2604009	26-OCT-2021	1,652.90	0.00	1,652.90	0.00	0.00	USD	Water and sewer
City of Hillsboro	8730	3838 PO BOX	2583242	05-OCT-2021	2,421.89	0.00	2,421.89	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2585400	12-OCT-2021	2,562.19	0.00	2,562.19	0.00	0.00	USD	September water and sewer

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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	2588389	12-OCT-2021	2,880.47	0.00	2,880.47	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2588249	12-OCT-2021	3,110.85	0.00	3,110.85	0.00	0.00	USD	FAC_Econo Lodge_Water and
City of Hillsboro	8730	3838 PO BOX	09890 10.12.21	12-OCT-2021	3,388.82	0.00	3,388.82	0.00	0.00	USD	SERVICE DATES 9/13-10/12/
City of Hillsboro	8730	3838 PO BOX	28866 10.12.21	12-OCT-2021	4,240.14	0.00	4,240.14	0.00	0.00	USD	SERVICE DATES 9/13-10/12/
City of Hillsboro	8730	3838 PO BOX	2582807	05-OCT-2021	4,728.02	0.00	4,728.02	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2583314	05-OCT-2021	5,217.80	0.00	5,217.80	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	3838 PO BOX	2582801	05-OCT-2021	5,348.34	0.00	5,348.34	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	150 MAIN FINANC	IGA BCC16-0695	06-OCT-2021	17,900.00	0.00	17,900.00	0.00	0.00	USD	Union Pacific RR-Hillsbor
City of Hillsboro	8730	3838 PO BOX	2583254	05-OCT-2021	31,679.05	0.00	31,679.05	0.00	0.00	USD	September water and sewer
City of Hillsboro	8730	150 MAIN FINANC	6839	20-OCT-2021	63,813.27	0.00	63,813.27	0.00	0.00	USD	BUG Partnership Fee & Sha
City of Hillsboro				Totals:	\$162,966.98	\$0.00	\$162,966.98	\$0.00	\$0.00		
City of Portland	8733	5066 PO BOX	10388935	20-OCT-2021	44,500.62	0.00	44,500.62	0.00	0.00	USD	HMIS Licenses/ Support Us
City of Portland				Totals:	\$44,500.62	\$0.00	\$44,500.62	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	JC-SEPT21.6	29-OCT-2021	261.50	0.00	261.50	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of Sherwood	8735	22560 SW PINE	SSI01823	07-OCT-2021	290.00	0.00	290.00	0.00	0.00	USD	Oct internet
City of Sherwood				Totals:	\$551.50	\$0.00	\$551.50	\$0.00	\$0.00		
Clarivate Analytics (US) LLC	34773	3772 PO BOX	1033INV00064911	08-OCT-2021	1,100.00	0.00	1,100.00	0.00	0.00	USD	EndNote 20 Multi Full Per
Clarivate Analytics (US) LLC				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
Clear Ballot Group Inc	31431	2 OLIVER ST	CBG31154	26-OCT-2021	63,760.09	0.00	63,760.09	0.00	0.00	USD	Hardware Maintenance
Clear Ballot Group Inc				Totals:	\$63,760.09	\$0.00	\$63,760.09	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	114816204-1	05-OCT-2021	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription /
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Coast Pavement Services	17447	23697 PO BOX	210926-1	15-OCT-2021	270.80	0.00	270.80	0.00	0.00	USD	P4 Striping, WO#019759
Coast Pavement Services	17447	23697 PO BOX	210925-1	15-OCT-2021	1,432.60	0.00	1,432.60	0.00	0.00	USD	P3 striping, WO#019759
Coast Pavement Services	17447	23697 PO BOX	210971-1	28-OCT-2021	2,152.50	0.00	2,152.50	0.00	0.00	USD	Parking lot sweeping- P2,
Coast Pavement Services	17447	23697 PO BOX	211000-1	30-OCT-2021	2,730.00	0.00	2,730.00	0.00	0.00	USD	Multiple site parking lot
Coast Pavement Services	17447	23697 PO BOX	210891-1	04-OCT-2021	3,600.00	0.00	3,600.00	0.00	0.00	USD	Concrete grinding on side
Coast Pavement Services	17447	23697 PO BOX	210940-1	26-OCT-2021	6,924.47	0.00	6,924.47	0.00	0.00	USD	Asphalt pad for LUT sweep
Coast Pavement Services				Totals:	\$17,110.37	\$0.00	\$17,110.37	\$0.00	\$0.00		
Col-Tab Inc	8775	14928 PO BOX	13629	11-OCT-2021	1,415.00	0.00	1,415.00	0.00	0.00	USD	EMS
Col-Tab Inc				Totals:	\$1,415.00	\$0.00	\$1,415.00	\$0.00	\$0.00		
Colombo Sales & Engineering Inc	33341	10421 ENTRPRISE	18-1548-2	20-OCT-2021	4,050.00	0.00	4,050.00	0.00	0.00	USD	PM for air tube system, W
Colombo Sales & Engineering Inc				Totals:	\$4,050.00	\$0.00	\$4,050.00	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	8346	15-OCT-2021	1,168.75	0.00	1,168.75	0.00	0.00	USD	Guardrail Materials
Columbia River Contractors Inc				Totals:	\$1,168.75	\$0.00	\$1,168.75	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	93511	01-OCT-2021	2,389.00	0.00	2,389.00	0.00	0.00	USD	2021.10 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	93622	06-OCT-2021	3,007.48	0.00	3,007.48	0.00	0.00	USD	2021.10 Supported Housing



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ColumbiaCare Services Inc	26729	3587 HEATHROW	94207	31-OCT-2021	4,694.00	0.00	4,694.00	0.00	0.00	USD	2021.10 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	94208	31-OCT-2021	6,000.00	0.00	6,000.00	0.00	0.00	USD	2021.10 Supported Housing
ColumbiaCare Services Inc					Totals:	\$16,090.48	\$0.00	\$16,090.48	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 OCT 2021	01-OCT-2021	6.29	0.00	6.29	0.00	0.00	USD	HH - Digital adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266-Nov 2021	25-OCT-2021	6.30	0.00	6.30	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	COMM CORR 8106	8778 10 305 3158106 11/21	27-OCT-2021	10.48	0.00	10.48	0.00	0.00	USD	Cable services 11/2-12/1/
Comcast Corporation	28841	WASH CO 0368	8778103052650368 OCT21	22-OCT-2021	10.50	0.00	10.50	0.00	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-10032021	03-OCT-2021	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 102521	25-OCT-2021	19.95	0.00	19.95	0.00	0.00	USD	DA - Oct 30 through Nov 2
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 11/21	25-OCT-2021	31.50	0.00	31.50	0.00	0.00	USD	Cable services 11/5-12/4/
Comcast Corporation	28841	WASH CO 7762	8778102242577762-10042021	04-OCT-2021	63.40	0.00	63.40	0.00	0.00	USD	SO - service for Patrol -
Comcast Corporation	28841	SO INV 9825	8778103052489825-10012021	01-OCT-2021	88.40	0.00	88.40	0.00	0.00	USD	SO - service for West
Comcast Corporation	28841	ITS ACCTG 9234	8778103052359234 OCT21	07-OCT-2021	143.35	0.00	143.35	0.00	0.00	USD	Acct# 8778103052359234
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 100821	08-OCT-2021	143.35	0.00	143.35	0.00	0.00	USD	10/18/21-11/17/21
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 OCT21	11-OCT-2021	178.40	0.00	178.40	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 OCT21	11-OCT-2021	178.40	0.00	178.40	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	METZGER 9057	8778102241669057 OCT21	11-OCT-2021	259.41	0.00	259.41	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 OCT21	04-OCT-2021	325.24	0.00	325.24	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-10202021	20-OCT-2021	592.43	0.00	592.43	0.00	0.00	USD	SO - service for Jail
Comcast Corporation					Totals:	\$2,077.35	\$0.00	\$2,077.35	\$0.00	\$0.00	
Commercial Supply Distributor Inc	36258	273 PO BOX	5977	04-OCT-2021	30,192.63	0.00	30,192.63	0.00	0.00	USD	Congregate Shelter Bunk b
Commercial Supply Distributor Inc					Totals:	\$30,192.63	\$0.00	\$30,192.63	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	Aug'21 / 3301	04-OCT-2021	1,083.54	0.00	1,083.54	0.00	0.00	USD	CDBG Project #3301 / Aug'
Community Action Organization	8804	1001 BASELINE	SEP2021	18-OCT-2021	1,111.45	0.00	1,111.45	0.00	0.00	USD	JULY-SEP 2021 SVCS
Community Action Organization	8804	1001 BASELINE	2021-10	31-OCT-2021	1,240.23	0.00	1,240.23	0.00	0.00	USD	PO #185809 HCMS 10/1/21 t
Community Action Organization	8804	1001 BASELINE	Jul'21 / 3501	01-OCT-2021	1,311.53	0.00	1,311.53	0.00	0.00	USD	CDBG Project #3501 / Jul'
Community Action Organization	8804	1001 BASELINE	Aug'21 / 3501	01-OCT-2021	1,489.61	0.00	1,489.61	0.00	0.00	USD	CDBG Project #3501 / Aug'
Community Action Organization	8804	1001 BASELINE	Jul'21 / 3502	01-OCT-2021	1,583.88	0.00	1,583.88	0.00	0.00	USD	CDBG Project #3502 / Jul'
Community Action Organization	8804	1001 BASELINE	Aug'21 / 3502	01-OCT-2021	1,776.84	0.00	1,776.84	0.00	0.00	USD	CDBG Project #3502 / Aug'
Community Action Organization	8804	1001 BASELINE	Sep'21 / 3501	25-OCT-2021	2,053.91	0.00	2,053.91	0.00	0.00	USD	CDBG Project #3501 / Sep'
Community Action Organization	8804	1001 BASELINE	Sep'21 / 3502	25-OCT-2021	2,468.49	0.00	2,468.49	0.00	0.00	USD	CDBG Project #3502 / Sep'
Community Action Organization	8804	1001 BASELINE	Aug'21 / 2357	01-OCT-2021	2,792.24	0.00	2,792.24	0.00	0.00	USD	ESG Project #2357 / Aug'2
Community Action Organization	8804	1001 BASELINE	211031	31-OCT-2021	3,031.04	0.00	3,031.04	0.00	0.00	USD	CoC Rapid ReHousing for F
Community Action Organization	8804	1001 BASELINE	Sep'21 / 2340	27-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	CDBG Project #2340 / Sep'
Community Action Organization	8804	1001 BASELINE	211031-2	31-OCT-2021	4,021.36	0.00	4,021.36	0.00	0.00	USD	Shelter Employment Specia
Community Action Organization	8804	1001 BASELINE	211031-1	31-OCT-2021	6,546.45	0.00	6,546.45	0.00	0.00	USD	Community Connect 10/1/21



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Community Action Organization	8804	1001 BASELINE	HMG-2209	18-OCT-2021	13,057.60	0.00	13,057.60	0.00	0.00	USD	2021.07-09 Help Me Grow
Community Action Organization	8804	1001 BASELINE	Aug'21 / 3357	01-OCT-2021	22,080.18	0.00	22,080.18	0.00	0.00	USD	ESG Project 3357 / Aug'21
Community Action Organization	8804	1001 BASELINE	CCRR 2108	07-OCT-2021	47,301.17	0.00	47,301.17	0.00	0.00	USD	2021.08 Child Care Resour
Community Action Organization	8804	1001 BASELINE	Jul'21 / 1457	01-OCT-2021	80,697.51	0.00	80,697.51	0.00	0.00	USD	ESG-CV Project #1457 / Ju
Community Action Organization	8804	1001 BASELINE	Aug'21 / 1457	11-OCT-2021	110,778.05	0.00	110,778.05	0.00	0.00	USD	ESG-CV Project #1457 / Au
Community Action Organization	8804	1001 BASELINE	FY21/22QTR1&2	07-OCT-2021	117,147.00	0.00	117,147.00	0.00	0.00	USD	FY21/22 Quarters 1 & 2 LO
Community Action Organization	8804	1001 BASELINE	HFO-2209	21-OCT-2021	216,179.19	0.00	216,179.19	0.00	0.00	USD	2021.07-09 Healthy Famili
Community Action Organization	8804	1001 BASELINE	10192021-1	19-OCT-2021	627,682.84	0.00	627,682.84	0.00	0.00	USD	ERA 1.0- Community Action
Community Action Organization	8804	1001 BASELINE	10082021	08-OCT-2021	769,589.27	0.00	769,589.27	0.00	0.00	USD	ERAP 1.0- Community Actio
Community Action Organization	8804	1001 BASELINE	10192021	19-OCT-2021	2,000,000.00	0.00	2,000,000.00	0.00	0.00	USD	ERAP 1.0 - Community Acti
Community Action Organization					Totals:	\$4,038,973.38	\$0.00	\$4,038,973.38	\$0.00	\$0.00	
Community Maintenance Inc	36040	12178 SW GARDEN	46041	11-OCT-2021	43.00	0.00	43.00	0.00	0.00	USD	Aloha Inn, Lobby Doors, r
Community Maintenance Inc	36040	12178 SW GARDEN	46306	11-OCT-2021	43.00	0.00	43.00	0.00	0.00	USD	Aloha Inn, Utility, Repai
Community Maintenance Inc	36040	12178 SW GARDEN	46360	30-OCT-2021	86.00	0.00	86.00	0.00	0.00	USD	Aloha Inn, unit # 202, El
Community Maintenance Inc	36040	12178 SW GARDEN	46147	15-OCT-2021	382.80	0.00	382.80	0.00	0.00	USD	Aloha Inn, Door jammed in
Community Maintenance Inc	36040	12178 SW GARDEN	46151	15-OCT-2021	480.00	0.00	480.00	0.00	0.00	USD	Aloha Inn, Room 208, Smel
Community Maintenance Inc	36040	12178 SW GARDEN	46146	15-OCT-2021	1,565.34	0.00	1,565.34	0.00	0.00	USD	Aloha Inn, Room 308 = clo
Community Maintenance Inc	36040	12178 SW GARDEN	46009	11-OCT-2021	1,944.00	0.00	1,944.00	0.00	0.00	USD	Aloha Inn, Janitorial Ser
Community Maintenance Inc	36040	12178 SW GARDEN	46304	25-OCT-2021	1,944.00	0.00	1,944.00	0.00	0.00	USD	Aloha Inn, Utility, Janit
Community Maintenance Inc					Totals:	\$6,488.14	\$0.00	\$6,488.14	\$0.00	\$0.00	
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Advance 1 211028	28-OCT-2021	94,800.75	0.00	94,800.75	0.00	0.00	USD	PO #186155 Advance 1 10/2
Community Partners for Affordable Housing Inc					Totals:	\$94,800.75	\$0.00	\$94,800.75	\$0.00	\$0.00	
Community Property Management	36317	2105 NE CESAR	OCT SR-1770	12-OCT-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST - 9718 SW N
Community Property Management					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Concrete Solutions Systems LLC	35849	13500 PAC HWY	2097	06-OCT-2021	4,200.00	0.00	4,200.00	0.00	0.00	USD	Project 100558 Pollution
Concrete Solutions Systems LLC	35849	13500 PAC HWY	2098	15-OCT-2021	7,876.00	0.00	7,876.00	0.00	0.00	USD	Project 100558
Concrete Solutions Systems LLC					Totals:	\$12,076.00	\$0.00	\$12,076.00	\$0.00	\$0.00	
Conta, Mark	12383	5119 WORTH WAY	437	06-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	438	08-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	439	12-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpeter services
Conta, Mark	12383	5119 WORTH WAY	440	21-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	442	28-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	436	01-OCT-2021	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	441	22-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark					Totals:	\$585.00	\$0.00	\$585.00	\$0.00	\$0.00	
Continued COVID - Bowling Alley & Skating Rink	35991	CONT COVID B&S	10062021-11	06-OCT-2021	10,000.00	0.00	10,000.00	0.00	0.00	USD	Continued Covid Response-
Continued COVID - Bowling Alley & Skating Rink					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	

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Cooperative Personnel Services	8855	39000 PO BOX	SOP53736	27-OCT-2021	1,565.00	0.00	1,565.00	0.00	0.00	USD	Testing and remote procto
Cooperative Personnel Services	8855	39000 PO BOX	SOP53676	27-OCT-2021	2,600.00	0.00	2,600.00	0.00	0.00	USD	testing and proctor fees
Cooperative Personnel Services				Totals:	\$4,165.00	\$0.00	\$4,165.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	102221-WCOR	22-OCT-2021	104,800.32	0.00	104,800.32	0.00	0.00	USD	October 2021 Replenishmen
CorVel Corporation				Totals:	\$104,800.32	\$0.00	\$104,800.32	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129640	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000039
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129641	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000056
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129642	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000066
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129643	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000068
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129645	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000070
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129646	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000072
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129647	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000073
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129648	29-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000074
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129639	29-OCT-2021	1,039.75	0.00	1,039.75	0.00	0.00	USD	1056-WC-21-0000202
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1129644	29-OCT-2021	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000069
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1121253	25-OCT-2021	1,275.00	0.00	1,275.00	0.00	0.00	USD	Sept 2021 24/7 call fees
CorVel Enterprise Comp Inc				Totals:	\$4,829.75	\$0.00	\$4,829.75	\$0.00	\$0.00		
Cornelius Village Apartments	35419	COVEY RUN	SR-1768_51058411	04-OCT-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent Asst - 133 N 29t
Cornelius Village Apartments				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	September 2021	08-OCT-2021	651.00	0.00	651.00	0.00	0.00	USD	COVID-19 ARPA Respite Sep
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	SEP2021OPI	08-OCT-2021	3,007.00	0.00	3,007.00	0.00	0.00	USD	SEP2021 SVCS
Cornerstone Caregiving Inc DBA Home Instead 352				Totals:	\$3,658.00	\$0.00	\$3,658.00	\$0.00	\$0.00		
Corp Inc	32997	12606 PO BOX	307299.27	31-OCT-2021	714,818.75	0.00	714,818.75	0.00	0.00	USD	Construction services thr
Corp Inc				Totals:	\$714,818.75	\$0.00	\$714,818.75	\$0.00	\$0.00		
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2021-10.RXCLWC	01-OCT-2021	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - Oct pharmacy/claims
Correctional Health Partners LLC	34845	1125 17TH SVCS	2021-10.ORWCJ	01-OCT-2021	433,789.54	0.00	433,789.54	0.00	0.00	USD	SO - Oct healthcare servi
Correctional Health Partners LLC				Totals:	\$538,789.54	\$0.00	\$538,789.54	\$0.00	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	10.15.2021	15-OCT-2021	1,080.00	0.00	1,080.00	0.00	0.00	USD	JUV - Polygraph Services
Couch Polygraph Services LLC				Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00		
Countrywood Apartments	35427	9400 BARNES PAY	OCT 51093265 UTIL	12-OCT-2021	210.50	0.00	210.50	0.00	0.00	USD	EOC UTILITIES ASST - 1770
Countrywood Apartments	35427	9400 BARNES PAY	OCT 51093265	12-OCT-2021	1,495.00	0.00	1,495.00	0.00	0.00	USD	EOC RENT ASST - 17700 SW
Countrywood Apartments				Totals:	\$1,705.50	\$0.00	\$1,705.50	\$0.00	\$0.00		
Courageous Mourning LLC	30736	21370 SW LANGER	2703	15-OCT-2021	977.00	0.00	977.00	0.00	0.00	USD	SEP2021 SVCS
Courageous Mourning LLC				Totals:	\$977.00	\$0.00	\$977.00	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	VM94305	29-OCT-2021	3.00	0.00	3.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VK31701	06-OCT-2021	11.33	0.00	11.33	0.00	0.00	USD	8364500 000



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Covetrus North America	26526	734579 PO BOX	VM81360	28-OCT-2021	11.91	0.00	11.91	0.00	0.00	USD	10/6/21 order
Covetrus North America	26526	734579 PO BOX	VK71696	11-OCT-2021	15.15	0.00	15.15	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VK30911	06-OCT-2021	29.70	0.00	29.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VL87940	20-OCT-2021	32.24	0.00	32.24	0.00	0.00	USD	10/20/21 order
Covetrus North America	26526	734579 PO BOX	VL00407	13-OCT-2021	33.57	0.00	33.57	0.00	0.00	USD	10/11/21 order
Covetrus North America	26526	734579 PO BOX	VK28055	06-OCT-2021	38.03	0.00	38.03	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VK72492	11-OCT-2021	52.06	0.00	52.06	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VM81359	28-OCT-2021	89.25	0.00	89.25	0.00	0.00	USD	08/4/21 order
Covetrus North America	26526	734579 PO BOX	VM64866	29-OCT-2021	136.51	0.00	136.51	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	VK29038	06-OCT-2021	199.70	0.00	199.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	VM84721	29-OCT-2021	229.40	0.00	229.40	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	VK48760	08-OCT-2021	251.16	0.00	251.16	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	VK49958	08-OCT-2021	335.33	0.00	335.33	0.00	0.00	USD	8364500 0000
Covetrus North America	26526	734579 PO BOX	VK32167	06-OCT-2021	2,543.60	0.00	2,543.60	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$4,011.94	\$0.00	\$4,011.94	\$0.00	\$0.00		
Crisis Prevention Institute Inc	26043	10850 W PARK PL	CUS0274561	28-OCT-2021	7,398.00	0.00	7,398.00	0.00	0.00	USD	JUV/HH - NCI Blended Inst
Crisis Prevention Institute Inc				Totals:	\$7,398.00	\$0.00	\$7,398.00	\$0.00	\$0.00		
Cypress Crest Apartments	35439	9800 SW FREWING	51076510	04-OCT-2021	1,130.00	0.00	1,130.00	0.00	0.00	USD	EOC Rent Asst - 10055 SW
Cypress Crest Apartments	35439	9800 SW FREWING	51072920	04-OCT-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent Asst - 10055 SW
Cypress Crest Apartments				Totals:	\$2,380.00	\$0.00	\$2,380.00	\$0.00	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2331	15-OCT-2021	2,499.77	0.00	2,499.77	0.00	0.00	USD	Cable installation
DC Tech Inc				Totals:	\$2,499.77	\$0.00	\$2,499.77	\$0.00	\$0.00		
DJC Oregon	35996	745929 PO BOX	745211590	20-OCT-2021	71.55	0.00	71.55	0.00	0.00	USD	PJT #100389
DJC Oregon	35996	745929 PO BOX	745199513	06-OCT-2021	81.00	0.00	81.00	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745199484	06-OCT-2021	201.15	0.00	201.15	0.00	0.00	USD	PJT #100481
DJC Oregon	35996	745929 PO BOX	745215946	25-OCT-2021	257.85	0.00	257.85	0.00	0.00	USD	PJT #100254
DJC Oregon	35996	745929 PO BOX	4353749	04-OCT-2021	269.00	0.00	269.00	0.00	0.00	USD	Appraisal Renewal / Order
DJC Oregon				Totals:	\$880.55	\$0.00	\$880.55	\$0.00	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0078925	15-OCT-2021	7,383.75	0.00	7,383.75	0.00	0.00	USD	PJT #100258
DKS Associates Inc				Totals:	\$7,383.75	\$0.00	\$7,383.75	\$0.00	\$0.00		
DLR Group Architecture & Engineering Inc	13285	110 SW YAMHILL	0193199	05-OCT-2021	23,666.80	0.00	23,666.80	0.00	0.00	USD	AE services for the Strat
DLR Group Architecture & Engineering Inc				Totals:	\$23,666.80	\$0.00	\$23,666.80	\$0.00	\$0.00		
DLT Solutions LLC	8927	743359 PO BOX	SI538913	19-OCT-2021	807.57	0.00	807.57	0.00	0.00	USD	AutoCAD LT Government Sin
DLT Solutions LLC				Totals:	\$807.57	\$0.00	\$807.57	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	37809	06-OCT-2021	5,622.05	0.00	5,622.05	0.00	0.00	USD	PJT #100255
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-6	11-OCT-2021	17,363.07	0.00	17,363.07	0.00	0.00	USD	PJT #100570
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-17	15-OCT-2021	20,217.55	0.00	20,217.55	0.00	0.00	USD	PJT #100461



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DOWL LLC	31484	920 COUNTRY CLB	37828	25-OCT-2021	55,172.12	0.00	55,172.12	0.00	0.00	USD	PJT #100313
DOWL LLC					Totals:	\$98,374.79	\$0.00	\$98,374.79	\$0.00	\$0.00	
Dai, Chunfu	36324	15220 LAIDLAW	SR-2018	13-OCT-2021	800.00	0.00	800.00	0.00	0.00	USD	EOC Rent Ast -17548 NW Sp
Dai, Chunfu					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Dana Richardson Architect LLC	32397	4015 SW CARSON	2107A	05-OCT-2021	4,305.00	0.00	4,305.00	0.00	0.00	USD	Elections GIS mapping pro
Dana Richardson Architect LLC					Totals:	\$4,305.00	\$0.00	\$4,305.00	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	496439	20-OCT-2021	1,204.10	0.00	1,204.10	0.00	0.00	USD	PJT #100460
David Evans & Associates Inc	8953	24340 DEPT LA	497101	20-OCT-2021	2,122.70	0.00	2,122.70	0.00	0.00	USD	PJT #100528/100529
David Evans & Associates Inc	8953	24340 DEPT LA	496440	20-OCT-2021	2,320.30	0.00	2,320.30	0.00	0.00	USD	7/12/21-9/25/21 CAD
David Evans & Associates Inc	8953	24340 DEPT LA	496438	20-OCT-2021	7,593.90	0.00	7,593.90	0.00	0.00	USD	PJT #100309
David Evans & Associates Inc	8953	24340 DEPT LA	497264	20-OCT-2021	40,072.04	0.00	40,072.04	0.00	0.00	USD	PJT #100249
David Evans & Associates Inc	8953	24340 DEPT LA	497068	20-OCT-2021	59,722.50	0.00	59,722.50	0.00	0.00	USD	PJT #100361
David Evans & Associates Inc					Totals:	\$113,035.54	\$0.00	\$113,035.54	\$0.00	\$0.00	
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	51076687	01-OCT-2021	318.91	0.00	318.91	0.00	0.00	USD	EOC Util Asst - 6675 SW 1
David Nase Property Management Construction Corporation	26110	1225 NW MURRAY	OCT SR-1995	12-OCT-2021	1,625.00	0.00	1,625.00	0.00	0.00	USD	EOC RENT ASST - 1428 NE T
David Nase Property Management Construction Corporation					Totals:	\$1,943.91	\$0.00	\$1,943.91	\$0.00	\$0.00	
Dawson Creek LLC	35187	1200 66TH MAIN	PUI#51101367	18-OCT-2021	1,675.00	0.00	1,675.00	0.00	0.00	USD	EOC Rent Assistance - 9 N
Dawson Creek LLC					Totals:	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1009783	03-OCT-2021	356.40	0.00	356.40	0.00	0.00	USD	Temp Help Front Desk - Jo
DePaul Industries Inc	10857	35146 PO BOX	1009866	17-OCT-2021	559.68	0.00	559.68	0.00	0.00	USD	BISHOP, D HR DIV WK ENDIN
DePaul Industries Inc	10857	35146 PO BOX	1009780	03-OCT-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, DEBORAH wrk wk 10
DePaul Industries Inc	10857	35146 PO BOX	1009825	10-OCT-2021	699.60	0.00	699.60	0.00	0.00	USD	BISHOP, DEBORAH wrk wk 10
DePaul Industries Inc	10857	35146 PO BOX	1009826	10-OCT-2021	833.45	0.00	833.45	0.00	0.00	USD	Temp Help LRPH - Debra 10
DePaul Industries Inc	10857	35146 PO BOX	1009781	03-OCT-2021	847.70	0.00	847.70	0.00	0.00	USD	Temp Help LRPH - Debra 9/
DePaul Industries Inc	10857	35146 PO BOX	1009782	03-OCT-2021	1,029.60	0.00	1,029.60	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1009907	24-OCT-2021	1,029.60	0.00	1,029.60	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1009827	10-OCT-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	1009867	17-OCT-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Help Front Desk- Tam
DePaul Industries Inc	10857	35146 PO BOX	1010045	31-OCT-2021	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc					Totals:	\$9,223.63	\$0.00	\$9,223.63	\$0.00	\$0.00	
Delta Connects Inc	33157	17400 SW UP BF	SRVCE09671	07-OCT-2021	252.00	0.00	252.00	0.00	0.00	USD	Diagnosis expense for HVA
Delta Connects Inc	33157	17400 SW UP BF	SRVCE09706	22-OCT-2021	1,980.95	0.00	1,980.95	0.00	0.00	USD	HVAC systems evaporator u
Delta Connects Inc					Totals:	\$2,232.95	\$0.00	\$2,232.95	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	21003-4	01-OCT-2021	625.00	0.00	625.00	0.00	0.00	USD	A&E Services Progress bil
DiLoreto Architecture LLC	28751	200 NE 20TH	20012	01-OCT-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	Progress billing for A&E
DiLoreto Architecture LLC	28751	200 NE 20TH	21002-4	01-OCT-2021	2,375.00	0.00	2,375.00	0.00	0.00	USD	Design, Bidding, and Cons



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DiLoreto Architecture LLC				Totals:	\$4,250.00	\$0.00	\$4,250.00	\$0.00	\$0.00		
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	6095362	22-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#14224 Warranty repair
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5041878	25-OCT-2021	4.03	0.00	4.03	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5041893	26-OCT-2021	5.08	0.00	5.08	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5041764	14-OCT-2021	20.07	0.00	20.07	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5041794	15-OCT-2021	37.24	0.00	37.24	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5041591	02-OCT-2021	102.18	0.00	102.18	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	6095129	18-OCT-2021	160.59	0.00	160.59	0.00	0.00	USD	#11110 Vehicle repair
Dicks Hillsboro Chevrolet Inc	35975	1388 PO BOX	5041808	18-OCT-2021	281.60	0.00	281.60	0.00	0.00	USD	Vehicle Parts
Dicks Hillsboro Chevrolet Inc				Totals:	\$610.79	\$0.00	\$610.79	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	195-692419	01-OCT-2021	2,456.25	0.00	2,456.25	0.00	0.00	USD	COOP LIB - monthly recurr
Digital Realty Trust LP	31398	419729 PO BOX	195-694107	12-OCT-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	September's 2021 Monthly
Digital Realty Trust LP	31398	419729 PO BOX	195-695397	29-OCT-2021	13,315.15	0.00	13,315.15	0.00	0.00	USD	November 2021 for Monthly
Digital Realty Trust LP				Totals:	\$29,086.55	\$0.00	\$29,086.55	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	63969	13-OCT-2021	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	63870	29-OCT-2021	18.00	0.00	18.00	0.00	0.00	USD	Biz card proofs
DocuMart LLC	22398	5809 CORN PASS	63954	15-OCT-2021	24.00	0.00	24.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	63899	07-OCT-2021	39.00	0.00	39.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	63977	18-OCT-2021	39.98	0.00	39.98	0.00	0.00	USD	Directory
DocuMart LLC	22398	5809 CORN PASS	63842	05-OCT-2021	45.00	0.00	45.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	64067	26-OCT-2021	48.00	0.00	48.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	63992	19-OCT-2021	54.00	0.00	54.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	63794	05-OCT-2021	56.99	0.00	56.99	0.00	0.00	USD	Housing printing
DocuMart LLC	22398	5809 CORN PASS	63894	07-OCT-2021	63.98	0.00	63.98	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	64116	28-OCT-2021	306.54	0.00	306.54	0.00	0.00	USD	A frame signs
DocuMart LLC	22398	5809 CORN PASS	64096	27-OCT-2021	384.76	0.00	384.76	0.00	0.00	USD	Door hangers
DocuMart LLC	22398	5809 CORN PASS	63865	08-OCT-2021	503.98	0.00	503.98	0.00	0.00	USD	Postcard mailers
DocuMart LLC	22398	5809 CORN PASS	63776	11-OCT-2021	1,055.00	0.00	1,055.00	0.00	0.00	USD	GPO
DocuMart LLC				Totals:	\$2,654.23	\$0.00	\$2,654.23	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS238697	01-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13668 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239287	04-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13637 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS238821	05-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13616 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239199	05-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13097 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239302	05-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13657 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239329	05-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13632 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239494	11-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13107 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239397	12-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13606 Warranty repair



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Doherty Ford	9012	97 PO BOX	FOCS239747	18-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#14184 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239459	22-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13620 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239665	26-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13617 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS233569	27-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13625 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS239699	29-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	#13585 Warranty repair
Doherty Ford	9012	97 PO BOX	110718	13-OCT-2021	10.12	0.00	10.12	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCS239343	12-OCT-2021	69.58	0.00	69.58	0.00	0.00	USD	#15067 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS239594	13-OCT-2021	99.31	0.00	99.31	0.00	0.00	USD	#14140 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS239383	22-OCT-2021	100.00	0.00	100.00	0.00	0.00	USD	#13582 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS240034	26-OCT-2021	140.56	0.00	140.56	0.00	0.00	USD	#13575 Vehicle Repair
Doherty Ford	9012	97 PO BOX	FOCS239381	22-OCT-2021	1,143.84	0.00	1,143.84	0.00	0.00	USD	#13573 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS239886	29-OCT-2021	1,699.29	0.00	1,699.29	0.00	0.00	USD	#10123 Vehicle Repair
Doherty Ford				Totals:	\$3,262.70	\$0.00	\$3,262.70	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	103121	31-OCT-2021	3,208.62	0.00	3,208.62	0.00	0.00	USD	Mary Mac House 10/1/21 to
Domestic Violence Resource Center	9015	494 PO BOX	ADV 10/21	31-OCT-2021	7,671.06	0.00	7,671.06	0.00	0.00	USD	Oct 2021 JRI-Community Ad
Domestic Violence Resource Center	9015	494 PO BOX	211031	31-OCT-2021	9,980.25	0.00	9,980.25	0.00	0.00	USD	Sojourner's House 10/1/21
Domestic Violence Resource Center				Totals:	\$20,859.93	\$0.00	\$20,859.93	\$0.00	\$0.00		
Dooley Enterprises Inc	18720	ANAHEIM	61466	08-OCT-2021	609.18	0.00	609.18	0.00	0.00	USD	SO-Purchase of 12ga 2 3/4
Dooley Enterprises Inc				Totals:	\$609.18	\$0.00	\$609.18	\$0.00	\$0.00		
Dovenmuehle Mortgage Inc	35060	NATIONS DIRECT	51086778	08-OCT-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mtg Ast Loan#14485548
Dovenmuehle Mortgage Inc	35060	NATIONS DIRECT	51086778 - OCT	21-OCT-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mortgage Assistance -
Dovenmuehle Mortgage Inc				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5607-0969-61	01-OCT-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	Nov. 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	2022-3	08-OCT-2021	4,440.79	0.00	4,440.79	0.00	0.00	USD	2021.09 SE66 Peer Support
Dual Diagnosis Anonymous of Oregon				Totals:	\$4,440.79	\$0.00	\$4,440.79	\$0.00	\$0.00		
Dunning, Drake D & Dunning, Mary P	36307	12745 SW 121ST	100405-031	05-OCT-2021	19,500.00	0.00	19,500.00	0.00	0.00	USD	PJT #100405 File 31
Dunning, Drake D & Dunning, Mary P				Totals:	\$19,500.00	\$0.00	\$19,500.00	\$0.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EIS	1000166994-1	01-OCT-2021	13,754.00	0.00	13,754.00	0.00	0.00	USD	COOP LIB - Novelist Selec
EBSCO Industries Inc				Totals:	\$13,754.00	\$0.00	\$13,754.00	\$0.00	\$0.00		
ERT Financial	35165	4830 E MAIN	51090071	05-OCT-2021	620.86	0.00	620.86	0.00	0.00	USD	EOC Mtg Act#E103260S, 124
ERT Financial				Totals:	\$620.86	\$0.00	\$620.86	\$0.00	\$0.00		
EZ Way Metal Polishing	34637	3706 PASADENA	100121	01-OCT-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	SO-Paint removal and alum
EZ Way Metal Polishing				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100365-14	31-OCT-2021	16,766.72	0.00	16,766.72	0.00	0.00	USD	PJT #100365 Springville R
Eagle-Elsner Inc				Totals:	\$16,766.72	\$0.00	\$16,766.72	\$0.00	\$0.00		
Earthquake Protection Specialists Inc	35219	23823 NE 199TH	424	21-OCT-2021	6,144.00	0.00	6,144.00	0.00	0.00	USD	Increased cost for Seismi



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Earthquake Protection Specialists Inc	35219	23823 NE 199TH	423	21-OCT-2021	145,860.00	0.00	145,860.00	0.00	0.00	USD	Earthquake preparation up
Earthquake Protection Specialists Inc					Totals:	\$152,004.00	\$0.00	\$152,004.00	\$0.00	\$0.00	
EcoNorthwest	23592	222 SW COLUMBIA	24726	31-OCT-2021	2,552.50	0.00	2,552.50	0.00	0.00	USD	Prj #100538 October 2021
EcoNorthwest					Totals:	\$2,552.50	\$0.00	\$2,552.50	\$0.00	\$0.00	
Edgerton, Eli Quirt	36348	6365 SW 152ND	51095870	25-OCT-2021	1,440.19	0.00	1,440.19	0.00	0.00	USD	EOC Mtg - Loan#0013520337
Edgerton, Eli Quirt					Totals:	\$1,440.19	\$0.00	\$1,440.19	\$0.00	\$0.00	
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 09	05-OCT-2021	13,440.00	0.00	13,440.00	0.00	0.00	USD	Asad Ullah 09/01/2021 to
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 105	07-OCT-2021	14,280.00	0.00	14,280.00	0.00	0.00	USD	Harish Reddy Yempalla 09/
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 205	06-OCT-2021	18,480.00	0.00	18,480.00	0.00	0.00	USD	Oracle EBS Analyst – Orac
Elegant Enterprise-Wide Solutions Inc					Totals:	\$46,200.00	\$0.00	\$46,200.00	\$0.00	\$0.00	
Elm Court Apartments	36357	7020 SW HYLAND	51088765	27-OCT-2021	900.00	0.00	900.00	0.00	0.00	USD	EOC Rent - 11891 SW Allen
Elm Court Apartments					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	374571	27-OCT-2021	284.70	0.00	284.70	0.00	0.00	USD	Payroll Services / Inv 37
Employers Overload	9106	1928 PO BOX	374017	06-OCT-2021	496.80	0.00	496.80	0.00	0.00	USD	Temp Payroll Services / I
Employers Overload	9106	1928 PO BOX	374213	13-OCT-2021	496.80	0.00	496.80	0.00	0.00	USD	Temp Payroll Services / I
Employers Overload	9106	1928 PO BOX	374386	20-OCT-2021	2,434.02	0.00	2,434.02	0.00	0.00	USD	Temp Services / Inv 37439
Employers Overload	9106	1928 PO BOX	374570	27-OCT-2021	3,189.73	0.00	3,189.73	0.00	0.00	USD	Payroll Services / Inv 37
Employers Overload					Totals:	\$6,902.05	\$0.00	\$6,902.05	\$0.00	\$0.00	
EnSoftek Inc	28993	735 SW 158TH	15127	31-OCT-2021	21,350.35	0.00	21,350.35	0.00	0.00	USD	OCT2021 SVCS
EnSoftek Inc					Totals:	\$21,350.35	\$0.00	\$21,350.35	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	261295	07-OCT-2021	2,026.14	0.00	2,026.14	0.00	0.00	USD	Pavement Markers
Ennis-Flint Inc					Totals:	\$2,026.14	\$0.00	\$2,026.14	\$0.00	\$0.00	
Enterprise Holdings Inc	27596	840173 PO BOX	28093810	09-OCT-2021	105.18	0.00	105.18	0.00	0.00	USD	SO - car rental/TD
Enterprise Holdings Inc	27596	840173 PO BOX	28035628	02-OCT-2021	289.96	0.00	289.96	0.00	0.00	USD	SO - car rental/RR
Enterprise Holdings Inc	27596	840173 PO BOX	28151444	16-OCT-2021	418.56	0.00	418.56	0.00	0.00	USD	SO - car rental SF/DM
Enterprise Holdings Inc					Totals:	\$813.70	\$0.00	\$813.70	\$0.00	\$0.00	
EnviroTech Services Inc	27976	5512 PO BOX	CD202200793	26-OCT-2021	4,230.72	0.00	4,230.72	0.00	0.00	USD	Road De-Icer
EnviroTech Services Inc					Totals:	\$4,230.72	\$0.00	\$4,230.72	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	210930	02-OCT-2021	1,890.00	0.00	1,890.00	0.00	0.00	USD	PJT #002534
Environmental & Land Use Economics					Totals:	\$1,890.00	\$0.00	\$1,890.00	\$0.00	\$0.00	
Environmental Systems Research Institute Inc	9124	380 NEW YORK	94125975	19-OCT-2021	700.00	0.00	700.00	0.00	0.00	USD	ArcGIS Online GIS Pro Bas
Environmental Systems Research Institute Inc					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
Evergreen Home Loans	35471	3969 PO BOX	51070490	08-OCT-2021	2,086.23	0.00	2,086.23	0.00	0.00	USD	EOC Mtg Ast - Loan#200234
Evergreen Home Loans					Totals:	\$2,086.23	\$0.00	\$2,086.23	\$0.00	\$0.00	
Excellence Plumbing LLC	28360	7913 SW NIMBUS	11581	06-OCT-2021	1,270.00	0.00	1,270.00	0.00	0.00	USD	oct2021 svcs
Excellence Plumbing LLC					Totals:	\$1,270.00	\$0.00	\$1,270.00	\$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
Executive Information Services Inc	34629	74008484 PO BOX	EISMN0000110	01-OCT-2021	95,726.00	0.00	95,726.00	0.00	0.00	USD	Annual EIS Support Commun
Executive Information Services Inc					Totals:	\$95,726.00	\$0.00	\$95,726.00	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	26132944	06-OCT-2021	6,507.32	0.00	6,507.32	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	26173248	13-OCT-2021	6,543.50	0.00	6,543.50	0.00	0.00	USD	19380508
Express Healthcare Professionals	22938	844277 PO BOX	26132943	06-OCT-2021	69,388.36	0.00	69,388.36	0.00	0.00	USD	COVID-19 Investigation/Tr
Express Healthcare Professionals	22938	844277 PO BOX	26173247	13-OCT-2021	75,134.44	0.00	75,134.44	0.00	0.00	USD	COVID-19 ADMIN, INVESTIGA
Express Healthcare Professionals	22938	844277 PO BOX	26216748	20-OCT-2021	78,029.58	0.00	78,029.58	0.00	0.00	USD	COVID-19 ADMIN, INVESTIGA
Express Healthcare Professionals	22938	844277 PO BOX	26259541	27-OCT-2021	78,612.24	0.00	78,612.24	0.00	0.00	USD	COVID-19 Contract Tracing
Express Healthcare Professionals					Totals:	\$314,215.44	\$0.00	\$314,215.44	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801SEP2021	01-OCT-2021	818.40	0.00	818.40	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$818.40	\$0.00	\$818.40	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	324	27-OCT-2021	3,170.66	0.00	3,170.66	0.00	0.00	USD	09/01/21-09/30/21 service
Familias en Accion	8988	2710 NE 14TH	330	31-OCT-2021	80,082.00	0.00	80,082.00	0.00	0.00	USD	COVID-19 OCT 2021 Issolat
Familias en Accion					Totals:	\$83,252.66	\$0.00	\$83,252.66	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0522	01-OCT-2021	841.50	0.00	841.50	0.00	0.00	USD	Sept 16-30, 2021 - JRI fu
Family Justice Center of Washington County					Totals:	\$841.50	\$0.00	\$841.50	\$0.00	\$0.00	
Family Promise of Greater Washington County	34916	PO BOX 1932	FY21/22LumpSum	11-OCT-2021	23,430.00	0.00	23,430.00	0.00	0.00	USD	FY21/22 Lump Sum Shelter
Family Promise of Greater Washington County					Totals:	\$23,430.00	\$0.00	\$23,430.00	\$0.00	\$0.00	
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2021-09/10	31-OCT-2021	8,083.32	0.00	8,083.32	0.00	0.00	USD	PO #186034 September and
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Sep'21 / 2902	18-OCT-2021	23,191.04	0.00	23,191.04	0.00	0.00	USD	CDBG-CV Project #2902 / S
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Advance 1	07-OCT-2021	51,908.25	0.00	51,908.25	0.00	0.00	USD	PO #186035 25% Advance 10
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Advance 1 2111028	28-OCT-2021	85,800.00	0.00	85,800.00	0.00	0.00	USD	PO #186190 Advance 1 10/2
Family Promise of Tualatin Valley					Totals:	\$168,982.61	\$0.00	\$168,982.61	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	21-6164	19-OCT-2021	81.00	0.00	81.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6129	14-OCT-2021	162.00	0.00	162.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6142	15-OCT-2021	162.00	0.00	162.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6154	18-OCT-2021	162.00	0.00	162.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6208	25-OCT-2021	162.00	0.00	162.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6263	29-OCT-2021	405.00	0.00	405.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6252	28-OCT-2021	486.00	0.00	486.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6226	26-OCT-2021	567.00	0.00	567.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	21-6239	27-OCT-2021	891.00	0.00	891.00	0.00	0.00	USD	Dirt Dump
Farmington Rock					Totals:	\$3,078.00	\$0.00	\$3,078.00	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL115957	26-OCT-2021	20.12	0.00	20.12	0.00	0.00	USD	misc items
Fastenal Company	27945	1286 PO BOX	ORHIL115978	27-OCT-2021	22.35	0.00	22.35	0.00	0.00	USD	misc items
Fastenal Company	27945	1286 PO BOX	ORHIL115856	18-OCT-2021	219.11	0.00	219.11	0.00	0.00	USD	Vending Machine - Stock
Fastenal Company	27945	1286 PO BOX	ORHIL115714	06-OCT-2021	246.16	0.00	246.16	0.00	0.00	USD	Flares, Safety Glasses, B



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company	27945	1286 PO BOX	ORHIL115747	08-OCT-2021	265.54	0.00	265.54	0.00	0.00	USD	Marking Paint
Fastenal Company	27945	1286 PO BOX	ORHIL115904	21-OCT-2021	328.33	0.00	328.33	0.00	0.00	USD	Vending Machine - Stock
Fastenal Company	27945	1286 PO BOX	ORHIL116010	29-OCT-2021	381.64	0.00	381.64	0.00	0.00	USD	misc items
Fastenal Company	27945	1286 PO BOX	ORHIL115727	08-OCT-2021	398.30	0.00	398.30	0.00	0.00	USD	Marking Paint
Fastenal Company				Totals:	\$1,881.55	\$0.00	\$1,881.55	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	7-541-41149	22-OCT-2021	7.39	0.00	7.39	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-533-89810	15-OCT-2021	9.02	0.00	9.02	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-541-41148	22-OCT-2021	11.61	0.00	11.61	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-533-89811	15-OCT-2021	14.23	0.00	14.23	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-519-13935	01-OCT-2021	21.54	0.00	21.54	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-548-54850	29-OCT-2021	44.45	0.00	44.45	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-526-63788	08-OCT-2021	115.89	0.00	115.89	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-548-54851	29-OCT-2021	130.96	0.00	130.96	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-519-13934	01-OCT-2021	185.67	0.00	185.67	0.00	0.00	USD	Shipping
FedEx				Totals:	\$540.76	\$0.00	\$540.76	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	38	30-OCT-2021	795.50	0.00	795.50	0.00	0.00	USD	OCT2021 SVCS
Feldmann, William J W				Totals:	\$795.50	\$0.00	\$795.50	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	100286 PO BOX	9866928	26-OCT-2021	24.92	0.00	24.92	0.00	0.00	USD	Plumbing materials for re
Ferguson Enterprises Inc	18948	100286 PO BOX	9842822	21-OCT-2021	30.49	0.00	30.49	0.00	0.00	USD	Plumbing materials for CC
Ferguson Enterprises Inc	18948	100286 PO BOX	9849062	20-OCT-2021	116.25	0.00	116.25	0.00	0.00	USD	Courthouse boiler neutral
Ferguson Enterprises Inc	18948	100286 PO BOX	9842822-1	26-OCT-2021	349.45	0.00	349.45	0.00	0.00	USD	Plumbing piping component
Ferguson Enterprises Inc	18948	100286 PO BOX	9593987-1	04-OCT-2021	3,647.45	0.00	3,647.45	0.00	0.00	USD	JSB HVAC replacement heat
Ferguson Enterprises Inc				Totals:	\$4,168.56	\$0.00	\$4,168.56	\$0.00	\$0.00		
Fetsch Strategic Communications	34641	7114 N WABASH	100121	01-OCT-2021	1,950.00	0.00	1,950.00	0.00	0.00	USD	September 2021 - Chair Ha
Fetsch Strategic Communications				Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00		
Fidelity National Title Company of Oregon	9185	10151 SUNNYSIDE	45142116758-1	15-OCT-2021	200.00	0.00	200.00	0.00	0.00	USD	Community Dev Gillis
Fidelity National Title Company of Oregon	9185	10151 SUNNYSIDE	45142125101-1	15-OCT-2021	230.00	0.00	230.00	0.00	0.00	USD	Community Dev Baxter
Fidelity National Title Company of Oregon	9185	900 SW 5TH	TitleReports102721	27-OCT-2021	2,200.00	0.00	2,200.00	0.00	0.00	USD	Preliminary Title Reports
Fidelity National Title Company of Oregon				Totals:	\$2,630.00	\$0.00	\$2,630.00	\$0.00	\$0.00		
Fields Apartments	36346	7790 HUNZIKER	51107002	21-OCT-2021	972.00	0.00	972.00	0.00	0.00	USD	EOC Rent Assistance - 784
Fields Apartments				Totals:	\$972.00	\$0.00	\$972.00	\$0.00	\$0.00		
Findaway World LLC	28804	932295 PO BOX	366796	27-OCT-2021	506.17	0.00	506.17	0.00	0.00	USD	COOP LIB - 8 items
Findaway World LLC	28804	932295 PO BOX	365356	15-OCT-2021	511.17	0.00	511.17	0.00	0.00	USD	COOP LIB - 8 items
Findaway World LLC				Totals:	\$1,017.34	\$0.00	\$1,017.34	\$0.00	\$0.00		
Firs Apartments	35010	13225 SW ALLEN	OCT-51084484 UTIL	12-OCT-2021	70.00	0.00	70.00	0.00	0.00	USD	EOC RENT-UTILITY ASST - 1
Firs Apartments	35010	13225 SW ALLEN	OCT-51084484	12-OCT-2021	1,589.50	0.00	1,589.50	0.00	0.00	USD	EOC RENT ASST - 12960 SW
Firs Apartments				Totals:	\$1,659.50	\$0.00	\$1,659.50	\$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
Five Oaks Museum	11419	3300 NW 185TH	102721	27-OCT-2021	750.00	0.00	750.00	0.00	0.00	USD	OEICE: 2021 Native Americ
Five Oaks Museum				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	84067874	15-OCT-2021	(3.22)	0.00	(3.22)	0.00	0.00	USD	Credit for Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	83521170	07-OCT-2021	27.90	0.00	27.90	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	83491344	07-OCT-2021	49.60	0.00	49.60	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	83914333	13-OCT-2021	71.30	0.00	71.30	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	84221761	18-OCT-2021	123.44	0.00	123.44	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	83267853	04-OCT-2021	142.14	0.00	142.14	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	83872168	13-OCT-2021	268.10	0.00	268.10	0.00	0.00	USD	Vehicle Parts
FleetPride Inc				Totals:	\$679.26	\$0.00	\$679.26	\$0.00	\$0.00		
Flores Martinez, Karla	35871	315 COMMERCIAL	004	31-OCT-2021	1,802.28	0.00	1,802.28	0.00	0.00	USD	JUV - Therapy Services
Flores Martinez, Karla				Totals:	\$1,802.28	\$0.00	\$1,802.28	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	6013103121	31-OCT-2021	1,108.00	0.00	1,108.00	0.00	0.00	USD	October routine mainten
Foliage Services by Concepts in Green	9217	30387 PO BOX	756671	07-OCT-2021	2,510.00	0.00	2,510.00	0.00	0.00	USD	Labor and padding materia
Foliage Services by Concepts in Green	9217	30387 PO BOX	756691	07-OCT-2021	13,650.00	0.00	13,650.00	0.00	0.00	USD	Costs for installation of
Foliage Services by Concepts in Green				Totals:	\$17,268.00	\$0.00	\$17,268.00	\$0.00	\$0.00		
Fora Health Inc	8962	3007 PO BOX	SEP2021-WASH-FLEX	15-OCT-2021	67.50	0.00	67.50	0.00	0.00	USD	2021.09 Residential Flex
Fora Health Inc	8962	3007 PO BOX	SEP2021-WASH	05-OCT-2021	5,110.00	0.00	5,110.00	0.00	0.00	USD	2021.09 Residential Capac
Fora Health Inc				Totals:	\$5,177.50	\$0.00	\$5,177.50	\$0.00	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	FG_093021	04-OCT-2021	3,020.16	0.00	3,020.16	0.00	0.00	USD	School District Construct
Forest Grove School District				Totals:	\$3,020.16	\$0.00	\$3,020.16	\$0.00	\$0.00		
Fountain Park Apartments	35118	4550 SW MURRAY	51077857 Util	04-OCT-2021	72.17	0.00	72.17	0.00	0.00	USD	EOC Util Ass - 4550 SW Mu
Fountain Park Apartments	35118	4550 SW MURRAY	51077857	04-OCT-2021	1,445.00	0.00	1,445.00	0.00	0.00	USD	EOC Rent Asst - 4550 SW M
Fountain Park Apartments				Totals:	\$1,517.17	\$0.00	\$1,517.17	\$0.00	\$0.00		
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	72676	25-OCT-2021	4,000.00	0.00	4,000.00	0.00	0.00	USD	WSE Project #2019-695 Ham
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	75487	04-OCT-2021	4,655.00	0.00	4,655.00	0.00	0.00	USD	WSE Project #2021-836 McC
Four Seasons Heating & Air Conditioning Inc				Totals:	\$8,655.00	\$0.00	\$8,655.00	\$0.00	\$0.00		
Fox Erosion Control & Landscape Inc	15148	1520 PO BOX	6102	31-OCT-2021	11,386.56	0.00	11,386.56	0.00	0.00	USD	Project 100476
Fox Erosion Control & Landscape Inc				Totals:	\$11,386.56	\$0.00	\$11,386.56	\$0.00	\$0.00		
Freedom Mortgage Corporation	35111	6656 PO BOX	51110575	20-OCT-2021	1,605.42	0.00	1,605.42	0.00	0.00	USD	EOC Mortgage AssistaEOC M
Freedom Mortgage Corporation				Totals:	\$1,605.42	\$0.00	\$1,605.42	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	658	24-OCT-2021	183.33	0.00	183.33	0.00	0.00	USD	M. Hollcraft housing 9/24
Fresh Start Recovery Housing	30461	PO Box 4184	SR-1936_51088763	04-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC Rent Asst - 2234 NE B
Fresh Start Recovery Housing	30461	PO Box 4184	654	15-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	M. Salas housing 9/29 - 1
Fresh Start Recovery Housing	30461	PO Box 4184	655	15-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	T. Cox housing 10/6 - 11/
Fresh Start Recovery Housing	30461	PO Box 4184	656	15-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	W. Joerger housing 10/15
Fresh Start Recovery Housing	30461	PO Box 4184	657	24-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	N. McKeown housing 10/13

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fresh Start Recovery Housing	30461	PO Box 4184	659	28-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	C. Sheridan housing 10/27
Fresh Start Recovery Housing	30461	PO Box 4184	SR-2097	28-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC Rent Ast Spurk- 234 S
Fresh Start Recovery Housing				Totals:	\$3,683.33	\$0.00	\$3,683.33	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	260790	04-OCT-2021	473.55	0.00	473.55	0.00	0.00	USD	(25) WESTSIDE COMMONS SIG
GISI Marketing Group	9831	4770 PO BOX	260357	06-OCT-2021	809.39	0.00	809.39	0.00	0.00	USD	VCC Card Print & Mail / I
GISI Marketing Group	9831	4770 PO BOX	261048	27-OCT-2021	1,069.15	0.00	1,069.15	0.00	0.00	USD	VCC Cards Print & Mail, 2
GISI Marketing Group				Totals:	\$2,352.09	\$0.00	\$2,352.09	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1232664	01-OCT-2021	2,476.15	0.00	2,476.15	0.00	0.00	USD	Services - Vehicle GPS Mo
GPS Insight LLC				Totals:	\$2,476.15	\$0.00	\$2,476.15	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	1121 GHJL	20-OCT-2021	47,546.00	0.00	47,546.00	0.00	0.00	USD	COOP LIB - PLSA & Jump St
Garden Home Community Library Association				Totals:	\$47,546.00	\$0.00	\$47,546.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	37	05-OCT-2021	4,465.00	0.00	4,465.00	0.00	0.00	USD	SEP 2021 SVCS
Garner, Bennett W				Totals:	\$4,465.00	\$0.00	\$4,465.00	\$0.00	\$0.00		
Gaston School District 511JT	9279	300 PARK ST	2021-Q1-KPI	15-OCT-2021	1,705.42	0.00	1,705.42	0.00	0.00	USD	2021.07-09 Early Learning
Gaston School District 511JT				Totals:	\$1,705.42	\$0.00	\$1,705.42	\$0.00	\$0.00		
Gaucha Translations LLC	34724	5153 WESLEY SE	1220	09-OCT-2021	708.75	0.00	708.75	0.00	0.00	USD	COVID-19 Update on Vaccin
Gaucha Translations LLC				Totals:	\$708.75	\$0.00	\$708.75	\$0.00	\$0.00		
Gen XI Productions LLC	35902	1441 STEPHENSON 2		07-OCT-2021	2,625.00	0.00	2,625.00	0.00	0.00	USD	COVID-19 Video & Editing
Gen XI Productions LLC				Totals:	\$2,625.00	\$0.00	\$2,625.00	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	235826	08-OCT-2021	1,121.97	0.00	1,121.97	0.00	0.00	USD	PJT #100462
GeoDesign Inc	13072	74008680 PO BOX	238969	30-OCT-2021	1,622.50	0.00	1,622.50	0.00	0.00	USD	Oct-2021 2-06 Bridgeport
GeoDesign Inc	13072	74008680 PO BOX	235449	02-OCT-2021	5,514.50	0.00	5,514.50	0.00	0.00	USD	Sep-2021 2-06 Bridgeport
GeoDesign Inc				Totals:	\$8,258.97	\$0.00	\$8,258.97	\$0.00	\$0.00		
Gevurtz Menashe PC	9399	115 NW 1ST	15488	01-OCT-2021	4,189.00	0.00	4,189.00	0.00	0.00	USD	07/22/21-09/30/21 service
Gevurtz Menashe PC				Totals:	\$4,189.00	\$0.00	\$4,189.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	Advance 1 100721	07-OCT-2021	47,400.25	0.00	47,400.25	0.00	0.00	USD	PO #185938 25% Advance 10
Good Neighbor Center				Totals:	\$47,400.25	\$0.00	\$47,400.25	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1126942	13-OCT-2021	(1,877.00)	0.00	(1,877.00)	0.00	0.00	USD	Credit for Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1126943	13-OCT-2021	1,163.16	0.00	1,163.16	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1126826	05-OCT-2021	1,877.00	0.00	1,877.00	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company				Totals:	\$1,163.16	\$0.00	\$1,163.16	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9073388358	01-OCT-2021	1.44	0.00	1.44	0.00	0.00	USD	Inspection Mirror Replace
Grainger	11384	808705099 DEPT	9073958663	04-OCT-2021	10.62	0.00	10.62	0.00	0.00	USD	Pre-moistened cleaning ti
Grainger	11384	808705099 DEPT	9094821106	21-OCT-2021	10.72	0.00	10.72	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9101573658	27-OCT-2021	11.21	0.00	11.21	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9073277452	01-OCT-2021	11.82	0.00	11.82	0.00	0.00	USD	Floor Cleaner
Grainger	11384	808705099 DEPT	9080073092	08-OCT-2021	12.28	0.00	12.28	0.00	0.00	USD	Batteries



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	9076159558	05-OCT-2021	12.43	0.00	12.43	0.00	0.00	USD	Gloves
Grainger	11384	808705099 DEPT	9076285155	05-OCT-2021	13.48	0.00	13.48	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9094596260	21-OCT-2021	13.68	0.00	13.68	0.00	0.00	USD	Tire chucks
Grainger	11384	808705099 DEPT	9084754945	13-OCT-2021	14.32	0.00	14.32	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9104151643	29-OCT-2021	17.01	0.00	17.01	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9102982239	28-OCT-2021	18.35	0.00	18.35	0.00	0.00	USD	Blind Rivets
Grainger	11384	808705099 DEPT	9101504885	27-OCT-2021	24.92	0.00	24.92	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9074750051	04-OCT-2021	25.86	0.00	25.86	0.00	0.00	USD	Broom Handles
Grainger	11384	808705099 DEPT	9101129410	27-OCT-2021	26.63	0.00	26.63	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9104331229	29-OCT-2021	33.72	0.00	33.72	0.00	0.00	USD	Bumper guards used for th
Grainger	11384	808705099 DEPT	9087953189	15-OCT-2021	38.44	0.00	38.44	0.00	0.00	USD	Corn broom, angle broom
Grainger	11384	808705099 DEPT	9087953171	15-OCT-2021	41.40	0.00	41.40	0.00	0.00	USD	Trigger sprayers
Grainger	11384	808705099 DEPT	9083665084	12-OCT-2021	43.10	0.00	43.10	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9073165129	01-OCT-2021	43.71	0.00	43.71	0.00	0.00	USD	Stapler Gun
Grainger	11384	808705099 DEPT	9080073118	08-OCT-2021	45.84	0.00	45.84	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9097065594	22-OCT-2021	49.89	0.00	49.89	0.00	0.00	USD	Riveting Tool
Grainger	11384	808705099 DEPT	9086642833	14-OCT-2021	51.89	0.00	51.89	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9087937695	15-OCT-2021	52.96	0.00	52.96	0.00	0.00	USD	Antislip tape, WO#024322
Grainger	11384	808705099 DEPT	9098978035	26-OCT-2021	55.92	0.00	55.92	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9073184112	01-OCT-2021	57.12	0.00	57.12	0.00	0.00	USD	SO - padlocks
Grainger	11384	808705099 DEPT	9080073100	08-OCT-2021	59.21	0.00	59.21	0.00	0.00	USD	Plumbing fittings for SCE
Grainger	11384	808705099 DEPT	9089987003	18-OCT-2021	62.26	0.00	62.26	0.00	0.00	USD	Plumbing pipe flange for
Grainger	11384	808705099 DEPT	9077167550	06-OCT-2021	72.76	0.00	72.76	0.00	0.00	USD	Boiler gauges
Grainger	11384	808705099 DEPT	9101416320	27-OCT-2021	77.89	0.00	77.89	0.00	0.00	USD	Post Hole Digger
Grainger	11384	808705099 DEPT	9089489471	18-OCT-2021	78.27	0.00	78.27	0.00	0.00	USD	Refrigerant sealant - Mat
Grainger	11384	808705099 DEPT	9102543445	28-OCT-2021	79.44	0.00	79.44	0.00	0.00	USD	Handle seals and repair k
Grainger	11384	808705099 DEPT	9089856448	18-OCT-2021	81.10	0.00	81.10	0.00	0.00	USD	Sanitizer Wipes
Grainger	11384	808705099 DEPT	9078742328	07-OCT-2021	85.84	0.00	85.84	0.00	0.00	USD	Replacement motor and cap
Grainger	11384	808705099 DEPT	9102892883	28-OCT-2021	93.81	0.00	93.81	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9081536899	11-OCT-2021	99.08	0.00	99.08	0.00	0.00	USD	Fan blade/wheel pullers
Grainger	11384	808705099 DEPT	9080781256	08-OCT-2021	105.96	0.00	105.96	0.00	0.00	USD	Leak detector, V-belts, p
Grainger	11384	808705099 DEPT	9095170610	21-OCT-2021	109.61	0.00	109.61	0.00	0.00	USD	Aerosol air freshener ref
Grainger	11384	808705099 DEPT	9098193841	25-OCT-2021	117.83	0.00	117.83	0.00	0.00	USD	Check valve repair parts,
Grainger	11384	808705099 DEPT	9101119254	27-OCT-2021	129.49	0.00	129.49	0.00	0.00	USD	SO - jail supplies
Grainger	11384	808705099 DEPT	9078018935	07-OCT-2021	133.18	0.00	133.18	0.00	0.00	USD	Single level sensor
Grainger	11384	808705099 DEPT	9103720927	29-OCT-2021	171.47	0.00	171.47	0.00	0.00	USD	Air proving switch for Se
Grainger	11384	808705099 DEPT	9077526706	06-OCT-2021	189.28	0.00	189.28	0.00	0.00	USD	FAC_All Buildings_Dry wip



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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	9090322737	18-OCT-2021	202.24	0.00	202.24	0.00	0.00	USD	Plumbing systems piping f
Grainger	11384	808705099 DEPT	9076082206	05-OCT-2021	220.23	0.00	220.23	0.00	0.00	USD	Replacement exhaust fan m
Grainger	11384	808705099 DEPT	9078922557	07-OCT-2021	222.73	0.00	222.73	0.00	0.00	USD	Bits, electrical tape, po
Grainger	11384	808705099 DEPT	907475044	04-OCT-2021	223.00	0.00	223.00	0.00	0.00	USD	Push Brooms
Grainger	11384	808705099 DEPT	9084948380	13-OCT-2021	229.97	0.00	229.97	0.00	0.00	USD	Plumbing fittings for SCE
Grainger	11384	808705099 DEPT	9090322745	18-OCT-2021	268.64	0.00	268.64	0.00	0.00	USD	Toilet seats
Grainger	11384	808705099 DEPT	9089489463	18-OCT-2021	271.29	0.00	271.29	0.00	0.00	USD	Plumbing piping materials
Grainger	11384	808705099 DEPT	9074895088	04-OCT-2021	275.16	0.00	275.16	0.00	0.00	USD	General Supplies
Grainger	11384	808705099 DEPT	9086583656	14-OCT-2021	278.17	0.00	278.17	0.00	0.00	USD	Motor run capacitor, hex/
Grainger	11384	808705099 DEPT	9077627496	06-OCT-2021	310.64	0.00	310.64	0.00	0.00	USD	Replacement circulation p
Grainger	11384	808705099 DEPT	9101492677	27-OCT-2021	328.80	0.00	328.80	0.00	0.00	USD	SO - flagging tape
Grainger	11384	808705099 DEPT	9073297070	01-OCT-2021	345.86	0.00	345.86	0.00	0.00	USD	Replacement pipe insulati
Grainger	11384	808705099 DEPT	9094596286	21-OCT-2021	358.16	0.00	358.16	0.00	0.00	USD	Epoxy adhesive, disconnec
Grainger	11384	808705099 DEPT	9084803213	13-OCT-2021	434.48	0.00	434.48	0.00	0.00	USD	Inventory Items
Grainger	11384	808705099 DEPT	9074951675	04-OCT-2021	508.79	0.00	508.79	0.00	0.00	USD	HVAC systems drive belt s
Grainger	11384	808705099 DEPT	9076466193	05-OCT-2021	561.42	0.00	561.42	0.00	0.00	USD	Inflator gauge, pressure
Grainger	11384	808705099 DEPT	9090635435	19-OCT-2021	633.54	0.00	633.54	0.00	0.00	USD	Butt hinge steel (6)
Grainger	11384	808705099 DEPT	9086583649	14-OCT-2021	683.26	0.00	683.26	0.00	0.00	USD	Hold open spring cush arm
Grainger	11384	808705099 DEPT	9078922540	07-OCT-2021	933.74	0.00	933.74	0.00	0.00	USD	Plumbing materials for ma
Grainger	11384	808705099 DEPT	9073356652	01-OCT-2021	1,134.72	0.00	1,134.72	0.00	0.00	USD	Portable electric panel h
Grainger	11384	808705099 DEPT	9082886301	12-OCT-2021	1,872.41	0.00	1,872.41	0.00	0.00	USD	Diaphragm assembly toilet
Grainger				Totals:	\$12,782.49	\$0.00	\$12,782.49	\$0.00	\$0.00		
Greater Good Northwest	36029	7809 NE EVERETT	2021-10	31-OCT-2021	132,737.82	0.00	132,737.82	0.00	0.00	USD	PO #185334 10/1/21 to 10/
Greater Good Northwest				Totals:	\$132,737.82	\$0.00	\$132,737.82	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700November2021	26-OCT-2021	13,904.00	0.00	13,904.00	0.00	0.00	USD	November rent
Griffin Oaks Flex LLC				Totals:	\$13,904.00	\$0.00	\$13,904.00	\$0.00	\$0.00		
Grovenor Drive LLC	36323	15645 114TH PAY	SR-2004	13-OCT-2021	1,395.00	0.00	1,395.00	0.00	0.00	USD	EOC Rent Ast -11730 SW Be
Grovenor Drive LLC				Totals:	\$1,395.00	\$0.00	\$1,395.00	\$0.00	\$0.00		
Grycko, Patricia F	36302	11060 CORNELL	100215-004	06-OCT-2021	56,000.00	0.00	56,000.00	0.00	0.00	USD	PJT #100215
Grycko, Patricia F				Totals:	\$56,000.00	\$0.00	\$56,000.00	\$0.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34472	28-OCT-2021	80.00	0.00	80.00	0.00	0.00	USD	FAC_Econo Lodge_Routine p
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34380	28-OCT-2021	120.00	0.00	120.00	0.00	0.00	USD	Routine pest control for
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34547	15-OCT-2021	160.00	0.00	160.00	0.00	0.00	USD	Additional month of roden
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34788	28-OCT-2021	160.00	0.00	160.00	0.00	0.00	USD	Additional month rodent s
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34565	18-OCT-2021	320.00	0.00	320.00	0.00	0.00	USD	10/15/21 DAVS SVCS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	34329	28-OCT-2021	1,660.00	0.00	1,660.00	0.00	0.00	USD	Routine (monthly and quar
Guaranteed Pest Control Service Co				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$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
Gutierrez, Jose	36036	338 E 52ND ST	4	27-OCT-2021	1,137.50	0.00	1,137.50	0.00	0.00	USD	HH - Joven Noble Training
Gutierrez, Jose					Totals:	\$1,137.50	\$0.00	\$1,137.50	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200379988	07-OCT-2021	2,993.61	0.00	2,993.61	0.00	0.00	USD	PJT #100294
HDR Engineering Inc	16463	74008202 PO BOX	1200383786	27-OCT-2021	3,030.84	0.00	3,030.84	0.00	0.00	USD	PJT #100294
HDR Engineering Inc	16463	74008202 PO BOX	1200383784	27-OCT-2021	10,867.06	0.00	10,867.06	0.00	0.00	USD	PJT #100251
HDR Engineering Inc	16463	74008202 PO BOX	1200379049	05-OCT-2021	11,306.69	0.00	11,306.69	0.00	0.00	USD	PJT #100251
HDR Engineering Inc					Totals:	\$28,198.20	\$0.00	\$28,198.20	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20210731.0831	08-OCT-2021	8,590.46	0.00	8,590.46	0.00	0.00	USD	2021.07-08 HIV Testing &
HIV Alliance Inc					Totals:	\$8,590.46	\$0.00	\$8,590.46	\$0.00	\$0.00	
HLP Inc	22133	9888 BELLEVIEW	20524	15-OCT-2021	1,896.10	0.00	1,896.10	0.00	0.00	USD	WSCO
HLP Inc					Totals:	\$1,896.10	\$0.00	\$1,896.10	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	319136	28-OCT-2021	375.00	0.00	375.00	0.00	0.00	USD	HVAC terminal unit contro
HMS Commercial Service Inc	30468	50245 PO BOX	319033	06-OCT-2021	900.00	0.00	900.00	0.00	0.00	USD	Replacement communication
HMS Commercial Service Inc	30468	50245 PO BOX	318686	15-OCT-2021	3,150.00	0.00	3,150.00	0.00	0.00	USD	Progress billing for HVAC
HMS Commercial Service Inc	30468	50245 PO BOX	319094	13-OCT-2021	19,198.60	0.00	19,198.60	0.00	0.00	USD	JUV HVAC systems controls
HMS Commercial Service Inc					Totals:	\$23,623.60	\$0.00	\$23,623.60	\$0.00	\$0.00	
HNI Holdings Inc	36058	1109 PO BOX	1528254	13-OCT-2021	1,811.22	0.00	1,811.22	0.00	0.00	USD	Furniture
HNI Holdings Inc					Totals:	\$1,811.22	\$0.00	\$1,811.22	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	282092	01-OCT-2021	219.93	0.00	219.93	0.00	0.00	USD	Sain Creek pump repair, W
HPS Pipe & Supply Inc	9394	890 PO BOX	282518	14-OCT-2021	1,619.79	0.00	1,619.79	0.00	0.00	USD	Pump repair parts for Juv
HPS Pipe & Supply Inc					Totals:	\$1,839.72	\$0.00	\$1,839.72	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-October 2021	01-OCT-2021	2,850.00	0.00	2,850.00	0.00	0.00	USD	October 2021 Lease Paymen
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	1138	04-OCT-2021	225.00	0.00	225.00	0.00	0.00	USD	SO - group debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	1139	04-OCT-2021	3,384.00	0.00	3,384.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC					Totals:	\$3,609.00	\$0.00	\$3,609.00	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	51870	26-OCT-2021	29,782.65	0.00	29,782.65	0.00	0.00	USD	PJT #100100
Harper Houf Peterson Righellis Inc					Totals:	\$29,782.65	\$0.00	\$29,782.65	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-4022	13-OCT-2021	745.68	0.00	745.68	0.00	0.00	USD	RFM-Carmel 8200 Series Ch
Harris WorkSystems Inc					Totals:	\$745.68	\$0.00	\$745.68	\$0.00	\$0.00	
Haven Homes	35409	7325 NE IMBRIE	51117232	27-OCT-2021	150.00	0.00	150.00	0.00	0.00	USD	EOC Rent - 738 SE 2nd Ave
Haven Homes	35409	7325 NE IMBRIE	51118203	27-OCT-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC Rent - 738 SE 2nd Ave
Haven Homes	35409	7325 NE IMBRIE	SR-2084	27-OCT-2021	600.00	0.00	600.00	0.00	0.00	USD	EOC Rent - 738 SE 2nd Ave
Haven Homes	35409	7325 NE IMBRIE	SR-2117	27-OCT-2021	650.00	0.00	650.00	0.00	0.00	USD	EOC Rent - 738 SE 2nd Ave
Haven Homes	35409	7325 NE IMBRIE	SR-2082	25-OCT-2021	700.00	0.00	700.00	0.00	0.00	USD	EOC Rent - 738 SE 2nd Ave
Haven Homes					Totals:	\$2,700.00	\$0.00	\$2,700.00	\$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
Haven Spa Pool & Hearth	32162	10560 HWY 212	63233-1	01-OCT-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-826 Pap
Haven Spa Pool & Hearth					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Hawkins Delafield & Wood LLP	28556	200 SW MARKET	21093021	19-OCT-2021	903.00	0.00	903.00	0.00	0.00	USD	Bond Counsel HAWC Septemb
Hawkins Delafield & Wood LLP					Totals:	\$903.00	\$0.00	\$903.00	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	10-21	25-OCT-2021	1,414.40	0.00	1,414.40	0.00	0.00	USD	Oct. 2021 Nurse Practitio
Haynes, Scott A					Totals:	\$1,414.40	\$0.00	\$1,414.40	\$0.00	\$0.00	
Heather Place Apartments	36320	4905 SW SPENCER	51098974	12-OCT-2021	824.00	0.00	824.00	0.00	0.00	USD	EOC Rent Ast - 4905 SW Sp
Heather Place Apartments					Totals:	\$824.00	\$0.00	\$824.00	\$0.00	\$0.00	
Helion Software Inc	17270	3506 PO BOX	6762	28-OCT-2021	15,348.00	0.00	15,348.00	0.00	0.00	USD	Annual Support - Automate
Helion Software Inc	17270	3506 PO BOX	6763	28-OCT-2021	55,830.00	0.00	55,830.00	0.00	0.00	USD	Annual Support - Recordin
Helion Software Inc					Totals:	\$71,178.00	\$0.00	\$71,178.00	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	113 E HANCOCK	October 2021	31-OCT-2021	6,842.64	0.00	6,842.64	0.00	0.00	USD	JUV - Therapy Services
Higher Ground Counseling Inc					Totals:	\$6,842.64	\$0.00	\$6,842.64	\$0.00	\$0.00	
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	10312021	31-OCT-2021	41,865.00	0.00	41,865.00	0.00	0.00	USD	ARPA- FY22 BRC- Hillsboro
Hillsboro Chamber of Commerce					Totals:	\$41,865.00	\$0.00	\$41,865.00	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001698929	31-OCT-2021	374.46	0.00	374.46	0.00	0.00	USD	SO - Oct jail kitchen gar
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001698672	31-OCT-2021	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 10/1-31/21
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0001708170	31-OCT-2021	1,785.38	0.00	1,785.38	0.00	0.00	USD	Disposal Service Oct 2021
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1021FAC-HGD	31-OCT-2021	9,839.30	0.00	9,839.30	0.00	0.00	USD	October Garbage service
Hillsboro Garbage Disposal Inc					Totals:	\$13,255.18	\$0.00	\$13,255.18	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	PAX 21Q1	13-OCT-2021	825.00	0.00	825.00	0.00	0.00	USD	2021-07-09 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	SEL 2109	11-OCT-2021	1,497.00	0.00	1,497.00	0.00	0.00	USD	2021.09 SEL Character Str
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_093021	04-OCT-2021	2,967.71	0.00	2,967.71	0.00	0.00	USD	School District Construct
Hillsboro School District 1J					Totals:	\$5,289.71	\$0.00	\$5,289.71	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	317107	22-OCT-2021	85.50	0.00	85.50	0.00	0.00	USD	#10123 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	316570	26-OCT-2021	102.00	0.00	102.00	0.00	0.00	USD	#13562 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	317232	20-OCT-2021	103.50	0.00	103.50	0.00	0.00	USD	#10123 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	316641	04-OCT-2021	111.50	0.00	111.50	0.00	0.00	USD	#13668 Vehicle Recovery
Hillsboro Towing Service	9485	895 SW BASELINE	317008	07-OCT-2021	125.00	0.00	125.00	0.00	0.00	USD	SO - rearrange tow lot
Hillsboro Towing Service	9485	895 SW BASELINE	316081	04-OCT-2021	129.00	0.00	129.00	0.00	0.00	USD	#13668 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	317400	28-OCT-2021	129.00	0.00	129.00	0.00	0.00	USD	#13668 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	317097	06-OCT-2021	133.50	0.00	133.50	0.00	0.00	USD	#13547 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	317257	28-OCT-2021	183.00	0.00	183.00	0.00	0.00	USD	#16509 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	317373	25-OCT-2021	233.00	0.00	233.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service	9485	895 SW BASELINE	316729	08-OCT-2021	342.90	0.00	342.90	0.00	0.00	USD	#15785 Vehicle Tow
Hillsboro Towing Service	9485	895 SW BASELINE	317327	09-OCT-2021	366.00	0.00	366.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	316966	05-OCT-2021	423.00	0.00	423.00	0.00	0.00	USD	SO - towing for case 50-2

Expenditures for Publication

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	1105_100721	07-OCT-2021	568.80	0.00	568.80	0.00	0.00	USD	Vech towed at SVP 316536
Hillsboro Towing Service	9485	895 SW BASELINE	316818	06-OCT-2021	573.00	0.00	573.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service					Totals:	\$3,608.70	\$0.00	\$3,608.70	\$0.00	\$0.00	
Holland Properties Inc	35195	5295 ELAM YOUNG	51113669	28-OCT-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Rent Ast - 12982 NW H
Holland Properties Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	SEP2021OPI	05-OCT-2021	20,202.10	0.00	20,202.10	0.00	0.00	USD	SEP2021 SVCS
Home Instead Senior Care 606					Totals:	\$20,202.10	\$0.00	\$20,202.10	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	SEP2021OPI	07-OCT-2021	9,286.67	0.00	9,286.67	0.00	0.00	USD	SEP2021 SVCS
Home Instead Senior Care 805					Totals:	\$9,286.67	\$0.00	\$9,286.67	\$0.00	\$0.00	
Homeplate Youth Services	26707	1413 PO BOX	Jul-Sep'21 / 2342	18-OCT-2021	7,482.00	0.00	7,482.00	0.00	0.00	USD	CDBG Project #2342 / Jul-
Homeplate Youth Services					Totals:	\$7,482.00	\$0.00	\$7,482.00	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3600	20-OCT-2021	34.84	0.00	34.84	0.00	0.00	USD	J. Faulkner housing 10/21
Homeward Bound	18856	13923 MISTLETOE	3598	13-OCT-2021	139.54	0.00	139.54	0.00	0.00	USD	B. Pitcher housing 10/13
Homeward Bound	18856	13923 MISTLETOE	3593	06-OCT-2021	270.00	0.00	270.00	0.00	0.00	USD	B. Harvey housing 10/7 -
Homeward Bound	18856	13923 MISTLETOE	025-10-4-21	04-OCT-2021	540.00	0.00	540.00	0.00	0.00	USD	SO - housing services Tim
Homeward Bound	18856	13923 MISTLETOE	3595	04-OCT-2021	540.00	0.00	540.00	0.00	0.00	USD	C. Matson housing 10/1 -
Homeward Bound	18856	13923 MISTLETOE	3594	06-OCT-2021	540.00	0.00	540.00	0.00	0.00	USD	T. Williams housing 10/7
Homeward Bound	18856	13923 MISTLETOE	3596	06-OCT-2021	540.00	0.00	540.00	0.00	0.00	USD	M. Huft housing 10/6 - 11
Homeward Bound	18856	13923 MISTLETOE	3597	06-OCT-2021	540.00	0.00	540.00	0.00	0.00	USD	B. Johnson housing 10/6 -
Homeward Bound	18856	13923 MISTLETOE	3592	11-OCT-2021	540.00	0.00	540.00	0.00	0.00	USD	C. Gregory housing 10/8 -
Homeward Bound	18856	13923 MISTLETOE	3599	21-OCT-2021	540.00	0.00	540.00	0.00	0.00	USD	B. Harvey housing 10/22 -
Homeward Bound	18856	13923 MISTLETOE	3601	25-OCT-2021	5,200.00	0.00	5,200.00	0.00	0.00	USD	November 2021 IRISS house
Homeward Bound					Totals:	\$9,424.38	\$0.00	\$9,424.38	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0552407174	26-OCT-2021	170.00	0.00	170.00	0.00	0.00	USD	November 2021 porta potty
Honey Bucket	9509	73399 PO BOX	552411980	28-OCT-2021	180.00	0.00	180.00	0.00	0.00	USD	5525 SW Menlo Dr 10/28 to
Honey Bucket	9509	73399 PO BOX	0552404342	25-OCT-2021	350.00	0.00	350.00	0.00	0.00	USD	SW 197th & W Baseline Rd
Honey Bucket	9509	73399 PO BOX	0552369198	05-OCT-2021	440.00	0.00	440.00	0.00	0.00	USD	Weekly Service
Honey Bucket	9509	73399 PO BOX	0552387048	14-OCT-2021	780.00	0.00	780.00	0.00	0.00	USD	874 SW Baseline St, 9/30
Honey Bucket	9509	73399 PO BOX	552362993	01-OCT-2021	801.00	0.00	801.00	0.00	0.00	USD	12280 SW Hall Blvd 10/1 t
Honey Bucket	9509	73399 PO BOX	552414365	29-OCT-2021	801.00	0.00	801.00	0.00	0.00	USD	12280 SW Hall 10/29 to 11
Honey Bucket	9509	73399 PO BOX	0552378159	09-OCT-2021	980.00	0.00	980.00	0.00	0.00	USD	Hwy 47 & NW Porter Rd 10/
Honey Bucket	9509	73399 PO BOX	552362994	01-OCT-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	Open Door 33420 SW TV HWY
Honey Bucket	9509	73399 PO BOX	552414364	29-OCT-2021	1,709.00	0.00	1,709.00	0.00	0.00	USD	Open Door 34420 SW TV HWY
Honey Bucket					Totals:	\$7,920.00	\$0.00	\$7,920.00	\$0.00	\$0.00	
Hou, Kevin T	36299	2177 NW 115TH	SR-1930_51077843	08-OCT-2021	1,770.00	0.00	1,770.00	0.00	0.00	USD	EOC Rent Ast - 17622 SW S
Hou, Kevin T					Totals:	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$0.00	
Housing - Emergency Housing Voucher	36182	ONE TIME PMT	Weiner 100121	01-OCT-2021	45.00	0.00	45.00	0.00	0.00	USD	Application Fee for John

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Housing - Emergency Housing Voucher	36182	ONE TIME PMT	Hamilton 100721	07-OCT-2021	50.00	0.00	50.00	0.00	0.00	USD	Application Fee for Walte
Housing - Emergency Housing Voucher	36182	ONE TIME PMT	Mollett 100421	04-OCT-2021	439.52	0.00	439.52	0.00	0.00	USD	EHV Back Utility for L. M
Housing - Emergency Housing Voucher					Totals:	\$534.52	\$0.00	\$534.52	\$0.00	\$0.00	
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Crane 101321	13-OCT-2021	1,134.00	0.00	1,134.00	0.00	0.00	USD	Security Deposit for Lois
Housing - Kaiser Metro 300 Grant	34800	ONE TIME PMT	Rasmussen 101521	15-OCT-2021	1,699.00	0.00	1,699.00	0.00	0.00	USD	Security and Pet Deposit
Housing - Kaiser Metro 300 Grant					Totals:	\$2,833.00	\$0.00	\$2,833.00	\$0.00	\$0.00	
Hyas Group LLC	31728	108 NW 9TH	4622	04-OCT-2021	9,750.00	0.00	9,750.00	0.00	0.00	USD	3Q2021 Investment Consult
Hyas Group LLC					Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00	
Hypersign LLC	35340	877 PO BOX	2751	13-OCT-2021	4,066.40	0.00	4,066.40	0.00	0.00	USD	VIDEO WALL/DISPLAYS FOR W
Hypersign LLC					Totals:	\$4,066.40	\$0.00	\$4,066.40	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	102131364	31-OCT-2021	132.28	0.00	132.28	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3093551325	06-OCT-2021	846.36	0.00	846.36	0.00	0.00	USD	31364
IDEXX Distribution Inc					Totals:	\$978.64	\$0.00	\$978.64	\$0.00	\$0.00	
IES Communications LLC	33951	2801 S FAIR LN	189779	29-OCT-2021	8,604.52	0.00	8,604.52	0.00	0.00	USD	Remote meeting-video came
IES Communications LLC					Totals:	\$8,604.52	\$0.00	\$8,604.52	\$0.00	\$0.00	
INTERPERSONAL FREQUENCY LLC	35875	51 PO BOX	13126	01-OCT-2021	21,850.00	0.00	21,850.00	0.00	0.00	USD	Fixed Bid Implementation
INTERPERSONAL FREQUENCY LLC					Totals:	\$21,850.00	\$0.00	\$21,850.00	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	211031	31-OCT-2021	1,869.63	0.00	1,869.63	0.00	0.00	USD	PO #185855 10/1/21 to 10/
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101722Q1	17-OCT-2021	3,702.10	0.00	3,702.10	0.00	0.00	USD	2021.07-09 Parenting Ed
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 Sep 21	15-OCT-2021	9,169.81	0.00	9,169.81	0.00	0.00	USD	JUV - Family Navigator Se
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA 41020 22 SEP21	15-OCT-2021	53,663.04	0.00	53,663.04	0.00	0.00	USD	COVID-19 Sep 21 Isolation
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	SEP 2021	07-OCT-2021	54,500.26	0.00	54,500.26	0.00	0.00	USD	FEMA COVID-19 MEALS SEPT
Immigrant & Refugee Community Organization					Totals:	\$122,904.84	\$0.00	\$122,904.84	\$0.00	\$0.00	
Impact NW	27023	94402 PO BOX	1147	31-OCT-2021	493.50	0.00	493.50	0.00	0.00	USD	OCT2021 SVCS
Impact NW	27023	94402 PO BOX	1104	19-OCT-2021	661.50	0.00	661.50	0.00	0.00	USD	SEP2021 SVCS
Impact NW					Totals:	\$1,155.00	\$0.00	\$1,155.00	\$0.00	\$0.00	
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-SEPT-2021	01-OCT-2021	4,003.10	0.00	4,003.10	0.00	0.00	USD	COOP LIB - CCT monthly in
Ingram Library Services LLC	32305	502779 PO BOX	2006184-SEPT-2021	01-OCT-2021	5,645.24	0.00	5,645.24	0.00	0.00	USD	COOP LIB - WSL monthly in
Ingram Library Services LLC	32305	502779 PO BOX	2008465-SEPT-2021	01-OCT-2021	5,811.99	0.00	5,811.99	0.00	0.00	USD	COOP LIB - LCIT monthly i
Ingram Library Services LLC					Totals:	\$15,460.33	\$0.00	\$15,460.33	\$0.00	\$0.00	
Inland Technology Inc	26962	401 E 27TH	98059	18-OCT-2021	1,356.66	0.00	1,356.66	0.00	0.00	USD	General Repair & Maintena
Inland Technology Inc					Totals:	\$1,356.66	\$0.00	\$1,356.66	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4559	18-OCT-2021	4,293.00	0.00	4,293.00	0.00	0.00	USD	Equity Project
Innova Legal Advisors PC					Totals:	\$4,293.00	\$0.00	\$4,293.00	\$0.00	\$0.00	
Insight Public Sector Inc	8793	731072 PO BOX	1030029625	31-OCT-2021	940.00	0.00	940.00	0.00	0.00	USD	O365 Migration
Insight Public Sector Inc					Totals:	\$940.00	\$0.00	\$940.00	\$0.00	\$0.00	
Integrative Trauma Treatment Center	34735	2130 JEFFERSON	093021	08-OCT-2021	930.00	0.00	930.00	0.00	0.00	USD	DA - Aug. - Sept. 2021 Co



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Integrative Trauma Treatment Center				Totals:	\$930.00	\$0.00	\$930.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSNovember2021RENT	21-OCT-2021	8,475.50	0.00	8,475.50	0.00	0.00	USD	DAVS November rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneNovember2021RENT	21-OCT-2021	40,132.86	0.00	40,132.86	0.00	0.00	USD	HHS November rent
Intercontinental Medical Services Inc				Totals:	\$48,608.36	\$0.00	\$48,608.36	\$0.00	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	3007579	11-OCT-2021	(278.24)	0.00	(278.24)	0.00	0.00	USD	Electrified mortise body
Intermountain Lock & Security Supply	32731	65158 PO BOX	3001120	04-OCT-2021	24.93	0.00	24.93	0.00	0.00	USD	Padlocks
Intermountain Lock & Security Supply	32731	65158 PO BOX	3012305	14-OCT-2021	39.10	0.00	39.10	0.00	0.00	USD	Disc cam locks
Intermountain Lock & Security Supply	32731	65158 PO BOX	3024690	27-OCT-2021	267.30	0.00	267.30	0.00	0.00	USD	Padlock cylinders, WO#026
Intermountain Lock & Security Supply	32731	65158 PO BOX	3004775	07-OCT-2021	347.86	0.00	347.86	0.00	0.00	USD	Deadlock arms
Intermountain Lock & Security Supply	32731	65158 PO BOX	3026070	28-OCT-2021	1,844.36	0.00	1,844.36	0.00	0.00	USD	Key blanks
Intermountain Lock & Security Supply	32731	65158 PO BOX	3005457	07-OCT-2021	2,039.94	0.00	2,039.94	0.00	0.00	USD	Schlage master pin
Intermountain Lock & Security Supply				Totals:	\$4,285.25	\$0.00	\$4,285.25	\$0.00	\$0.00		
Interwest Properties	36285	2323 122ND PAY	51084246	04-OCT-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent Asst - 14130 SW
Interwest Properties				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Intrustment Northwest Inc	33614	61778 PO BOX	6670	31-OCT-2021	315.75	0.00	315.75	0.00	0.00	USD	SEP21-OCT21 SVCS
Intrustment Northwest Inc	33614	61778 PO BOX	6653	31-OCT-2021	735.75	0.00	735.75	0.00	0.00	USD	SEP21-OCT21 SVCS
Intrustment Northwest Inc				Totals:	\$1,051.50	\$0.00	\$1,051.50	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	DZRG671	31-OCT-2021	232.37	0.00	232.37	0.00	0.00	USD	STORAGE SERVICES / INV DZ
Iron Mountain Inc	32537	27128 PO BOX	DZRD244	31-OCT-2021	4,128.94	0.00	4,128.94	0.00	0.00	USD	STORAGE SERVICES / INV DZ
Iron Mountain Inc				Totals:	\$4,361.31	\$0.00	\$4,361.31	\$0.00	\$0.00		
Ismail, Enis	36308	925 NW 107TH	100215-019	06-OCT-2021	70,000.00	0.00	70,000.00	0.00	0.00	USD	PJT #100215 File 19
Ismail, Enis				Totals:	\$70,000.00	\$0.00	\$70,000.00	\$0.00	\$0.00		
J R Chavez Properties Inc	35117	523 SW 18TH	OCT - 51084294	12-OCT-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC RENT ASST - 444 SE 5t
J R Chavez Properties Inc				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
J Steiner & Associates	35979	502 SUNSET RD	20273	05-OCT-2021	4,537.50	0.00	4,537.50	0.00	0.00	USD	SHS Technical Assistance
J Steiner & Associates				Totals:	\$4,537.50	\$0.00	\$4,537.50	\$0.00	\$0.00		
JP Morgan Chase Bank NA	27552	78420 PO BOX	51092382	05-OCT-2021	1,509.44	0.00	1,509.44	0.00	0.00	USD	EOC Mtg Act#1372524162, 2
JP Morgan Chase Bank NA				Totals:	\$1,509.44	\$0.00	\$1,509.44	\$0.00	\$0.00		
JPM Real Estate Services	26483	COLLEGE PL APTS	51051132	01-OCT-2021	1,140.00	0.00	1,140.00	0.00	0.00	USD	EOC Rent Asst - 2144 Hawt
JPM Real Estate Services	26483	16100 SW 108TH	51113654	25-OCT-2021	1,675.00	0.00	1,675.00	0.00	0.00	USD	EOC Rent - 16166 SW 108th
JPM Real Estate Services				Totals:	\$2,815.00	\$0.00	\$2,815.00	\$0.00	\$0.00		
Jack Henry & Associates Inc	34635	807 PO BOX	3823878	31-OCT-2021	2,023.38	0.00	2,023.38	0.00	0.00	USD	Remit Services / Inv 3823
Jack Henry & Associates Inc				Totals:	\$2,023.38	\$0.00	\$2,023.38	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	12087	27-OCT-2021	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled grease intercep
Jacob Environmental Services Inc	29428	1105 15TH AVE	12001	02-OCT-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	Catch basin maintenance a
Jacob Environmental Services Inc				Totals:	\$2,755.95	\$0.00	\$2,755.95	\$0.00	\$0.00		



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Jensen Strategies LLC	31723	1750 SW HARBOR	1283	07-OCT-2021	1,674.25	0.00	1,674.25	0.00	0.00	USD	Management Consultation
Jensen Strategies LLC					Totals:	\$1,674.25	\$0.00	\$1,674.25	\$0.00	\$0.00	
Justice Benefits Inc	29693	1711 E BELTLINE	201703758	25-OCT-2021	231.80	0.00	231.80	0.00	0.00	USD	JUV - Title IV-E Maintena
Justice Benefits Inc	29693	1711 E BELTLINE	201703757	25-OCT-2021	9,127.20	0.00	9,127.20	0.00	0.00	USD	JUV - Title IV-E Administ
Justice Benefits Inc					Totals:	\$9,359.00	\$0.00	\$9,359.00	\$0.00	\$0.00	
Justice Court - Refund	34834	ONE TIME PMT	JC26.6	25-OCT-2021	40.00	0.00	40.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.7	25-OCT-2021	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.1	25-OCT-2021	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.8	25-OCT-2021	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.9	25-OCT-2021	105.00	0.00	105.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.10	25-OCT-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.4	25-OCT-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.5	25-OCT-2021	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26	25-OCT-2021	160.00	0.00	160.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.3	25-OCT-2021	165.00	0.00	165.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC26.2	25-OCT-2021	200.00	0.00	200.00	0.00	0.00	USD	REFUND
Justice Court - Refund					Totals:	\$1,270.00	\$0.00	\$1,270.00	\$0.00	\$0.00	
KONE Inc	20370	894156 PO BOX	1158221960	07-OCT-2021	122.92	0.00	122.92	0.00	0.00	USD	5 POD 2 PASS Elevator rep
KONE Inc	20370	894156 PO BOX	962019103	01-OCT-2021	16,503.84	0.00	16,503.84	0.00	0.00	USD	Quarterly elevator mainte
KONE Inc					Totals:	\$16,626.76	\$0.00	\$16,626.76	\$0.00	\$0.00	
Kaiser Permanente	9730	34178 PO BOX	001000121	01-OCT-2021	63,734.31	0.00	63,734.31	0.00	0.00	USD	Oct 2021 Dental
Kaiser Permanente					Totals:	\$63,734.31	\$0.00	\$63,734.31	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	270656 - PPU	31-OCT-2021	26,567.00	0.00	26,567.00	0.00	0.00	USD	COOP LIB - 10,265 play cr
Kanopy LLC					Totals:	\$26,567.00	\$0.00	\$26,567.00	\$0.00	\$0.00	
Kar-Gor Inc	18617	5948 PO BOX	KI102113	22-OCT-2021	17,000.00	0.00	17,000.00	0.00	0.00	USD	20 cameras
Kar-Gor Inc					Totals:	\$17,000.00	\$0.00	\$17,000.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	53344	01-OCT-2021	1,083.00	0.00	1,083.00	0.00	0.00	USD	DA - September 2021 PbK-e
Karpel Solutions					Totals:	\$1,083.00	\$0.00	\$1,083.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	3156485	13-OCT-2021	354.00	0.00	354.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC	32477	840100 PO BOX	3171989	26-OCT-2021	708.00	0.00	708.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC					Totals:	\$1,062.00	\$0.00	\$1,062.00	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-26	31-OCT-2021	2,852.00	0.00	2,852.00	0.00	0.00	USD	PJT #100251 Elwert Kruger
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-30	31-OCT-2021	5,136.35	0.00	5,136.35	0.00	0.00	USD	PJT #100249 SW 198th Ave
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100458-5	31-OCT-2021	14,234.04	0.00	14,234.04	0.00	0.00	USD	PJT #100458 SW 170th Ave
Kerr Contractors Oregon LLC					Totals:	\$22,222.39	\$0.00	\$22,222.39	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	40847 PO BOX	0121365	26-OCT-2021	68.22	0.00	68.22	0.00	0.00	USD	traffic on-call Sept
Kittelson & Associates Inc	9768	40847 PO BOX	0121459	19-OCT-2021	8,658.55	0.00	8,658.55	0.00	0.00	USD	PJT #100515



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Kittelson & Associates Inc	9768	40847 PO BOX	0121457	19-OCT-2021	10,739.95	0.00	10,739.95	0.00	0.00	USD	PJT #100496
Kittelson & Associates Inc	9768	40847 PO BOX	0121458	19-OCT-2021	11,256.23	0.00	11,256.23	0.00	0.00	USD	PJT #100497
Kittelson & Associates Inc					Totals:	\$30,722.95	\$0.00	\$30,722.95	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	4430 PO BOX	185166.2	15-OCT-2021	20,589.35	0.00	20,589.35	0.00	0.00	USD	Project #100618 Estimate
Knife River Corporation Northwest					Totals:	\$20,589.35	\$0.00	\$20,589.35	\$0.00	\$0.00	
Korean Society of Oregon	35953	7650 SW 81ST	1	15-OCT-2021	9,103.00	0.00	9,103.00	0.00	0.00	USD	COVID-19 Senior Wellness
Korean Society of Oregon					Totals:	\$9,103.00	\$0.00	\$9,103.00	\$0.00	\$0.00	
Kristina Smock Consulting	35772	5144 MULTNOMAH	8	31-OCT-2021	4,452.50	0.00	4,452.50	0.00	0.00	USD	SHS RFI development and c
Kristina Smock Consulting					Totals:	\$4,452.50	\$0.00	\$4,452.50	\$0.00	\$0.00	
Kurita America Inc	29285	851361 PO BOX	INV635087	15-OCT-2021	2,775.00	0.00	2,775.00	0.00	0.00	USD	Q4'21 Periodic HVAC syste
Kurita America Inc					Totals:	\$2,775.00	\$0.00	\$2,775.00	\$0.00	\$0.00	
L & G Investment LLC	18537	998 NE 17TH	51122339	26-OCT-2021	1,330.00	0.00	1,330.00	0.00	0.00	USD	EOC Rent Ast - 1006 NW 17
L & G Investment LLC					Totals:	\$1,330.00	\$0.00	\$1,330.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	LNCURTIS & SONS	INV533068	07-OCT-2021	79.50	0.00	79.50	0.00	0.00	USD	SO- Uniform accs. (Comman
L N Curtis & Sons	28403	CURTIS BLUELINE	INV539286	29-OCT-2021	759.00	0.00	759.00	0.00	0.00	USD	SO-Body Armor-Swall
L N Curtis & Sons	28403	CURTIS BLUELINE	INV531818	04-OCT-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Avalos
L N Curtis & Sons	28403	CURTIS BLUELINE	INV533446	08-OCT-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Vargas
L N Curtis & Sons	28403	CURTIS BLUELINE	INV539317	29-OCT-2021	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-B. Davis
L N Curtis & Sons	28403	CURTIS BLUELINE	INV533786	12-OCT-2021	911.00	0.00	911.00	0.00	0.00	USD	SO-Body Armor-Santellano
L N Curtis & Sons	28403	CURTIS BLUELINE	INV539942	29-OCT-2021	911.00	0.00	911.00	0.00	0.00	USD	SO-Body Armor-Figueroa
L N Curtis & Sons	28403	CURTIS BLUELINE	INV539952	29-OCT-2021	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-Steffenhage
L N Curtis & Sons	28403	CURTIS BLUELINE	INV539992	29-OCT-2021	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-Koch
L N Curtis & Sons	28403	CURTIS BLUELINE	INV534934	15-OCT-2021	9,263.70	0.00	9,263.70	0.00	0.00	USD	SO-Body Armor-Curry, M. M
L N Curtis & Sons					Totals:	\$16,322.95	\$0.00	\$16,322.95	\$0.00	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	20450	15-OCT-2021	493.48	0.00	493.48	0.00	0.00	USD	Progress payment for Adam
LRS Architects Inc	22251	720 NW DAVIS	20536	31-OCT-2021	1,437.50	0.00	1,437.50	0.00	0.00	USD	Services through 10/25/21
LRS Architects Inc	22251	720 NW DAVIS	20535	31-OCT-2021	10,282.50	0.00	10,282.50	0.00	0.00	USD	Progress payment for WSC
LRS Architects Inc					Totals:	\$12,213.48	\$0.00	\$12,213.48	\$0.00	\$0.00	
LUT - CPM Relocations	33326	ONE TIME PMT	100215-19	21-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100215 File 19
LUT - CPM Relocations	33326	ONE TIME PMT	100215-31	21-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100215 File 31
LUT - CPM Relocations	33326	ONE TIME PMT	100215-4	21-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100215 File 4
LUT - CPM Relocations	33326	ONE TIME PMT	100215-5	21-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100215 File 5
LUT - CPM Relocations	33326	ONE TIME PMT	100215-3	25-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100215 File 3
LUT - CPM Relocations	33326	ONE TIME PMT	100389-24	25-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	PJT #100389 File 24
LUT - CPM Relocations					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
LUT - Engineering Refund	25476	ONE TIME PMT	17924Refund	22-OCT-2021	942.90	0.00	942.90	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	16056Refund	22-OCT-2021	1,153.43	0.00	1,153.43	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND,

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LUT - Engineering Refund	25476	ONE TIME PMT	18250Refund	22-OCT-2021	3,699.67	0.00	3,699.67	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17152Refund-2	22-OCT-2021	6,468.70	0.00	6,468.70	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund				Totals:	\$12,264.70	\$0.00	\$12,264.70	\$0.00	\$0.00		
LaHaies LLC	34364	277 E MAIN ST	WCOS-202110	30-OCT-2021	215.00	0.00	215.00	0.00	0.00	USD	SO-Uniform Alterations
LaHaies LLC	34364	277 E MAIN ST	WCOS-202109	02-OCT-2021	654.00	0.00	654.00	0.00	0.00	USD	SO-Uniform Alterations
LaHaies LLC				Totals:	\$869.00	\$0.00	\$869.00	\$0.00	\$0.00		
Laboratory Corporation of America	9786	12140 PO BOX	71043629	30-OCT-2021	667.91	0.00	667.91	0.00	0.00	USD	36856285
Laboratory Corporation of America				Totals:	\$667.91	\$0.00	\$667.91	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	TTT21-0026	27-OCT-2021	100.00	0.00	100.00	0.00	0.00	USD	Refund - void
Land Development Refund	22275	ONE TIME REFUND	PREAPP21-0086	27-OCT-2021	450.00	0.00	450.00	0.00	0.00	USD	Refund - withdrawn
Land Development Refund	22275	ONE TIME REFUND	PREAPP21-0151	27-OCT-2021	450.00	0.00	450.00	0.00	0.00	USD	Refund - withdrawn
Land Development Refund	22275	ONE TIME REFUND	PREAPP21-0195	27-OCT-2021	450.00	0.00	450.00	0.00	0.00	USD	Refund - withdrawn
Land Development Refund	22275	ONE TIME REFUND	S2100185	01-OCT-2021	826.00	0.00	826.00	0.00	0.00	USD	Refund - overpayment on c
Land Development Refund				Totals:	\$2,276.00	\$0.00	\$2,276.00	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919OCT2021	26-OCT-2021	3,826.85	0.00	3,826.85	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc				Totals:	\$3,826.85	\$0.00	\$3,826.85	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	10381050	31-OCT-2021	603.14	0.00	603.14	0.00	0.00	USD	SO - Oct service for Jail
Language Line Services Inc	18368	202564 PO BOX	10381572	31-OCT-2021	1,853.21	0.00	1,853.21	0.00	0.00	USD	SO - Oct service for Patr
Language Line Services Inc				Totals:	\$2,456.35	\$0.00	\$2,456.35	\$0.00	\$0.00		
Language Testing International Inc	27242	825497 PO BOX	L49154-IN	08-OCT-2021	524.00	0.00	524.00	0.00	0.00	USD	Language Testing services
Language Testing International Inc	27242	825497 PO BOX	L49504-IN	19-OCT-2021	1,804.00	0.00	1,804.00	0.00	0.00	USD	Oral and Written Language
Language Testing International Inc				Totals:	\$2,328.00	\$0.00	\$2,328.00	\$0.00	\$0.00		
Latino Network	32884	410 NE 18TH	M394.22.04	31-OCT-2021	6,108.58	0.00	6,108.58	0.00	0.00	USD	JUV - Mentoring Services
Latino Network	32884	410 NE 18TH	M388.22.04	31-OCT-2021	20,169.52	0.00	20,169.52	0.00	0.00	USD	JUV - Family Navigator Se
Latino Network	32884	410 NE 18TH	M504.22.04	31-OCT-2021	30,185.85	0.00	30,185.85	0.00	0.00	USD	JUV - JCP Early Intervent
Latino Network				Totals:	\$56,463.95	\$0.00	\$56,463.95	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	14758	01-OCT-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 10/
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Lawson, Fonda L	36361	22 PO BOX	51115987	28-OCT-2021	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent Ast - 2008 SE Qu
Lawson, Fonda L				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB766	18-OCT-2021	137.50	0.00	137.50	0.00	0.00	USD	DA - Expert witness A. Da
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	10/22/2021	22-OCT-2021	20,270.79	0.00	20,270.79	0.00	0.00	USD	Jul-Sept 2021 JRI grant p
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	21-1390-001	28-OCT-2021	59,157.00	0.00	59,157.00	0.00	0.00	USD	2021.07-09 Family Navigat
Legacy Emanuel Hospital & Health Center				Totals:	\$79,565.29	\$0.00	\$79,565.29	\$0.00	\$0.00		
Lewis & Clark College	9854	310 SW 4TH	1058264_40 103121	31-OCT-2021	490.88	0.00	490.88	0.00	0.00	USD	DA - Work Study Program -
Lewis & Clark College	9854	615 PALATNE 150	093021	08-OCT-2021	606.90	0.00	606.90	0.00	0.00	USD	DA - Sept 2021 Federal Wo
Lewis & Clark College				Totals:	\$1,097.78	\$0.00	\$1,097.78	\$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
LexisNexis	15018	733106 PO BOX	27943321	22-OCT-2021	482.04	0.00	482.04	0.00	0.00	USD	Lexis Digital Library
LexisNexis	15018	733106 PO BOX	3093520505	31-OCT-2021	498.00	0.00	498.00	0.00	0.00	USD	Lexis Patron Access 01-OC
LexisNexis				Totals:	\$980.04	\$0.00	\$980.04	\$0.00	\$0.00		
LexisNexis Matthew Bender	9964	733106 PO BOX	27942740	22-OCT-2021	139.00	0.00	139.00	0.00	0.00	USD	Shipping and Handling for
LexisNexis Matthew Bender	9964	733106 PO BOX	2775491X	13-OCT-2021	573.61	0.00	573.61	0.00	0.00	USD	DA - 2021 Oregon Evidence
LexisNexis Matthew Bender				Totals:	\$712.61	\$0.00	\$712.61	\$0.00	\$0.00		
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	167574020211031	31-OCT-2021	247.20	0.00	247.20	0.00	0.00	USD	1675740 OCT2021
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20211031	31-OCT-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	CHOICE2109	15-OCT-2021	54.99	0.00	54.99	0.00	0.00	USD	2021.09 CHOICE Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0590-2109	13-OCT-2021	246.49	0.00	246.49	0.00	0.00	USD	2021.09 COVID (CCCP)
LifeWorks NW	11239	5415 WESTGATE	ADMIN2109	15-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	2021.09 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	GF-FLEX2109	15-OCT-2021	444.22	0.00	444.22	0.00	0.00	USD	2021.09 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS282109	08-OCT-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.09 PSRB R&B PIF
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS262109	08-OCT-2021	794.00	0.00	794.00	0.00	0.00	USD	2021.09 R&B, PIF
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2109	15-OCT-2021	816.85	0.00	816.85	0.00	0.00	USD	2021.09 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PASRR-2109R	11-OCT-2021	827.09	0.00	827.09	0.00	0.00	USD	2021.09 PASARR
LifeWorks NW	11239	5415 WESTGATE	PSRB2109	08-OCT-2021	1,395.81	0.00	1,395.81	0.00	0.00	USD	2021.09 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0536PSRB/PS302109	08-OCT-2021	1,775.10	0.00	1,775.10	0.00	0.00	USD	2021.09 Security & Superv
LifeWorks NW	11239	5415 WESTGATE	SE2109	12-OCT-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	2021.09 Supported Employm
LifeWorks NW	11239	5415 WESTGATE	SE2107	12-OCT-2021	2,881.00	0.00	2,881.00	0.00	0.00	USD	2021.07 Supported Employom
LifeWorks NW	11239	5415 WESTGATE	0512-22Q1	13-OCT-2021	4,097.51	0.00	4,097.51	0.00	0.00	USD	2021.07-09 Strengthening
LifeWorks NW	11239	5415 WESTGATE	SE2108	12-OCT-2021	4,285.00	0.00	4,285.00	0.00	0.00	USD	2021.08 Supported Employom
LifeWorks NW	11239	5415 WESTGATE	0591-2109	11-OCT-2021	6,115.58	0.00	6,115.58	0.00	0.00	USD	2021.09 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0594-2109	11-OCT-2021	7,083.92	0.00	7,083.92	0.00	0.00	USD	2021.09 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0510Q12109	12-OCT-2021	10,819.92	0.00	10,819.92	0.00	0.00	USD	2021.07-09 Housing Assist
LifeWorks NW	11239	5415 WESTGATE	0578-2209	07-OCT-2021	14,600.80	0.00	14,600.80	0.00	0.00	USD	2021.09 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0531-2109	15-OCT-2021	20,731.38	0.00	20,731.38	0.00	0.00	USD	2021.09 Promotora
LifeWorks NW	11239	5415 WESTGATE	A&D2209	11-OCT-2021	38,029.42	0.00	38,029.42	0.00	0.00	USD	2021.09 SUD Services
LifeWorks NW	11239	5415 WESTGATE	WCDUII-F22Q1	20-OCT-2021	47,968.13	0.00	47,968.13	0.00	0.00	USD	2021.07-09 IDPF SUD Servi
LifeWorks NW	11239	5415 WESTGATE	05112109	11-OCT-2021	55,083.75	0.00	55,083.75	0.00	0.00	USD	2021.09 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	0527-2109	11-OCT-2021	68,089.18	0.00	68,089.18	0.00	0.00	USD	2021.09 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0538-FY22Q1	11-OCT-2021	245,543.29	0.00	245,543.29	0.00	0.00	USD	2021.07-09 Healthy Famili
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2109	11-OCT-2021	373,783.26	0.00	373,783.26	0.00	0.00	USD	2021.09 Mobile Capable Cr
LifeWorks NW				Totals:	\$908,883.69	\$0.00	\$908,883.69	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	10112114556C	13-OCT-2021	5.37	0.00	5.37	0.00	0.00	USD	9/30/21 JMontijo
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-00351	21-OCT-2021	79.68	0.00	79.68	0.00	0.00	USD	JUV - Document Translatio

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Linguava Interpreters Inc	27270	12106 NE MARX	I-00-00343	20-OCT-2021	79.94	0.00	79.94	0.00	0.00	USD	English/Spanish Translati
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-00258	06-OCT-2021	93.82	0.00	93.82	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	10252109278C	27-OCT-2021	94.79	0.00	94.79	0.00	0.00	USD	FT
Linguava Interpreters Inc	27270	12106 NE MARX	10252114556C	27-OCT-2021	126.23	0.00	126.23	0.00	0.00	USD	July2021-Sep2021
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-00237	07-OCT-2021	311.76	0.00	311.76	0.00	0.00	USD	inv I-00-00273 DA - Trans
Linguava Interpreters Inc	27270	12106 NE MARX	10042114556C	06-OCT-2021	319.38	0.00	319.38	0.00	0.00	USD	SEP2021 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-00335	19-OCT-2021	1,260.99	0.00	1,260.99	0.00	0.00	USD	Payment for Everbridge ne
Linguava Interpreters Inc					Totals:	\$2,371.96	\$0.00	\$2,371.96	\$0.00	\$0.00	
Lloyd, Robert Crawford III	36374	1515 DAYTONA	111921-RC	27-OCT-2021	593.97	0.00	593.97	0.00	0.00	USD	CFO Interview Travel Expe
Lloyd, Robert Crawford III					Totals:	\$593.97	\$0.00	\$593.97	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	12901981	31-OCT-2021	1,258.61	0.00	1,258.61	0.00	0.00	USD	October 21 Armored Car Se
Loomis Armored US LLC					Totals:	\$1,258.61	\$0.00	\$1,258.61	\$0.00	\$0.00	
Lucky Duck Printing LLC	30377	2205 SE 67TH	8210151	21-OCT-2021	315.16	0.00	315.16	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	8210150	21-OCT-2021	346.00	0.00	346.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	8210149	08-OCT-2021	562.00	0.00	562.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	8210154	08-OCT-2021	780.80	0.00	780.80	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	8210152	08-OCT-2021	1,264.00	0.00	1,264.00	0.00	0.00	USD	SWR
Lucky Duck Printing LLC	30377	2205 SE 67TH	8210153	08-OCT-2021	1,471.60	0.00	1,471.60	0.00	0.00	USD	SWR
Lucky Duck Printing LLC					Totals:	\$4,739.56	\$0.00	\$4,739.56	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	35146 PO BOX	46432110	31-OCT-2021	14,637.35	0.00	14,637.35	0.00	0.00	USD	2021.10 COVID (CCCP)
Lutheran Community Services Northwest					Totals:	\$14,637.35	\$0.00	\$14,637.35	\$0.00	\$0.00	
Luu, Loc	36342	5131 PO BOX	51017587	20-OCT-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC Rent Assistance - 420
Luu, Loc					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	185528-2	12-OCT-2021	196,812.73	0.00	196,812.73	0.00	0.00	USD	Projects 100471 and 10047
Lyda Excavating Inc	25573	365 PO BOX	100549-1	28-OCT-2021	228,407.70	0.00	228,407.70	0.00	0.00	USD	Project 100549 Sep 2021
Lyda Excavating Inc	25573	365 PO BOX	100528-3	31-OCT-2021	270,011.04	0.00	270,011.04	0.00	0.00	USD	PJT #100528 NW Phillips R
Lyda Excavating Inc					Totals:	\$695,231.47	\$0.00	\$695,231.47	\$0.00	\$0.00	
M6L LLC	35434	4605 NE ROYAL	0000107	01-OCT-2021	4,687.50	0.00	4,687.50	0.00	0.00	USD	Consulting and Meetings
M6L LLC	35434	4605 NE ROYAL	0000109	31-OCT-2021	6,825.00	0.00	6,825.00	0.00	0.00	USD	Consulting and Meetings O
M6L LLC					Totals:	\$11,512.50	\$0.00	\$11,512.50	\$0.00	\$0.00	
MCA Architects PC	9909	812 WASHINGTON	20116-9	15-OCT-2021	1,260.00	0.00	1,260.00	0.00	0.00	USD	Architectural Services
MCA Architects PC					Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103021HD	07-OCT-2021	35.00	0.00	35.00	0.00	0.00	USD	DA - Sept. 2021 Batterer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103821	07-OCT-2021	50.00	0.00	50.00	0.00	0.00	USD	SS Individual - Sept. 202
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103721	07-OCT-2021	100.00	0.00	100.00	0.00	0.00	USD	SS individuals - Aug. 202
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103121MK	07-OCT-2021	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept. 2021 Batterer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103221AK	07-OCT-2021	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept. 2021 Batterer

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MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103421BL	07-OCT-2021	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept. 2021 Batterer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103521TW	07-OCT-2021	110.00	0.00	110.00	0.00	0.00	USD	DA - Sept. 2021 Batterer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103621	07-OCT-2021	110.00	0.00	110.00	0.00	0.00	USD	SS intake & individual -
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	103321WM	07-OCT-2021	200.00	0.00	200.00	0.00	0.00	USD	DA - Sept. 2021 Batterer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	October 2021	31-OCT-2021	9,274.92	0.00	9,274.92	0.00	0.00	USD	JUV - Counseling Services
MIRA Mediation & Consulting Services LLC					Totals:	\$10,194.92	\$0.00	\$10,194.92	\$0.00	\$0.00	
MS Glass Outlet Inc	9919	11495 SW CANYON	F38407	13-OCT-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	#17520 Vehicle repair
MS Glass Outlet Inc	9919	11495 SW CANYON	B155344	20-OCT-2021	1,475.00	0.00	1,475.00	0.00	0.00	USD	#15784 Glass replacement
MS Glass Outlet Inc					Totals:	\$2,525.00	\$0.00	\$2,525.00	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	1325 TECH CTR	042404	12-OCT-2021	4,984.20	0.00	4,984.20	0.00	0.00	USD	PJT #100215
MacKay & Sposito Inc					Totals:	\$4,984.20	\$0.00	\$4,984.20	\$0.00	\$0.00	
Madrona Joes LLC	34895	1125 SE 6TH	KG102247-100121	01-OCT-2021	26,663.55	0.00	26,663.55	0.00	0.00	USD	October 2021 Lease Paymen
Madrona Joes LLC					Totals:	\$26,663.55	\$0.00	\$26,663.55	\$0.00	\$0.00	
Maija Ryan LCSW	31689	8885 CANYON RD	October 2021	31-OCT-2021	3,633.42	0.00	3,633.42	0.00	0.00	USD	JUV - Therapy Services
Maija Ryan LCSW					Totals:	\$3,633.42	\$0.00	\$3,633.42	\$0.00	\$0.00	
Mandli Communications Inc	36054	2655 RESEARCH	3963	31-OCT-2021	143,405.70	0.00	143,405.70	0.00	0.00	USD	LiDAR October
Mandli Communications Inc					Totals:	\$143,405.70	\$0.00	\$143,405.70	\$0.00	\$0.00	
Manning & Kass Ellrod Ramirez Trester LLP	34617	7081 PO BOX	721298-10599	11-OCT-2021	2,081.20	0.00	2,081.20	0.00	0.00	USD	2018001789-Sabbe, Remi
Manning & Kass Ellrod Ramirez Trester LLP					Totals:	\$2,081.20	\$0.00	\$2,081.20	\$0.00	\$0.00	
Maple Lane Estates	36283	2020 MALTBY RD	51072121	01-OCT-2021	560.00	0.00	560.00	0.00	0.00	USD	EOC Rent Asst - 535 SW Ma
Maple Lane Estates					Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0262000	14-OCT-2021	1,750.00	0.00	1,750.00	0.00	0.00	USD	misc items
McCain Inc	9969	2365 OAK RIDGE	INV0262001	14-OCT-2021	4,920.00	0.00	4,920.00	0.00	0.00	USD	misc items
McCain Inc					Totals:	\$6,670.00	\$0.00	\$6,670.00	\$0.00	\$0.00	
McCandless Ent LLC	32655	773 W MAIN	5569	18-OCT-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-765 Hen
McCandless Ent LLC					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650610-1168	11-OCT-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2021-850 Ruf
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650645-1168	18-OCT-2021	4,194.00	0.00	4,194.00	0.00	0.00	USD	WSE Project #2021-834 Pin
McMinnville Hearth & Barbeque					Totals:	\$6,694.00	\$0.00	\$6,694.00	\$0.00	\$0.00	
Meadows at Heron Creek	36340	10667 HERITAGE	SR 2053	20-OCT-2021	110.05	0.00	110.05	0.00	0.00	USD	EOC Utility Assistance -
Meadows at Heron Creek	36340	10667 HERITAGE	SR_2053	20-OCT-2021	1,505.00	0.00	1,505.00	0.00	0.00	USD	EOC Rent Assistance - 107
Meadows at Heron Creek					Totals:	\$1,615.05	\$0.00	\$1,615.05	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-131	31-OCT-2021	1,198.98	0.00	1,198.98	0.00	0.00	USD	2021.10 Peer Services Coo
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-118	31-OCT-2021	13,579.86	0.00	13,579.86	0.00	0.00	USD	2021.10 Peer Support Spec
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-123	31-OCT-2021	14,599.30	0.00	14,599.30	0.00	0.00	USD	2021.10 Peer Delivered Se
Mental Health Association of Oregon					Totals:	\$29,378.14	\$0.00	\$29,378.14	\$0.00	\$0.00	



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Metro	9997	ACH 4500 POB	CET 093021	14-OCT-2021	20,468.01	0.00	20,468.01	0.00	0.00	USD	September 2021 CET fees c
Metro					Totals:	\$20,468.01	\$0.00	\$20,468.01	\$0.00	\$0.00	
Metro Overhead Door Inc	18157	2525 NE COLMBIA	A27087	20-OCT-2021	225.00	0.00	225.00	0.00	0.00	USD	WO#019743 Automatic Opene
Metro Overhead Door Inc	18157	2525 NE COLMBIA	A 27106	29-OCT-2021	295.00	0.00	295.00	0.00	0.00	USD	1057 SW 179th Ave, Unit #
Metro Overhead Door Inc	18157	2525 NE COLMBIA	A27011	04-OCT-2021	1,436.00	0.00	1,436.00	0.00	0.00	USD	WO#027606 PM For the Door
Metro Overhead Door Inc					Totals:	\$1,956.00	\$0.00	\$1,956.00	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	145038	01-OCT-2021	1,266.20	0.00	1,266.20	0.00	0.00	USD	October 2021 Security Mon
Metro Safety & Fire Inc					Totals:	\$1,266.20	\$0.00	\$1,266.20	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	21-241539	21-OCT-2021	83.80	0.00	83.80	0.00	0.00	USD	COVID-19 TRANSPORTATION
Metro West Ambulance Inc	10003	609 NW COAST	21-257948	31-OCT-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - MWA blood draws
Metro West Ambulance Inc					Totals:	\$1,433.80	\$0.00	\$1,433.80	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN638429CR	31-OCT-2021	(8.00)	0.00	(8.00)	0.00	0.00	USD	Credit for Saturday Pick
MetroPresort Inc	27161	3506 NW 35TH	In637628	07-OCT-2021	446.35	0.00	446.35	0.00	0.00	USD	Sorting Mail
MetroPresort Inc	27161	3506 NW 35TH	IN638279	21-OCT-2021	636.48	0.00	636.48	0.00	0.00	USD	Sorting Mail
MetroPresort Inc	27161	3506 NW 35TH	In638429	28-OCT-2021	771.49	0.00	771.49	0.00	0.00	USD	Mail Presort
MetroPresort Inc	27161	3506 NW 35TH	IN638139	14-OCT-2021	1,263.80	0.00	1,263.80	0.00	0.00	USD	Sorting Mail
MetroPresort Inc					Totals:	\$3,110.12	\$0.00	\$3,110.12	\$0.00	\$0.00	
Midwest Tape LLC	30001	820 PO BOX	501149535	19-OCT-2021	29.14	0.00	29.14	0.00	0.00	USD	COOP LIB - 1 item
Midwest Tape LLC	30001	820 PO BOX	501135929	18-OCT-2021	84.72	0.00	84.72	0.00	0.00	USD	COOP LIB - 3 items
Midwest Tape LLC	30001	820 PO BOX	501146043	18-OCT-2021	233.76	0.00	233.76	0.00	0.00	USD	COOP LIB - 10 items
Midwest Tape LLC	30001	820 PO BOX	501113339	11-OCT-2021	437.26	0.00	437.26	0.00	0.00	USD	COOB LIB - 19 items
Midwest Tape LLC					Totals:	\$784.88	\$0.00	\$784.88	\$0.00	\$0.00	
Mirchandani, Dilip	36282	11680 SW CORBY	51072894	01-OCT-2021	1,795.00	0.00	1,795.00	0.00	0.00	USD	EOC Rent Asst - 2168 SW 2
Mirchandani, Dilip					Totals:	\$1,795.00	\$0.00	\$1,795.00	\$0.00	\$0.00	
Misc Refunds	19112	ONE TIME REFUND	R453903	22-OCT-2021	67.00	0.00	67.00	0.00	0.00	USD	Refund of Calculation Fee
Misc Refunds	19112	ONE TIME REFUND	REFUND 20-0113	27-OCT-2021	588.00	0.00	588.00	0.00	0.00	USD	REFUND EVENT CANCELLATION
Misc Refunds					Totals:	\$655.00	\$0.00	\$655.00	\$0.00	\$0.00	
Moore Excavation Inc	19168	789 PO BOX	100100-1	31-OCT-2021	285,817.12	0.00	285,817.12	0.00	0.00	USD	PJT #100100 Tualatin Sher
Moore Excavation Inc					Totals:	\$285,817.12	\$0.00	\$285,817.12	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	2021-10	31-OCT-2021	1,307.84	0.00	1,307.84	0.00	0.00	USD	2021.10 Parenting Ed
Morrison Child & Family Services					Totals:	\$1,307.84	\$0.00	\$1,307.84	\$0.00	\$0.00	
Mt Hood Window Coverings	34736	1075 PO BOX	0241371-IN	29-OCT-2021	1,197.00	0.00	1,197.00	0.00	0.00	USD	WO#025378 TI Aluminum Bli
Mt Hood Window Coverings					Totals:	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$0.00	
Mueller, Steven Grant	36292	5807 SW ORCHID	51082698	08-OCT-2021	1,550.00	0.00	1,550.00	0.00	0.00	USD	EOC Rent Ast - 10780 SW S
Mueller, Steven Grant					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 503	CINV.000066545	22-OCT-2021	55.10	0.00	55.10	0.00	0.00	USD	HIPAA Privacy Officer Qtr
Multnomah County OR	11584	619 NW 6TH	CINV.000067157	29-OCT-2021	2,209.10	0.00	2,209.10	0.00	0.00	USD	Nasal Narcan Kits for She



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Multnomah County OR	11584	501 HAWTH 400	CINV.000066312	15-OCT-2021	45,748.43	0.00	45,748.43	0.00	0.00	USD	2021.10 Crisis Line Servi
Multnomah County OR	11584	501 HAWTH 250	CINV.000066473	20-OCT-2021	46,921.00	0.00	46,921.00	0.00	0.00	USD	SaaS 2021 Installment #2
Multnomah County OR	11584	501 HAWTH 250	CINV.000066486	20-OCT-2021	572,899.13	0.00	572,899.13	0.00	0.00	USD	JUV - Juvenile Detention
Multnomah County OR					Totals:	\$667,832.76	\$0.00	\$667,832.76	\$0.00	\$0.00	
Municode	26706	2235 PO BOX	00364054	05-OCT-2021	550.00	0.00	550.00	0.00	0.00	USD	Municode CoCo Code Hostin
Municode					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Murrayhill Park Apartments	35154	10415 SW MURRAY	SR-2080	25-OCT-2021	1,793.55	0.00	1,793.55	0.00	0.00	USD	EOC Rent Ast - 10225 SW M
Murrayhill Park Apartments					Totals:	\$1,793.55	\$0.00	\$1,793.55	\$0.00	\$0.00	
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-20	18-OCT-2021	1,409.57	0.00	1,409.57	0.00	0.00	USD	PJT #100464
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-19	05-OCT-2021	17,060.34	0.00	17,060.34	0.00	0.00	USD	PJT #100464
Murraysmith Inc					Totals:	\$18,469.91	\$0.00	\$18,469.91	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	1022021	01-OCT-2021	11,250.00	0.00	11,250.00	0.00	0.00	USD	2021.09 Family Support Se
NAMI of Washington County					Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	4125977-1-102621	26-OCT-2021	10.46	0.00	10.46	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-101221	12-OCT-2021	15.69	0.00	15.69	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-101221	12-OCT-2021	15.69	0.00	15.69	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 10.29.21	29-OCT-2021	15.69	0.00	15.69	0.00	0.00	USD	SERVICE DATES 9/30-10/29/
NW Natural	10226	6017 PDX OR	3819342-1 10.29.21	29-OCT-2021	15.69	0.00	15.69	0.00	0.00	USD	SERVICE DATES 9/30-10/29/
NW Natural	10226	6017 PDX OR	928682-4-102921	29-OCT-2021	15.69	0.00	15.69	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-101221	12-OCT-2021	15.99	0.00	15.99	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	928682-4-100121	01-OCT-2021	23.65	0.00	23.65	0.00	0.00	USD	Sept 2021 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-102921	29-OCT-2021	39.75	0.00	39.75	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-102921	29-OCT-2021	40.68	0.00	40.68	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-102921	29-OCT-2021	45.71	0.00	45.71	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-102921	29-OCT-2021	46.63	0.00	46.63	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-102921	29-OCT-2021	50.57	0.00	50.57	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	76294-8 10.29.21	29-OCT-2021	75.66	0.00	75.66	0.00	0.00	USD	SERVICE DATES 9/30-10/29/
NW Natural	10226	6017 PDX OR	3824679-9-102921	29-OCT-2021	79.85	0.00	79.85	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-100121	01-OCT-2021	83.70	0.00	83.70	0.00	0.00	USD	Sept 2021 Utilities
NW Natural	10226	6017 PDX OR	184891-0-102921	29-OCT-2021	85.55	0.00	85.55	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	184553-6-102921	29-OCT-2021	108.60	0.00	108.60	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-101421	14-OCT-2021	111.20	0.00	111.20	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	923318-0-101921	19-OCT-2021	114.48	0.00	114.48	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-102721	27-OCT-2021	127.40	0.00	127.40	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	928700-4-100121	01-OCT-2021	129.41	0.00	129.41	0.00	0.00	USD	Sept 2021 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-101221	12-OCT-2021	141.96	0.00	141.96	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-102521	25-OCT-2021	151.72	0.00	151.72	0.00	0.00	USD	October 2021 Utilities



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NW Natural	10226	6017 PDX OR	501894-0-101521	15-OCT-2021	157.45	0.00	157.45	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-102921	29-OCT-2021	187.70	0.00	187.70	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-102921	29-OCT-2021	192.22	0.00	192.22	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-101221	12-OCT-2021	192.98	0.00	192.98	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-101421	14-OCT-2021	208.13	0.00	208.13	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-101321	13-OCT-2021	259.99	0.00	259.99	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	928700-4-102921	29-OCT-2021	334.30	0.00	334.30	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	242896-9-102921	29-OCT-2021	424.21	0.00	424.21	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	878780-6-100121	01-OCT-2021	442.83	0.00	442.83	0.00	0.00	USD	Sept 2021 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-102921	29-OCT-2021	450.80	0.00	450.80	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-102721	27-OCT-2021	517.05	0.00	517.05	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-102921	29-OCT-2021	670.28	0.00	670.28	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-101221	12-OCT-2021	845.99	0.00	845.99	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 10.29.21	29-OCT-2021	989.99	0.00	989.99	0.00	0.00	USD	SERVICE DATES 9/30-10/29/
NW Natural	10226	6017 PDX OR	243267-2-102921	29-OCT-2021	1,024.66	0.00	1,024.66	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	453808-8-102921	29-OCT-2021	1,107.66	0.00	1,107.66	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	120396-7-102821	28-OCT-2021	1,202.35	0.00	1,202.35	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	268305-0-102921	29-OCT-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	878780-6-102921	29-OCT-2021	1,329.24	0.00	1,329.24	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	719073-9-102921	29-OCT-2021	1,345.50	0.00	1,345.50	0.00	0.00	USD	October 2021 Utilities
NW Natural	10226	6017 PDX OR	243141-9-100121	01-OCT-2021	2,727.14	0.00	2,727.14	0.00	0.00	USD	Sept 2021 Utilities
NW Natural	10226	6017 PDX OR	719059-8-103121	31-OCT-2021	7,061.44	0.00	7,061.44	0.00	0.00	USD	October 2021 Utilities
NW Natural				Totals:	\$24,533.33	\$0.00	\$24,533.33	\$0.00	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0921	06-OCT-2021	718.02	0.00	718.02	0.00	0.00	USD	SEP2021 SVCS
Nancy Doty Inc				Totals:	\$718.02	\$0.00	\$718.02	\$0.00	\$0.00		
National Testing Network Inc	31400	2122 164TH SW	9212	13-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	SO - annual renewal Corre
National Testing Network Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Nelson, Delbert L	36330	21825 ROSEDALE	PUI#51085144	18-OCT-2021	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC Rent Assistance - 218
Nelson, Delbert L				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-08	01-OCT-2021	97.50	0.00	97.50	0.00	0.00	USD	2021.10 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	21-1377-SE28C-008	31-OCT-2021	97.80	0.00	97.80	0.00	0.00	USD	2021.10 Residential Treat
New Narrative	9896	8915 SW CENTER	21-1377-SE30C-008	31-OCT-2021	215.70	0.00	215.70	0.00	0.00	USD	2021.10 Security & Superv
New Narrative	9896	8915 SW CENTER	21-1377-SE28C-007	31-OCT-2021	617.00	0.00	617.00	0.00	0.00	USD	2021.10 Residential Treat
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-09	31-OCT-2021	875.45	0.00	875.45	0.00	0.00	USD	2021.10 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	211031-2	31-OCT-2021	3,180.44	0.00	3,180.44	0.00	0.00	USD	Clover Court 10/1/21 to 1
New Narrative	9896	8915 SW CENTER	21-1377-SE30A-005	31-OCT-2021	3,722.16	0.00	3,722.16	0.00	0.00	USD	2021.10 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	21-1377-SE34A-006	31-OCT-2021	4,360.00	0.00	4,360.00	0.00	0.00	USD	2021.10 Adult Foster Care



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New Narrative	9896	8915 SW CENTER	21-1377-SE28A-004	31-OCT-2021	5,513.35	0.00	5,513.35	0.00	0.00	USD	2021.10 Residential Treat
New Narrative	9896	8915 SW CENTER	211031-1	31-OCT-2021	6,216.02	0.00	6,216.02	0.00	0.00	USD	Reentry Housing Program 1
New Narrative	9896	8915 SW CENTER	21-1377-SE30C-007	31-OCT-2021	8,312.68	0.00	8,312.68	0.00	0.00	USD	2021.10 Security & Superv
New Narrative	9896	8915 SW CENTER	21-1378-005	31-OCT-2021	15,083.34	0.00	15,083.34	0.00	0.00	USD	2021.10 Comfort Zone
New Narrative	9896	8915 SW CENTER	21-1027-NH-05	31-OCT-2021	24,494.74	0.00	24,494.74	0.00	0.00	USD	2021.10 Noble House
New Narrative				Totals:	\$72,786.18	\$0.00	\$72,786.18	\$0.00	\$0.00		
Nguyen, Kym & Nguyen, Mai H T	36313	522 NW 23RD	100215-013	06-OCT-2021	700.00	0.00	700.00	0.00	0.00	USD	PJT #100215 File 13
Nguyen, Kym & Nguyen, Mai H T				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Nicholson, Karen Jean	36311	13014 SW 121ST	100405-032	05-OCT-2021	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100405 file 32
Nicholson, Karen Jean				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
North Ridge Apartment Homes LLC	34864	21187 NW GALICE	51088609	05-OCT-2021	1,787.93	0.00	1,787.93	0.00	0.00	USD	EOC Rent Ast - 21163 NW G
North Ridge Apartment Homes LLC				Totals:	\$1,787.93	\$0.00	\$1,787.93	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	10503	12-OCT-2021	331.76	0.00	331.76	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	10546	19-OCT-2021	354.64	0.00	354.64	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	10493	08-OCT-2021	594.88	0.00	594.88	0.00	0.00	USD	Aggregate
Northside Rock Products LLC	32530	309 PO BOX	10476	06-OCT-2021	898.26	0.00	898.26	0.00	0.00	USD	Aggregate
Northside Rock Products LLC				Totals:	\$2,179.54	\$0.00	\$2,179.54	\$0.00	\$0.00		
Northside Trucks & Equipment	10197	VEH ONLY 55010	10415	06-OCT-2021	26,465.31	0.00	26,465.31	0.00	0.00	USD	#13110 New 2021 Ford Esca
Northside Trucks & Equipment	10197	VEH ONLY 55010	10416	06-OCT-2021	26,465.31	0.00	26,465.31	0.00	0.00	USD	#13113 New 2021 Ford Esca
Northside Trucks & Equipment	10197	VEH ONLY 55010	10429	12-OCT-2021	26,465.31	0.00	26,465.31	0.00	0.00	USD	#13111 New 2021 Ford Esca
Northside Trucks & Equipment	10197	VEH ONLY 55010	10429B	12-OCT-2021	26,465.31	0.00	26,465.31	0.00	0.00	USD	#13112 New 2021 Ford Esca
Northside Trucks & Equipment	10197	VEH ONLY 55010	10413	06-OCT-2021	30,298.11	0.00	30,298.11	0.00	0.00	USD	#13116 New 2021 Ford Edge
Northside Trucks & Equipment	10197	VEH ONLY 55010	10414	06-OCT-2021	30,298.11	0.00	30,298.11	0.00	0.00	USD	#13117 New 2021 Ford Edge
Northside Trucks & Equipment				Totals:	\$166,457.46	\$0.00	\$166,457.46	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24787	31-OCT-2021	252.00	0.00	252.00	0.00	0.00	USD	Upholstery Cleaning of 42
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24760	24-OCT-2021	285.00	0.00	285.00	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24777	27-OCT-2021	405.12	0.00	405.12	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24752	24-OCT-2021	780.84	0.00	780.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24749	24-OCT-2021	1,140.72	0.00	1,140.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	24702	12-OCT-2021	4,341.60	0.00	4,341.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$7,205.28	\$0.00	\$7,205.28	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	SEP2021	06-OCT-2021	6,226.00	0.00	6,226.00	0.00	0.00	USD	EMS SEP2021 SVCS
Northwest EMS Associates LLC				Totals:	\$6,226.00	\$0.00	\$6,226.00	\$0.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	J21.3601.7.1	31-OCT-2021	1,963.67	0.00	1,963.67	0.00	0.00	USD	PJT #100529
Northwest Geotech Inc				Totals:	\$1,963.67	\$0.00	\$1,963.67	\$0.00	\$0.00		



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Northwest Handling Systems Inc	24472	749861 PO BOX	03E9607440	27-OCT-2021	3,955.75	0.00	3,955.75	0.00	0.00	USD	SO - lockers for Jail
Northwest Handling Systems Inc					Totals:	\$3,955.75	\$0.00	\$3,955.75	\$0.00	\$0.00	
Northwest Tree Specialists	31432	8160 NE MAUZEY	57761	22-OCT-2021	850.00	0.00	850.00	0.00	0.00	USD	Removal of Dying Ash Tree
Northwest Tree Specialists					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
ORWACA Agency Insurance Services LLC	35319	94674 PO BOX	IN1206	13-OCT-2021	74,646.48	0.00	74,646.48	0.00	0.00	USD	HOU- HA Earthquake and FI
ORWACA Agency Insurance Services LLC					Totals:	\$74,646.48	\$0.00	\$74,646.48	\$0.00	\$0.00	
Obeidi, Asraa	36325	11195 SW TIGARD	SR-1844	13-OCT-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mtg Ast - 11195 SW Ti
Obeidi, Asraa					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90534963	21-OCT-2021	82.80	0.00	82.80	0.00	0.00	USD	Professional Services Sep
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90534964	21-OCT-2021	745.20	0.00	745.20	0.00	0.00	USD	Professional Services Sep
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90534961	21-OCT-2021	1,441.80	0.00	1,441.80	0.00	0.00	USD	Professional Services Sep
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90534962	21-OCT-2021	1,531.35	0.00	1,531.35	0.00	0.00	USD	Professional Services Sep
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90540367	26-OCT-2021	4,132.35	0.00	4,132.35	0.00	0.00	USD	Professional Services Sep
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$7,933.50	\$0.00	\$7,933.50	\$0.00	\$0.00	
OnPoint Community Credit Union	26936	3750 PO BOX	51086684	20-OCT-2021	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mortgage Assistance -
OnPoint Community Credit Union					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	1101247	31-OCT-2021	728.40	0.00	728.40	0.00	0.00	USD	October tickets
One Call Concepts Inc					Totals:	\$728.40	\$0.00	\$728.40	\$0.00	\$0.00	
Open Door Counseling Center	10292	34420 SW TV HY	211031	31-OCT-2021	4,399.83	0.00	4,399.83	0.00	0.00	USD	Chronic Health Case Manag
Open Door Counseling Center	10292	34420 SW TV HY	Advance 1 211028	28-OCT-2021	105,000.00	0.00	105,000.00	0.00	0.00	USD	PO #186180, Advance 1 10/
Open Door Counseling Center					Totals:	\$109,399.83	\$0.00	\$109,399.83	\$0.00	\$0.00	
Optus Inc	21323	2503 PO BOX	00231121	11-OCT-2021	657.36	0.00	657.36	0.00	0.00	USD	Plantronics APN-91 Electr
Optus Inc					Totals:	\$657.36	\$0.00	\$657.36	\$0.00	\$0.00	
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62314	23-OCT-2021	166.65	0.00	166.65	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62307	16-OCT-2021	366.07	0.00	366.07	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62288	09-OCT-2021	445.27	0.00	445.27	0.00	0.00	USD	Asphalt
Oregon Asphaltic Paving LLC					Totals:	\$977.99	\$0.00	\$977.99	\$0.00	\$0.00	
Oregon Building Officials Association	10311	147 SE 102ND	7434	18-OCT-2021	150.00	0.00	150.00	0.00	0.00	USD	OBOA Fall training- David
Oregon Building Officials Association	10311	147 SE 102ND	7466	20-OCT-2021	150.00	0.00	150.00	0.00	0.00	USD	OBOA Fall training- Jeff
Oregon Building Officials Association	10311	147 SE 102ND	7505	21-OCT-2021	150.00	0.00	150.00	0.00	0.00	USD	OBOA Fall training- Jeff
Oregon Building Officials Association	10311	147 SE 102ND	7506	21-OCT-2021	150.00	0.00	150.00	0.00	0.00	USD	OBOA Fall training- Derri
Oregon Building Officials Association	10311	147 SE 102ND	7507	21-OCT-2021	150.00	0.00	150.00	0.00	0.00	USD	OBOA Fall training- Ray T
Oregon Building Officials Association	10311	147 SE 102ND	7433	18-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	OBOA Fall training- Howar
Oregon Building Officials Association	10311	147 SE 102ND	7513	21-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	OBOA Fall training- Wayne
Oregon Building Officials Association	10311	147 SE 102ND	7508	21-OCT-2021	450.00	0.00	450.00	0.00	0.00	USD	OBOA Fall training- Natha
Oregon Building Officials Association					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	BOLI fee Apex	11-OCT-2021	555.01	0.00	555.01	0.00	0.00	USD	BOLI fee Animal Shelter H

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Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100529 Tapani	01-OCT-2021	1,291.00	0.00	1,291.00	0.00	0.00	USD	PJT #100529 NW Pongratz R
Oregon Bureau of Labor & Industries	10312	800 NE OREGON	100100 Moore Excavation	01-OCT-2021	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100100 Tualatin Sher
Oregon Bureau of Labor & Industries					Totals:	\$9,346.01	\$0.00	\$9,346.01	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	2283	01-OCT-2021	840.00	0.00	840.00	0.00	0.00	USD	MW SONL Eval - August 202
Oregon Center for Change LLC	31628	3800 CEDR HILLS	2284	01-OCT-2021	1,154.00	0.00	1,154.00	0.00	0.00	USD	Sept 2021 services - P&P
Oregon Center for Change LLC	31628	3800 CEDR HILLS	2287	31-OCT-2021	1,548.00	0.00	1,548.00	0.00	0.00	USD	Oct 2021 services - P&P
Oregon Center for Change LLC					Totals:	\$3,542.00	\$0.00	\$3,542.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28633	09-OCT-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28639	09-OCT-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28725	28-OCT-2021	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28735	28-OCT-2021	114.00	0.00	114.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28736	28-OCT-2021	114.00	0.00	114.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28795	31-OCT-2021	407.00	0.00	407.00	0.00	0.00	USD	KRidenour
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	28734	28-OCT-2021	476.00	0.00	476.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc					Totals:	\$1,453.00	\$0.00	\$1,453.00	\$0.00	\$0.00	
Oregon Chinese Coalition	36370	1675 PO BOX	0015	18-OCT-2021	7,872.50	0.00	7,872.50	0.00	0.00	USD	COVID-19 Mental Health Se
Oregon Chinese Coalition					Totals:	\$7,872.50	\$0.00	\$7,872.50	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	2985	27-OCT-2021	70.63	0.00	70.63	0.00	0.00	USD	#10192 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2965	11-OCT-2021	907.67	0.00	907.67	0.00	0.00	USD	#13563 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2979	22-OCT-2021	1,078.38	0.00	1,078.38	0.00	0.00	USD	#13560 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2981	22-OCT-2021	1,194.00	0.00	1,194.00	0.00	0.00	USD	#10194 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2954	04-OCT-2021	1,392.04	0.00	1,392.04	0.00	0.00	USD	#13667 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2980	22-OCT-2021	4,273.78	0.00	4,273.78	0.00	0.00	USD	#14246 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	2959	08-OCT-2021	7,998.61	0.00	7,998.61	0.00	0.00	USD	#10192 Vehicle repair
Oregon Collision Center					Totals:	\$16,915.11	\$0.00	\$16,915.11	\$0.00	\$0.00	
Oregon Council for the Humanities	33973	921 SW WASHNGTN	OHMCNP1060	06-OCT-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	2/11/21 BVTN LIBRARY TRAI
Oregon Council for the Humanities					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	212750000842	01-OCT-2021	5,705.90	0.00	5,705.90	0.00	0.00	USD	October 1-2, 2021 Dental
Oregon Dental Service	31525	601 2ND ADMIN	212790001726	06-OCT-2021	8,729.10	0.00	8,729.10	0.00	0.00	USD	Oct 2021 Admin Fees
Oregon Dental Service	31525	601 2ND ADMIN	212740000133	04-OCT-2021	25,687.90	0.00	25,687.90	0.00	0.00	USD	Weekly Dental Claims 9/26
Oregon Dental Service	31525	601 2ND ADMIN	212820000860	12-OCT-2021	29,357.60	0.00	29,357.60	0.00	0.00	USD	October 3-9, 2021 Dental
Oregon Dental Service	31525	601 2ND ADMIN	212960000506-October 17-23, 2021	28-OCT-2021	33,068.70	0.00	33,068.70	0.00	0.00	USD	Dental October 17-23, 202
Oregon Dental Service	31525	601 2ND ADMIN	212890000565	16-OCT-2021	33,917.20	0.00	33,917.20	0.00	0.00	USD	Oct 10-16, 2021 Dental Cl
Oregon Dental Service					Totals:	\$136,466.40	\$0.00	\$136,466.40	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	093021 Surcharge	14-OCT-2021	47,473.60	0.00	47,473.60	0.00	0.00	USD	September 2021 State Surc
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 1, 070121-093021	19-OCT-2021	59,208.45	0.00	59,208.45	0.00	0.00	USD	Qtr 1 070121-093021 Asses

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Consumer & Business Services				Totals:	\$106,682.05	\$0.00	\$106,682.05	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	AQCAO22-1163	11-OCT-2021	544.00	0.00	544.00	0.00	0.00	USD	DEQ Air Contaminant Disch
Oregon Department of Environmental Quality	8980	1240 SE 12TH	HSRAF22-0635	25-OCT-2021	873.59	0.00	873.59	0.00	0.00	USD	Project Durham Quarry RI/
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	AQCDP22-1058	11-OCT-2021	2,333.00	0.00	2,333.00	0.00	0.00	USD	Yearly Permit Fee For Air
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	JULY-SEP2021	11-OCT-2021	8,800.00	0.00	8,800.00	0.00	0.00	USD	1st Qtr 2021-2022 DEQ sur
Oregon Department of Environmental Quality				Totals:	\$12,550.59	\$0.00	\$12,550.59	\$0.00	\$0.00		
Oregon Department of Human Services	8981	4325 POB ARU	AR097277	25-OCT-2021	615.00	0.00	615.00	0.00	0.00	USD	JUV - Title IV-E DHS Admi
Oregon Department of Human Services	8981	14006 POB OFSRT	01QTR2021-23	12-OCT-2021	1,767.00	0.00	1,767.00	0.00	0.00	USD	2021.07-09 Birth Certific
Oregon Department of Human Services	8981	14006 POB CA&F	October 2021	29-OCT-2021	5,500.00	0.00	5,500.00	0.00	0.00	USD	Domestic Violence Fees Oct
Oregon Department of Human Services	8981	14006 POB OFSRT	2021-10-25	25-OCT-2021	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match - Babies
Oregon Department of Human Services				Totals:	\$82,882.00	\$0.00	\$82,882.00	\$0.00	\$0.00		
Oregon Department of State Lands	11051	775 SUMMER NE	2021-OR	29-OCT-2021	11,124.16	0.00	11,124.16	0.00	0.00	USD	UNCLAIMED PROPERTY TURNOV
Oregon Department of State Lands				Totals:	\$11,124.16	\$0.00	\$11,124.16	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARR19341	15-OCT-2021	1,787.00	0.00	1,787.00	0.00	0.00	USD	OCT 2021 193 600 2316 014
Oregon Department of State Police	10406	4395 POB 08	ARR19336	15-OCT-2021	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services Oct-Dec
Oregon Department of State Police	10406	4395 POB 08	ARZ13636	20-OCT-2021	9,495.00	0.00	9,495.00	0.00	0.00	USD	SO - Concealed Handgun Li
Oregon Department of State Police				Totals:	\$14,709.50	\$0.00	\$14,709.50	\$0.00	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF32952 100821	08-OCT-2021	25.91	0.00	25.91	0.00	0.00	USD	PJT #100542
Oregon Department of Transportation	11050	LGIP	RVF32553 100821	08-OCT-2021	32.30	0.00	32.30	0.00	0.00	USD	PJT #100260
Oregon Department of Transportation	11050	1905 LANA NE	L0028021166	29-OCT-2021	40.05	0.00	40.05	0.00	0.00	USD	October 2021 DMV
Oregon Department of Transportation	11050	LGIP	RVF28648 100821	08-OCT-2021	49.01	0.00	49.01	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation	11050	LGIP	RVE02087 100821	08-OCT-2021	195.94	0.00	195.94	0.00	0.00	USD	PJT #100274
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 102921	29-OCT-2021	197.38	0.00	197.38	0.00	0.00	USD	PJT #100295
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 100121	01-OCT-2021	200.25	0.00	200.25	0.00	0.00	USD	PJT #100254
Oregon Department of Transportation	11050	1905 LANA NE	110102338	29-OCT-2021	238.60	0.00	238.60	0.00	0.00	USD	SO - Oct requested report
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 100121	01-OCT-2021	375.59	0.00	375.59	0.00	0.00	USD	PJT #100295
Oregon Department of Transportation	11050	LGIP	RVF33479 100821	08-OCT-2021	643.67	0.00	643.67	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation	11050	LGIP	RVF29469 100821	08-OCT-2021	750.33	0.00	750.33	0.00	0.00	USD	PJT #100273
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 100121	01-OCT-2021	1,056.63	0.00	1,056.63	0.00	0.00	USD	PJT #100313
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 102921	29-OCT-2021	1,266.00	0.00	1,266.00	0.00	0.00	USD	PJT #100254
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 100121	01-OCT-2021	1,408.63	0.00	1,408.63	0.00	0.00	USD	PJT #100100
Oregon Department of Transportation	11050	LGIP	RVF32991 100821	08-OCT-2021	1,543.98	0.00	1,543.98	0.00	0.00	USD	PJT #100297
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 102921	29-OCT-2021	2,116.02	0.00	2,116.02	0.00	0.00	USD	PJT #100313
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 102921	29-OCT-2021	2,192.17	0.00	2,192.17	0.00	0.00	USD	PJT #100294
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 100121	01-OCT-2021	2,791.85	0.00	2,791.85	0.00	0.00	USD	PJT #100294
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 102921	29-OCT-2021	3,133.97	0.00	3,133.97	0.00	0.00	USD	PJT #100100
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 100121	01-OCT-2021	3,198.47	0.00	3,198.47	0.00	0.00	USD	ODOT Engineering

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 102921	29-OCT-2021	3,536.95	0.00	3,536.95	0.00	0.00	USD	Engineering 10/29/21 CV20
Oregon Department of Transportation	11050	LGIP	RVF32655 100821	08-OCT-2021	3,682.87	0.00	3,682.87	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23070 102921	29-OCT-2021	6,150.07	0.00	6,150.07	0.00	0.00	USD	PJT #100529
Oregon Department of Transportation	11050	LGIP	RVF29565 100821	08-OCT-2021	7,369.25	0.00	7,369.25	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation				Totals:	\$42,195.89	\$0.00	\$42,195.89	\$0.00	\$0.00		
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE14373	06-OCT-2021	878.11	0.00	878.11	0.00	0.00	USD	Annual Billing for Oregon
Oregon Government Ethics Commission				Totals:	\$878.11	\$0.00	\$878.11	\$0.00	\$0.00		
Oregon Health & Science University	10353	3181 SAM J L002	267323	01-OCT-2021	8,583.00	0.00	8,583.00	0.00	0.00	USD	5452 JULY-SEP2021
Oregon Health & Science University				Totals:	\$8,583.00	\$0.00	\$8,583.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	DA2019-28	05-OCT-2021	2,340.00	0.00	2,340.00	0.00	0.00	USD	DA - Sept 2021 Civil Law
Oregon Law Center	27805	230 NE 2ND	SEP2021	12-OCT-2021	6,093.00	0.00	6,093.00	0.00	0.00	USD	SEP2021 SVCS
Oregon Law Center				Totals:	\$8,433.00	\$0.00	\$8,433.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1426224SA	05-OCT-2021	(60,597.77)	0.00	(60,597.77)	0.00	0.00	USD	
Oregon PERS	10389	2127 PO BOX	1430461-SA	20-OCT-2021	(53,099.10)	0.00	(53,099.10)	0.00	0.00	USD	PP2111, 2113-2120
Oregon PERS	10389	2127 PO BOX	1432300-SA	20-OCT-2021	(2,116.86)	0.00	(2,116.86)	0.00	0.00	USD	PP2118-2120
Oregon PERS	10389	2127 PO BOX	1431629-SA	20-OCT-2021	(1,808.71)	0.00	(1,808.71)	0.00	0.00	USD	PP2118-2120
Oregon PERS	10389	2127 PO BOX	1429950	20-OCT-2021	(1,566.59)	0.00	(1,566.59)	0.00	0.00	USD	PP2111, 2113-2115 (Braun)
Oregon PERS	10389	2127 PO BOX	1431995	20-OCT-2021	(1,210.53)	0.00	(1,210.53)	0.00	0.00	USD	PP2109-2111 (Rosas-Castro)
Oregon PERS	10389	2127 PO BOX	1429952	20-OCT-2021	(951.30)	0.00	(951.30)	0.00	0.00	USD	PP2111, 2113-2115 (Braun)
Oregon PERS	10389	2127 PO BOX	1431997	20-OCT-2021	(851.58)	0.00	(851.58)	0.00	0.00	USD	PP2109-2111 (Rosas-Castro)
Oregon PERS	10389	2127 PO BOX	1430827	20-OCT-2021	(331.83)	0.00	(331.83)	0.00	0.00	USD	PP2001-2002 (Gomez-Cach)
Oregon PERS	10389	2127 PO BOX	1430746	20-OCT-2021	(322.67)	0.00	(322.67)	0.00	0.00	USD	PP0603 (McCullough)
Oregon PERS	10389	2127 PO BOX	1429953-SA	20-OCT-2021	(277.75)	0.00	(277.75)	0.00	0.00	USD	PP2118
Oregon PERS	10389	2127 PO BOX	1430828	20-OCT-2021	(233.43)	0.00	(233.43)	0.00	0.00	USD	PP2001-2002 (Gomez-Cach)
Oregon PERS	10389	2127 PO BOX	1431359	20-OCT-2021	(113.74)	0.00	(113.74)	0.00	0.00	USD	PP2106, 2108 (Rosas Castr
Oregon PERS	10389	2127 PO BOX	1431361	20-OCT-2021	(80.02)	0.00	(80.02)	0.00	0.00	USD	PP2106, 2108 (Rosas Castr
Oregon PERS	10389	2127 PO BOX	1431360-SA	20-OCT-2021	6.00	0.00	6.00	0.00	0.00	USD	PP2106, 2108 (Rosas Castr
Oregon PERS	10389	2127 PO BOX	1430826-SA	20-OCT-2021	17.51	0.00	17.51	0.00	0.00	USD	PP2001-2002 (Gomez-Cach)
Oregon PERS	10389	2127 PO BOX	1431996-SA	20-OCT-2021	63.90	0.00	63.90	0.00	0.00	USD	PP2109-2111 (Rosas-Castro)
Oregon PERS	10389	2127 PO BOX	1429951-SA	20-OCT-2021	65.77	0.00	65.77	0.00	0.00	USD	PP2111, 2113-2115 (Braun)
Oregon PERS	10389	2127 PO BOX	1430144	20-OCT-2021	322.67	0.00	322.67	0.00	0.00	USD	PP0603 (McCullough)
Oregon PERS	10389	2127 PO BOX	1426037	05-OCT-2021	3,102.08	0.00	3,102.08	0.00	0.00	USD	
Oregon PERS	10389	2127 PO BOX	1430722	20-OCT-2021	3,154.27	0.00	3,154.27	0.00	0.00	USD	IAP Vol (2118-2119)
Oregon PERS	10389	2127 PO BOX	1429951	20-OCT-2021	4,089.43	0.00	4,089.43	0.00	0.00	USD	PP2118
Oregon PERS	10389	2127 PO BOX	1429949	20-OCT-2021	4,345.15	0.00	4,345.15	0.00	0.00	USD	PP2118
Oregon PERS	10389	2127 PO BOX	1431630	20-OCT-2021	26,632.55	0.00	26,632.55	0.00	0.00	USD	PP2118, 2120
Oregon PERS	10389	2127 PO BOX	1432301	20-OCT-2021	31,169.57	0.00	31,169.57	0.00	0.00	USD	PP2118-2120



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Oregon PERS	10389	2127 PO BOX	1431628	20-OCT-2021	37,472.76	0.00	37,472.76	0.00	0.00	USD	PP2118, 2120
Oregon PERS	10389	2127 PO BOX	1432299	20-OCT-2021	41,639.22	0.00	41,639.22	0.00	0.00	USD	PP2118-2120
Oregon PERS	10389	2127 PO BOX	1430462	20-OCT-2021	781,792.74	0.00	781,792.74	0.00	0.00	USD	PP2111, 2113-2120
Oregon PERS	10389	2127 PO BOX	1426225	05-OCT-2021	892,247.05	0.00	892,247.05	0.00	0.00	USD	
Oregon PERS	10389	2127 PO BOX	1430460	20-OCT-2021	966,983.95	0.00	966,983.95	0.00	0.00	USD	PP2111, 2113-2120
Oregon PERS	10389	2127 PO BOX	1426223	05-OCT-2021	1,124,230.41	0.00	1,124,230.41	0.00	0.00	USD	
Oregon PERS					Totals:	\$3,793,773.15	\$0.00	\$3,793,773.15	\$0.00	\$0.00	
Oregon Secretary of State	11066	255 CAPITOL 151	1018276-888684	24-OCT-2021	40.00	0.00	40.00	0.00	0.00	USD	SO - notary application f
Oregon Secretary of State	11066	255 CAPITOL 151	1018421-889243	26-OCT-2021	40.00	0.00	40.00	0.00	0.00	USD	SO - notary application f
Oregon Secretary of State	11066	255 CAPITOL 180	ARH23034	11-OCT-2021	63,477.00	0.00	63,477.00	0.00	0.00	USD	OCVR Annual Maintenance
Oregon Secretary of State					Totals:	\$63,557.00	\$0.00	\$63,557.00	\$0.00	\$0.00	
Oregon State University	32540	134 MAGRUDER	CR212880012	15-OCT-2021	(0.20)	0.00	(0.20)	0.00	0.00	USD	Acct#90335 see Dr#9033507
Oregon State University	32540	134 MAGRUDER	IV212280030	15-OCT-2021	1,481.25	0.00	1,481.25	0.00	0.00	USD	90314
Oregon State University					Totals:	\$1,481.05	\$0.00	\$1,481.05	\$0.00	\$0.00	
Oregon State University Extension	10411	1600 WESTRN 100	6197	25-OCT-2021	114,562.50	0.00	114,562.50	0.00	0.00	USD	FY2021-22 First Quarter B
Oregon State University Extension					Totals:	\$114,562.50	\$0.00	\$114,562.50	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 PO BOX	0010109164	12-OCT-2021	239.01	0.00	239.01	0.00	0.00	USD	SO - Oct unclaimed proper
Oregonian Media Group	28101	77000 PO BOX	0010127042	15-OCT-2021	572.25	0.00	572.25	0.00	0.00	USD	OROS 882_883
Oregonian Media Group	28101	77000 PO BOX	0010127036	15-OCT-2021	858.75	0.00	858.75	0.00	0.00	USD	ORD 881
Oregonian Media Group	28101	77000 PO BOX	0010136046	29-OCT-2021	858.75	0.00	858.75	0.00	0.00	USD	ORDS 882_883 Revised
Oregonian Media Group	28101	77000 PO BOX	0010123615	11-OCT-2021	4,641.84	0.00	4,641.84	0.00	0.00	USD	Oct '21 Supp Bdgt Adjmts
Oregonian Media Group					Totals:	\$7,170.60	\$0.00	\$7,170.60	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763021430880	25-OCT-2021	300,000.00	0.00	300,000.00	0.00	0.00	USD	COOP LIB - deposit on acc
OverDrive Inc					Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00	
Oxford House Engelwood Park	36286	11215 COTTONWD	SR-1921_51074626	04-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	EOC Rent Ast - 11215 SW C
Oxford House Engelwood Park					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
PAXIS Institute Corporation	30392	31205 PO BOX	7640	28-OCT-2021	4,200.00	0.00	4,200.00	0.00	0.00	USD	2021.10 PAX GBG Training
PAXIS Institute Corporation	30392	31205 PO BOX	7639	08-OCT-2021	10,800.00	0.00	10,800.00	0.00	0.00	USD	2021.08 PAX GBG Training
PAXIS Institute Corporation					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
PHH Mortgage Corporation	12433	94087 PO BOX	51059292	05-OCT-2021	1,921.82	0.00	1,921.82	0.00	0.00	USD	EOC Mtg Act#8018679335, 6
PHH Mortgage Corporation					Totals:	\$1,921.82	\$0.00	\$1,921.82	\$0.00	\$0.00	
PTC Inc	30684	121 SEAPORT	10476520	26-OCT-2021	693.00	0.00	693.00	0.00	0.00	USD	Mathcad Professional - In
PTC Inc	30684	29896 NETWORK	10476868	29-OCT-2021	1,456.00	0.00	1,456.00	0.00	0.00	USD	Mathcad Professional - In
PTC Inc					Totals:	\$2,149.00	\$0.00	\$2,149.00	\$0.00	\$0.00	
Pacific Corrugated Pipe Co	28273	15010 PO BOX	SI443217	28-OCT-2021	15,783.97	0.00	15,783.97	0.00	0.00	USD	Project 100549
Pacific Corrugated Pipe Co					Totals:	\$15,783.97	\$0.00	\$15,783.97	\$0.00	\$0.00	
Pacific Excavation Inc	28844	79 N DANEBO	100370-1	31-OCT-2021	286,072.36	0.00	286,072.36	0.00	0.00	USD	PJT #100370 SW 179th Ave



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Pacific Excavation Inc				Totals:	\$286,072.36	\$0.00	\$286,072.36	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6889-08	25-OCT-2021	1,009.50	0.00	1,009.50	0.00	0.00	USD	PJT #100460 8/2/21-9/26/2
Pacific Habitat Services Inc				Totals:	\$1,009.50	\$0.00	\$1,009.50	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	3500000416WashingtonCty- October 21	01-OCT-2021	9,729.00	0.00	9,729.00	0.00	0.00	USD	October 2021 Lease Paymen
Pacific NW Properties Limited Partnership				Totals:	\$9,729.00	\$0.00	\$9,729.00	\$0.00	\$0.00		
Pacific Screening Inc	17355	1397 PO BOX	45953	31-OCT-2021	216.00	0.00	216.00	0.00	0.00	USD	Screening Service, LRP 1
Pacific Screening Inc	17355	1397 PO BOX	46017	31-OCT-2021	408.00	0.00	408.00	0.00	0.00	USD	Screening, Sec 8, VASH, E
Pacific Screening Inc				Totals:	\$624.00	\$0.00	\$624.00	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	46623	21-OCT-2021	225.61	0.00	225.61	0.00	0.00	USD	Vehicle Parts
Pacific Truck Colors Inc	10484	19225 SW 125TH	46689	27-OCT-2021	432.08	0.00	432.08	0.00	0.00	USD	Vehicle Parts
Pacific Truck Colors Inc				Totals:	\$657.69	\$0.00	\$657.69	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	INV0023669	01-OCT-2021	2,181.50	0.00	2,181.50	0.00	0.00	USD	COBRA / Retiree Admin Fee
PacificSource Administrators Inc				Totals:	\$2,181.50	\$0.00	\$2,181.50	\$0.00	\$0.00		
Paige Light LPC PC	31872	19870 PO BOX	SEP2021	04-OCT-2021	520.00	0.00	520.00	0.00	0.00	USD	FT SEP2021 SVCS
Paige Light LPC PC				Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	13124314	28-OCT-2021	94.19	0.00	94.19	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13110949	19-OCT-2021	128.33	0.00	128.33	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13117095	22-OCT-2021	145.46	0.00	145.46	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13100005	13-OCT-2021	210.82	0.00	210.82	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13091170	21-OCT-2021	478.57	0.00	478.57	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13091179	13-OCT-2021	775.50	0.00	775.50	0.00	0.00	USD	Vehicle Parts
Pape Machinery				Totals:	\$1,832.87	\$0.00	\$1,832.87	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	30628	29-OCT-2021	480.71	0.00	480.71	0.00	0.00	USD	Project 100291
Parametrix Inc	10494	146 PO BOX	29866	01-OCT-2021	2,184.69	0.00	2,184.69	0.00	0.00	USD	PJT #100306
Parametrix Inc				Totals:	\$2,665.40	\$0.00	\$2,665.40	\$0.00	\$0.00		
Parr Lumber Company	10501	35144 PO BOX	22475016	27-OCT-2021	(35.00)	0.00	(35.00)	0.00	0.00	USD	pallet refund
Parr Lumber Company	10501	35144 PO BOX	22475117	29-OCT-2021	9.68	0.00	9.68	0.00	0.00	USD	shank bit, drill bit
Parr Lumber Company	10501	35144 PO BOX	22475017	27-OCT-2021	10.58	0.00	10.58	0.00	0.00	USD	paint
Parr Lumber Company	10501	35144 PO BOX	22475035	27-OCT-2021	10.58	0.00	10.58	0.00	0.00	USD	paint
Parr Lumber Company	10501	35144 PO BOX	12346770	29-OCT-2021	29.00	0.00	29.00	0.00	0.00	USD	titen turbo
Parr Lumber Company	10501	35144 PO BOX	12346625	28-OCT-2021	44.58	0.00	44.58	0.00	0.00	USD	concrete screw
Parr Lumber Company	10501	35144 PO BOX	22474848	25-OCT-2021	576.00	0.00	576.00	0.00	0.00	USD	treated lumber
Parr Lumber Company				Totals:	\$645.42	\$0.00	\$645.42	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1186452	01-OCT-2021	23.00	0.00	23.00	0.00	0.00	USD	Community Development Aug
Passport to Languages Inc	28569	3912 SW 43RD	1187275	31-OCT-2021	190.00	0.00	190.00	0.00	0.00	USD	CYF OCT2021
Passport to Languages Inc	28569	3912 SW 43RD	1187274	31-OCT-2021	200.00	0.00	200.00	0.00	0.00	USD	KOster OCT2021 SVCS



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Passport to Languages Inc	28569	3912 SW 43RD	1187285	31-OCT-2021	330.00	0.00	330.00	0.00	0.00	USD	ESPD Listening Session 10
Passport to Languages Inc	28569	3912 SW 43RD	1187363	31-OCT-2021	337.50	0.00	337.50	0.00	0.00	USD	Oct 2021 Eviction Morator
Passport to Languages Inc	28569	3912 SW 43RD	1187281	31-OCT-2021	417.75	0.00	417.75	0.00	0.00	USD	Translations, EHV, Sec 8,
Passport to Languages Inc	28569	3912 SW 43RD	1187282	31-OCT-2021	570.00	0.00	570.00	0.00	0.00	USD	OCT2021 SVCS
Passport to Languages Inc	28569	3912 SW 43RD	1187276	31-OCT-2021	587.00	0.00	587.00	0.00	0.00	USD	WIC
Passport to Languages Inc	28569	3912 SW 43RD	1187284	31-OCT-2021	738.25	0.00	738.25	0.00	0.00	USD	Oct. 2021 interpretation
Passport to Languages Inc	28569	3912 SW 43RD	1187366	31-OCT-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	Translations- Front Desk,
Passport to Languages Inc	28569	3912 SW 43RD	1187368	31-OCT-2021	3,240.00	0.00	3,240.00	0.00	0.00	USD	P&P/CCC - Spanish documen
Passport to Languages Inc					Totals:	\$7,983.50	\$0.00	\$7,983.50	\$0.00	\$0.00	
Pearson, Forest John	36343	19623 RED OAK	51089499	20-OCT-2021	550.00	0.00	550.00	0.00	0.00	USD	EOC Rent Assistance - 196
Pearson, Forest John					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Pennymac Loan Services LLC	35001	30597 PO BOX	51082608	05-OCT-2021	1,950.67	0.00	1,950.67	0.00	0.00	USD	EOC Mtg Act#8020360952, 2
Pennymac Loan Services LLC					Totals:	\$1,950.67	\$0.00	\$1,950.67	\$0.00	\$0.00	
Perez, Miguel	36349	20756 SW BINGO	51101419	25-OCT-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC Rent - 6383 SE Nathan
Perez, Miguel					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	211036	15-OCT-2021	4,135.60	0.00	4,135.60	0.00	0.00	USD	2021.10 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211025PD	25-OCT-2021	7,464.24	0.00	7,464.24	0.00	0.00	USD	2021-10-25 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211018PD	18-OCT-2021	8,782.78	0.00	8,782.78	0.00	0.00	USD	2021-10-18 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211011PD	11-OCT-2021	10,394.56	0.00	10,394.56	0.00	0.00	USD	2021-10-11 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20211004PD	04-OCT-2021	40,894.94	0.00	40,894.94	0.00	0.00	USD	2021-10-04 GF Reimburseme
Performance Health Technology LTD					Totals:	\$71,672.12	\$0.00	\$71,672.12	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PC130360882	08-OCT-2021	44.52	0.00	44.52	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130361803	20-OCT-2021	60.89	0.00	60.89	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130360881	08-OCT-2021	148.34	0.00	148.34	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130361712	19-OCT-2021	289.34	0.00	289.34	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130361129	12-OCT-2021	295.07	0.00	295.07	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company					Totals:	\$838.16	\$0.00	\$838.16	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9519978082	05-OCT-2021	1,290.60	0.00	1,290.60	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9519990390	06-OCT-2021	2,253.34	0.00	2,253.34	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC					Totals:	\$3,543.94	\$0.00	\$3,543.94	\$0.00	\$0.00	
Phoenix Distributors	25434	145A PHILMONT	6503	26-OCT-2021	3,375.00	0.00	3,375.00	0.00	0.00	USD	SO-Purchase of (5) Colt M
Phoenix Distributors					Totals:	\$3,375.00	\$0.00	\$3,375.00	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	2D48003	29-OCT-2021	14.83	0.00	14.83	0.00	0.00	USD	Filament LED
Platt Electric Supply	29906	418759 PO BOX	2E27184	25-OCT-2021	15.21	0.00	15.21	0.00	0.00	USD	Code Books
Platt Electric Supply	29906	418759 PO BOX	2C79298	07-OCT-2021	20.44	0.00	20.44	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2C83184	12-OCT-2021	21.03	0.00	21.03	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2D26478	13-OCT-2021	28.55	0.00	28.55	0.00	0.00	USD	WO#018534 Flex Conduit an



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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	29906	418759 PO BOX	2E37828	29-OCT-2021	30.42	0.00	30.42	0.00	0.00	USD	Code Books
Platt Electric Supply	29906	418759 PO BOX	2C26101	29-OCT-2021	47.52	0.00	47.52	0.00	0.00	USD	Stock - Leviton 84125-40
Platt Electric Supply	29906	418759 PO BOX	2E11241	21-OCT-2021	67.19	0.00	67.19	0.00	0.00	USD	HVAC Related Consumable S
Platt Electric Supply	29906	418759 PO BOX	2E55149	28-OCT-2021	67.76	0.00	67.76	0.00	0.00	USD	WO#023632 LED Light Fixtu
Platt Electric Supply	29906	418759 PO BOX	2D21931	14-OCT-2021	90.45	0.00	90.45	0.00	0.00	USD	WO#011565 LED Lights
Platt Electric Supply	29906	418759 PO BOX	2C25997	01-OCT-2021	99.87	0.00	99.87	0.00	0.00	USD	WO#023379 Portable Cord,
Platt Electric Supply	29906	418759 PO BOX	2E64877	29-OCT-2021	145.08	0.00	145.08	0.00	0.00	USD	HVAC Systems Related Cont
Platt Electric Supply	29906	418759 PO BOX	2B43612	29-OCT-2021	163.92	0.00	163.92	0.00	0.00	USD	Stock - Lithonia Lighting
Platt Electric Supply	29906	418759 PO BOX	2C85241	12-OCT-2021	182.52	0.00	182.52	0.00	0.00	USD	Code Books
Platt Electric Supply	29906	418759 PO BOX	2D25745	13-OCT-2021	288.43	0.00	288.43	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2E74291	29-OCT-2021	290.16	0.00	290.16	0.00	0.00	USD	WO#025743 Replacement Con
Platt Electric Supply	29906	418759 PO BOX	2E12814	25-OCT-2021	297.00	0.00	297.00	0.00	0.00	USD	Code Books
Platt Electric Supply	29906	418759 PO BOX	2E14932	29-OCT-2021	297.00	0.00	297.00	0.00	0.00	USD	WO#138386 Code Books
Platt Electric Supply	29906	418759 PO BOX	2D96319	22-OCT-2021	486.28	0.00	486.28	0.00	0.00	USD	WO#025362 Fiber Connectiv
Platt Electric Supply	29906	418759 PO BOX	2E23226	25-OCT-2021	653.30	0.00	653.30	0.00	0.00	USD	New Light Fixture Associa
Platt Electric Supply	29906	418759 PO BOX	Y453805	25-OCT-2021	705.22	0.00	705.22	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2E67269	29-OCT-2021	1,778.05	0.00	1,778.05	0.00	0.00	USD	WO#006301 PSB Soffit Ligh
Platt Electric Supply	29906	418759 PO BOX	Y442785	01-OCT-2021	3,534.40	0.00	3,534.40	0.00	0.00	USD	WO#023389 LED Lighting -
Platt Electric Supply				Totals:	\$9,324.63	\$0.00	\$9,324.63	\$0.00	\$0.00		
Poll Everywhere Inc	36405	9450 SW GEMINI	19433	27-OCT-2021	15,000.00	0.00	15,000.00	0.00	0.00	USD	RITM0055258 - Poll Everyw
Poll Everywhere Inc				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	2525060000 102721	11-OCT-2021	5.51	0.00	5.51	0.00	0.00	USD	537 SE 14th Ave Apt A, Un
Portland General Electric Company	10584	4438 UTILS ONLY	1649770000 102921	13-OCT-2021	19.48	0.00	19.48	0.00	0.00	USD	4439 SW 196th Ave, Unit #
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 10.6.21	06-OCT-2021	20.72	0.00	20.72	0.00	0.00	USD	SERVICE DATES 9/7-10/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	5834330000 102521	07-OCT-2021	23.84	0.00	23.84	0.00	0.00	USD	4670 SW Southview Terr, U
Portland General Electric Company	10584	4438 UTILS ONLY	5480820000 102221	06-OCT-2021	25.01	0.00	25.01	0.00	0.00	USD	18820 SW Butternut St, Un
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-101921	19-OCT-2021	25.26	0.00	25.26	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 10.4.21	04-OCT-2021	26.84	0.00	26.84	0.00	0.00	USD	SERVICE DATES 9/2-10/4/21
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 102821	12-OCT-2021	32.92	0.00	32.92	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 110321	18-OCT-2021	39.08	0.00	39.08	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	7470580000 101921	19-OCT-2021	40.82	0.00	40.82	0.00	0.00	USD	14495 SW Barlow Rd, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 110321	18-OCT-2021	45.18	0.00	45.18	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 10.4.21	04-OCT-2021	47.35	0.00	47.35	0.00	0.00	USD	SERVICE DATES 9/2-10/4/21
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 10.13.21	13-OCT-2021	50.21	0.00	50.21	0.00	0.00	USD	SERVICE DATES 9/14-10/13/
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 110421	19-OCT-2021	60.08	0.00	60.08	0.00	0.00	USD	15378 SW Oregon Street, u
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 10.21.21	21-OCT-2021	67.48	0.00	67.48	0.00	0.00	USD	SERVICE DATES 9/22-10/21/
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 110321	18-OCT-2021	76.42	0.00	76.42	0.00	0.00	USD	3344 SW 125th Ave, Utilit



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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	1871001000-102121	21-OCT-2021	82.59	0.00	82.59	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 100121	01-OCT-2021	106.26	0.00	106.26	0.00	0.00	USD	707 SE 7th Ave, Electrici
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 110321	18-OCT-2021	117.63	0.00	117.63	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194-101321	13-OCT-2021	134.30	0.00	134.30	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 102121	21-OCT-2021	138.78	0.00	138.78	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	0367669106-101321	13-OCT-2021	147.43	0.00	147.43	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4350680000-102121	21-OCT-2021	155.01	0.00	155.01	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 10.4.21	04-OCT-2021	164.60	0.00	164.60	0.00	0.00	USD	SERVICE DATES 9/2-10/4/21
Portland General Electric Company	10584	4438 UTILS ONLY	8751170000-102921	29-OCT-2021	312.16	0.00	312.16	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-102721	27-OCT-2021	327.51	0.00	327.51	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5985040000-102921	29-OCT-2021	344.65	0.00	344.65	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-101921	19-OCT-2021	434.14	0.00	434.14	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3422320000-101521	15-OCT-2021	488.82	0.00	488.82	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3959590000-102221	22-OCT-2021	523.21	0.00	523.21	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9210211000-102921	29-OCT-2021	634.66	0.00	634.66	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 10.4.21	04-OCT-2021	904.39	0.00	904.39	0.00	0.00	USD	SERVICE DATES 9/2-10/4/21
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-101521	15-OCT-2021	1,097.81	0.00	1,097.81	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 110121	14-OCT-2021	1,238.04	0.00	1,238.04	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-100121	01-OCT-2021	1,285.60	0.00	1,285.60	0.00	0.00	USD	FAC_Econo Lodge_Sept 2021
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-100121	01-OCT-2021	1,374.49	0.00	1,374.49	0.00	0.00	USD	FAC_Econo Lodge_Sept 2021
Portland General Electric Company	10584	4438 UTILS ONLY	4243570000-102921	29-OCT-2021	1,406.19	0.00	1,406.19	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-101321	13-OCT-2021	1,882.03	0.00	1,882.03	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0204273503-102221	22-OCT-2021	2,009.66	0.00	2,009.66	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-101821	18-OCT-2021	5,034.27	0.00	5,034.27	0.00	0.00	USD	October 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 10.6.21	06-OCT-2021	5,293.40	0.00	5,293.40	0.00	0.00	USD	SERVICE DATES 9/7-10/6/21
Portland General Electric Company	10584	4438 UTILS ONLY	3789630000 10-06-21	06-OCT-2021	34,235.60	0.00	34,235.60	0.00	0.00	USD	OPS - Streetlight Sep 202
Portland General Electric Company	10584	4438 UTILS ONLY	091521FAC-PGE	06-OCT-2021	101,065.07	0.00	101,065.07	0.00	0.00	USD	Sept 2021 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 06OCT21	06-OCT-2021	164,841.23	0.00	164,841.23	0.00	0.00	USD	SDL 09/07/21-10/06/21
Portland General Electric Company				Totals:	\$326,385.73	\$0.00	\$326,385.73	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-12B	01-OCT-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-08	06-OCT-2021	3,650.00	0.00	3,650.00	0.00	0.00	USD	PJT #100405
Portland Valuation Group Inc	34597	4805 SW OLESON	21053-06	13-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100313
Portland Valuation Group Inc	34597	4805 SW OLESON	21053-12	13-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100313
Portland Valuation Group Inc	34597	4805 SW OLESON	21053-14	13-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100313
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-49	19-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21053-15	21-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100313
Portland Valuation Group Inc	34597	4805 SW OLESON	21053-01	27-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100313

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Portland Valuation Group Inc	34597	4805 SW OLESON	21053-11	27-OCT-2021	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100313
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-05	19-OCT-2021	5,250.00	0.00	5,250.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc					Totals:	\$37,550.00	\$0.00	\$37,550.00	\$0.00	\$0.00	
Precision Images	10615	900 SE SANDY	0398292	31-OCT-2021	50.00	0.00	50.00	0.00	0.00	USD	October 2021 Meter Readin
Precision Images	10615	900 SE SANDY	50614	29-OCT-2021	78.00	0.00	78.00	0.00	0.00	USD	PJT #100318
Precision Images	10615	900 SE SANDY	50432	26-OCT-2021	198.10	0.00	198.10	0.00	0.00	USD	PJT #100519
Precision Images	10615	900 SE SANDY	50563	28-OCT-2021	508.50	0.00	508.50	0.00	0.00	USD	PJT #100294
Precision Images	10615	900 SE SANDY	50561	29-OCT-2021	1,083.00	0.00	1,083.00	0.00	0.00	USD	PJT #100512
Precision Images					Totals:	\$1,917.60	\$0.00	\$1,917.60	\$0.00	\$0.00	
Pro Sound & Video	32622	5250 HIGH BANKS	40019	15-OCT-2021	10,134.00	0.00	10,134.00	0.00	0.00	USD	Provide and install updat
Pro Sound & Video					Totals:	\$10,134.00	\$0.00	\$10,134.00	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00785714	29-OCT-2021	626.00	0.00	626.00	0.00	0.00	USD	PJT #100294
Professional Service Industries Inc					Totals:	\$626.00	\$0.00	\$626.00	\$0.00	\$0.00	
Professional Therapeutic Community Network	34620	2905 RIVER RD S	5795	31-OCT-2021	519.17	0.00	519.17	0.00	0.00	USD	JUV - Therapy Services
Professional Therapeutic Community Network					Totals:	\$519.17	\$0.00	\$519.17	\$0.00	\$0.00	
Profound Properties LLC	36322	3530 SW 178TH	51103148	13-OCT-2021	2,095.00	0.00	2,095.00	0.00	0.00	USD	EOC Rent Ast - 5690 SW 20
Profound Properties LLC					Totals:	\$2,095.00	\$0.00	\$2,095.00	\$0.00	\$0.00	
Project Access NOW	28374	10953 PO BOX	2110WC	31-OCT-2021	7,813.75	0.00	7,813.75	0.00	0.00	USD	OCT2021 SVCS
Project Access NOW					Totals:	\$7,813.75	\$0.00	\$7,813.75	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	1433 Amended	31-OCT-2021	3,050.00	0.00	3,050.00	0.00	0.00	USD	PO 185594 10/1/21 to 10/3
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	2021-10	31-OCT-2021	14,407.74	0.00	14,407.74	0.00	0.00	USD	PO # 185940 HCMS 10/1/21
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	1433	31-OCT-2021	76,860.00	0.00	76,860.00	0.00	0.00	USD	PO #185594 10/1/21 to 10/
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	1423	22-OCT-2021	142,884.00	0.00	142,884.00	0.00	0.00	USD	PO #185594 7/1/21 to 7/31
Project Homeless Connect Washington County					Totals:	\$237,201.74	\$0.00	\$237,201.74	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	17768	01-OCT-2021	220.00	0.00	220.00	0.00	0.00	USD	SO - medical testing
Providence Medical Group	19429	2807 PO BOX	17979	01-OCT-2021	220.00	0.00	220.00	0.00	0.00	USD	SO - medical testing
Providence Medical Group	19429	2807 PO BOX	17319	01-OCT-2021	362.00	0.00	362.00	0.00	0.00	USD	SO - medical testing
Providence Medical Group					Totals:	\$802.00	\$0.00	\$802.00	\$0.00	\$0.00	
Public Health Institute	10680	Oakland	052573	31-OCT-2021	71,842.56	0.00	71,842.56	0.00	0.00	USD	Public Health Institute P
Public Health Institute	10680	Oakland	052534	31-OCT-2021	150,056.10	0.00	150,056.10	0.00	0.00	USD	COVID-19 Vaccine Support
Public Health Institute	10680	Oakland	052533	31-OCT-2021	592,080.33	0.00	592,080.33	0.00	0.00	USD	COVID-19 Tracing & vaccin
Public Health Institute					Totals:	\$813,978.99	\$0.00	\$813,978.99	\$0.00	\$0.00	
Quadient Inc	10153	123689 PO BOX	58769787	02-OCT-2021	792.00	0.00	792.00	0.00	0.00	USD	Maintenance Agreement / I
Quadient Inc	10153	123689 PO BOX	58771329	02-OCT-2021	4,862.00	0.00	4,862.00	0.00	0.00	USD	Contract 727711 11/1/21-1
Quadient Inc					Totals:	\$5,654.00	\$0.00	\$5,654.00	\$0.00	\$0.00	
Quality Counts LLC	21110	7409 TECH CTR	155939-1	20-OCT-2021	725.00	0.00	725.00	0.00	0.00	USD	October counts
Quality Counts LLC	21110	7409 TECH CTR	155714-1	13-OCT-2021	8,082.00	0.00	8,082.00	0.00	0.00	USD	Bike Counts

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Quality Counts LLC				Totals:	\$8,807.00	\$0.00	\$8,807.00	\$0.00	\$0.00		
Quatama Crossing Apartments	35101	8650 TRAILWALK	51059891	04-OCT-2021	1,220.00	0.00	1,220.00	0.00	0.00	USD	EOC Rent Asst - 8747 NE T
Quatama Crossing Apartments				Totals:	\$1,220.00	\$0.00	\$1,220.00	\$0.00	\$0.00		
Quatama Village Apartments	36332	380 NW GINA	PUI#51090244	18-OCT-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC Rent Assistance - 269
Quatama Village Apartments				Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00		
Questica Software Inc	30398	603 MICHIGAN	INV109233	31-OCT-2021	450.00	0.00	450.00	0.00	0.00	USD	Contractual T&M Cap Track
Questica Software Inc	30398	603 MICHIGAN	INV109114	30-OCT-2021	79,487.27	0.00	79,487.27	0.00	0.00	USD	Questica Annual Maintenan
Questica Software Inc				Totals:	\$79,937.27	\$0.00	\$79,937.27	\$0.00	\$0.00		
R&W Engineering Inc	36199	9615 SW ALLEN	246354Revised	25-OCT-2021	7,360.50	0.00	7,360.50	0.00	0.00	USD	Justice Service Building
R&W Engineering Inc				Totals:	\$7,360.50	\$0.00	\$7,360.50	\$0.00	\$0.00		
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	5375	13-OCT-2021	1,329.10	0.00	1,329.10	0.00	0.00	USD	COVID-19 BIO Waste Dispos
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	5432	26-OCT-2021	1,714.70	0.00	1,714.70	0.00	0.00	USD	COVID-19 CAR WASH CLEAN-U
Rapid Response Bio Cleaning LLC				Totals:	\$3,043.80	\$0.00	\$3,043.80	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2365202110	31-OCT-2021	166.00	0.00	166.00	0.00	0.00	USD	JUV - Professional UA Ser
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	129016202110	31-OCT-2021	266.70	0.00	266.70	0.00	0.00	USD	Oct. 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002312202110	31-OCT-2021	696.37	0.00	696.37	0.00	0.00	USD	Oct. 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	752846	05-OCT-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	P&P - UA supplies
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002311202110	31-OCT-2021	4,000.65	0.00	4,000.65	0.00	0.00	USD	Oct. 2021 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2364202110	31-OCT-2021	5,413.85	0.00	5,413.85	0.00	0.00	USD	JUV - Professional UA Sup
Redwood Toxicology Laboratory Inc				Totals:	\$12,143.57	\$0.00	\$12,143.57	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R2179709-50866	12-OCT-2021	1.63	0.00	1.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2075385-51319	12-OCT-2021	10.35	0.00	10.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2157380-51297	12-OCT-2021	10.74	0.00	10.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M1343004-51332	12-OCT-2021	11.75	0.00	11.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1202718-50744	12-OCT-2021	15.80	0.00	15.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2179709-50867	12-OCT-2021	26.42	0.00	26.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R808790-51234	18-OCT-2021	27.40	0.00	27.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R244694-50296	18-OCT-2021	42.64	0.00	42.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2000404-50748	12-OCT-2021	53.18	0.00	53.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2147805-51298	12-OCT-2021	56.45	0.00	56.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2132405-50746	12-OCT-2021	59.60	0.00	59.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2133172-50906	12-OCT-2021	65.22	0.00	65.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2210602-51300	12-OCT-2021	73.19	0.00	73.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P870864-51331	12-OCT-2021	78.93	0.00	78.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R106593-50747	12-OCT-2021	80.70	0.00	80.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2116277-51293	12-OCT-2021	80.71	0.00	80.71	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2156695-51296	12-OCT-2021	83.55	0.00	83.55	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R486655-50745	12-OCT-2021	84.18	0.00	84.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1354803-51321	12-OCT-2021	115.88	0.00	115.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2173171-51329	12-OCT-2021	123.83	0.00	123.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P880014-51317	12-OCT-2021	145.25	0.00	145.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2020833-51289	12-OCT-2021	147.38	0.00	147.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1317747-51291	12-OCT-2021	149.74	0.00	149.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R123752-51342	12-OCT-2021	150.85	0.00	150.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1163029-51292	12-OCT-2021	155.78	0.00	155.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2080551-51308	12-OCT-2021	173.01	0.00	173.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2022272-50689	12-OCT-2021	180.18	0.00	180.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2142334-51320	12-OCT-2021	183.74	0.00	183.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1022878-51299	12-OCT-2021	195.77	0.00	195.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R298742-50688	12-OCT-2021	206.03	0.00	206.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2210838-51311	12-OCT-2021	207.25	0.00	207.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2082608-51335	12-OCT-2021	214.38	0.00	214.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2191381-51305	12-OCT-2021	219.60	0.00	219.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2007436-51294	12-OCT-2021	296.87	0.00	296.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2194770-50907	18-OCT-2021	300.00	0.00	300.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2203384-51302	12-OCT-2021	314.05	0.00	314.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R123770-51343	12-OCT-2021	314.40	0.00	314.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218105-51324	12-OCT-2021	336.43	0.00	336.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218106-51325	12-OCT-2021	336.43	0.00	336.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218107-51326	12-OCT-2021	336.43	0.00	336.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218108-51327	12-OCT-2021	336.43	0.00	336.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2174002-51316	12-OCT-2021	343.26	0.00	343.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218104-51323	12-OCT-2021	353.22	0.00	353.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2081741-51290	12-OCT-2021	371.79	0.00	371.79	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2185393-51309	12-OCT-2021	415.39	0.00	415.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R731907-51339	12-OCT-2021	456.34	0.00	456.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2011302-51303	12-OCT-2021	485.43	0.00	485.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2006078-51322	12-OCT-2021	487.85	0.00	487.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2217522-51301	12-OCT-2021	533.62	0.00	533.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R382188-51312	12-OCT-2021	566.40	0.00	566.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2212073-51330	12-OCT-2021	609.91	0.00	609.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2047725-51288	12-OCT-2021	615.18	0.00	615.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217848-51341	12-OCT-2021	644.99	0.00	644.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2212665-50690	12-OCT-2021	675.32	0.00	675.32	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	P2193794-51336	12-OCT-2021	702.57	0.00	702.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2118980-51307	12-OCT-2021	910.54	0.00	910.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2110621-51295	12-OCT-2021	1,022.77	0.00	1,022.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2057391-51314	12-OCT-2021	1,073.63	0.00	1,073.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2210837-51310	12-OCT-2021	1,130.25	0.00	1,130.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1354803-51338	12-OCT-2021	1,164.27	0.00	1,164.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2011198-51346	12-OCT-2021	1,186.02	0.00	1,186.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2014588-51345	12-OCT-2021	1,208.82	0.00	1,208.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1317417-51304	12-OCT-2021	1,291.74	0.00	1,291.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R586137-51333	12-OCT-2021	1,342.42	0.00	1,342.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2142334-51337	12-OCT-2021	1,355.42	0.00	1,355.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2099290-51328	12-OCT-2021	1,436.98	0.00	1,436.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2049761-51318	12-OCT-2021	1,503.80	0.00	1,503.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R123789-51344	12-OCT-2021	1,549.52	0.00	1,549.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R223555-51347	12-OCT-2021	1,909.00	0.00	1,909.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217847-51340	12-OCT-2021	3,118.53	0.00	3,118.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R586431-51334	12-OCT-2021	6,099.14	0.00	6,099.14	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1165508-51306	12-OCT-2021	8,246.53	0.00	8,246.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2174001-51315	12-OCT-2021	28,542.32	0.00	28,542.32	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$77,355.12	\$0.00	\$77,355.12	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH MAIN	103920	31-OCT-2021	2,389.00	0.00	2,389.00	0.00	0.00	USD	October 2021 Landscaping
Relay Resources	11620	5312 148TH CK	103885	31-OCT-2021	3,084.42	0.00	3,084.42	0.00	0.00	USD	WO#024193 October 2021 Ro
Relay Resources	11620	5312 148TH CK	103884	31-OCT-2021	5,374.77	0.00	5,374.77	0.00	0.00	USD	WO#024164 October 2021 La
Relay Resources				Totals:	\$10,848.19	\$0.00	\$10,848.19	\$0.00	\$0.00		
Rhoades, Rodney Don	36364	25 BRAE LOCH	111921-Rod	27-OCT-2021	1,482.21	0.00	1,482.21	0.00	0.00	USD	CFO Interview Travel Expe
Rhoades, Rodney Don				Totals:	\$1,482.21	\$0.00	\$1,482.21	\$0.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	29OCT2021	29-OCT-2021	760.00	0.00	760.00	0.00	0.00	USD	PRO-TEM SERVICES 10/29/20
Richardson, James B				Totals:	\$760.00	\$0.00	\$760.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	6995	31-OCT-2021	417.00	0.00	417.00	0.00	0.00	USD	OCT 2021 SVCS
Ride Connection Inc	10779	9955 NE GLISAN	6997	31-OCT-2021	3,538.32	0.00	3,538.32	0.00	0.00	USD	
Ride Connection Inc				Totals:	\$3,955.32	\$0.00	\$3,955.32	\$0.00	\$0.00		
Rock Creek 185 Apartments	35629	18700 ROCK CRK	OCT21 51084253/51083233/5109017 1	12-OCT-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC RENT ASST - 18860 NW
Rock Creek 185 Apartments	35629	18700 ROCK CRK	51108066	20-OCT-2021	1,653.90	0.00	1,653.90	0.00	0.00	USD	EOC Rent Assistance - 188
Rock Creek 185 Apartments				Totals:	\$2,953.90	\$0.00	\$2,953.90	\$0.00	\$0.00		
Rockwest Training Company Inc	13534	SALEM	23075	06-OCT-2021	33.91	0.00	33.91	0.00	0.00	USD	First Aid Supplies / Inv
Rockwest Training Company Inc	13534	SALEM	23141	22-OCT-2021	2,301.05	0.00	2,301.05	0.00	0.00	USD	Standard Carry Case & Fri



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Rockwest Training Company Inc				Totals:	\$2,334.96	\$0.00	\$2,334.96	\$0.00	\$0.00		
Royal Arms International Inc	22021	425 PO BOX	27823	11-OCT-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	SO-Purchase of Orange Cap
Royal Arms International Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Ryder Election Services LLC	18796	370 COLUMBIA	28339	13-OCT-2021	67,573.23	0.00	67,573.23	0.00	0.00	USD	Ballot Printing for Nov '
Ryder Election Services LLC				Totals:	\$67,573.23	\$0.00	\$67,573.23	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	9262	01-OCT-2021	105.00	0.00	105.00	0.00	0.00	USD	#13637 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	9385	21-OCT-2021	210.00	0.00	210.00	0.00	0.00	USD	#12535 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	9390	21-OCT-2021	210.00	0.00	210.00	0.00	0.00	USD	#12045 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	9404	25-OCT-2021	210.00	0.00	210.00	0.00	0.00	USD	#14158 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	9408	26-OCT-2021	210.00	0.00	210.00	0.00	0.00	USD	#10190 Vehicle Detail
S & R Motorz Inc	31699	731 W BASELINE	9282	04-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11265 Vehicle Detail, De
S & R Motorz Inc	31699	731 W BASELINE	9288	06-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11681 Vehicle Detail, De
S & R Motorz Inc	31699	731 W BASELINE	9295	07-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11701 Vehicle Detail, De
S & R Motorz Inc	31699	731 W BASELINE	9296	07-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11671 Vehicle Detail, De
S & R Motorz Inc	31699	731 W BASELINE	9300	08-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11072 Vehicle Detail, De
S & R Motorz Inc	31699	731 W BASELINE	9301	08-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#10133 Vehicle Detail, De
S & R Motorz Inc	31699	731 W BASELINE	9309	09-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11679 Vehicle Detail, De
S & R Motorz Inc	31699	731 W BASELINE	9313	09-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11099 Vehicle Detail; De
S & R Motorz Inc	31699	731 W BASELINE	9314	09-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11687 Vehicle Detail; De
S & R Motorz Inc	31699	731 W BASELINE	9334	13-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#13032 Vehicle Detail; De
S & R Motorz Inc	31699	731 W BASELINE	9336	13-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#12520 Vehicle Detail; De
S & R Motorz Inc	31699	731 W BASELINE	9337	13-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#11697 Vehicle Detail; De
S & R Motorz Inc	31699	731 W BASELINE	9340	14-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#10119 Vehicle Detail; De
S & R Motorz Inc	31699	731 W BASELINE	9348	15-OCT-2021	403.05	0.00	403.05	0.00	0.00	USD	#13543 Vehicle Detail; De
S & R Motorz Inc				Totals:	\$6,587.70	\$0.00	\$6,587.70	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	110121-WC	26-OCT-2021	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Nov hangar rental
SASK Properties LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B14193371	13-OCT-2021	340.37	0.00	340.37	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B14194347	13-OCT-2021	340.37	0.00	340.37	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B14249566	22-OCT-2021	340.37	0.00	340.37	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B14270813	27-OCT-2021	340.37	0.00	340.37	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B14166339	06-OCT-2021	680.74	0.00	680.74	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B14156910	04-OCT-2021	3,978.87	0.00	3,978.87	0.00	0.00	USD	Enterprise Number Archive
SHI International Corp	14479	952121 PO BOX	B14243154	21-OCT-2021	4,736.22	0.00	4,736.22	0.00	0.00	USD	Microsoft SQL Server 2019
SHI International Corp	14479	952121 PO BOX	B14191461	12-OCT-2021	4,943.06	0.00	4,943.06	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp	14479	952121 PO BOX	B14166627	06-OCT-2021	8,849.62	0.00	8,849.62	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B14210464	15-OCT-2021	37,994.43	0.00	37,994.43	0.00	0.00	USD	Adobe Captivate for Teams

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SHI International Corp	14479	952121 PO BOX	B14218223	18-OCT-2021	89,190.26	0.00	89,190.26	0.00	0.00	USD	Express Support, CrowdStr
SHI International Corp					Totals:	\$151,734.68	\$0.00	\$151,734.68	\$0.00	\$0.00	
SM-The Goose LLC	34790	5400 SW 180TH	PUI#51090452	18-OCT-2021	1,466.00	0.00	1,466.00	0.00	0.00	USD	EOC Rent Assistance - 537
SM-The Goose LLC					Totals:	\$1,466.00	\$0.00	\$1,466.00	\$0.00	\$0.00	
SPHER Inc	34944	19300 HAMILTON	3308	01-OCT-2021	750.00	0.00	750.00	0.00	0.00	USD	OCT2021 SVCS
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Sahebi, Morteza	36331	10290 MOCKING	PUI#51092451_SR2037	18-OCT-2021	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC Rent Assistance - 102
Sahebi, Morteza					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
Salesforce.com Inc	32193	203141 PO BOX	20819030	29-OCT-2021	9,720.00	0.00	9,720.00	0.00	0.00	USD	Lightning Platform - Ente
Salesforce.com Inc					Totals:	\$9,720.00	\$0.00	\$9,720.00	\$0.00	\$0.00	
Sanchez, Roger W	36334	19623 RED OAK	PUI#51093164	18-OCT-2021	550.00	0.00	550.00	0.00	0.00	USD	EOC Rent Assistance - 196
Sanchez, Roger W					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Santiam Escrow Inc	36354	511 PO BOX	SR-2086	26-OCT-2021	1,546.85	0.00	1,546.85	0.00	0.00	USD	EOC Mtg Ast #M03015, 6763
Santiam Escrow Inc					Totals:	\$1,546.85	\$0.00	\$1,546.85	\$0.00	\$0.00	
Scorby, Melissa Ann	36341	12450 FISCHER	51097804	20-OCT-2021	750.00	0.00	750.00	0.00	0.00	USD	EOC Rent Assistance - 124
Scorby, Melissa Ann					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	20144.10a	20-OCT-2021	827.50	0.00	827.50	0.00	0.00	USD	Harkins House Reception U
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.47	21-OCT-2021	5,000.00	0.00	5,000.00	0.00	0.00	USD	Progress Billing For A&E
Scott Edwards Architecture LLP					Totals:	\$5,827.50	\$0.00	\$5,827.50	\$0.00	\$0.00	
Seasholtz Consulting Inc	34408	33 NW MCCANN	337	01-OCT-2021	1,060.00	0.00	1,060.00	0.00	0.00	USD	HCV Organization Review 8
Seasholtz Consulting Inc					Totals:	\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$0.00	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0921	12-OCT-2021	85.50	0.00	85.50	0.00	0.00	USD	2021.09 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0921	12-OCT-2021	299.17	0.00	299.17	0.00	0.00	USD	2021.09 Admin Cost Suppor
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	AMHI-GF 0921	13-OCT-2021	1,250.20	0.00	1,250.20	0.00	0.00	USD	2021.09 Choice Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0921 AFH	12-OCT-2021	9,328.00	0.00	9,328.00	0.00	0.00	USD	2021.09 Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0921 CSH	15-OCT-2021	9,585.17	0.00	9,585.17	0.00	0.00	USD	2021.09 Choice Supported
Sequoia Mental Health Services Inc					Totals:	\$20,548.04	\$0.00	\$20,548.04	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	46583	16-OCT-2021	1,050.00	0.00	1,050.00	0.00	0.00	USD	Lawson James 10.10.21 -10
ServerLogic Corporation	16829	9900 GREENBURG	46441	02-OCT-2021	1,680.00	0.00	1,680.00	0.00	0.00	USD	Lawson James 9.26.21 - 10
ServerLogic Corporation	16829	9900 GREENBURG	46592	23-OCT-2021	1,785.00	0.00	1,785.00	0.00	0.00	USD	Lawson James 10.17.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	46624	30-OCT-2021	2,100.00	0.00	2,100.00	0.00	0.00	USD	Lawson James 10.24.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	46433	02-OCT-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 9.26.21 - 10
ServerLogic Corporation	16829	9900 GREENBURG	46572	09-OCT-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 10.3.21 - 10
ServerLogic Corporation	16829	9900 GREENBURG	46580	16-OCT-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 10.10.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	46591	23-OCT-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 10.17.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	46623	30-OCT-2021	3,400.00	0.00	3,400.00	0.00	0.00	USD	Hellen Jiang 10.24.21 - 1
ServerLogic Corporation	16829	9900 GREENBURG	46434	30-OCT-2021	4,475.00	0.00	4,475.00	0.00	0.00	USD	Terry Carlson 9.26.21 - 1



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ServerLogic Corporation	16829	9900 GREENBURG	46435	30-OCT-2021	5,075.00	0.00	5,075.00	0.00	0.00	USD	Terry Carlson 9.26.21 -10
ServerLogic Corporation	16829	9900 GREENBURG	46436	30-OCT-2021	6,850.00	0.00	6,850.00	0.00	0.00	USD	Terry Carlson 9.26.21 - 1
ServerLogic Corporation					Totals:	\$40,015.00	\$0.00	\$40,015.00	\$0.00	\$0.00	
Shred-It USA LLC	32190	28883 NETWORK	8000381948	31-OCT-2021	10.00	0.00	10.00	0.00	0.00	USD	3000461203 HHS Admin
Shred-It USA LLC	32190	28883 NETWORK	8000383251	31-OCT-2021	10.00	0.00	10.00	0.00	0.00	USD	Oct. 2021 Shredding servi
Shred-It USA LLC	32190	28883 NETWORK	8000372464	31-OCT-2021	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8000372727	31-OCT-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8000379251	31-OCT-2021	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Court Se
Shred-It USA LLC	32190	28883 NETWORK	8000381079	31-OCT-2021	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Inv
Shred-It USA LLC	32190	28883 NETWORK	8000179563	03-OCT-2021	20.00	0.00	20.00	0.00	0.00	USD	3000375492AS
Shred-It USA LLC	32190	28883 NETWORK	8000277006	25-OCT-2021	28.00	0.00	28.00	0.00	0.00	USD	Shredding, 9/20/21 to 10/
Shred-It USA LLC	32190	28883 NETWORK	8000144288	29-OCT-2021	28.00	0.00	28.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8000364365	31-OCT-2021	28.00	0.00	28.00	0.00	0.00	USD	3000204489 EH/FT
Shred-It USA LLC	32190	28883 NETWORK	8000382396	31-OCT-2021	28.00	0.00	28.00	0.00	0.00	USD	DA - Support Enforcement
Shred-It USA LLC	32190	28883 NETWORK	8000383101	31-OCT-2021	28.00	0.00	28.00	0.00	0.00	USD	3000469630 HHS ADMIN SVCS
Shred-It USA LLC	32190	28883 NETWORK	8000364362	31-OCT-2021	34.00	0.00	34.00	0.00	0.00	USD	Shredding for 2nd Flr / I
Shred-It USA LLC	32190	28883 NETWORK	8000283836	25-OCT-2021	42.00	0.00	42.00	0.00	0.00	USD	9/20/21 and 10/6/21 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8000276857	25-OCT-2021	56.00	0.00	56.00	0.00	0.00	USD	Oct '21 / Inv 8000276857
Shred-It USA LLC	32190	28883 NETWORK	8000276944	25-OCT-2021	84.00	0.00	84.00	0.00	0.00	USD	DA - Oct. 2021 Confidenti
Shred-It USA LLC	32190	28883 NETWORK	8000364372	31-OCT-2021	406.00	0.00	406.00	0.00	0.00	USD	Shredding Services (Archi
Shred-It USA LLC					Totals:	\$858.00	\$0.00	\$858.00	\$0.00	\$0.00	
Signature Graphics Inc	10946	15040 NE MASON	112915	08-OCT-2021	19,856.00	0.00	19,856.00	0.00	0.00	USD	November 2021 Voters Pamp
Signature Graphics Inc					Totals:	\$19,856.00	\$0.00	\$19,856.00	\$0.00	\$0.00	
Silva, Sally Kay	36336	18620 AUGUSTA	PUI#51098787	18-OCT-2021	1,525.00	0.00	1,525.00	0.00	0.00	USD	EOC Rent Assistance - 186
Silva, Sally Kay					Totals:	\$1,525.00	\$0.00	\$1,525.00	\$0.00	\$0.00	
Six Robbles Inc	10956	3703 PO BOX	10-485031	18-OCT-2021	(301.15)	0.00	(301.15)	0.00	0.00	USD	Vehicle Parts
Six Robbles Inc	10956	3703 PO BOX	10-484956	14-OCT-2021	0.00	0.00	0.00	0.00	0.00	USD	Vehicle Parts exchanged
Six Robbles Inc	10956	3703 PO BOX	10-485450	27-OCT-2021	131.85	0.00	131.85	0.00	0.00	USD	Vehicle Parts
Six Robbles Inc	10956	3703 PO BOX	10-485021	15-OCT-2021	301.15	0.00	301.15	0.00	0.00	USD	Vehicle Parts
Six Robbles Inc	10956	3703 PO BOX	10-484906	14-OCT-2021	1,418.82	0.00	1,418.82	0.00	0.00	USD	Vehicle Parts
Six Robbles Inc					Totals:	\$1,550.67	\$0.00	\$1,550.67	\$0.00	\$0.00	
Skid Car Systems Inc	14789	6440 SKY POINTE	3657	07-OCT-2021	6,107.86	0.00	6,107.86	0.00	0.00	USD	SO-Purchase of Conversion
Skid Car Systems Inc					Totals:	\$6,107.86	\$0.00	\$6,107.86	\$0.00	\$0.00	
Sky Window Clean LLC	35929	4110 HAWTHORNE	1569	29-OCT-2021	3,606.00	0.00	3,606.00	0.00	0.00	USD	Window Cleaning
Sky Window Clean LLC					Totals:	\$3,606.00	\$0.00	\$3,606.00	\$0.00	\$0.00	
Smith + Connors LLC	35083	4110 HAWTHORNE	1648	11-OCT-2021	6,600.00	0.00	6,600.00	0.00	0.00	USD	COOP LIB - Website discov
Smith + Connors LLC	35083	4110 HAWTHORNE	1651	11-OCT-2021	8,544.00	0.00	8,544.00	0.00	0.00	USD	COOP LIB - Website discov



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Smith + Connors LLC				Totals:	\$15,144.00	\$0.00	\$15,144.00	\$0.00	\$0.00		
Society of St Vincent de Paul	18609	ST ANTHONYS	Aug-Sep'21 / 3306	04-OCT-2021	5,400.00	0.00	5,400.00	0.00	0.00	USD	CDBG Project #3306 / Aug-
Society of St Vincent de Paul				Totals:	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202109	04-OCT-2021	10,365.02	0.00	10,365.02	0.00	0.00	USD	2021.09 Problem Gambling
Solutions Group NW LLC				Totals:	\$10,365.02	\$0.00	\$10,365.02	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	513929 PO BOX	P41360-10	26-OCT-2021	1,908.04	0.00	1,908.04	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC				Totals:	\$1,908.04	\$0.00	\$1,908.04	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000711722	04-OCT-2021	197.93	0.00	197.93	0.00	0.00	USD	ViewSonic VG2439SMH 24" L
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000712526	12-OCT-2021	197.93	0.00	197.93	0.00	0.00	USD	ViewSonic VG2439SMH 24" L
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000713817	21-OCT-2021	233.95	0.00	233.95	0.00	0.00	USD	Logitech MK550 Wireless W
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000713552	20-OCT-2021	273.28	0.00	273.28	0.00	0.00	USD	HP M604 Printer Maintenanc
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000712480	12-OCT-2021	439.23	0.00	439.23	0.00	0.00	USD	HP Color LaserJet Pro M45
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000712672	13-OCT-2021	1,509.99	0.00	1,509.99	0.00	0.00	USD	HP LaserJet Enterprise M6
Southern Computer Warehouse Inc	29803	745102 PO BOX	IN-000712649	13-OCT-2021	1,777.54	0.00	1,777.54	0.00	0.00	USD	HP LaserJet Enterprise M6
Southern Computer Warehouse Inc				Totals:	\$4,629.85	\$0.00	\$4,629.85	\$0.00	\$0.00		
Sphera Solutions Inc	32109	71886 PO BOX	INV159122	29-OCT-2021	1,627.26	0.00	1,627.26	0.00	0.00	USD	Support Compliance
Sphera Solutions Inc				Totals:	\$1,627.26	\$0.00	\$1,627.26	\$0.00	\$0.00		
Spirit Sanitizer	35727	66 SE MORRISON	3345	08-OCT-2021	30,337.60	0.00	30,337.60	0.00	0.00	USD	SO - nitrile gloves
Spirit Sanitizer				Totals:	\$30,337.60	\$0.00	\$30,337.60	\$0.00	\$0.00		
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP000181860	28-OCT-2021	154.36	0.00	154.36	0.00	0.00	USD	DA - Lodging for subpoena
Springhill Suites by Marriott	28495	7351 NE BUTLER	87273	09-OCT-2021	771.80	0.00	771.80	0.00	0.00	USD	DA - Lodging for subpoena
Springhill Suites by Marriott				Totals:	\$926.16	\$0.00	\$926.16	\$0.00	\$0.00		
Sprint	22840	4181 PO BOX	684589149-097	18-OCT-2021	37.99	0.00	37.99	0.00	0.00	USD	Cell Services / Inv 68458
Sprint	22840	4181 PO BOX	876418816-167	18-OCT-2021	84.52	0.00	84.52	0.00	0.00	USD	Wash Co Counsel acct # 87
Sprint	22840	4181 PO BOX	610708815-167	18-OCT-2021	772.65	0.00	772.65	0.00	0.00	USD	CAO-610708815 Sep 15 - Oc
Sprint				Totals:	\$895.16	\$0.00	\$895.16	\$0.00	\$0.00		
Stark, Jonathan E & Stark, Aimee L	36300	10475 CORNELL	100215-029	06-OCT-2021	53,703.00	0.00	53,703.00	0.00	0.00	USD	PJT #100215
Stark, Jonathan E & Stark, Aimee L				Totals:	\$53,703.00	\$0.00	\$53,703.00	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1059	27-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1057	11-OCT-2021	90.00	0.00	90.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST	C152540CR	04-OCT-2021	520.00	0.00	520.00	0.00	0.00	USD	Case #C152540CR - To be a
State of Oregon Judicial Department	11037	150 N 1ST	19CR52034	25-OCT-2021	609.00	0.00	609.00	0.00	0.00	USD	Case #19CR52034 - Deland-
State of Oregon Judicial Department	11037	150 N 1ST	19CR84346	04-OCT-2021	3,220.00	0.00	3,220.00	0.00	0.00	USD	Case #19CR84346 - To be a
State of Oregon Judicial Department				Totals:	\$4,499.00	\$0.00	\$4,499.00	\$0.00	\$0.00		
State of Wyoming	22254	5300 BISHOP	0000129637	01-OCT-2021	4,400.00	0.00	4,400.00	0.00	0.00	USD	BRASS Software Maintenanc
State of Wyoming				Totals:	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRBUS	3517	18-OCT-2021	3,440.76	0.00	3,440.76	0.00	0.00	USD	FAC_Econo Lodge_WO#022320

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Steele Electric LLC				Totals:	\$3,440.76	\$0.00	\$3,440.76	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20211101C	29-OCT-2021	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Nov coaching/trainin
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Structured Communication Systems Inc	15373	12901 SE 97TH	0217490-IN	27-OCT-2021	16,012.80	0.00	16,012.80	0.00	0.00	USD	RSA Annual Maintenance Re
Structured Communication Systems Inc				Totals:	\$16,012.80	\$0.00	\$16,012.80	\$0.00	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	711498	20-OCT-2021	552.00	0.00	552.00	0.00	0.00	USD	Work Related to Housing D
Suddath Relocation Systems of Oregon LLC				Totals:	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251OCT2021	31-OCT-2021	2,893.85	0.00	2,893.85	0.00	0.00	USD	Small Tools; Shop supplie
Sunset Auto Parts Inc				Totals:	\$2,893.85	\$0.00	\$2,893.85	\$0.00	\$0.00		
Sunset View Apartments	35097	1455 SW 163RD	PUI#51105388	18-OCT-2021	1,237.00	0.00	1,237.00	0.00	0.00	USD	EOC Rent Assistance - Ash
Sunset View Apartments				Totals:	\$1,237.00	\$0.00	\$1,237.00	\$0.00	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120317897	29-OCT-2021	314.08	0.00	314.08	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120313103	28-OCT-2021	493.20	0.00	493.20	0.00	0.00	USD	#17017 Vehicle repair
Superior Tire Service	20568	13759 PO BOX	120317004	15-OCT-2021	786.12	0.00	786.12	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120316965	20-OCT-2021	1,160.00	0.00	1,160.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120316464	08-OCT-2021	2,512.14	0.00	2,512.14	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				Totals:	\$5,265.54	\$0.00	\$5,265.54	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107229REFUND	11-OCT-2021	72.65	0.00	72.65	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	106973REFUND	11-OCT-2021	92.12	0.00	92.12	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107201REFUND	11-OCT-2021	103.03	0.00	103.03	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107232REFUND	11-OCT-2021	178.68	0.00	178.68	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107226REFUND	11-OCT-2021	231.70	0.00	231.70	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107206REFUND	11-OCT-2021	390.33	0.00	390.33	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107220Refund	04-OCT-2021	439.85	0.00	439.85	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	106984REFUND	11-OCT-2021	546.32	0.00	546.32	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107246REFUND	11-OCT-2021	568.39	0.00	568.39	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund				Totals:	\$2,623.07	\$0.00	\$2,623.07	\$0.00	\$0.00		
Synergy Autism Center LLC	33224	80542 PO BOX	3082	07-OCT-2021	901.15	0.00	901.15	0.00	0.00	USD	JUV - Therapy Services
Synergy Autism Center LLC				Totals:	\$901.15	\$0.00	\$901.15	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	452186454	20-OCT-2021	823.36	0.00	823.36	0.00	0.00	USD	CCC - Resident Household
Sysco Portland Inc				Totals:	\$823.36	\$0.00	\$823.36	\$0.00	\$0.00		
T-Mobile USA Inc	19786	742596 PO BOX	975823016 10.20.21	20-OCT-2021	29.74	0.00	29.74	0.00	0.00	USD	SERVICE DATES 9/21-10/20/
T-Mobile USA Inc	19786	742596 PO BOX	970540512 OCT21	21-OCT-2021	625.20	0.00	625.20	0.00	0.00	USD	COOP LIB - October hot sp
T-Mobile USA Inc	19786	742596 PO BOX	972352629 102021	20-OCT-2021	688.10	0.00	688.10	0.00	0.00	USD	9/21/21-10/20/21
T-Mobile USA Inc	19786	84445 PO BOX	9469819598	12-OCT-2021	870.00	0.00	870.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc				Totals:	\$2,213.04	\$0.00	\$2,213.04	\$0.00	\$0.00		
TAB Products Co LLC	28121	24923 NETWORK	2496283	15-OCT-2021	156.00	0.00	156.00	0.00	0.00	USD	LUT/PDS 300 flat legal po



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TAB Products Co LLC	28121	24923 NETWORK	2495906	11-OCT-2021	2,078.08	0.00	2,078.08	0.00	0.00	USD	LUT/PDS 1750 labels for
TAB Products Co LLC					Totals:	\$2,234.08	\$0.00	\$2,234.08	\$0.00	\$0.00	
TRILOGY MEDWASTE WEST LLC	35842	670567 PO BOX	830475	31-OCT-2021	152.90	0.00	152.90	0.00	0.00	USD	3381661 AS OCT2021SVCS
TRILOGY MEDWASTE WEST LLC	35842	670567 PO BOX	830844	31-OCT-2021	197.20	0.00	197.20	0.00	0.00	USD	3382940 DCAP
TRILOGY MEDWASTE WEST LLC	35842	670567 PO BOX	830940	31-OCT-2021	386.90	0.00	386.90	0.00	0.00	USD	SO - Oct bio-waste dispos
TRILOGY MEDWASTE WEST LLC					Totals:	\$737.00	\$0.00	\$737.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-36	31-OCT-2021	28,608.00	0.00	28,608.00	0.00	0.00	USD	PJT #100255 Roy Rogers Rd
Tapani Inc	20850	1900 PO BOX	100529 100435-4	31-OCT-2021	242,205.39	0.00	242,205.39	0.00	0.00	USD	PJT #100529 Pongratz Rd
Tapani Inc					Totals:	\$270,813.39	\$0.00	\$270,813.39	\$0.00	\$0.00	
Tavangary, Fereydoun	36293	18707 SW RIGERT	51084455.1	12-OCT-2021	50.00	0.00	50.00	0.00	0.00	USD	EOC Rent 3425 SW 178th Av
Tavangary, Fereydoun	36293	18707 SW RIGERT	51084455	08-OCT-2021	1,686.00	0.00	1,686.00	0.00	0.00	USD	EOC Rent Ast - 3425 SW 17
Tavangary, Fereydoun					Totals:	\$1,736.00	\$0.00	\$1,736.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	1066951	29-OCT-2021	250.00	0.00	250.00	0.00	0.00	USD	108441-LUT Technical Staf
Tech Heads Inc	11158	7070 SW FIR LP	1066313	08-OCT-2021	1,625.00	0.00	1,625.00	0.00	0.00	USD	256646-Proactive Quarterl
Tech Heads Inc					Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00	
Technical Imaging Systems Inc	14928	610 E 40TH ST	43304	11-OCT-2021	2,615.39	0.00	2,615.39	0.00	0.00	USD	Rolls of Film / Inv 43304
Technical Imaging Systems Inc					Totals:	\$2,615.39	\$0.00	\$2,615.39	\$0.00	\$0.00	
Telelanguage Inc	8258	610 BROADWAY	TL132459	13-OCT-2021	11.61	0.00	11.61	0.00	0.00	USD	07/21 through 09/21
Telelanguage Inc	8258	610 BROADWAY	TL131656	08-OCT-2021	19.35	0.00	19.35	0.00	0.00	USD	JUV - Telephonic Interpre
Telelanguage Inc	8258	610 BROADWAY	TL131692	08-OCT-2021	83.85	0.00	83.85	0.00	0.00	USD	JUV - Telephonic Interpre
Telelanguage Inc	8258	610 BROADWAY	TL131690	08-OCT-2021	104.49	0.00	104.49	0.00	0.00	USD	DA - Aug. to Sept. 2021 T
Telelanguage Inc	8258	610 BROADWAY	TL131693	08-OCT-2021	122.55	0.00	122.55	0.00	0.00	USD	08/21 and 09/21 services
Telelanguage Inc	8258	610 BROADWAY	82122	06-OCT-2021	140.00	0.00	140.00	0.00	0.00	USD	SEP 2021 SVCS KOster
Telelanguage Inc	8258	610 BROADWAY	TL131689	08-OCT-2021	312.18	0.00	312.18	0.00	0.00	USD	Sept. 2021 interpretation
Telelanguage Inc					Totals:	\$794.03	\$0.00	\$794.03	\$0.00	\$0.00	
The Home Depot Pro	9506	742440 PO BOX	648191856	20-OCT-2021	818.70	0.00	818.70	0.00	0.00	USD	SO - bleach for Jail laun
The Home Depot Pro	9506	742440 PO BOX	648191849	20-OCT-2021	984.80	0.00	984.80	0.00	0.00	USD	SO - laundry detergent fo
The Home Depot Pro					Totals:	\$1,803.50	\$0.00	\$1,803.50	\$0.00	\$0.00	
The Leaf Apartments LLC	36350	2233 23RD PAY	51097798	25-OCT-2021	1,609.00	0.00	1,609.00	0.00	0.00	USD	EOC Rent - 1110 SW 160th
The Leaf Apartments LLC					Totals:	\$1,609.00	\$0.00	\$1,609.00	\$0.00	\$0.00	
The Masters	35189	4505 SW MASTERS	51103991UTIL.2	29-OCT-2021	23.00	0.00	23.00	0.00	0.00	USD	EOC Util Ast - 4540 SW Ma
The Masters	35189	4505 SW MASTERS	51103991UTIL	29-OCT-2021	97.88	0.00	97.88	0.00	0.00	USD	EOC Util Ast - 4540 SW Ma
The Masters	35189	4505 SW MASTERS	51103991	25-OCT-2021	1,395.00	0.00	1,395.00	0.00	0.00	USD	EOC Rent Ast - 4540 SW Ma
The Masters					Totals:	\$1,515.88	\$0.00	\$1,515.88	\$0.00	\$0.00	
The Patrician Apartments	34883	18000 SW SHAW	51072794	20-OCT-2021	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC Rent Assistance - 180
The Patrician Apartments					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
The Vitality Group LLC	32430	200 W MONOOE	90022004	15-OCT-2021	6,589.80	0.00	6,589.80	0.00	0.00	USD	Oct 2021 Admin Fees



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The Vitality Group LLC				Totals:	\$6,589.80	\$0.00	\$6,589.80	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9542161	12-OCT-2021	585.94	0.00	585.94	0.00	0.00	USD	Courtroom 301 ADD'L Mater
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9542162	12-OCT-2021	644.00	0.00	644.00	0.00	0.00	USD	Courtroom 301 ADD'L Mater
Thomas Kay Flooring & Interiors				Totals:	\$1,229.94	\$0.00	\$1,229.94	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	845092681	01-OCT-2021	961.79	0.00	961.79	0.00	0.00	USD	Westlaw CoCo Svc Sep 1-Se
Thomson Reuters	11445	6292 PO BOX	845107584	01-OCT-2021	1,223.89	0.00	1,223.89	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	845102434	01-OCT-2021	2,844.21	0.00	2,844.21	0.00	0.00	USD	DA - Sept. 2021 Westlaw P
Thomson Reuters				Totals:	\$5,029.89	\$0.00	\$5,029.89	\$0.00	\$0.00		
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	211005	05-OCT-2021	1,174,171.60	0.00	1,174,171.60	0.00	0.00	USD	Tigard Triangle Metro Bon
Tigard Triangle Limited Partnership				Totals:	\$1,174,171.60	\$0.00	\$1,174,171.60	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INTINCSEP21	11-OCT-2021	0.41	0.00	0.41	0.00	0.00	USD	Interest Income SEPT 2021
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSEGSEP21	11-OCT-2021	7.32	0.00	7.32	0.00	0.00	USD	Unsegregated Interest SEP
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #72	11-OCT-2021	15.33	0.00	15.33	0.00	0.00	USD	Tax FY 14-15 #72
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #66	11-OCT-2021	100.70	0.00	100.70	0.00	0.00	USD	Tax FY 15-16 #66
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #39	11-OCT-2021	100.96	0.00	100.96	0.00	0.00	USD	Tax FY 18-19 #39
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #62	11-OCT-2021	107.71	0.00	107.71	0.00	0.00	USD	Tax FY 16-17 #62
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #28	11-OCT-2021	136.01	0.00	136.01	0.00	0.00	USD	Tax FY 19-20 #28
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #49	11-OCT-2021	172.64	0.00	172.64	0.00	0.00	USD	Tax FY 17-18 #49
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #12	11-OCT-2021	692.23	0.00	692.23	0.00	0.00	USD	Tax FY 20-21 #12
Tigard Tualatin Aquatic District				Totals:	\$1,333.31	\$0.00	\$1,333.31	\$0.00	\$0.00		
Total Cleaning Solutions	35046	13375 SW HENRY	51053413	25-OCT-2021	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC Rent Ast - 3689 SW El
Total Cleaning Solutions	35046	13375 SW HENRY	51110672/51110098/51114229	27-OCT-2021	1,850.00	0.00	1,850.00	0.00	0.00	USD	EOC Rent - 18440 SW Blant
Total Cleaning Solutions				Totals:	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00		
Training 4 Transformation LLC	34562	20329 SW ROCK	108	18-OCT-2021	2,475.00	0.00	2,475.00	0.00	0.00	USD	SO - Oct Latino advisory
Training 4 Transformation LLC	34562	20329 SW ROCK	107	01-OCT-2021	9,350.00	0.00	9,350.00	0.00	0.00	USD	SO-Coaching/Training
Training 4 Transformation LLC	34562	20329 SW ROCK	220	20-OCT-2021	10,588.00	0.00	10,588.00	0.00	0.00	USD	9/22/21 - 10/15/21 SVCS A
Training 4 Transformation LLC				Totals:	\$22,413.00	\$0.00	\$22,413.00	\$0.00	\$0.00		
Tran, Gina	36287	12190 SW 69TH	51089317	04-OCT-2021	1,675.00	0.00	1,675.00	0.00	0.00	USD	EOC Rent Ast - 12455 SW A
Tran, Gina				Totals:	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Sept 2021	01-OCT-2021	782.70	0.00	782.70	0.00	0.00	USD	SO - Sept criminal backgr
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$782.70	\$0.00	\$782.70	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	950	11-OCT-2021	96.77	0.00	96.77	0.00	0.00	USD	D. Piechowicz housing 8/3
Transcending Hope	26940	584 PO BOX	948	11-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	K. Rick housing 8/1 - 8/3
Transcending Hope	26940	584 PO BOX	951	11-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	D. Vincent housing 8/30 -
Transcending Hope	26940	584 PO BOX	952	11-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	953	11-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	L. Houghtaling housing 9/



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Transcending Hope	26940	584 PO BOX	954	11-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	R. Newton housing 9/30 -
Transcending Hope	26940	584 PO BOX	955	11-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	M. Guin housing 9/24 - 10
Transcending Hope	26940	584 PO BOX	956	11-OCT-2021	500.00	0.00	500.00	0.00	0.00	USD	D. Vincent housing 9/30 -
Transcending Hope					Totals:	\$3,596.77	\$0.00	\$3,596.77	\$0.00	\$0.00	
TriMet	11225	35146 POB ACH	INV000032805	12-OCT-2021	24.00	0.00	24.00	0.00	0.00	USD	Oct 2021 (MHC) addtl pas
TriMet	11225	35146 POB ACH	INV000033228	31-OCT-2021	48.00	0.00	48.00	0.00	0.00	USD	Nov 2021 (FSAP) passes -
TriMet	11225	35146 POB ACH	33298	31-OCT-2021	69.00	0.00	69.00	0.00	0.00	USD	23 customer-personalized
TriMet	11225	35146 POB ACH	RI 508310, 1	15-OCT-2021	100.00	0.00	100.00	0.00	0.00	USD	RE: Claim #20220324, juve
TriMet	11225	35146 POB ACH	INV000033230	31-OCT-2021	168.00	0.00	168.00	0.00	0.00	USD	Nov 2021 (MHC) passes - P
TriMet	11225	35146 POB ACH	INV000033229	31-OCT-2021	192.00	0.00	192.00	0.00	0.00	USD	Nov 2021 (IRISS) passes -
TriMet	11225	35146 POB CHK	JC-SEPT21	29-OCT-2021	210.78	0.00	210.78	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
TriMet	11225	35146 POB ACH	INV000033227	31-OCT-2021	1,080.00	0.00	1,080.00	0.00	0.00	USD	Day passes - P&P
TriMet					Totals:	\$1,891.78	\$0.00	\$1,891.78	\$0.00	\$0.00	
Tricor Print Communications Inc	16402	7931 NE HALSEY	201614	30-OCT-2021	611.30	0.00	611.30	0.00	0.00	USD	Parking stickers
Tricor Print Communications Inc					Totals:	\$611.30	\$0.00	\$611.30	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300660	31-OCT-2021	17,816.15	0.00	17,816.15	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300656	14-OCT-2021	18,310.06	0.00	18,310.06	0.00	0.00	USD	SO - Jail meals w/e 9/30/
Trinity Services Group Inc					Totals:	\$36,126.21	\$0.00	\$36,126.21	\$0.00	\$0.00	
Troy Group Inc	33502	3 BRYAN DR	INV18163	22-OCT-2021	273.00	0.00	273.00	0.00	0.00	USD	M605 1 Year Next Day Serv
Troy Group Inc	33502	3 BRYAN DR	INV18176	22-OCT-2021	273.00	0.00	273.00	0.00	0.00	USD	M605 1 Year Next Day Serv
Troy Group Inc					Totals:	\$546.00	\$0.00	\$546.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	093021 THPRD	08-OCT-2021	712,349.33	0.00	712,349.33	0.00	0.00	USD	Sept 2021 Park fees colle
Tualatin Hills Park & Recreation District					Totals:	\$712,349.33	\$0.00	\$712,349.33	\$0.00	\$0.00	
Tualatin Together	36006	21800 SW 91ST	32	11-OCT-2021	2,237.41	0.00	2,237.41	0.00	0.00	USD	Tualatin Together July-Se
Tualatin Together	36006	21800 SW 91ST	31	11-OCT-2021	4,424.65	0.00	4,424.65	0.00	0.00	USD	JULY-SEP 2021
Tualatin Together					Totals:	\$6,662.06	\$0.00	\$6,662.06	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 PO BOX	016318-05_101421	14-OCT-2021	265.16	0.00	265.16	0.00	0.00	USD	Blanton water and sewer
Tualatin Valley Water District	11247	4780 PO BOX	016388-01_101421	14-OCT-2021	389.60	0.00	389.60	0.00	0.00	USD	Blanton water fixed charg
Tualatin Valley Water District	11247	4780 PO BOX	016319-01_101421	14-OCT-2021	531.34	0.00	531.34	0.00	0.00	USD	Blanton water fireline fi
Tualatin Valley Water District	11247	4780 PO BOX	035138-01_102621	26-OCT-2021	708.69	0.00	708.69	0.00	0.00	USD	Water and sewer
Tualatin Valley Water District	11247	4780 PO BOX	035139-01_102621	26-OCT-2021	1,068.91	0.00	1,068.91	0.00	0.00	USD	Water and sewer
Tualatin Valley Water District	11247	4780 PO BOX	016387-02_101421	14-OCT-2021	4,031.30	0.00	4,031.30	0.00	0.00	USD	Blanton water and sewer
Tualatin Valley Water District	11247	4780 PO BOX	016312-02_101421	14-OCT-2021	6,095.01	0.00	6,095.01	0.00	0.00	USD	Blanton water and sewer
Tualatin Valley Water District					Totals:	\$13,090.01	\$0.00	\$13,090.01	\$0.00	\$0.00	
Tualatin View Asset Management LLC	34946	18480 BOONES FY	51110650	20-OCT-2021	953.00	0.00	953.00	0.00	0.00	USD	EOC Rent Assistance - 184
Tualatin View Asset Management LLC					Totals:	\$953.00	\$0.00	\$953.00	\$0.00	\$0.00	
Tyler Technologies Inc	26623	203556 PO BOX	070-106278	01-OCT-2021	135,665.00	0.00	135,665.00	0.00	0.00	USD	Orion Field Mobile & Orio



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Tyler Technologies Inc	26623	203556 PO BOX	070-106279	01-OCT-2021	176,285.00	0.00	176,285.00	0.00	0.00	USD	Orion Public Access & Ori
Tyler Technologies Inc					Totals:	\$311,950.00	\$0.00	\$311,950.00	\$0.00	\$0.00	
U S Bank National Association	11265	790415 PO BOX	SR-1991	08-OCT-2021	1,802.69	0.00	1,802.69	0.00	0.00	USD	EOC Mtg Ast - Loan#330034
U S Bank National Association	11265	70870 PO BOX	6294673	13-OCT-2021	4,550.00	0.00	4,550.00	0.00	0.00	USD	Escrow retainage account
U S Bank National Association					Totals:	\$6,352.69	\$0.00	\$6,352.69	\$0.00	\$0.00	
U S Department of Agriculture	11303	979043 PO BOX	3004000850	04-OCT-2021	4,441.14	0.00	4,441.14	0.00	0.00	USD	7/1/21-9/30/21
U S Department of Agriculture	11303	6135 NE 80TH	3004000867	04-OCT-2021	8,226.29	0.00	8,226.29	0.00	0.00	USD	September 2021 Services
U S Department of Agriculture					Totals:	\$12,667.43	\$0.00	\$12,667.43	\$0.00	\$0.00	
Uline Inc	23784	88741 PO BOX	139962324	14-OCT-2021	336.43	0.00	336.43	0.00	0.00	USD	EMP PROGRAM SUPPLIES
Uline Inc	23784	88741 PO BOX	139938995	13-OCT-2021	386.54	0.00	386.54	0.00	0.00	USD	Uline Shelving Unit
Uline Inc					Totals:	\$722.97	\$0.00	\$722.97	\$0.00	\$0.00	
Union Pacific Railroad Company	11291	1400 DUGLS 1690	21-1498	01-OCT-2021	9,810.00	0.00	9,810.00	0.00	0.00	USD	Contract #21-1498
Union Pacific Railroad Company					Totals:	\$9,810.00	\$0.00	\$9,810.00	\$0.00	\$0.00	
United Way of the Columbia Willamette	11311	35143 PO BOX	101	06-OCT-2021	2,750.00	0.00	2,750.00	0.00	0.00	USD	
United Way of the Columbia Willamette					Totals:	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Universal Field Services Inc	11312	35666 PO BOX	706719D	31-OCT-2021	8,130.00	0.00	8,130.00	0.00	0.00	USD	PJT #100215
Universal Field Services Inc					Totals:	\$8,130.00	\$0.00	\$8,130.00	\$0.00	\$0.00	
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001.3	11-OCT-2021	441.18	0.00	441.18	0.00	0.00	USD	Flex spouse life NOV 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202.001 Flex Spouse Life Oct 2021	20-OCT-2021	442.80	0.00	442.80	0.00	0.00	USD	Flex Spouse Life Oct 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	1112021	10-OCT-2021	1,114.00	0.00	1,114.00	0.00	0.00	USD	ADA Admin Fee Nov 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 Flex AD&D Oct 2021	20-OCT-2021	2,662.14	0.00	2,662.14	0.00	0.00	USD	Flex AD&D Oct 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001	11-OCT-2021	2,680.71	0.00	2,680.71	0.00	0.00	USD	Flex AD&D Nov 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 Flex Life Oct 2021	20-OCT-2021	7,756.39	0.00	7,756.39	0.00	0.00	USD	Flex Life Oct 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001.2	11-OCT-2021	7,808.40	0.00	7,808.40	0.00	0.00	USD	Flex life Nov 2021
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001.4	11-OCT-2021	22,464.87	0.00	22,464.87	0.00	0.00	USD	UNUUM LTD/LTD Buyup NOV 2
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 LTD Oct 2021	20-OCT-2021	23,176.92	0.00	23,176.92	0.00	0.00	USD	LTD and Voluntary LTD Buy
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002	11-OCT-2021	27,745.34	0.00	27,745.34	0.00	0.00	USD	Voluntary Life (EE, Spous
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 Voluntary Life Oct 2021	20-OCT-2021	27,954.04	0.00	27,954.04	0.00	0.00	USD	Voluntary Life (EE, Spous
Unum Life Insurance Company of America					Totals:	\$124,246.79	\$0.00	\$124,246.79	\$0.00	\$0.00	
Uprise Health	22630	2 PARK PLAZA	260658	01-OCT-2021	4,992.00	0.00	4,992.00	0.00	0.00	USD	October 2021 EAP
Uprise Health					Totals:	\$4,992.00	\$0.00	\$4,992.00	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	4052	18-OCT-2021	6,280.00	0.00	6,280.00	0.00	0.00	USD	14495 SW Barlow Rd, Unit
V Painting LLC	30311	6091 FOUNT GRV	4051	18-OCT-2021	6,405.00	0.00	6,405.00	0.00	0.00	USD	1755 Tamarack Way, Unit 0
V Painting LLC	30311	6091 FOUNT GRV	4050	18-OCT-2021	7,304.00	0.00	7,304.00	0.00	0.00	USD	18820 SW Butternut St, un
V Painting LLC	30311	6091 FOUNT GRV	4045	12-OCT-2021	7,390.00	0.00	7,390.00	0.00	0.00	USD	1452 SW 209th Ave, Unit 0
V Painting LLC					Totals:	\$27,379.00	\$0.00	\$27,379.00	\$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
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753219464	16-OCT-2021	86.10	0.00	86.10	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753218549	06-OCT-2021	88.47	0.00	88.47	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753219104	12-OCT-2021	100.17	0.00	100.17	0.00	0.00	USD	A429822 #92312
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753218073	01-OCT-2021	144.97	0.00	144.97	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753218924	10-OCT-2021	175.42	0.00	175.42	0.00	0.00	USD	A429770 #92304
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753220772	31-OCT-2021	175.99	0.00	175.99	0.00	0.00	USD	A430261 #92408
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753220796	31-OCT-2021	198.41	0.00	198.41	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753218471	05-OCT-2021	220.42	0.00	220.42	0.00	0.00	USD	A428983 #92271
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753218922	10-OCT-2021	254.21	0.00	254.21	0.00	0.00	USD	A427735 #92263
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753218923	10-OCT-2021	257.51	0.00	257.51	0.00	0.00	USD	A429695 #92279
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753219847	20-OCT-2021	549.76	0.00	549.76	0.00	0.00	USD	A430226 #92357
VCA Rock Creek Animal Hospital 924				Totals:	\$2,251.43	\$0.00	\$2,251.43	\$0.00	\$0.00		
Valdez, Ramon	36084	5915 SE FRANCIS	1159	15-OCT-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	Communication and Consult
Valdez, Ramon				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	70797	01-OCT-2021	6,003.10	0.00	6,003.10	0.00	0.00	USD	October 2021 Services
Van Scoyoc Associates Inc				Totals:	\$6,003.10	\$0.00	\$6,003.10	\$0.00	\$0.00		
Vanderhorst, Jason	36362	47111 JOHN LEE	51094768	28-OCT-2021	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent Ast - 47111 NW J
Vanderhorst, Jason				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9889945943	05-OCT-2021	41.32	0.00	41.32	0.00	0.00	USD	ACCT # 342352313-00003 B
Verizon Wireless	30175	660108 PO BOX	9889945942	05-OCT-2021	51.84	0.00	51.84	0.00	0.00	USD	Denise Calentine Mobile -
Verizon Wireless	30175	660108 PO BOX	9891267868	23-OCT-2021	98.72	0.00	98.72	0.00	0.00	USD	DA - Sep 24 through Oct 2
Verizon Wireless	30175	660108 PO BOX	9890492615	12-OCT-2021	195.44	0.00	195.44	0.00	0.00	USD	SO- Cell phone usage (Oct
Verizon Wireless	30175	660108 PO BOX	9889865677	03-OCT-2021	239.85	0.00	239.85	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9891343254	23-OCT-2021	280.07	0.00	280.07	0.00	0.00	USD	9/24/21-10/23/21
Verizon Wireless	30175	660108 PO BOX	9891361092	23-OCT-2021	515.88	0.00	515.88	0.00	0.00	USD	Accounting number # 84205
Verizon Wireless	30175	660108 PO BOX	9891010890 and 9888817330	19-OCT-2021	783.67	0.00	783.67	0.00	0.00	USD	CAO-842358036-00001 Aug 2
Verizon Wireless	30175	660108 PO BOX	9892067600	04-OCT-2021	988.99	0.00	988.99	0.00	0.00	USD	SO- Hotspot usage (Octobe
Verizon Wireless	30175	660108 PO BOX	9890452563	11-OCT-2021	994.34	0.00	994.34	0.00	0.00	USD	LUT Cell phones 9/12/21-1
Verizon Wireless	30175	660108 PO BOX	9891360490	23-OCT-2021	1,089.92	0.00	1,089.92	0.00	0.00	USD	842029985 00001AS
Verizon Wireless	30175	660108 PO BOX	9891010890	19-OCT-2021	1,209.69	0.00	1,209.69	0.00	0.00	USD	CAO-842358036-00001 Sep 2
Verizon Wireless	30175	660108 PO BOX	9891091708	20-OCT-2021	1,447.09	0.00	1,447.09	0.00	0.00	USD	Cell Services / Inv 98910
Verizon Wireless	30175	660108 PO BOX	9891361091	21-OCT-2021	1,953.71	0.00	1,953.71	0.00	0.00	USD	Account# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9891310853	23-OCT-2021	3,379.72	0.00	3,379.72	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9889951188	05-OCT-2021	4,176.67	0.00	4,176.67	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless	30175	660108 PO BOX	9891279598	23-OCT-2021	20,530.27	0.00	20,530.27	0.00	0.00	USD	342052778-00001 HHS
Verizon Wireless				Totals:	\$37,977.19	\$0.00	\$37,977.19	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0055569	20-OCT-2021	119.04	0.00	119.04	0.00	0.00	USD	SO - inmate clothing



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Victory Supply LLC	31497	7025 IND PARK	0055568	20-OCT-2021	595.20	0.00	595.20	0.00	0.00	USD	SO - shoes
Victory Supply LLC	31497	7025 IND PARK	0054948	08-OCT-2021	1,224.50	0.00	1,224.50	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC					Totals:	\$1,938.74	\$0.00	\$1,938.74	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	2582965	01-OCT-2021	1,298.10	0.00	1,298.10	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC	29241	4862 S 96TH	2599985	31-OCT-2021	1,919.10	0.00	1,919.10	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC					Totals:	\$3,217.20	\$0.00	\$3,217.20	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	2935 CEDAR HILL	WCCOCHIPQ1	21-OCT-2021	4,631.70	0.00	4,631.70	0.00	0.00	USD	07/01/21-09/30/21 service
Virginia Garcia Memorial Health Center	11365	2935 CEDAR HILL	OCT2021	31-OCT-2021	8,194.50	0.00	8,194.50	0.00	0.00	USD	OCT2021 SVCS
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	YouthLedFY21-22Q1	15-OCT-2021	12,625.29	0.00	12,625.29	0.00	0.00	USD	2021.07-09 SBHC YOUTH SPE
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCCOVID-MH2 2109	17-OCT-2021	19,922.34	0.00	19,922.34	0.00	0.00	USD	2021.09 COVID (CCCP)
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CSBHC21-22Q1	15-OCT-2021	26,400.00	0.00	26,400.00	0.00	0.00	USD	2021.07-09 Century SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCCOVID-VacTest21-22Q1	27-OCT-2021	29,961.39	0.00	29,961.39	0.00	0.00	USD	COVID-19 Testing & Vaccin
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	BVTSBHC21-22Q1	15-OCT-2021	32,400.00	0.00	32,400.00	0.00	0.00	USD	2021.07-09 BEAVERTON SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB21-22Q1	15-OCT-2021	62,500.00	0.00	62,500.00	0.00	0.00	USD	2021.07-09 Primary Care f
Virginia Garcia Memorial Health Center					Totals:	\$196,635.22	\$0.00	\$196,635.22	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	20211007-01	07-OCT-2021	2,000.00	0.00	2,000.00	0.00	0.00	USD	ESPD Facilitation of comm
Vision Action Network					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	VSPOCT2021	02-OCT-2021	28,561.76	0.00	28,561.76	0.00	0.00	USD	October 2021 Vision
Vision Service Plan					Totals:	\$28,561.76	\$0.00	\$28,561.76	\$0.00	\$0.00	
Vo, Thuy	36337	1939 BROOKWOOD	51100527	20-OCT-2021	42.00	0.00	42.00	0.00	0.00	USD	EOC Utilities Assistance
Vo, Thuy	36337	1939 BROOKWOOD	PUI#51100527	18-OCT-2021	2,250.00	0.00	2,250.00	0.00	0.00	USD	EOC Rent Assistance - 190
Vo, Thuy					Totals:	\$2,292.00	\$0.00	\$2,292.00	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	80352794	07-OCT-2021	56.14	0.00	56.14	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80392640	21-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80388636	20-OCT-2021	81.00	0.00	81.00	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80401747	26-OCT-2021	119.52	0.00	119.52	0.00	0.00	USD	Trash Cans
WAXIE Sanitary Supply	26333	748802 PO BOX	80362319	11-OCT-2021	227.28	0.00	227.28	0.00	0.00	USD	Deskside Recycling and KI
WAXIE Sanitary Supply	26333	748802 PO BOX	803865595	20-OCT-2021	259.50	0.00	259.50	0.00	0.00	USD	Accufit 37X50 Mil Black L
WAXIE Sanitary Supply	26333	748802 PO BOX	80360056	11-OCT-2021	310.19	0.00	310.19	0.00	0.00	USD	SO - repair of Versa cadd
WAXIE Sanitary Supply	26333	748802 PO BOX	80411079	28-OCT-2021	321.45	0.00	321.45	0.00	0.00	USD	Toilet Tissue
WAXIE Sanitary Supply	26333	748802 PO BOX	80380411	18-OCT-2021	462.27	0.00	462.27	0.00	0.00	USD	SO - jail cleaning suppli
WAXIE Sanitary Supply	26333	748802 PO BOX	80354195	07-OCT-2021	469.20	0.00	469.20	0.00	0.00	USD	Blue Roll Liner
WAXIE Sanitary Supply	26333	748802 PO BOX	80401764	26-OCT-2021	622.23	0.00	622.23	0.00	0.00	USD	Soild Brilliance Rinse Ad
WAXIE Sanitary Supply	26333	748802 PO BOX	80354198	07-OCT-2021	697.80	0.00	697.80	0.00	0.00	USD	Mic Blue Super
WAXIE Sanitary Supply	26333	748802 PO BOX	80401890	26-OCT-2021	2,013.55	0.00	2,013.55	0.00	0.00	USD	Paper Towels, Trash Bags,
WAXIE Sanitary Supply	26333	748802 PO BOX	80362318	11-OCT-2021	2,770.94	0.00	2,770.94	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80338297	01-OCT-2021	2,798.53	0.00	2,798.53	0.00	0.00	USD	Urinal Deodorant, Hand So

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	80377222	15-OCT-2021	2,858.04	0.00	2,858.04	0.00	0.00	USD	Black Liners, Paper Towel
WAXIE Sanitary Supply					Totals:	\$14,127.64	\$0.00	\$14,127.64	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	12465251	05-OCT-2021	156.00	0.00	154.44	1.56	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12462963	04-OCT-2021	238.70	0.00	236.31	2.39	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12488653	20-OCT-2021	1,002.20	0.00	992.18	10.02	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$1,396.90	\$0.00	\$1,382.93	\$13.97	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	234348	01-OCT-2021	2,008.04	0.00	2,008.04	0.00	0.00	USD	PJT #100240
WHPacific Inc	25452	74008680 PO BOX	237097	18-OCT-2021	3,711.24	0.00	3,711.24	0.00	0.00	USD	PJT #100240
WHPacific Inc	25452	74008680 PO BOX	238551	30-OCT-2021	28,825.40	0.00	28,825.40	0.00	0.00	USD	PJT #100405
WHPacific Inc					Totals:	\$34,544.68	\$0.00	\$34,544.68	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	68-1093796	12-OCT-2021	43,173.86	0.00	43,173.86	0.00	0.00	USD	PJT #100254
WSP USA Inc					Totals:	\$43,173.86	\$0.00	\$43,173.86	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	16208	31-OCT-2021	5,915.52	0.00	5,915.52	0.00	0.00	USD	PJT #100565
Wallis Engineering PLLC	27648	215 W 4TH ST	16207	31-OCT-2021	23,681.50	0.00	23,681.50	0.00	0.00	USD	PJT #100564
Wallis Engineering PLLC					Totals:	\$29,597.02	\$0.00	\$29,597.02	\$0.00	\$0.00	
Walnut Place Apartments	35482	9815 SW WALNUT	PUI#51086067	18-OCT-2021	1,080.00	0.00	1,080.00	0.00	0.00	USD	EOC Rent Assistance - 981
Walnut Place Apartments					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1639668	06-OCT-2021	144.85	0.00	144.85	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1641444	12-OCT-2021	166.92	0.00	166.92	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1644762	22-OCT-2021	2,187.77	0.00	2,187.77	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1646011	27-OCT-2021	10,223.00	0.00	10,223.00	0.00	0.00	USD	CHARIOT 2 IVACUUM ATV 24"
Walter E Nelson Company					Totals:	\$12,722.54	\$0.00	\$12,722.54	\$0.00	\$0.00	
Wamo Properties LLC	36347	2835 BROADWAY	SR-2054	25-OCT-2021	965.00	0.00	965.00	0.00	0.00	USD	EOC Rent Ast -12205 SW AI
Wamo Properties LLC					Totals:	\$965.00	\$0.00	\$965.00	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02152	31-OCT-2021	95.00	0.00	95.00	0.00	0.00	USD	SO - radio repair
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02128	08-OCT-2021	6,740.19	0.00	6,740.19	0.00	0.00	USD	ECS - WCCCA reimbursement
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02137	22-OCT-2021	48,147.16	0.00	48,147.16	0.00	0.00	USD	ECS - WCCCA Reimbursement
Washington County Consolidated Communications Agency					Totals:	\$54,982.35	\$0.00	\$54,982.35	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	53865129893	01-OCT-2021	39.00	0.00	39.00	0.00	0.00	USD	20-38835-53008 AS SEP2021
Waste Management of Oregon Washington County	11431	541065 PO BOX	9350879-1588-7	01-OCT-2021	42.29	0.00	42.29	0.00	0.00	USD	October 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3116630-1588-2	01-OCT-2021	213.35	0.00	213.35	0.00	0.00	USD	Sept 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	53865029895	01-OCT-2021	255.95	0.00	255.95	0.00	0.00	USD	20-38832-93003 DCAP SEP20
Waste Management of Oregon Washington County	11431	7400 PO BOX	0281767-4747-6	01-OCT-2021	266.37	0.00	266.37	0.00	0.00	USD	Sept 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3118308-1588-3	01-OCT-2021	303.65	0.00	303.65	0.00	0.00	USD	Oct 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	00538652-2989-1	01-OCT-2021	357.25	0.00	357.25	0.00	0.00	USD	SO - Sept bio-hazard remo



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Waste Management of Oregon Washington County	11431	7400 PO BOX	0282188-4747-4	01-OCT-2021	399.12	0.00	399.12	0.00	0.00	USD	COVID-19 WASTE DISPOSAL S
Waste Management of Oregon Washington County	11431	541065 PO BOX	9350313-1588-7	01-OCT-2021	536.55	0.00	536.55	0.00	0.00	USD	Sept 2021 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9350674-1588-2	01-OCT-2021	545.55	0.00	545.55	0.00	0.00	USD	September 2021 Utilities
Waste Management of Oregon Washington County				Totals:	\$2,959.08	\$0.00	\$2,959.08	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0083892-IN	29-OCT-2021	560.56	0.00	560.56	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0083890-IN	29-OCT-2021	824.46	0.00	824.46	0.00	0.00	USD	SO-Uniform rain jacket an
Watershed LLC				Totals:	\$1,385.02	\$0.00	\$1,385.02	\$0.00	\$0.00		
Webb, Gail R	20628	6800 SW 105TH	100361 100121	01-OCT-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	PJT #100361
Webb, Gail R	20628	6800 SW 105TH	100361 102521	25-OCT-2021	1,900.00	0.00	1,900.00	0.00	0.00	USD	PJT #100361
Webb, Gail R				Totals:	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$0.00		
Wells Fargo Bank NA	21905	51162 PO BOX	51072391	13-OCT-2021	441.27	0.00	441.27	0.00	0.00	USD	EOC Mtg Ast Act#051883458
Wells Fargo Bank NA	21905	51162 PO BOX	OCT 51100369	12-OCT-2021	1,368.76	0.00	1,368.76	0.00	0.00	USD	EOC MTG ASST - Loan#04776
Wells Fargo Bank NA				Totals:	\$1,810.03	\$0.00	\$1,810.03	\$0.00	\$0.00		
West Ridge Apartments	24152	18476 CHEMEKETA	51075171	04-OCT-2021	1,035.00	0.00	1,035.00	0.00	0.00	USD	EOC Rent Asst - 18428 NW
West Ridge Apartments				Totals:	\$1,035.00	\$0.00	\$1,035.00	\$0.00	\$0.00		
Western Pet Supply Inc	17488	6908 BEAV HILLS	230565-1	18-OCT-2021	13.27	0.00	13.27	0.00	0.00	USD	SO - K9 pet supplies
Western Pet Supply Inc	17488	6908 BEAV HILLS	229716-1	15-OCT-2021	35.97	0.00	35.97	0.00	0.00	USD	SO - K9 pet supplies
Western Pet Supply Inc	17488	6908 BEAV HILLS	229718-1	15-OCT-2021	1,150.00	0.00	1,150.00	0.00	0.00	USD	SO - K9 pet supplies
Western Pet Supply Inc				Totals:	\$1,199.24	\$0.00	\$1,199.24	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	31963	01-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	33018	22-OCT-2021	60.00	0.00	60.00	0.00	0.00	USD	Dirt Dump
Western Rock Resources LLC	34559	1060 PO BOX	32897	20-OCT-2021	310.53	0.00	310.53	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33326	29-OCT-2021	627.88	0.00	627.88	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33142	26-OCT-2021	1,115.95	0.00	1,115.95	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33207	27-OCT-2021	1,261.15	0.00	1,261.15	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33074	25-OCT-2021	1,323.85	0.00	1,323.85	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	33270	28-OCT-2021	2,067.67	0.00	2,067.67	0.00	0.00	USD	Aggregate
Western Rock Resources LLC				Totals:	\$6,827.03	\$0.00	\$6,827.03	\$0.00	\$0.00		
Wilbur-Ellis Company LLC	31629	675023 PO BOX	14693052	25-OCT-2021	623.70	0.00	623.70	0.00	0.00	USD	Grass Seed
Wilbur-Ellis Company LLC				Totals:	\$623.70	\$0.00	\$623.70	\$0.00	\$0.00		
Willow Wood LLC	36290	1459 PO BOX	51085028	05-OCT-2021	1,334.50	0.00	1,334.50	0.00	0.00	USD	EOC Rent Ast - 4875 SW Lo
Willow Wood LLC				Totals:	\$1,334.50	\$0.00	\$1,334.50	\$0.00	\$0.00		
Wilson, Ronald R & Wilson, Diane M	36312	13200 SW 121ST	100405-020	05-OCT-2021	12,900.00	0.00	12,900.00	0.00	0.00	USD	PJT #100405 File 20
Wilson, Ronald R & Wilson, Diane M				Totals:	\$12,900.00	\$0.00	\$12,900.00	\$0.00	\$0.00		
Windsor Properties LTD	14767	2245 NE CORNELL	51111912	25-OCT-2021	2,095.00	0.00	2,095.00	0.00	0.00	USD	EOC Rent Ast -20071 SW Ja
Windsor Properties LTD				Totals:	\$2,095.00	\$0.00	\$2,095.00	\$0.00	\$0.00		



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Woodburn Construction CM GC LLC	36171	129 PO BOX	2035.1	31-OCT-2021	102,937.59	0.00	102,937.59	0.00	0.00	USD	Construction serv thru 10
Woodburn Construction CM GC LLC					Totals:	\$102,937.59	\$0.00	\$102,937.59	\$0.00	\$0.00	
Woodridge Apartments	35128	11999 TUALATIN	SR-1857_50985259	01-OCT-2021	1,171.00	0.00	1,171.00	0.00	0.00	USD	EOC Rent Ast - 11947 SW T
Woodridge Apartments					Totals:	\$1,171.00	\$0.00	\$1,171.00	\$0.00	\$0.00	
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	377471	11-OCT-2021	8,995.00	0.00	8,995.00	0.00	0.00	USD	100121-100122 Crime Insur
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	378735	19-OCT-2021	63,900.00	0.00	63,900.00	0.00	0.00	USD	100121-100122 Auto Proper
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	377469	11-OCT-2021	548,917.00	0.00	548,917.00	0.00	0.00	USD	100121-100122 Property In
Woodruff-Sawyer Oregon Inc					Totals:	\$621,812.00	\$0.00	\$621,812.00	\$0.00	\$0.00	
Woodward, Ryan D	36318	6855 N CONCORD	OCT 51094245	12-OCT-2021	1,410.00	0.00	1,410.00	0.00	0.00	USD	EOC RENT ASST - 7670 SW S
Woodward, Ryan D					Totals:	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$0.00	
Wyndhaven Apartments	19611	RENT EOC ONLY	51070405	21-OCT-2021	545.00	0.00	545.00	0.00	0.00	USD	EOC Rent Assistance - 240
Wyndhaven Apartments					Totals:	\$545.00	\$0.00	\$545.00	\$0.00	\$0.00	
Yamhill Encampment Corporation	23644	19651 OLD RR GR	2604	10-OCT-2021	764.00	0.00	764.00	0.00	0.00	USD	SO - leadership training/
Yamhill Encampment Corporation					Totals:	\$764.00	\$0.00	\$764.00	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	GRT2122	01-OCT-2021	3,000.00	0.00	3,000.00	0.00	0.00	USD	
Youth Contact Inc	11552	447 SE BASELINE	SAP1021	31-OCT-2021	31,027.38	0.00	31,027.38	0.00	0.00	USD	2021.10 SE66 SUD Services
Youth Contact Inc					Totals:	\$34,027.38	\$0.00	\$34,027.38	\$0.00	\$0.00	
Zions Bank	33958	1 S MAIN ST	8240285-11	06-OCT-2021	3,077.50	0.00	3,077.50	0.00	0.00	USD	Quarterly County Custody
Zions Bank					Totals:	\$3,077.50	\$0.00	\$3,077.50	\$0.00	\$0.00	
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-1007 21	07-OCT-2021	56.27	0.00	56.27	0.00	0.00	USD	October 2021 Utilities
ZiPLY Fiber	34878	740416 PO BOX	51084103	12-OCT-2021	68.67	0.00	68.67	0.00	0.00	USD	EOC Util Ast Act#503-591-
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Oct 2021	04-OCT-2021	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 102821	28-OCT-2021	143.39	0.00	143.39	0.00	0.00	USD	10/28/21
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 OCT21	10-OCT-2021	16,714.79	0.00	16,714.79	0.00	0.00	USD	Acct# 541-189-1380
ZiPLY Fiber					Totals:	\$17,080.11	\$0.00	\$17,080.11	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	37841	26-OCT-2021	919.75	0.00	919.75	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc	11564	12015 STEELE S	37763	19-OCT-2021	1,350.00	0.00	1,350.00	0.00	0.00	USD	Traffic Signs
Zumar Industries Inc					Totals:	\$2,269.75	\$0.00	\$2,269.75	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH CARD	380Washington - October 2021	01-OCT-2021	3,450.00	0.00	3,450.00	0.00	0.00	USD	October 2021 Lease Paymen
Zurbrugg Development Company					Totals:	\$3,450.00	\$0.00	\$3,450.00	\$0.00	\$0.00	
Zurbrugg LLC	18791	380 SE WASHNGTN	OCT 21 51095311	12-OCT-2021	825.00	0.00	825.00	0.00	0.00	USD	RENT ASST - 1009 NE Corne
Zurbrugg LLC					Totals:	\$825.00	\$0.00	\$825.00	\$0.00	\$0.00	
vTech Solutions Inc	33995	1100 H ST NW	18552	26-OCT-2021	2,009.00	0.00	2,009.00	0.00	0.00	USD	Web Support Specialist_Su
vTech Solutions Inc	33995	1100 H ST NW	19143	26-OCT-2021	2,156.00	0.00	2,156.00	0.00	0.00	USD	Web Support Specialist_Su
vTech Solutions Inc	33995	1100 H ST NW	19142	26-OCT-2021	2,352.00	0.00	2,352.00	0.00	0.00	USD	Web Support Specialist_Su
vTech Solutions Inc	33995	1100 H ST NW	18974	15-OCT-2021	13,221.00	0.00	13,221.00	0.00	0.00	USD	WEB-Redesign_Jennifer Qua



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vTech Solutions Inc	33995	1100 H ST NW	18965	15-OCT-2021	14,238.00	0.00	14,238.00	0.00	0.00	USD	WEB-Redesign_Jennifer Qua
vTech Solutions Inc	33995	1100 H ST NW	18969	15-OCT-2021	16,837.00	0.00	16,837.00	0.00	0.00	USD	WEB-Redesign_Jennifer Qua
vTech Solutions Inc				Totals:	\$50,813.00	\$0.00	\$50,813.00	\$0.00	\$0.00		



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