

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-NOV-2022

End Date 30-NOV-2022

22nd Century Technolgies Inc	33988	8251 GREENSBORO	1266172	21-NOV-2022	10,521.28	0.00	10,521.28	0.00	0.00	USD	Michael Miora -10/17/2022
22nd Century Technolgies Inc	33988	8251 GREENSBORO	1260005	09-NOV-2022	11,760.00	0.00	11,760.00	0.00	0.00	USD	Mohan Appalabhaktula 10/0
22nd Century Technolgies Inc				Totals:	\$22,281.28	\$0.00	\$22,281.28	\$0.00	\$0.00		
3 Kings Environmental Inc	34282	280 PO BOX	12739COR	17-NOV-2022	36,093.86	0.00	36,093.86	0.00	0.00	USD	PJT #100215 Cornell UST
3 Kings Environmental Inc	34282	280 PO BOX	12738	14-NOV-2022	38,156.50	0.00	38,156.50	0.00	0.00	USD	ditch sampling
3 Kings Environmental Inc	34282	280 PO BOX	12729	02-NOV-2022	48,981.97	0.00	48,981.97	0.00	0.00	USD	PJT #100361 Tualatin Hous
3 Kings Environmental Inc				Totals:	\$123,232.33	\$0.00	\$123,232.33	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	9277	07-NOV-2022	1,593.26	0.00	1,593.26	0.00	0.00	USD	PJT #100495 100122-102822
3J Consulting Inc	30715	9600 SW NIMBUS	9278	08-NOV-2022	1,709.97	0.00	1,709.97	0.00	0.00	USD	PJT #100524 100122-102822
3J Consulting Inc	30715	9600 SW NIMBUS	9282	08-NOV-2022	2,422.29	0.00	2,422.29	0.00	0.00	USD	PJT #100525 100122-102822
3J Consulting Inc	30715	9600 SW NIMBUS	9280	08-NOV-2022	2,423.66	0.00	2,423.66	0.00	0.00	USD	PJT #100524 100122-102822
3J Consulting Inc	30715	9600 SW NIMBUS	9276	07-NOV-2022	2,576.52	0.00	2,576.52	0.00	0.00	USD	PJT #100494 100122-102822
3J Consulting Inc	30715	9600 SW NIMBUS	9281	08-NOV-2022	4,936.98	0.00	4,936.98	0.00	0.00	USD	PJT #100525 100122-102822
3J Consulting Inc				Totals:	\$15,662.68	\$0.00	\$15,662.68	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	11010 DIVISION	1705	01-NOV-2022	45,083.33	0.00	45,083.33	0.00	0.00	USD	2022.10 Peer Support Reco
4th Dimension Recovery Center				Totals:	\$45,083.33	\$0.00	\$45,083.33	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	CM-1-376192	08-NOV-2022	(41.50)	0.00	(41.50)	0.00	0.00	USD	SO-Overpayment on shirts-
911 Supply Inc	34801	4101 RIVER RD	INV-1-27399	16-NOV-2022	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-27110	07-NOV-2022	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-27396	16-NOV-2022	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-27397	16-NOV-2022	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-27111	07-NOV-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-27398	16-NOV-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-27400	16-NOV-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-26938	01-NOV-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-27182	09-NOV-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-27183	09-NOV-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26936	01-NOV-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-27831	30-NOV-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-27832	30-NOV-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26935	01-NOV-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27107	07-NOV-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27393	16-NOV-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27647	22-NOV-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-26937	01-NOV-2022	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-1-27114	07-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27187	09-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27651	22-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27652	22-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27655	22-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27826	30-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27827	30-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27828	30-NOV-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27189	09-NOV-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27184	09-NOV-2022	66.70	0.00	66.70	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27649	22-NOV-2022	66.70	0.00	66.70	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-26932	01-NOV-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27181	09-NOV-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27391	16-NOV-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27650	22-NOV-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27653	22-NOV-2022	89.10	0.00	89.10	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-27654	22-NOV-2022	89.10	0.00	89.10	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-27109	07-NOV-2022	97.10	0.00	97.10	0.00	0.00	USD	SO-Uniform shirt, pants a
911 Supply Inc	34801	4101 RIVER RD	INV-1-26934	01-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27108	07-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27112	07-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27185	09-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27186	09-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27188	09-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27392	16-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27395	16-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27656	22-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27657	22-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27824	30-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27825	30-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27830	30-NOV-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26933	01-NOV-2022	127.70	0.00	127.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27646	22-NOV-2022	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27394	16-NOV-2022	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-27829	30-NOV-2022	142.00	0.00	142.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27113	07-NOV-2022	168.25	0.00	168.25	0.00	0.00	USD	SO-Uniform-Honor Guard Sh
911 Supply Inc	34801	4101 RIVER RD	INV-1-27648	22-NOV-2022	168.25	0.00	168.25	0.00	0.00	USD	SO-Uniform shoulder strap



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911 Supply Inc	34801	4101 RIVER RD	INV-1-26931	01-NOV-2022	252.49	0.00	252.49	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-27390	16-NOV-2022	588.00	0.00	588.00	0.00	0.00	USD	SO-Uniform shirts-SAR LE
911 Supply Inc				Totals:	\$5,091.32	\$0.00	\$5,091.32	\$0.00	\$0.00		
A & J Electric	14791	FOREST GROVE	28411	04-NOV-2022	586.37	0.00	586.37	0.00	0.00	USD	DIBL Project #20-769 Baxt
A & J Electric				Totals:	\$586.37	\$0.00	\$586.37	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	17632692	04-NOV-2022	147,687.61	0.00	147,687.61	0.00	0.00	USD	Janitorial Services - Oct
ABM Industry Groups LLC				Totals:	\$147,687.61	\$0.00	\$147,687.61	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-11	29-NOV-2022	15,383.00	0.00	15,383.00	0.00	0.00	USD	PJT #100312 October
AKS Engineering & Forestry LLC				Totals:	\$15,383.00	\$0.00	\$15,383.00	\$0.00	\$0.00		
APANO Communities United Fund	29251	8188 DIVISION	FY22/23NF	07-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
APANO Communities United Fund				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940X2175 830994*	19-NOV-2022	552.36	0.00	552.36	0.00	0.00	USD	Account Number: 1000-952-
AT&T Corp				Totals:	\$552.36	\$0.00	\$552.36	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X111 62022*	08-NOV-2022	43.23	0.00	43.23	0.00	0.00	USD	DA - October 2022 Mobile
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X111620 22*	25-NOV-2022	222.70	0.00	222.70	0.00	0.00	USD	Comm Dev Nov'22
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X111 62022*	08-NOV-2022	369.84	0.00	369.84	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X111 62022*	08-NOV-2022	6,558.38	0.00	6,558.38	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC				Totals:	\$7,194.15	\$0.00	\$7,194.15	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295577038X111 92022*	11-NOV-2022	45.30	0.00	45.30	0.00	0.00	USD	Acct 287295577038 cell Be
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X111 92022*	11-NOV-2022	204.41	0.00	204.41	0.00	0.00	USD	FirstNet LUT - Admin 10/1
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X111 92022*	11-NOV-2022	2,400.91	0.00	2,400.91	0.00	0.00	USD	Wireless charges 10/12 -1
AT&T Mobility LLC (FirstNet)				Totals:	\$2,650.62	\$0.00	\$2,650.62	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1208	20-NOV-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	HARDE Project #22-905 Kel
AV Construction Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	24445	30-NOV-2022	675.94	0.00	675.94	0.00	0.00	USD	Final Invoice for Grahams
Aaken Corporation Inc	31866	1260 NE 1ST	24435	29-NOV-2022	1,352.81	0.00	1,352.81	0.00	0.00	USD	Final Billing @ Murray &
Aaken Corporation Inc	31866	1260 NE 1ST	24448	30-NOV-2022	2,094.93	0.00	2,094.93	0.00	0.00	USD	T&M at Murray and Walker
Aaken Corporation Inc	31866	1260 NE 1ST	24447	30-NOV-2022	2,358.54	0.00	2,358.54	0.00	0.00	USD	T&M at 201st & Baseline S
Aaken Corporation Inc				Totals:	\$6,482.22	\$0.00	\$6,482.22	\$0.00	\$0.00		
Ability Plus Roofing	37116	16055 WALKER	4571	14-NOV-2022	11,391.00	0.00	11,391.00	0.00	0.00	USD	HARDE Project #21-889 Amh
Ability Plus Roofing				Totals:	\$11,391.00	\$0.00	\$11,391.00	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	60997997	02-NOV-2022	161.00	0.00	161.00	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	61097347	21-NOV-2022	730.94	0.00	730.94	0.00	0.00	USD	Temp Help CoC - Vara 11/1
Accountemps	10279	743295 PO BOX	61076505	15-NOV-2022	950.40	0.00	950.40	0.00	0.00	USD	Temp Help RLRA - Anita 11
Accountemps	10279	743295 PO BOX	61161118	30-NOV-2022	1,032.40	0.00	1,032.40	0.00	0.00	USD	Temp Help, R. Robinson 11



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Accountemps	10279	743295 PO BOX	61155421	29-NOV-2022	1,044.20	0.00	1,044.20	0.00	0.00	USD	Temp Help CoC - Vara 11/1
Accountemps	10279	743295 PO BOX	61039547	09-NOV-2022	1,106.88	0.00	1,106.88	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	61035429	08-NOV-2022	1,168.20	0.00	1,168.20	0.00	0.00	USD	Temp Help HCV - Melissa 1
Accountemps	10279	743295 PO BOX	61161941	30-NOV-2022	1,188.00	0.00	1,188.00	0.00	0.00	USD	Temp Help HCV - Melissa 1
Accountemps	10279	743295 PO BOX	61037643	08-NOV-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help CoC - Vara 10/3
Accountemps	10279	743295 PO BOX	61062347	14-NOV-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help CoC - Vara 11/0
Accountemps	10279	743295 PO BOX	61161967	30-NOV-2022	1,267.20	0.00	1,267.20	0.00	0.00	USD	Temp Help RLRA - Anita 11
Accountemps	10279	743295 PO BOX	60994866	01-NOV-2022	1,326.60	0.00	1,326.60	0.00	0.00	USD	Temp Help - SR Admin - HC
Accountemps	10279	743295 PO BOX	61118320	22-NOV-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	Temp Help HCV- Melissa 11
Accountemps	10279	743295 PO BOX	61035567	08-NOV-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help RLRA - Anita 10
Accountemps	10279	743295 PO BOX	61100641	21-NOV-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help RLRA - Anita 11
Accountemps	10279	743295 PO BOX	61005828	03-NOV-2022	1,824.10	0.00	1,824.10	0.00	0.00	USD	Temp Angelina Mendoza Wk
Accountemps	10279	743295 PO BOX	61143830	29-NOV-2022	1,873.92	0.00	1,873.92	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	61086872	17-NOV-2022	2,537.60	0.00	2,537.60	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	61107076	22-NOV-2022	2,716.88	0.00	2,716.88	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60985917	01-NOV-2022	3,045.12	0.00	3,045.12	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	61025784	08-NOV-2022	3,064.64	0.00	3,064.64	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	61080425	16-NOV-2022	3,099.25	0.00	3,099.25	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	61108630	22-NOV-2022	3,123.20	0.00	3,123.20	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	60994873	01-NOV-2022	3,234.00	0.00	3,234.00	0.00	0.00	USD	Temp Donna Bishop Wk end
Accountemps	10279	743295 PO BOX	61033219	08-NOV-2022	3,961.68	0.00	3,961.68	0.00	0.00	USD	Temp Donna Bishop wk endi
Accountemps	10279	743295 PO BOX	61090195	17-NOV-2022	4,129.60	0.00	4,129.60	0.00	0.00	USD	Temp Help, R. Robinson 11
Accountemps	10279	743295 PO BOX	61127730	23-NOV-2022	4,129.60	0.00	4,129.60	0.00	0.00	USD	Temp Help, R. Robinson 11
Accountemps	10279	743295 PO BOX	61008196	03-NOV-2022	5,162.00	0.00	5,162.00	0.00	0.00	USD	Temp Help, R. Robinson 10
Accountemps	10279	743295 PO BOX	61049785	10-NOV-2022	5,162.00	0.00	5,162.00	0.00	0.00	USD	Temp Help, R. Robinson 10
Accountemps				Totals:	\$64,198.49	\$0.00	\$64,198.49	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	FY22/23JW	04-NOV-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Adelante Mujeres	24014	2030 MAIN ST	Jul-Sep'22 / AM CDBG-CV	15-NOV-2022	23,359.19	0.00	23,359.19	0.00	0.00	USD	CDBG-CV Project #AM CDBG-
Adelante Mujeres				Totals:	\$28,359.19	\$0.00	\$28,359.19	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	JUL-SEPRATEADJ	08-NOV-2022	1,707.51	0.00	1,707.51	0.00	0.00	USD	JULY-SEP2022 RATE ADJ
AgeRight at Home	8116	4560 INTL WAY	OCT2022OPI	09-NOV-2022	6,396.36	0.00	6,396.36	0.00	0.00	USD	
AgeRight at Home				Totals:	\$8,103.87	\$0.00	\$8,103.87	\$0.00	\$0.00		
Aloha Alexander Housing Associates Limited Partnership	36721	600 CALIFORNIA	20220930	02-NOV-2022	1,026,013.67	0.00	1,026,013.67	0.00	0.00	USD	Metro Bond Aloha Alexande
Aloha Alexander Housing Associates Limited Partnership				Totals:	\$1,026,013.67	\$0.00	\$1,026,013.67	\$0.00	\$0.00		
Aloha Business Association	28379	17675 FARMNGTN	FY22/23NF	07-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 Community Serv
Aloha Business Association				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Aloha Community Farmers Market	33701	17675 FARMINGTN	FY22/23NF	07-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 Community Serv



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Aloha Community Farmers Market				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	FY22/23NF	07-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 Community Serv
Aloha Community Library Association				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 10	10-NOV-2022	66,817.45	0.00	66,817.45	0.00	0.00	USD	Washington County, OR Cou
Alta Planning & Design Inc				Totals:	\$66,817.45	\$0.00	\$66,817.45	\$0.00	\$0.00		
Apollo Drain & Rooter Service	13406	853 HARLOW	22-905	04-NOV-2022	7,858.54	0.00	7,858.54	0.00	0.00	USD	HARDE Project #22-905 Kel
Apollo Drain & Rooter Service				Totals:	\$7,858.54	\$0.00	\$7,858.54	\$0.00	\$0.00		
Aramark Uniform Services	34651	101179 PO BOX	5291113009	02-NOV-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291130446	30-NOV-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291121892	16-NOV-2022	33.93	0.00	33.93	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291117512	09-NOV-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291126128	23-NOV-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291130441	30-NOV-2022	79.26	0.00	79.26	0.00	0.00	USD	Professional services Lau
Aramark Uniform Services	34651	101179 PO BOX	5291113002	02-NOV-2022	83.68	0.00	83.68	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291121890	16-NOV-2022	84.56	0.00	84.56	0.00	0.00	USD	Professional services Lau
Aramark Uniform Services	34651	101179 PO BOX	5291126118	23-NOV-2022	99.49	0.00	99.49	0.00	0.00	USD	Professional services Lau
Aramark Uniform Services	34651	101179 PO BOX	5291117504	09-NOV-2022	105.06	0.00	105.06	0.00	0.00	USD	Professional services - L
Aramark Uniform Services				Totals:	\$653.42	\$0.00	\$653.42	\$0.00	\$0.00		
Arrive Murray Hills Apartments	36661	14305 SW SEXTON	NOV2022	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Partial rent 14375 SW Sex
Arrive Murray Hills Apartments				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Ashley Taylor LLC	34375	608 PO BOX	1314	01-NOV-2022	21.25	0.00	21.25	0.00	0.00	USD	10/5/22 svcs
Ashley Taylor LLC	34375	608 PO BOX	1315	01-NOV-2022	42.50	0.00	42.50	0.00	0.00	USD	10/5 and 10/14 svcs
Ashley Taylor LLC	34375	608 PO BOX	1011	04-NOV-2022	125.00	0.00	125.00	0.00	0.00	USD	
Ashley Taylor LLC	34375	608 PO BOX	1311	01-NOV-2022	375.00	0.00	375.00	0.00	0.00	USD	10/5-10/25/22 svcs
Ashley Taylor LLC	34375	608 PO BOX	1312	01-NOV-2022	537.26	0.00	537.26	0.00	0.00	USD	10/11-10/17/22 svcs
Ashley Taylor LLC				Totals:	\$1,101.01	\$0.00	\$1,101.01	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	1107221	07-NOV-2022	16,314.44	0.00	16,314.44	0.00	0.00	USD	OCT22 WRAPAROUND SRVCS
Asian Health & Service Center				Totals:	\$16,314.44	\$0.00	\$16,314.44	\$0.00	\$0.00		
Associated Property Management Inc	34969	408 SE BASELNE	NOV2022RENT	22-NOV-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	NOV 2022 RENT
Associated Property Management Inc				Totals:	\$1,485.00	\$0.00	\$1,485.00	\$0.00	\$0.00		
AvachaTech LLC	34561	3411 35TH SW	1202	01-NOV-2022	712.50	0.00	712.50	0.00	0.00	USD	HAWC agency restructure 1
AvachaTech LLC				Totals:	\$712.50	\$0.00	\$712.50	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525NOV2022	30-NOV-2022	3,183.16	0.00	3,183.16	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply				Totals:	\$3,183.16	\$0.00	\$3,183.16	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	BANKS_093022	01-NOV-2022	4,606.99	0.00	4,606.99	0.00	0.00	USD	SD Construction Excise Ta
Banks School District 13				Totals:	\$4,606.99	\$0.00	\$4,606.99	\$0.00	\$0.00		
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	FY22/23	07-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 Community Serv



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Beaverton Area Chamber of Commerce				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	1260 WATERHOUSE	FJ6 9/30/2022	21-NOV-2022	77,489.23	0.00	77,489.23	0.00	0.00	USD	2022.07-09 Youth Resilien
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_093022	01-NOV-2022	147,864.10	0.00	147,864.10	0.00	0.00	USD	SD Construction Excise Ta
Beaverton School District 48J				Totals:	\$225,353.33	\$0.00	\$225,353.33	\$0.00	\$0.00		
Bentley Systems Incorporated	8433	828836 PO BOX	48347362	13-NOV-2022	17,250.00	0.00	17,250.00	0.00	0.00	USD	STAAD.Pro SELECT Subscrip
Bentley Systems Incorporated				Totals:	\$17,250.00	\$0.00	\$17,250.00	\$0.00	\$0.00		
Best Best & Krieger LLP	37214	1028 PO BOX	951588	30-NOV-2022	765.00	0.00	765.00	0.00	0.00	USD	DA - October 2022 Profess
Best Best & Krieger LLP				Totals:	\$765.00	\$0.00	\$765.00	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 December2022	25-NOV-2022	6,750.00	0.00	6,750.00	0.00	0.00	USD	Rent-December 2022
Bethany Village Centre LLC				Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	FY22/23NF	07-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Bienestar Inc	9521	665 PO BOX	Oct'22 / 4333	07-NOV-2022	1,965.91	0.00	1,965.91	0.00	0.00	USD	CDBG Project #4333 / Oct'
Bienestar Inc	9521	665 PO BOX	90916	08-NOV-2022	2,261.85	0.00	2,261.85	0.00	0.00	USD	414.662010.52130.6620105.
Bienestar Inc	9521	665 PO BOX	Sep'22 / 4333	07-NOV-2022	2,566.72	0.00	2,566.72	0.00	0.00	USD	CDBG Project #4333 / Sep'
Bienestar Inc	9521	665 PO BOX	90915	08-NOV-2022	8,896.76	0.00	8,896.76	0.00	0.00	USD	Bienestar - FY22-23 Octob
Bienestar Inc	9521	665 PO BOX	90919	14-NOV-2022	18,633.46	0.00	18,633.46	0.00	0.00	USD	OCT22 COVID-19 CONTRACT S
Bienestar Inc				Totals:	\$35,324.70	\$0.00	\$35,324.70	\$0.00	\$0.00		
Black Box Network Services Inc	33917	639875 PO BOX	9200001938	18-NOV-2022	8,846.37	0.00	8,846.37	0.00	0.00	USD	SOFTWARE & LICENSING
Black Box Network Services Inc	33917	639875 PO BOX	9200001896	16-NOV-2022	11,172.61	0.00	11,172.61	0.00	0.00	USD	ORDER: 5900001710
Black Box Network Services Inc				Totals:	\$20,018.98	\$0.00	\$20,018.98	\$0.00	\$0.00		
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	103122WaCo-HousCohort	13-NOV-2022	18,127.50	0.00	18,127.50	0.00	0.00	USD	Training, Leadership prep
Blue Tiger Leadership LLC				Totals:	\$18,127.50	\$0.00	\$18,127.50	\$0.00	\$0.00		
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	SEP-OCT2022	01-NOV-2022	4,030.00	0.00	4,030.00	0.00	0.00	USD	SEP-OCT2022 SVCS
Bohrer-Clancy, Jesse I				Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'22 / 2341	04-NOV-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	CDBT Project #2341 / Jul-
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jul-Sep'22 / 2344	04-NOV-2022	8,835.41	0.00	8,835.41	0.00	0.00	USD	CDBG Project #2344 / Jul-
Boys & Girls Aid Society of Oregon				Totals:	\$16,335.41	\$0.00	\$16,335.41	\$0.00	\$0.00		
Brethauer Oil Co	8522	1299 PO BOX	0391967	09-NOV-2022	284.25	0.00	284.25	0.00	0.00	USD	Vehicle Parts
Brethauer Oil Co	8522	1299 PO BOX	0391822-IN	17-NOV-2022	431.85	0.00	431.85	0.00	0.00	USD	Fuel
Brethauer Oil Co	8522	1299 PO BOX	0391137-IN	03-NOV-2022	901.07	0.00	901.07	0.00	0.00	USD	Fuel
Brethauer Oil Co	8522	1299 PO BOX	CL31501	30-NOV-2022	115,736.64	0.00	115,736.64	0.00	0.00	USD	Supplies - Gas
Brethauer Oil Co				Totals:	\$117,353.81	\$0.00	\$117,353.81	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2022-1113	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Oct 2022 - Guaranteed pri
Bridges to Change Inc	24970	16576 PO BOX	2022-1110	01-NOV-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	Oct. 16-31, 2022 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2022-1117	16-NOV-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	Nov. 1-15, 2022 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2022-1116	01-NOV-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Spruce St house rent - No

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Bridges to Change Inc	24970	16576 PO BOX	2022-1115	01-NOV-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	November 2022 rent - JRG
Bridges to Change Inc	24970	16576 PO BOX	2022-1114	01-NOV-2022	6,370.00	0.00	6,370.00	0.00	0.00	USD	November 2022 rent - JRG
Bridges to Change Inc	24970	16576 PO BOX	2022-1171	01-NOV-2022	6,790.75	0.00	6,790.75	0.00	0.00	USD	2022.10 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-1112	01-NOV-2022	6,799.00	0.00	6,799.00	0.00	0.00	USD	Oct. 16-31, 2022 mentor s
Bridges to Change Inc	24970	16576 PO BOX	2022-1119	16-NOV-2022	6,799.00	0.00	6,799.00	0.00	0.00	USD	Nov. 1-15, 2022 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2022-1173	01-NOV-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.10 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2022-1111	01-NOV-2022	11,498.50	0.00	11,498.50	0.00	0.00	USD	Oct. 16-31, 2022 IRISS pr
Bridges to Change Inc	24970	16576 PO BOX	2022-1172	01-NOV-2022	12,083.33	0.00	12,083.33	0.00	0.00	USD	2022.10 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2022-1118	16-NOV-2022	15,411.04	0.00	15,411.04	0.00	0.00	USD	Nov. 1-15, 2022 IRISS pro
Bridges to Change Inc				Totals:	\$91,733.95	\$0.00	\$91,733.95	\$0.00	\$0.00		
Brite Computers	36022	7647 MAIN	INV27414	08-NOV-2022	686.91	0.00	686.91	0.00	0.00	USD	SO - vehicle adaptors/doc
Brite Computers				Totals:	\$686.91	\$0.00	\$686.91	\$0.00	\$0.00		
Brodart Co	8528	L-3544	B6515124	01-NOV-2022	31.93	0.00	31.93	0.00	0.00	USD	COOP LIB-Spanish books fo
Brodart Co	8528	L-3544	B6521614	15-NOV-2022	580.66	0.00	580.66	0.00	0.00	USD	COOP LIB - Spa Books for
Brodart Co				Totals:	\$612.59	\$0.00	\$612.59	\$0.00	\$0.00		
Brown Contracting Inc	30588	26439 PO BOX	100493-3	09-NOV-2022	114,563.62	0.00	114,563.62	0.00	0.00	USD	PJT #100493 October
Brown Contracting Inc				Totals:	\$114,563.62	\$0.00	\$114,563.62	\$0.00	\$0.00		
Builders FirstSource Inc	33387	35143 PO BOX	62394515	02-NOV-2022	71.91	0.00	71.91	0.00	0.00	USD	4X4-8' #2 HF TRTD GC ICT
Builders FirstSource Inc	33387	35143 PO BOX	62739886	22-NOV-2022	473.89	0.00	473.89	0.00	0.00	USD	3X8-12' HF2 TRTD GRDCT CD
Builders FirstSource Inc	33387	35143 PO BOX	62621578	15-NOV-2022	598.26	0.00	598.26	0.00	0.00	USD	4X6-10' #2 HF TRTD GC ICT
Builders FirstSource Inc				Totals:	\$1,144.06	\$0.00	\$1,144.06	\$0.00	\$0.00		
Building Services - Refund	22539	ONE TIME PMT	ELEC-2209580	07-NOV-2022	55.00	0.00	55.00	0.00	0.00	USD	Refund, Duplicate Permit
Building Services - Refund	22539	ONE TIME PMT	BLDG-2208936	17-NOV-2022	206.71	0.00	206.71	0.00	0.00	USD	Refund, Overpayment due t
Building Services - Refund	22539	ONE TIME PMT	BLDG-2209598	15-NOV-2022	219.04	0.00	219.04	0.00	0.00	USD	Fee change system error,
Building Services - Refund	22539	ONE TIME PMT	BLDG-2209599	15-NOV-2022	219.04	0.00	219.04	0.00	0.00	USD	Fee change system error,
Building Services - Refund	22539	ONE TIME PMT	BLDG-2209600	15-NOV-2022	219.04	0.00	219.04	0.00	0.00	USD	Fee change system error,
Building Services - Refund	22539	ONE TIME PMT	BLDG-2209597	15-NOV-2022	232.32	0.00	232.32	0.00	0.00	USD	Fee change system error,
Building Services - Refund	22539	ONE TIME PMT	BLDG-2209601	15-NOV-2022	232.32	0.00	232.32	0.00	0.00	USD	Fee change system error,
Building Services - Refund	22539	ONE TIME PMT	BLDG-2209722	23-NOV-2022	254.84	0.00	254.84	0.00	0.00	USD	BLDG-2209722, Incorrect F
Building Services - Refund	22539	ONE TIME PMT	BLDG-2207528	02-NOV-2022	818.24	0.00	818.24	0.00	0.00	USD	BLDG-2207528, Incorrect F
Building Services - Refund	22539	ONE TIME PMT	BLDG-2207529	02-NOV-2022	830.30	0.00	830.30	0.00	0.00	USD	BLDG-2207529, Incorrect F
Building Services - Refund	22539	ONE TIME PMT	BLDG-2207530	02-NOV-2022	874.09	0.00	874.09	0.00	0.00	USD	BLDG-2207530, Incorrect F
Building Services - Refund	22539	ONE TIME PMT	BLDG-2207534	02-NOV-2022	881.39	0.00	881.39	0.00	0.00	USD	BLDG-2207534, Incorrect F
Building Services - Refund				Totals:	\$5,042.33	\$0.00	\$5,042.33	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	52544	14-NOV-2022	3,785.00	0.00	3,785.00	0.00	0.00	USD	confidential investigatio
Bullard Law PC				Totals:	\$3,785.00	\$0.00	\$3,785.00	\$0.00	\$0.00		
CDR Labor Law LLC	34640	819 SE MORRISON	1531	07-NOV-2022	715.00	0.00	715.00	0.00	0.00	USD	prilledged invoice



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CDR Labor Law LLC				Totals:	\$715.00	\$0.00	\$715.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	FG31545	22-NOV-2022	495.70	0.00	495.70	0.00	0.00	USD	VMware Support and Subscr
CDW Government LLC	8581	75 REMITTANCE	DX37392	07-NOV-2022	3,005.40	0.00	3,005.40	0.00	0.00	USD	ViewSonic Ergonomic VG275
CDW Government LLC	8581	75 REMITTANCE	DZ87085	10-NOV-2022	4,560.23	0.00	4,560.23	0.00	0.00	USD	ProSupport: 7x24 HW / SW
CDW Government LLC	8581	75 REMITTANCE	DZ87077	10-NOV-2022	6,115.10	0.00	6,115.10	0.00	0.00	USD	ProSupport and 4Hr Missio
CDW Government LLC	8581	75 REMITTANCE	FH10970	23-NOV-2022	7,220.00	0.00	7,220.00	0.00	0.00	USD	COOP LIB - Cloudpath 3 ye
CDW Government LLC	8581	75 REMITTANCE	DX07603	07-NOV-2022	25,412.51	0.00	25,412.51	0.00	0.00	USD	Trinzic Software Bundle D
CDW Government LLC				Totals:	\$46,808.94	\$0.00	\$46,808.94	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202304IRISS	01-NOV-2022	1,445.83	0.00	1,445.83	0.00	0.00	USD	October 2022 IRISS progra
CODA Inc	8770	1027 BURNSIDE	WC202304FF	08-NOV-2022	2,555.54	0.00	2,555.54	0.00	0.00	USD	2022.10 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202304FSAP	08-NOV-2022	3,154.39	0.00	3,154.39	0.00	0.00	USD	October 2022 FSAP program
CODA Inc	8770	1027 BURNSIDE	WC202304RC	01-NOV-2022	14,880.00	0.00	14,880.00	0.00	0.00	USD	2022.10 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202304MTR	03-NOV-2022	15,662.67	0.00	15,662.67	0.00	0.00	USD	2022.10 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202304CATT	17-NOV-2022	16,661.64	0.00	16,661.64	0.00	0.00	USD	2022.08-10 CATT Intensive
CODA Inc				Totals:	\$54,360.07	\$0.00	\$54,360.07	\$0.00	\$0.00		
CR Rivercrest Meadows Communities LLC	34868	11865 TUAL RD	PUI_SR-4902	10-NOV-2022	1,411.95	0.00	1,411.95	0.00	0.00	USD	EOC Rent: 11795 SW Tualat
CR Rivercrest Meadows Communities LLC				Totals:	\$1,411.95	\$0.00	\$1,411.95	\$0.00	\$0.00		
Campbell Pet Co	23196	122 PO BOX	403074IN	11-NOV-2022	546.53	0.00	546.53	0.00	0.00	USD	97123
Campbell Pet Co				Totals:	\$546.53	\$0.00	\$546.53	\$0.00	\$0.00		
Canon Solutions America Inc	26291	12379 COLL CTR	598798	01-NOV-2022	6,946.59	0.00	6,946.59	0.00	0.00	USD	Maint
Canon Solutions America Inc				Totals:	\$6,946.59	\$0.00	\$6,946.59	\$0.00	\$0.00		
Carella, Katherine L	28995	5565 SW 88th Av	NOV2022RESPITE	02-NOV-2022	750.00	0.00	750.00	0.00	0.00	USD	
Carella, Katherine L				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Caring For Portland LLC	34932	6990 NE CHERRY	OCT2022OPI	03-NOV-2022	1,680.46	0.00	1,680.46	0.00	0.00	USD	
Caring For Portland LLC				Totals:	\$1,680.46	\$0.00	\$1,680.46	\$0.00	\$0.00		
Carlson Roofing Co Inc	20779	1695 PO BOX	29232	07-NOV-2022	1,419.48	0.00	1,419.48	0.00	0.00	USD	Patched l'x3' tear. Remov
Carlson Roofing Co Inc	20779	1695 PO BOX	29233	07-NOV-2022	1,960.28	0.00	1,960.28	0.00	0.00	USD	Cut 2'x2' squares to open
Carlson Roofing Co Inc				Totals:	\$3,379.76	\$0.00	\$3,379.76	\$0.00	\$0.00		
Carr Auto Group	17333	4545 PO BOX	175999	02-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#14251 Warranty repair
Carr Auto Group	17333	4545 PO BOX	175235	02-NOV-2022	2,249.74	0.00	2,249.74	0.00	0.00	USD	#11257 Vehicle repair
Carr Auto Group				Totals:	\$2,249.74	\$0.00	\$2,249.74	\$0.00	\$0.00		
Cascade Building Services	36242	3252 PO BOX	108602	07-NOV-2022	517.00	0.00	517.00	0.00	0.00	USD	11909 SW 95th Ave #6, Uni
Cascade Building Services	36242	3252 PO BOX	108659	16-NOV-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	6310 E Main St, Spec Unit
Cascade Building Services				Totals:	\$1,817.00	\$0.00	\$1,817.00	\$0.00	\$0.00		
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-22110321997	03-NOV-2022	1,063.82	0.00	1,063.82	0.00	0.00	USD	SO - calibration/repair r
Cascade Engineering Services Inc				Totals:	\$1,063.82	\$0.00	\$1,063.82	\$0.00	\$0.00		
Cascade Management Inc	34476	THE COLONIES	20221104	04-NOV-2022	40,000.00	0.00	40,000.00	0.00	0.00	USD	Settlement for Ridge @ Bu

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Cascade Management Inc				Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00		
Casey, Daniel E	34971	GARDENBROOK_2	PUI_SR-4930_Util	23-NOV-2022	70.01	0.00	70.01	0.00	0.00	USD	EOC Utilities: 3950 SW 10
Casey, Daniel E	34971	GARDENBROOK_2	PUI_SR-4930	23-NOV-2022	1,369.00	0.00	1,369.00	0.00	0.00	USD	EOC Rent: 3950 SW 102nd A
Casey, Daniel E				Totals:	\$1,439.01	\$0.00	\$1,439.01	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	07-NOV-2022	07-NOV-2022	7,963.73	0.00	7,963.73	0.00	0.00	USD	2022.10 ED Pilot Crisis S
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	FY22/23NF	07-NOV-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Center for African Immigrants & Refugees Organization				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	FY22/23NF	07-NOV-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Centro Cultural of Washington County				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-468277	07-NOV-2022	22.01	0.00	22.01	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-474100	28-NOV-2022	48.50	0.00	48.50	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-471332	16-NOV-2022	110.56	0.00	110.56	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-474279	29-NOV-2022	115.24	0.00	115.24	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-471336	16-NOV-2022	166.46	0.00	166.46	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-473445	23-NOV-2022	166.46	0.00	166.46	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-474108	28-NOV-2022	178.35	0.00	178.35	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-474101	28-NOV-2022	195.75	0.00	195.75	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-471331	16-NOV-2022	245.35	0.00	245.35	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-474281	29-NOV-2022	286.20	0.00	286.20	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-474640	30-NOV-2022	385.25	0.00	385.25	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited				Totals:	\$1,920.13	\$0.00	\$1,920.13	\$0.00	\$0.00		
City of Beaverton	8722	4755 POB MAIN	JC-OCT22.1	14-NOV-2022	25.00	0.00	25.00	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
City of Beaverton	8722	3188 POB SEWER	003919-001-11172022	17-NOV-2022	82.31	0.00	82.31	0.00	0.00	USD	Utility 10/13 - 11/12/202
City of Beaverton	8722	3188 POB SEWER	003919-000-11172022	17-NOV-2022	179.38	0.00	179.38	0.00	0.00	USD	Utility 10/13 - 11/12/202
City of Beaverton	8722	4755 POB MAIN	7052	01-NOV-2022	300.00	0.00	300.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004-11032022	03-NOV-2022	1,394.61	0.00	1,394.61	0.00	0.00	USD	Utility 10/6-11/5/2022
City of Beaverton				Totals:	\$1,981.30	\$0.00	\$1,981.30	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2960276	07-NOV-2022	58.17	0.00	58.17	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	150 MAIN CRT TO	JC-OCT22.2	14-NOV-2022	67.00	0.00	67.00	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
City of Hillsboro	8730	3838 PO BOX	2960420	07-NOV-2022	134.55	0.00	134.55	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2956568	03-NOV-2022	175.81	0.00	175.81	0.00	0.00	USD	Utility 10/3-11/3/22
City of Hillsboro	8730	3838 PO BOX	2956597	03-NOV-2022	179.15	0.00	179.15	0.00	0.00	USD	Utility 10/3-11/3/22
City of Hillsboro	8730	3838 PO BOX	2960419	07-NOV-2022	191.86	0.00	191.86	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2955922	03-NOV-2022	209.41	0.00	209.41	0.00	0.00	USD	Utility 10/3-11/3/22
City of Hillsboro	8730	3838 PO BOX	2960032	07-NOV-2022	232.96	0.00	232.96	0.00	0.00	USD	Utility 10/6-11/7/22



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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	2960008	07-NOV-2022	257.15	0.00	257.15	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	21969 11.14.22	14-NOV-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 10/12-11/14
City of Hillsboro	8730	3838 PO BOX	21970 11.14.22	14-NOV-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 10/12-11/14
City of Hillsboro	8730	3838 PO BOX	2959526	07-NOV-2022	393.46	0.00	393.46	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2959527	07-NOV-2022	495.12	0.00	495.12	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2960273	07-NOV-2022	701.97	0.00	701.97	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2959498	07-NOV-2022	733.95	0.00	733.95	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	09891 11.14.22	14-NOV-2022	799.88	0.00	799.88	0.00	0.00	USD	SERVICE DATES 10/12-11/14
City of Hillsboro	8730	3838 PO BOX	2960007	07-NOV-2022	806.01	0.00	806.01	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2960041	07-NOV-2022	897.54	0.00	897.54	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2955763	03-NOV-2022	1,036.99	0.00	1,036.99	0.00	0.00	USD	Utility 10/3-11/3/22
City of Hillsboro	8730	250 SE 10TH	11212022	21-NOV-2022	1,040.00	0.00	1,040.00	0.00	0.00	USD	DA - Tuition reimbursemen
City of Hillsboro	8730	3838 PO BOX	2974659	18-NOV-2022	1,366.54	0.00	1,366.54	0.00	0.00	USD	Utility 10/21 - 10/18/202
City of Hillsboro	8730	3838 PO BOX	2975429	18-NOV-2022	1,669.62	0.00	1,669.62	0.00	0.00	USD	Utility 10/19 - 11/18/202
City of Hillsboro	8730	3838 PO BOX	2956464	03-NOV-2022	2,811.66	0.00	2,811.66	0.00	0.00	USD	Utility 10/3-11/3/22
City of Hillsboro	8730	3838 PO BOX	2959497	07-NOV-2022	3,047.80	0.00	3,047.80	0.00	0.00	USD	Utility 10/6-11/7/22
City of Hillsboro	8730	3838 PO BOX	2959190	03-NOV-2022	3,212.42	0.00	3,212.42	0.00	0.00	USD	Utility 10/3-11/3/2022
City of Hillsboro	8730	3838 PO BOX	09890 11.14.22	14-NOV-2022	3,414.91	0.00	3,414.91	0.00	0.00	USD	SERVICE DATES 10/12-11/14
City of Hillsboro	8730	3838 PO BOX	28866 11.14.22	14-NOV-2022	4,531.48	0.00	4,531.48	0.00	0.00	USD	SERVICE DATES 10/12-11/14
City of Hillsboro				Totals:	\$29,085.51	\$0.00	\$29,085.51	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	120167586	02-NOV-2022	3,505.59	0.00	3,505.59	0.00	0.00	USD	CoStar Suite Subscription
CoStar Group				Totals:	\$3,505.59	\$0.00	\$3,505.59	\$0.00	\$0.00		
Col-Tab Inc	8775	14928 PO BOX	14890	16-NOV-2022	445.00	0.00	445.00	0.00	0.00	USD	EMS
Col-Tab Inc	8775	14928 PO BOX	14889	14-NOV-2022	1,760.00	0.00	1,760.00	0.00	0.00	USD	
Col-Tab Inc	8775	14928 PO BOX	14891	14-NOV-2022	1,840.00	0.00	1,840.00	0.00	0.00	USD	EMS
Col-Tab Inc				Totals:	\$4,045.00	\$0.00	\$4,045.00	\$0.00	\$0.00		
Columbia Slough Watershed Council	37253	8383 SANDY	FY22/23NF	07-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	for People of Color Outdo
Columbia Slough Watershed Council				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	102819	04-NOV-2022	4,395.00	0.00	4,395.00	0.00	0.00	USD	2022.11 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	102742	01-NOV-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	2022.11 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	103353	30-NOV-2022	5,700.00	0.00	5,700.00	0.00	0.00	USD	2022.11 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	103355	30-NOV-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	2022.11 Supported Housing
ColumbiaCare Services Inc				Totals:	\$20,895.00	\$0.00	\$20,895.00	\$0.00	\$0.00		
Comcast Corporation	28841	WASH CO 0368	8778103052650368 NOV22	22-NOV-2022	10.58	0.00	10.58	0.00	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-11032022	03-NOV-2022	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East/Inv
Comcast Corporation	28841	HHS 4530	8778103052864530 NOV22	02-NOV-2022	21.10	0.00	21.10	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	WASH CO 7762	8778102242577762-	04-NOV-2022	75.76	0.00	75.76	0.00	0.00	USD	SO - service for Bethany/



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
			11042022								
Comcast Corporation	28841	SO INV 9825	8778103052489825-11012022	01-NOV-2022	91.90	0.00	91.90	0.00	0.00	USD	SO - service for Investig
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 NOV22	11-NOV-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 NOV22	11-NOV-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 NOV22	04-NOV-2022	420.51	0.00	420.51	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	BUS 9000 SERIES	159634026	15-NOV-2022	7,496.27	0.00	7,496.27	0.00	0.00	USD	Acct# 939055264
Comcast Corporation				Totals:	\$8,495.87	\$0.00	\$8,495.87	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	SEP2022	02-NOV-2022	221.61	0.00	221.61	0.00	0.00	USD	
Community Action Organization	8804	1001 BASELINE	Oct'22 / 4502	25-NOV-2022	1,904.93	0.00	1,904.93	0.00	0.00	USD	CDBG Project #4502 / Oct'
Community Action Organization	8804	1001 BASELINE	Oct'212 / 4501	25-NOV-2022	1,937.08	0.00	1,937.08	0.00	0.00	USD	CDBG Project #4501 / Oct'
Community Action Organization	8804	1001 BASELINE	Sep'22 / 2340	20-NOV-2022	6,912.39	0.00	6,912.39	0.00	0.00	USD	CDBG Project #2340 / Sep'
Community Action Organization	8804	1001 BASELINE	Oct'22 / 2340	20-NOV-2022	9,651.00	0.00	9,651.00	0.00	0.00	USD	CDBG Project #2340 / Oct'
Community Action Organization	8804	1001 BASELINE	Sep'22 / 1402	04-NOV-2022	168,336.09	0.00	168,336.09	0.00	0.00	USD	CDBG-CV Project #1402 / S
Community Action Organization				Totals:	\$188,963.10	\$0.00	\$188,963.10	\$0.00	\$0.00		
Community Alliance of Tenants	29271	11176 PO BOX	CAT-WA County-4	20-NOV-2022	5,783.46	0.00	5,783.46	0.00	0.00	USD	Renter's Right Hotline Se
Community Alliance of Tenants				Totals:	\$5,783.46	\$0.00	\$5,783.46	\$0.00	\$0.00		
Consor North America Inc	13761	888 SW 5TH	N202752OR.00-33	16-NOV-2022	1,601.15	0.00	1,601.15	0.00	0.00	USD	PJT #100464 October
Consor North America Inc				Totals:	\$1,601.15	\$0.00	\$1,601.15	\$0.00	\$0.00		
Conta, Mark	12383	5119 WORTH WAY	532	03-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	534	04-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	535	04-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	537	14-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	540	22-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	541	22-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	542	23-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	543	28-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	544	28-NOV-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	539	18-NOV-2022	75.00	0.00	75.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	536	10-NOV-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	533	03-NOV-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	545	30-NOV-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	538	16-NOV-2022	165.00	0.00	165.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark				Totals:	\$1,110.00	\$0.00	\$1,110.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	112822-WCOR	28-NOV-2022	95,871.41	0.00	95,871.41	0.00	0.00	USD	November 2022 Replenishme
CorVel Corporation				Totals:	\$95,871.41	\$0.00	\$95,871.41	\$0.00	\$0.00		
Coral Sales Company	17406	22385 PO BOX	INV-74183	04-NOV-2022	7,290.00	0.00	7,290.00	0.00	0.00	USD	guardrail material
Coral Sales Company				Totals:	\$7,290.00	\$0.00	\$7,290.00	\$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
Covetrus North America	26526	734579 PO BOX	YL18711	03-NOV-2022	23.80	0.00	23.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YL10560	02-NOV-2022	26.00	0.00	26.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YM04934	11-NOV-2022	28.64	0.00	28.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YL70564	08-NOV-2022	28.75	0.00	28.75	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YL00065	02-NOV-2022	79.30	0.00	79.30	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YL69693	08-NOV-2022	102.51	0.00	102.51	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YK99170	02-NOV-2022	102.60	0.00	102.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YL05625	02-NOV-2022	163.99	0.00	163.99	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YK98458	01-NOV-2022	476.00	0.00	476.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YK98098	01-NOV-2022	499.43	0.00	499.43	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YK98459	01-NOV-2022	790.49	0.00	790.49	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$2,321.51	\$0.00	\$2,321.51	\$0.00	\$0.00		
Craftsman Label Inc	29167	3834 PO BOX	131098	14-NOV-2022	584.39	0.00	584.39	0.00	0.00	USD	4" x 2" Electrical Inspec
Craftsman Label Inc				Totals:	\$584.39	\$0.00	\$584.39	\$0.00	\$0.00		
Cribs for Kids	35848	5450 2ND AVE	17058	08-NOV-2022	36,565.00	0.00	36,565.00	0.00	0.00	USD	DA - CAMI Grant funded 30
Cribs for Kids				Totals:	\$36,565.00	\$0.00	\$36,565.00	\$0.00	\$0.00		
Cultural Coaching Solutions LLC	36556	9212 NE 91ST	22-029	25-NOV-2022	8,500.00	0.00	8,500.00	0.00	0.00	USD	PO 187013 8/16/22 to 11/2
Cultural Coaching Solutions LLC				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
Cummins Sales & Service	32806	772639 PO BOX	05-76536	10-NOV-2022	1,805.20	0.00	1,805.20	0.00	0.00	USD	#12541 Vehicle repair
Cummins Sales & Service				Totals:	\$1,805.20	\$0.00	\$1,805.20	\$0.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100564-5	09-NOV-2022	383.00	0.00	383.00	0.00	0.00	USD	PJT #100564 October
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	2022-092	22-NOV-2022	7,649.00	0.00	7,649.00	0.00	0.00	USD	196th and Rosa wall repai
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100497-3	09-NOV-2022	8,458.80	0.00	8,458.80	0.00	0.00	USD	PJT #100497 October
D & D Concrete & Utilities Inc				Totals:	\$16,490.80	\$0.00	\$16,490.80	\$0.00	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0083413	14-NOV-2022	3,856.25	0.00	3,856.25	0.00	0.00	USD	Susbauer Rd. flood gates
DKS Associates Inc				Totals:	\$3,856.25	\$0.00	\$3,856.25	\$0.00	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	0450	04-NOV-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	Hillsboro HR Project #H22
DL General Contracting Inc	33579	456 PO BOX	0456	14-NOV-2022	3,850.00	0.00	3,850.00	0.00	0.00	USD	HARDE Project #19-840 Sof
DL General Contracting Inc				Totals:	\$5,950.00	\$0.00	\$5,950.00	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50-7	07-NOV-2022	2,303.53	0.00	2,303.53	0.00	0.00	USD	PJT #100313 100222-102922
DOWL LLC	31484	920 COUNTRY CLB	0165-0031.51-2	07-NOV-2022	3,133.44	0.00	3,133.44	0.00	0.00	USD	PJT #100255 100222-102922
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-8	10-NOV-2022	58,837.41	0.00	58,837.41	0.00	0.00	USD	WACo bridge seismic vulne
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01-5	09-NOV-2022	75,937.31	0.00	75,937.31	0.00	0.00	USD	PJT #100662 100222-102922
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01-4	03-NOV-2022	81,863.27	0.00	81,863.27	0.00	0.00	USD	PJT #100461 100222-102922
DOWL LLC				Totals:	\$222,074.96	\$0.00	\$222,074.96	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	522448	17-NOV-2022	994.27	0.00	994.27	0.00	0.00	USD	PJT #100358 092522-102922



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David Evans & Associates Inc	8953	24340 DEPT LA	522447	17-NOV-2022	11,673.20	0.00	11,673.20	0.00	0.00	USD	PJT #100361 092522-102922
David Evans & Associates Inc	8953	24340 DEPT LA	522446	17-NOV-2022	36,333.20	0.00	36,333.20	0.00	0.00	USD	PJT #100309 092522-102922
David Evans & Associates Inc				Totals:	\$49,000.67	\$0.00	\$49,000.67	\$0.00	\$0.00		
Davio, Christopher J	37282	250 KING	PUL_SR-4918	28-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 16235 SW Gage L
Davio, Christopher J				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1013408	27-NOV-2022	1,000.32	0.00	1,000.32	0.00	0.00	USD	M Burton wk of 11/27/22 T
DePaul Industries Inc	10857	35146 PO BOX	1013277	13-NOV-2022	1,292.08	0.00	1,292.08	0.00	0.00	USD	M Burton Finance Temp wee
DePaul Industries Inc	10857	35146 PO BOX	1013243	06-NOV-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton Temp Srvc week
DePaul Industries Inc	10857	35146 PO BOX	1013302	20-NOV-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Brton Finance Temp week
DePaul Industries Inc				Totals:	\$5,626.80	\$0.00	\$5,626.80	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	22010178	01-NOV-2022	2,579.06	0.00	2,579.06	0.00	0.00	USD	COOP LIB-Offsite server s
Digital Realty Trust LP				Totals:	\$2,579.06	\$0.00	\$2,579.06	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS251504	01-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#15063 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252432	03-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#12576 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251106	10-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#13662 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252415	10-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#13637 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252874	15-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#13662 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252530	17-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#15557 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251193	22-NOV-2022	0.00	0.00	0.00	0.00	0.00	USD	#13619 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252475	03-NOV-2022	100.35	0.00	100.35	0.00	0.00	USD	#12514 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252924	15-NOV-2022	100.35	0.00	100.35	0.00	0.00	USD	#13054 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252270	02-NOV-2022	442.48	0.00	442.48	0.00	0.00	USD	#13667 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252732	10-NOV-2022	485.21	0.00	485.21	0.00	0.00	USD	#13662 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252269	01-NOV-2022	734.33	0.00	734.33	0.00	0.00	USD	#13608 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252909	16-NOV-2022	943.13	0.00	943.13	0.00	0.00	USD	#15051 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252181	23-NOV-2022	2,279.28	0.00	2,279.28	0.00	0.00	USD	#13566 Vehicle repair
Doherty Ford				Totals:	\$5,085.13	\$0.00	\$5,085.13	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0701-46	01-NOV-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	November 2022 DIDS PassPo
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	2023-4	07-NOV-2022	5,166.67	0.00	5,166.67	0.00	0.00	USD	2022.10 Peer Support Meet
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,166.67	\$0.00	\$5,166.67	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	100365-17	10-NOV-2022	2,998.80	0.00	2,998.80	0.00	0.00	USD	PJT #100365 October
Eagle-Elsner Inc				Totals:	\$2,998.80	\$0.00	\$2,998.80	\$0.00	\$0.00		
Eduardo's Tree Service LLC	37117	41821 KEMPER	3135	04-NOV-2022	5,900.00	0.00	5,900.00	0.00	0.00	USD	HARDE Project #21-891 Enr
Eduardo's Tree Service LLC				Totals:	\$5,900.00	\$0.00	\$5,900.00	\$0.00	\$0.00		
Edwards Center Inc	9076	Aloha	FY22/23NF	07-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Edwards Center Inc				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		

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Elder, Kevin	37288	1059 NE 6TH	LYE_PP2224	29-NOV-2022	11,075.82	0.00	11,075.82	0.00	0.00	USD	Linda Yeoh Elder PayPerio
Elder, Kevin					Totals:	\$11,075.82	\$0.00	\$11,075.82	\$0.00	\$0.00	
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 22	08-NOV-2022	13,440.00	0.00	13,440.00	0.00	0.00	USD	Asad Ullah October 2022
Elegant Enterprise-Wide Solutions Inc					Totals:	\$13,440.00	\$0.00	\$13,440.00	\$0.00	\$0.00	
Emerio Design LLC	35994	6445 SW FALLBRO	000000023626	14-NOV-2022	3,348.78	0.00	3,348.78	0.00	0.00	USD	PJT #100650 October
Emerio Design LLC	35994	6445 SW FALLBRO	000000023625	14-NOV-2022	20,464.13	0.00	20,464.13	0.00	0.00	USD	PJT #100643
Emerio Design LLC					Totals:	\$23,812.91	\$0.00	\$23,812.91	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	383162	18-NOV-2022	1,533.63	0.00	1,533.63	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	382830	04-NOV-2022	1,802.31	0.00	1,802.31	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	382812	02-NOV-2022	9,007.89	0.00	9,007.89	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	382932	09-NOV-2022	24,657.28	0.00	24,657.28	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	383141	16-NOV-2022	27,221.96	0.00	27,221.96	0.00	0.00	USD	Temporary Services / Elec
Employers Overload					Totals:	\$64,223.07	\$0.00	\$64,223.07	\$0.00	\$0.00	
EnviroLead LLC	32393	31 PO BOX	2787-B	25-NOV-2022	400.00	0.00	400.00	0.00	0.00	USD	HARDE Project #21-856 Co
EnviroLead LLC	32393	31 PO BOX	2803	20-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Hillsboro HR Project #H21
EnviroLead LLC	32393	31 PO BOX	2787-A	25-NOV-2022	800.00	0.00	800.00	0.00	0.00	USD	HARDE Project #21-856 Co
EnviroLead LLC					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	221031	02-NOV-2022	3,948.75	0.00	3,948.75	0.00	0.00	USD	Various projects October
Environmental & Land Use Economics					Totals:	\$3,948.75	\$0.00	\$3,948.75	\$0.00	\$0.00	
Ernest M Jenks PC	26101	18330 ALEXANDER	2022L-0213-10712	10-NOV-2022	25,000.00	0.00	25,000.00	0.00	0.00	USD	2022L-0213-Trotter, Micha
Ernest M Jenks PC					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Executive Information System LLC	28171	6901 ROCKLEDGE	INV038139	14-NOV-2022	7,816.00	0.00	7,816.00	0.00	0.00	USD	SAS/IML for 3 Total PC Us
Executive Information System LLC					Totals:	\$7,816.00	\$0.00	\$7,816.00	\$0.00	\$0.00	
Explore Analytics LLC	33903	20760 MONTE SST	6058	07-NOV-2022	31,590.00	0.00	31,590.00	0.00	0.00	USD	Explore Analytics Enterpr
Explore Analytics LLC					Totals:	\$31,590.00	\$0.00	\$31,590.00	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	28147932	02-NOV-2022	39,893.82	0.00	39,893.82	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals					Totals:	\$39,893.82	\$0.00	\$39,893.82	\$0.00	\$0.00	
Extreme Products	31970	12310 HWY 212	72710	14-NOV-2022	5,070.00	0.00	5,070.00	0.00	0.00	USD	SO - shields
Extreme Products					Totals:	\$5,070.00	\$0.00	\$5,070.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801OCT2022	01-NOV-2022	2,222.70	0.00	2,222.70	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$2,222.70	\$0.00	\$2,222.70	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0593	15-NOV-2022	229.84	0.00	229.84	0.00	0.00	USD	10/16 - 10/31/22 - JRI fu
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0596	30-NOV-2022	335.32	0.00	335.32	0.00	0.00	USD	11/1 - 11/15/22 - JRI fun
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0594	30-NOV-2022	592.31	0.00	592.31	0.00	0.00	USD	10/16-10/31 sv
Family Justice Center of Washington County					Totals:	\$1,157.47	\$0.00	\$1,157.47	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL120544	14-NOV-2022	150.65	0.00	150.65	0.00	0.00	USD	batteries, flashlights, e
Fastenal Company	27945	1286 PO BOX	ORHIL120408	02-NOV-2022	342.53	0.00	342.53	0.00	0.00	USD	safety glasses, etc.



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Fastenal Company	27945	1286 PO BOX	ORHIL120478	07-NOV-2022	358.32	0.00	358.32	0.00	0.00	USD	ear muffs, paint, etc.
Fastenal Company				Totals:	\$851.50	\$0.00	\$851.50	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	7-951-50708	17-NOV-2022	4.93	0.00	4.93	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	9-637-85168	04-NOV-2022	5.05	0.00	5.05	0.00	0.00	USD	DA - Late fee for past du
FedEx	9177	371461 PO BOX	7-958-45244	24-NOV-2022	31.31	0.00	31.31	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	2-104-67286	18-NOV-2022	42.31	0.00	42.31	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-943-30245	10-NOV-2022	115.32	0.00	115.32	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-936-36954	03-NOV-2022	134.46	0.00	134.46	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-936-36953	03-NOV-2022	215.73	0.00	215.73	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-958-45245	24-NOV-2022	244.66	0.00	244.66	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-943-30246	10-NOV-2022	370.87	0.00	370.87	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-951-50707	17-NOV-2022	429.52	0.00	429.52	0.00	0.00	USD	Shipping
FedEx				Totals:	\$1,594.16	\$0.00	\$1,594.16	\$0.00	\$0.00		
Fellger, Keith C & Fellger, Vara	37255	504 PO BOX	100459-003	07-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW Acq for TCE only, PJT
Fellger, Keith C & Fellger, Vara				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	1007677	03-NOV-2022	15.88	0.00	15.88	0.00	0.00	USD	2 EPOX PL TD RSR CLMP
Ferguson Enterprises Inc	18948	847411 PO BOX	1023137	09-NOV-2022	32.08	0.00	32.08	0.00	0.00	USD	5/8 X 60 WTR MTR Key
Ferguson Enterprises Inc	18948	847411 PO BOX	0997624	01-NOV-2022	126.56	0.00	126.56	0.00	0.00	USD	CCY 1.75 3F HISHWR WI BRK
Ferguson Enterprises Inc	18948	847411 PO BOX	1041486	17-NOV-2022	141.60	0.00	141.60	0.00	0.00	USD	1-1/2 BLK MI 150# BRS GJ
Ferguson Enterprises Inc	18948	847411 PO BOX	1003820	17-NOV-2022	195.86	0.00	195.86	0.00	0.00	USD	A41A 1.6 CLST KIT LC
Ferguson Enterprises Inc				Totals:	\$511.98	\$0.00	\$511.98	\$0.00	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	40002164	07-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-892 Gra
Fireside Home Solutions				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Five Oaks Museum	11419	3300 NW 185TH	FY22/23NF	07-NOV-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Five Oaks Museum				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	103850281	17-NOV-2022	(208.00)	0.00	(208.00)	0.00	0.00	USD	Credit - Vehicle parts re
FleetPride Inc	29935	847118 PO BOX	103730873	14-NOV-2022	12.46	0.00	12.46	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	103730874	14-NOV-2022	169.12	0.00	169.12	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	104069658	30-NOV-2022	350.93	0.00	350.93	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	103761106	15-NOV-2022	372.18	0.00	372.18	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	103784462	15-NOV-2022	510.36	0.00	510.36	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	103675745	10-NOV-2022	806.54	0.00	806.54	0.00	0.00	USD	Vehicle Parts
FleetPride Inc				Totals:	\$2,013.59	\$0.00	\$2,013.59	\$0.00	\$0.00		
Flores Martinez, Karla	35871	2125 BERRY	13	26-NOV-2022	600.76	0.00	600.76	0.00	0.00	USD	JUV - Assessment Services
Flores Martinez, Karla				Totals:	\$600.76	\$0.00	\$600.76	\$0.00	\$0.00		
Focus Strategies	36580	340 S LEMON	INV01685	15-NOV-2022	7,347.50	0.00	7,347.50	0.00	0.00	USD	221.653025.51285.0000000.
Focus Strategies				Totals:	\$7,347.50	\$0.00	\$7,347.50	\$0.00	\$0.00		

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Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	1103361	14-NOV-2022	3,612.00	0.00	3,612.00	0.00	0.00	USD	WSE Project #2022-924 Jan
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	1103505	14-NOV-2022	3,612.00	0.00	3,612.00	0.00	0.00	USD	WSE Project #2022-923 Jan
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	1104314	20-NOV-2022	4,615.00	0.00	4,615.00	0.00	0.00	USD	WSE Project #2020-832 Osb
Four Seasons Heating & Air Conditioning Inc					Totals:		\$11,839.00	\$0.00	\$11,839.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	720	01-NOV-2022	203.23	0.00	203.23	0.00	0.00	USD	C. Wright housing 10/14 -
Fresh Start Recovery Housing	30461	PO Box 4184	719	01-NOV-2022	525.00	0.00	525.00	0.00	0.00	USD	C. Campbell housing 10/30
Fresh Start Recovery Housing	30461	PO Box 4184	721	22-NOV-2022	538.33	0.00	538.33	0.00	0.00	USD	J. Krider housing 11/1 -
Fresh Start Recovery Housing	30461	PO Box 4184	727	09-NOV-2022	543.33	0.00	543.33	0.00	0.00	USD	I. Vickery housing 11/7 -
Fresh Start Recovery Housing	30461	PO Box 4184	723	22-NOV-2022	545.83	0.00	545.83	0.00	0.00	USD	S. Watson housing 11/10 -
Fresh Start Recovery Housing	30461	PO Box 4184	722	17-NOV-2022	546.67	0.00	546.67	0.00	0.00	USD	D. Vincent housing 11/11
Fresh Start Recovery Housing	30461	PO Box 4184	725	23-NOV-2022	547.50	0.00	547.50	0.00	0.00	USD	E. Hickey housing 11/12 -
Fresh Start Recovery Housing	30461	PO Box 4184	728	17-NOV-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Gutierrez housing 11/18
Fresh Start Recovery Housing	30461	PO Box 4184	724	22-NOV-2022	550.00	0.00	550.00	0.00	0.00	USD	P. Farber housing 11/26 -
Fresh Start Recovery Housing	30461	PO Box 4184	726	23-NOV-2022	550.00	0.00	550.00	0.00	0.00	USD	B. Onderdonk housing 11/1
Fresh Start Recovery Housing	30461	PO Box 4184	729	24-NOV-2022	550.00	0.00	550.00	0.00	0.00	USD	C. Hamilton housing 11/15
Fresh Start Recovery Housing					Totals:		\$5,649.89	\$0.00	\$5,649.89	\$0.00	
Funk, Phyllis	35361	1022 PO BOX	PUL_SR-4905	22-NOV-2022	900.00	0.00	900.00	0.00	0.00	USD	EOC Rent: 1818 NE Hillair
Funk, Phyllis					Totals:		\$900.00	\$0.00	\$900.00	\$0.00	
GPS Insight LLC	34232	25460 DEPT	1360064	01-NOV-2022	11.97	0.00	11.97	0.00	0.00	USD	Services - GPS Monitoring
GPS Insight LLC	34232	25460 DEPT	1365182	01-NOV-2022	2,495.10	0.00	2,495.10	0.00	0.00	USD	Services - GPS Monitoring
GPS Insight LLC					Totals:		\$2,507.07	\$0.00	\$2,507.07	\$0.00	
Gaston School District 511JT	9279	68 PO BOX	GSTN_093022	01-NOV-2022	6,027.74	0.00	6,027.74	0.00	0.00	USD	SD Construction Excise Ta
Gaston School District 511JT					Totals:		\$6,027.74	\$0.00	\$6,027.74	\$0.00	
GeoDesign Inc	13072	74008680 PO BOX	300635	15-NOV-2022	439.88	0.00	439.88	0.00	0.00	USD	Public Services Building
GeoDesign Inc	13072	74008680 PO BOX	298364	03-NOV-2022	584.25	0.00	584.25	0.00	0.00	USD	Professional Services thr
GeoDesign Inc					Totals:		\$1,024.13	\$0.00	\$1,024.13	\$0.00	
GeoEngineers Inc	16404	17425 NE UNION	0183828	04-NOV-2022	2,389.00	0.00	2,389.00	0.00	0.00	USD	roadside soil
GeoEngineers Inc					Totals:		\$2,389.00	\$0.00	\$2,389.00	\$0.00	
Get Wet For a Vet	34615	17300 SKYLINE	FY22/23JW	04-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Get Wet For a Vet					Totals:		\$1,000.00	\$0.00	\$1,000.00	\$0.00	
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1133820	01-NOV-2022	498.24	0.00	498.24	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1134126	16-NOV-2022	4,262.40	0.00	4,262.40	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1133821	01-NOV-2022	6,323.84	0.00	6,323.84	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company					Totals:		\$11,084.48	\$0.00	\$11,084.48	\$0.00	
Grainger	11384	808705099 DEPT	9508139897	09-NOV-2022	2.23	0.00	2.23	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9498595538	01-NOV-2022	7.49	0.00	7.49	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9500464947	03-NOV-2022	8.91	0.00	8.91	0.00	0.00	USD	Shop supplies



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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	9507871250	09-NOV-2022	16.80	0.00	16.80	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9498565408	01-NOV-2022	18.66	0.00	18.66	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9512915175	14-NOV-2022	29.70	0.00	29.70	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9498565416	01-NOV-2022	34.80	0.00	34.80	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9498737809	01-NOV-2022	41.16	0.00	41.16	0.00	0.00	USD	HANDLE. PLASTIC
Grainger	11384	808705099 DEPT	9501535596	03-NOV-2022	41.48	0.00	41.48	0.00	0.00	USD	HOT/COLD CARTRIDGE
Grainger	11384	808705099 DEPT	9506713735	08-NOV-2022	62.88	0.00	62.88	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9514456335	15-NOV-2022	67.68	0.00	67.68	0.00	0.00	USD	INSIDE COVE-SLOAN
Grainger	11384	808705099 DEPT	9499698828	02-NOV-2022	69.30	0.00	69.30	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9498706036	01-NOV-2022	93.85	0.00	93.85	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9500082830	02-NOV-2022	115.26	0.00	115.26	0.00	0.00	USD	Sign post silver steel 6
Grainger	11384	808705099 DEPT	9510069066	11-NOV-2022	128.13	0.00	128.13	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9514623066	15-NOV-2022	140.55	0.00	140.55	0.00	0.00	USD	NONMARK RBBR TREAD PLASTI
Grainger	11384	808705099 DEPT	9507871243	09-NOV-2022	144.30	0.00	144.30	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9506947143	08-NOV-2022	258.48	0.00	258.48	0.00	0.00	USD	hats, scrapers, etc.
Grainger	11384	808705099 DEPT	9512748980	14-NOV-2022	345.45	0.00	345.45	0.00	0.00	USD	SAFETY RELIEF VALVE, 1 X
Grainger	11384	808705099 DEPT	9507909936	09-NOV-2022	368.37	0.00	368.37	0.00	0.00	USD	FUSE.CLASS CC/CD,7-CCMR S
Grainger	11384	808705099 DEPT	9506947150	08-NOV-2022	657.57	0.00	657.57	0.00	0.00	USD	saw kit, etc.
Grainger	11384	808705099 DEPT	9514456327	15-NOV-2022	1,552.44	0.00	1,552.44	0.00	0.00	USD	DIAPHRAGM ASSEMBL Y,SLOAN
Grainger				Totals:	\$4,205.49	\$0.00	\$4,205.49	\$0.00	\$0.00		
Greater Good Northwest	36029	5830 ALAMEDA	PO 188200 Advance 1	21-NOV-2022	137,836.00	0.00	137,836.00	0.00	0.00	USD	PO 188200 Bridge Shelter
Greater Good Northwest				Totals:	\$137,836.00	\$0.00	\$137,836.00	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700November2022	01-NOV-2022	14,726.00	0.00	14,726.00	0.00	0.00	USD	Rent - November 2022
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700December202	21-NOV-2022	14,726.00	0.00	14,726.00	0.00	0.00	USD	Rent - December 2022
Griffin Oaks Flex LLC				Totals:	\$29,452.00	\$0.00	\$29,452.00	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200473899	01-NOV-2022	3,064.73	0.00	3,064.73	0.00	0.00	USD	PJT #100294 092522-102222
HDR Engineering Inc	16463	74008202 PO BOX	1200478034	14-NOV-2022	3,775.75	0.00	3,775.75	0.00	0.00	USD	PJT #100295 092522-102222
HDR Engineering Inc				Totals:	\$6,840.48	\$0.00	\$6,840.48	\$0.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	TigardWic-Dec2022	23-NOV-2022	9,270.00	0.00	9,270.00	0.00	0.00	USD	December 2022 Lease Payme
HIP Willowbrook LLC				Totals:	\$9,270.00	\$0.00	\$9,270.00	\$0.00	\$0.00		
HLP Inc	22133	9878 BELLVIEW	22490	15-NOV-2022	1,988.26	0.00	1,988.26	0.00	0.00	USD	
HLP Inc	22133	9878 BELLVIEW	189116	08-NOV-2022	24,000.00	0.00	24,000.00	0.00	0.00	USD	Chameleon/CMS Software An
HLP Inc				Totals:	\$25,988.26	\$0.00	\$25,988.26	\$0.00	\$0.00		
Hampshire Downs Apartments North	37280	633 NW 19TH	NOV2022RENT	22-NOV-2022	1,480.00	0.00	1,480.00	0.00	0.00	USD	NOV 2022 RENT
Hampshire Downs Apartments North				Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Dec2022	23-NOV-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	Dec 2022 .Lease payment
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		



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Harden Psychological Associates PC	25563	1791 NW 173RD	1277	03-NOV-2022	450.00	0.00	450.00	0.00	0.00	USD	SO - group debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	1276	03-NOV-2022	725.00	0.00	725.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC					Totals:	\$1,175.00	\$0.00	\$1,175.00	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7096 PO BOX	000140894	03-NOV-2022	179.98	0.00	179.98	0.00	0.00	USD	Lease - space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000141143	09-NOV-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - container rentals/Pr
Haulaway Storage Containers Inc					Totals:	\$539.83	\$0.00	\$539.83	\$0.00	\$0.00	
Haven Spa Pool & Hearth	32162	10560 HWY 212	96827-1	20-NOV-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2022-921 Bor
Haven Spa Pool & Hearth	32162	10560 HWY 212	62610-1	20-NOV-2022	3,332.39	0.00	3,332.39	0.00	0.00	USD	WSE Project #2020-816 Pay
Haven Spa Pool & Hearth	32162	10560 HWY 212	97070-1	25-NOV-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	WSE Project #2022-925 Mul
Haven Spa Pool & Hearth	32162	10560 HWY 212	97221-1	25-NOV-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	WSE Project #2022-929 Dav
Haven Spa Pool & Hearth	32162	10560 HWY 212	96747-1	20-NOV-2022	5,447.01	0.00	5,447.01	0.00	0.00	USD	WSE Project #2021-849 Wri
Haven Spa Pool & Hearth	32162	10560 HWY 212	96280-1	20-NOV-2022	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2021-899 Edw
Haven Spa Pool & Hearth	32162	10560 HWY 212	97161-1	20-NOV-2022	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2022-918 Ras
Haven Spa Pool & Hearth					Totals:	\$30,279.40	\$0.00	\$30,279.40	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	10-22	04-NOV-2022	2,046.60	0.00	2,046.60	0.00	0.00	USD	Oct 2022 Nurse Practition
Haynes, Scott A					Totals:	\$2,046.60	\$0.00	\$2,046.60	\$0.00	\$0.00	
Hein Consulting Group	36947	3371 PO BOX	113022251	30-NOV-2022	2,450.00	0.00	2,450.00	0.00	0.00	USD	November 2022 services, p
Hein Consulting Group					Totals:	\$2,450.00	\$0.00	\$2,450.00	\$0.00	\$0.00	
Hillsboro Handyman LLC	37071	222 PO BOX	00-950	07-NOV-2022	10,336.00	0.00	10,336.00	0.00	0.00	USD	PO 188671 Conestoga Huts/
Hillsboro Handyman LLC	37071	222 PO BOX	00-931	21-NOV-2022	70,352.00	0.00	70,352.00	0.00	0.00	USD	PO 188671 Conestoga Huts/
Hillsboro Handyman LLC					Totals:	\$80,688.00	\$0.00	\$80,688.00	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_093022	01-NOV-2022	50,372.43	0.00	50,372.43	0.00	0.00	USD	SD Construction Excise Ta
Hillsboro School District 1J					Totals:	\$50,372.43	\$0.00	\$50,372.43	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	326353	03-NOV-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - rearrange vehicles a
Hillsboro Towing Service					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	OCT2022FCG	03-NOV-2022	996.60	0.00	996.60	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	OCT2022OPI	04-NOV-2022	21,494.71	0.00	21,494.71	0.00	0.00	USD	
Home Instead Senior Care 606					Totals:	\$22,491.31	\$0.00	\$22,491.31	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	OCT2022FCG	03-NOV-2022	560.15	0.00	560.15	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	OCT2022OPI	01-NOV-2022	7,590.44	0.00	7,590.44	0.00	0.00	USD	
Home Instead Senior Care 805					Totals:	\$8,150.59	\$0.00	\$8,150.59	\$0.00	\$0.00	
Homesite Insurance Company	29705	912470 PO BOX	3000012289	23-NOV-2022	1,337.00	0.00	1,337.00	0.00	0.00	USD	4985 SW 192nd Ave, Flood
Homesite Insurance Company					Totals:	\$1,337.00	\$0.00	\$1,337.00	\$0.00	\$0.00	
Honey Bucket	9509	73399 PO BOX	0553126281	01-NOV-2022	352.00	0.00	352.00	0.00	0.00	USD	weekly service
Honey Bucket	9509	73399 PO BOX	0553180671	29-NOV-2022	430.57	0.00	430.57	0.00	0.00	USD	weekly service
Honey Bucket					Totals:	\$782.57	\$0.00	\$782.57	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	41	09-NOV-2022	49,800.35	0.00	49,800.35	0.00	0.00	USD	OCT22 MEAL SERVICES



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Immigrant & Refugee Community Organization				Totals:	\$49,800.35	\$0.00	\$49,800.35	\$0.00	\$0.00		
In the Moment	37194	103 BRIERBROOK	NOV2022	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	
In the Moment				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	72444839	03-NOV-2022	82.56	0.00	82.56	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	72444838	03-NOV-2022	84.05	0.00	84.05	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	72444840	03-NOV-2022	118.63	0.00	118.63	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-Nov-2022	01-NOV-2022	1,653.43	0.00	1,653.43	0.00	0.00	USD	COOP LIB - Materials for
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-Nov-2022	01-NOV-2022	1,849.53	0.00	1,849.53	0.00	0.00	USD	COOP LIB - Materials for
Ingram Library Services LLC	32305	502779 PO BOX	2006184-Nov-2022	01-NOV-2022	2,319.55	0.00	2,319.55	0.00	0.00	USD	COOP LIB - Materials for
Ingram Library Services LLC				Totals:	\$6,107.75	\$0.00	\$6,107.75	\$0.00	\$0.00		
Inhance LLC	36207	4534 NE 11TH	09	01-NOV-2022	740.00	0.00	740.00	0.00	0.00	USD	PO 186280 10/1/22 to 10/3
Inhance LLC				Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	5403	16-NOV-2022	767.00	0.00	767.00	0.00	0.00	USD	equity pay study consulti
Innova Legal Advisors PC				Totals:	\$767.00	\$0.00	\$767.00	\$0.00	\$0.00		
Innovative Counseling Enterprises	33443	10211 BARBUR	2400	10-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	JW individuals - October
Innovative Counseling Enterprises				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSDecember2022Rent	18-NOV-2022	8,926.90	0.00	8,926.90	0.00	0.00	USD	Rent - December 2022
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneDecember2022Rent	18-NOV-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent - December 2022
Intercontinental Medical Services Inc				Totals:	\$51,041.57	\$0.00	\$51,041.57	\$0.00	\$0.00		
Interstate Auto Parts Warehouse Inc	36371	9440 WHITAKER	620100NOV2022	30-NOV-2022	2,921.58	0.00	2,921.58	0.00	0.00	USD	Vehicle Parts
Interstate Auto Parts Warehouse Inc				Totals:	\$2,921.58	\$0.00	\$2,921.58	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	HBBD095	30-NOV-2022	278.51	0.00	278.51	0.00	0.00	USD	Storage fees / Archives
Iron Mountain Inc	32537	27128 PO BOX	GZZZ926	30-NOV-2022	3,317.10	0.00	3,317.10	0.00	0.00	USD	Archive Box Storage / Arc
Iron Mountain Inc				Totals:	\$3,595.61	\$0.00	\$3,595.61	\$0.00	\$0.00		
J Steiner & Associates	35979	502 SUNSET RD	20320	09-NOV-2022	16,699.35	0.00	16,699.35	0.00	0.00	USD	2022-10 CoC Support & SHS
J Steiner & Associates				Totals:	\$16,699.35	\$0.00	\$16,699.35	\$0.00	\$0.00		
Jacobs Associates	37028	1101 WESTERN	63870002	03-NOV-2022	15,005.00	0.00	15,005.00	0.00	0.00	USD	PJT #100249 Kerr Contract
Jacobs Associates				Totals:	\$15,005.00	\$0.00	\$15,005.00	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY222304	01-NOV-2022	4,662.50	0.00	4,662.50	0.00	0.00	USD	OCT22 SUPPORT SERVICES
Jennifer Morris Counseling LLC				Totals:	\$4,662.50	\$0.00	\$4,662.50	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1373	09-NOV-2022	1,705.25	0.00	1,705.25	0.00	0.00	USD	Justice Court Training
Jensen Strategies LLC				Totals:	\$1,705.25	\$0.00	\$1,705.25	\$0.00	\$0.00		
Jobs Drainage District	9692	350 345TH AVE	2022-23	21-NOV-2022	652.81	0.00	652.81	0.00	0.00	USD	FY 2022-23 Advance of Pro
Jobs Drainage District				Totals:	\$652.81	\$0.00	\$652.81	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC47	07-NOV-2022	20.00	0.00	20.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC47.2	07-NOV-2022	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Justice Court - Refund	34834	ONE TIME PMT	JC48	14-NOV-2022	30.00	0.00	30.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC48.2	14-NOV-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC47.1	07-NOV-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC47.3	07-NOV-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC47.4	07-NOV-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC48.1	14-NOV-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC47.5	07-NOV-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund					Totals:	\$825.00	\$0.00	\$825.00	\$0.00	\$0.00	
KRP Data Systems	13797	29280 SW COSTA	wash-026	16-NOV-2022	1,920.00	0.00	1,920.00	0.00	0.00	USD	WebLEDS - Annual Software
KRP Data Systems					Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00	
Kaiser Permanente	9730	34178 PO BOX	16009836-Dental	01-NOV-2022	60,006.59	0.00	60,006.59	0.00	0.00	USD	November Dental
Kaiser Permanente	9730	34178 PO BOX	16009836-Medical	01-NOV-2022	1,001,881.37	0.00	1,001,881.37	0.00	0.00	USD	NOV-22 Medical
Kaiser Permanente					Totals:	\$1,061,887.96	\$0.00	\$1,061,887.96	\$0.00	\$0.00	
Kanopy LLC	33294	72357 PO BOX	322042 – PPU	01-NOV-2022	22,667.00	0.00	22,667.00	0.00	0.00	USD	COOP LIB-Streaming servic
Kanopy LLC	33294	72357 PO BOX	326505 – PPU	30-NOV-2022	23,726.00	0.00	23,726.00	0.00	0.00	USD	COOP LIB - Streaming serv
Kanopy LLC					Totals:	\$46,393.00	\$0.00	\$46,393.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	58980	02-NOV-2022	2,084.00	0.00	2,084.00	0.00	0.00	USD	DA - October 2022 e-Disco
Karpel Solutions					Totals:	\$2,084.00	\$0.00	\$2,084.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	1653337-2856337	04-NOV-2022	(2.50)	0.00	(2.50)	0.00	0.00	USD	SO - indigent account cre
Keefe Commissary Network LLC	32477	840100 PO BOX	1653256	04-NOV-2022	249.15	0.00	249.15	0.00	0.00	USD	SO - indigent account
Keefe Commissary Network LLC	32477	840100 PO BOX	1653301	04-NOV-2022	372.09	0.00	372.09	0.00	0.00	USD	SO - indigent account
Keefe Commissary Network LLC					Totals:	\$618.74	\$0.00	\$618.74	\$0.00	\$0.00	
Kenny Trung Trinh	37275	9355 SE 143RD	PUI-51689984	18-NOV-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC Rent: 13150 SW Farmin
Kenny Trung Trinh					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	187352-4	17-NOV-2022	505,074.90	0.00	505,074.90	0.00	0.00	USD	Project #100291 Estimate
Kerr Contractors Oregon LLC					Totals:	\$505,074.90	\$0.00	\$505,074.90	\$0.00	\$0.00	
Kittelson & Associates Inc	9768	40847 PO BOX	0131708	21-NOV-2022	46.77	0.00	46.77	0.00	0.00	USD	PJT #100497 October
Kittelson & Associates Inc	9768	40847 PO BOX	0131471	13-NOV-2022	1,085.68	0.00	1,085.68	0.00	0.00	USD	PJT #100663 October
Kittelson & Associates Inc	9768	40847 PO BOX	0131710	21-NOV-2022	2,649.19	0.00	2,649.19	0.00	0.00	USD	PJT #100515 October
Kittelson & Associates Inc	9768	40847 PO BOX	0131709	21-NOV-2022	4,357.23	0.00	4,357.23	0.00	0.00	USD	PJT #100496 October
Kittelson & Associates Inc	9768	40847 PO BOX	0131707	21-NOV-2022	8,009.86	0.00	8,009.86	0.00	0.00	USD	PJT #100660 October
Kittelson & Associates Inc					Totals:	\$16,148.73	\$0.00	\$16,148.73	\$0.00	\$0.00	
Klum, Russell W.	37270	1210 GALES	100459-006	10-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW Acq for TCE Only, PJT
Klum, Russell W.					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	32260 OLD HY 34	2894289	01-NOV-2022	584.80	0.00	584.80	0.00	0.00	USD	WCEM payment for 13.76 to
Knife River Corporation Northwest	10050	32260 OLD HY 34	2900835	15-NOV-2022	799.20	0.00	799.20	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2900834	14-NOV-2022	814.90	0.00	814.90	0.00	0.00	USD	aggregate



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Knife River Corporation Northwest	10050	32260 OLD HY 34	2896330	09-NOV-2022	818.86	0.00	818.86	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2893956	03-NOV-2022	836.88	0.00	836.88	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2897847	10-NOV-2022	844.12	0.00	844.12	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2896328	07-NOV-2022	1,232.86	0.00	1,232.86	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2901824	17-NOV-2022	1,251.57	0.00	1,251.57	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2896329	08-NOV-2022	1,521.29	0.00	1,521.29	0.00	0.00	USD	aggregate
Knife River Corporation Northwest				Totals:	\$8,704.48	\$0.00	\$8,704.48	\$0.00	\$0.00		
Korean Society of Oregon	35953	7650 SW 81ST	10	14-NOV-2022	8,500.00	0.00	8,500.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Korean Society of Oregon				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
Kristina Smock Consulting	35772	5144 MULTNOMAH	21	30-NOV-2022	1,592.50	0.00	1,592.50	0.00	0.00	USD	SHS Shelter capital fundi
Kristina Smock Consulting				Totals:	\$1,592.50	\$0.00	\$1,592.50	\$0.00	\$0.00		
L N Curtis & Sons	28403	CURTIS BLUELINE	CM34395	08-NOV-2022	(297.45)	0.00	(297.45)	0.00	0.00	USD	SO - duty gear refund
L N Curtis & Sons	28403	CURTIS BLUELINE	INV648701	08-NOV-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Christenson
L N Curtis & Sons	28403	CURTIS BLUELINE	INV649799	11-NOV-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Brostrom
L N Curtis & Sons				Totals:	\$1,400.45	\$0.00	\$1,400.45	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	17803REFUND	14-NOV-2022	28.03	0.00	28.03	0.00	0.00	USD	17.803.00 ASSURANCE DEPOS
LUT - Engineering Refund	25476	ONE TIME PMT	20902REFUND	14-NOV-2022	232.40	0.00	232.40	0.00	0.00	USD	20.902.00 ASSURANCE DEPOS
LUT - Engineering Refund	25476	ONE TIME PMT	19041REFUND	18-NOV-2022	666.56	0.00	666.56	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	18309REFUND	14-NOV-2022	739.94	0.00	739.94	0.00	0.00	USD	18.309.00 ASSURANCE DEPOS
LUT - Engineering Refund	25476	ONE TIME PMT	20027SuretyRefund	09-NOV-2022	8,175.00	0.00	8,175.00	0.00	0.00	USD	Cash Assurance Bond, Rele
LUT - Engineering Refund				Totals:	\$9,841.93	\$0.00	\$9,841.93	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	220023-238013	01-NOV-2022	200.00	0.00	200.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	238600-37852	23-NOV-2022	200.00	0.00	200.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	221472	01-NOV-2022	300.00	0.00	300.00	0.00	0.00	USD	Refund Bond Deposit #2214
LUT - Operations Refund	25291	ONE TIME PMT	221095-238001	01-NOV-2022	400.00	0.00	400.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	200088-238020	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	210105	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2101
LUT - Operations Refund	25291	ONE TIME PMT	210818-238019	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	210904-238018	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211139-238015	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211459	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2114
LUT - Operations Refund	25291	ONE TIME PMT	211626	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2116
LUT - Operations Refund	25291	ONE TIME PMT	211734	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2117
LUT - Operations Refund	25291	ONE TIME PMT	211775	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2117
LUT - Operations Refund	25291	ONE TIME PMT	212427-238014	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220257-238012	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220511-238011	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI



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LUT - Operations Refund	25291	ONE TIME PMT	220545-238010	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220571	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2205
LUT - Operations Refund	25291	ONE TIME PMT	220669	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2206
LUT - Operations Refund	25291	ONE TIME PMT	220710-238008	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220744-238007	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220748-238006	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220906-238004	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220931	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2209
LUT - Operations Refund	25291	ONE TIME PMT	220959-238003	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220966-238002	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	221039	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2210
LUT - Operations Refund	25291	ONE TIME PMT	221050	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2210
LUT - Operations Refund	25291	ONE TIME PMT	221119	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2211
LUT - Operations Refund	25291	ONE TIME PMT	221132-238000	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	221190	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2211
LUT - Operations Refund	25291	ONE TIME PMT	221438	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2214
LUT - Operations Refund	25291	ONE TIME PMT	221495	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit #2214
LUT - Operations Refund	25291	ONE TIME PMT	238419-220903	18-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238589-200078	22-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238605-220278	23-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238643-39644	23-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238654-221344	23-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238656-221465	23-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238658-220656	23-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	201777-237997	01-NOV-2022	600.00	0.00	600.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211681	01-NOV-2022	600.00	0.00	600.00	0.00	0.00	USD	Refund Bond Deposit #2116
LUT - Operations Refund	25291	ONE TIME PMT	238590-211745	22-NOV-2022	850.00	0.00	850.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	220807-238005	01-NOV-2022	900.00	0.00	900.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	202045	01-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit #2020
LUT - Operations Refund	25291	ONE TIME PMT	40045-237999	01-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	238604-190069	23-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238644-190070	23-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238645-190072	23-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238646-190074	23-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238647-190076	23-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238648-190080	23-NOV-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238422-36177	18-NOV-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	Refund Bond Deposit Permi

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LUT - Operations Refund	25291	ONE TIME PMT	212144	01-NOV-2022	1,350.00	0.00	1,350.00	0.00	0.00	USD	Refund Bond Deposit #2121
LUT - Operations Refund	25291	ONE TIME PMT	202498	01-NOV-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	Refund Bond Deposit #2024
LUT - Operations Refund	25291	ONE TIME PMT	210729	01-NOV-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	Refund Bond Deposit #2107
LUT - Operations Refund	25291	ONE TIME PMT	220635-238009	01-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	238418-211951	18-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238423-220297	18-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	238657-221254	23-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	211356	01-NOV-2022	1,850.00	0.00	1,850.00	0.00	0.00	USD	Refund Bond Deposit #2113
LUT - Operations Refund	25291	ONE TIME PMT	201806	01-NOV-2022	2,200.00	0.00	2,200.00	0.00	0.00	USD	Refund Bond Deposit #2018
LUT - Operations Refund	25291	ONE TIME PMT	211074-238016	01-NOV-2022	5,150.00	0.00	5,150.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund				Totals:	\$50,200.00	\$0.00	\$50,200.00	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	FA22-0040	02-NOV-2022	100.00	0.00	100.00	0.00	0.00	USD	FA22-0040, Customer Overp
Land Development Refund	22275	ONE TIME REFUND	PREAPP22-0096	02-NOV-2022	550.00	0.00	550.00	0.00	0.00	USD	PREAPP22-0096, Pre-Applic
Land Development Refund	22275	ONE TIME REFUND	S2100386	02-NOV-2022	5,697.55	0.00	5,697.55	0.00	0.00	USD	Project/Trust: L2200044/
Land Development Refund				Totals:	\$6,347.55	\$0.00	\$6,347.55	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919NOV2022	25-NOV-2022	6,732.18	0.00	6,732.18	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc				Totals:	\$6,732.18	\$0.00	\$6,732.18	\$0.00	\$0.00		
Language Testing International Inc	27242	825497 PO BOX	L62831-IN	07-NOV-2022	740.00	0.00	740.00	0.00	0.00	USD	Language testing
Language Testing International Inc				Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-005	16-NOV-2022	97,930.05	0.00	97,930.05	0.00	0.00	USD	ROW Acq for R/W PWE PSE T
Lawyers Title of Oregon LLC				Totals:	\$97,930.05	\$0.00	\$97,930.05	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB850	21-NOV-2022	562.50	0.00	562.50	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center				Totals:	\$562.50	\$0.00	\$562.50	\$0.00	\$0.00		
LexisNexis	15018	733106 PO BOX	3338045A	30-NOV-2022	496.50	0.00	496.50	0.00	0.00	USD	Lexis Digital Library Nov
LexisNexis	15018	733106 PO BOX	3094180567	30-NOV-2022	518.00	0.00	518.00	0.00	0.00	USD	Lexis Patron Access 01-NO
LexisNexis				Totals:	\$1,014.50	\$0.00	\$1,014.50	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	ADMIN2210	09-NOV-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.10 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	GF-FLEX2210	09-NOV-2022	408.88	0.00	408.88	0.00	0.00	USD	2022.10 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2210	09-NOV-2022	768.82	0.00	768.82	0.00	0.00	USD	2022.10 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2210	07-NOV-2022	930.54	0.00	930.54	0.00	0.00	USD	2022.10 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0594-2210b	09-NOV-2022	1,117.31	0.00	1,117.31	0.00	0.00	USD	2022.10 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0591-2210	09-NOV-2022	1,246.09	0.00	1,246.09	0.00	0.00	USD	2022.10 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0578-2210b	09-NOV-2022	1,422.47	0.00	1,422.47	0.00	0.00	USD	2022.10 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0515-2211	23-NOV-2022	2,699.00	0.00	2,699.00	0.00	0.00	USD	2022.11 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0594-2210	09-NOV-2022	8,670.13	0.00	8,670.13	0.00	0.00	USD	2022.10 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0578-2210	09-NOV-2022	12,283.36	0.00	12,283.36	0.00	0.00	USD	2022.10 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0572-2210	15-NOV-2022	15,229.00	0.00	15,229.00	0.00	0.00	USD	2022.10 Children's Relief



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
LifeWorks NW	11239	5415 WESTGATE	0527-2210b	10-NOV-2022	15,570.40	0.00	15,570.40	0.00	0.00	USD	2022.10 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0531-2210	11-NOV-2022	23,040.10	0.00	23,040.10	0.00	0.00	USD	2022.10 Promotora
LifeWorks NW	11239	5415 WESTGATE	0017-2210	10-NOV-2022	33,333.33	0.00	33,333.33	0.00	0.00	USD	2022.10 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	A&D-1022	11-NOV-2022	56,526.17	0.00	56,526.17	0.00	0.00	USD	2022.10 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0511-2210	07-NOV-2022	64,045.54	0.00	64,045.54	0.00	0.00	USD	2022.10 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	0527-2210	10-NOV-2022	69,098.34	0.00	69,098.34	0.00	0.00	USD	2022.10 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2210b	14-NOV-2022	85,849.21	0.00	85,849.21	0.00	0.00	USD	2022.10 Mobile Capable Cr
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2210	14-NOV-2022	285,486.15	0.00	285,486.15	0.00	0.00	USD	2022.10 Mobile Capable Cr
LifeWorks NW					Totals:	\$678,024.84	\$0.00	\$678,024.84	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	10312220509C	02-NOV-2022	126.64	0.00	126.64	0.00	0.00	USD	
Linguava Interpreters Inc	27270	12106 NE MARX	10312209341C	02-NOV-2022	613.97	0.00	613.97	0.00	0.00	USD	
Linguava Interpreters Inc					Totals:	\$740.61	\$0.00	\$740.61	\$0.00	\$0.00	
Lissa's Hang Up LLC	37193	21125 WEST	961351	30-NOV-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	Materials used for Bi-lin
Lissa's Hang Up LLC					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Lithia Forensics & Consulting LLC	34690	495 STATE	11042022	04-NOV-2022	620.00	0.00	620.00	0.00	0.00	USD	DA - September & October
Lithia Forensics & Consulting LLC					Totals:	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00	
Lithtex Printing Solutions	9876	6770 NE CENTURY	225737	16-NOV-2022	1,634.09	0.00	1,634.09	0.00	0.00	USD	Flip books
Lithtex Printing Solutions					Totals:	\$1,634.09	\$0.00	\$1,634.09	\$0.00	\$0.00	
Long, Brian K & Long, Jan E	37242	1400 THATCHER	100459-004	01-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW Acq for TCE only PJT
Long, Brian K & Long, Jan E					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	13137482	30-NOV-2022	1,718.00	0.00	1,718.00	0.00	0.00	USD	ARMORED SERVICES NOV 2022
Loomis Armored US LLC					Totals:	\$1,718.00	\$0.00	\$1,718.00	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	35146 PO BOX	280628082209-1	17-NOV-2022	6,642.67	0.00	6,642.67	0.00	0.00	USD	OCT22 COVID-19 CONTRACT S
Lutheran Community Services Northwest					Totals:	\$6,642.67	\$0.00	\$6,642.67	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	188664-3	28-NOV-2022	10,600.00	0.00	10,600.00	0.00	0.00	USD	
Lyda Excavating Inc	25573	365 PO BOX	188664-2	02-NOV-2022	297,409.67	0.00	297,409.67	0.00	0.00	USD	Projects 100440/100550/10
Lyda Excavating Inc					Totals:	\$308,009.67	\$0.00	\$308,009.67	\$0.00	\$0.00	
M6L LLC	35434	4605 NE ROYAL	0000145	01-NOV-2022	10,350.00	0.00	10,350.00	0.00	0.00	USD	Consulting and Meetings 1
M6L LLC					Totals:	\$10,350.00	\$0.00	\$10,350.00	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	533335JY 11122022	12-NOV-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - Oct 2022 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	11CW 11122022	12-NOV-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - Oct 2022 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	512223DY 11122022	12-NOV-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - Oct 2022 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	513935ML 11122022	12-NOV-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - Oct 2022 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	522234HM 11122022	12-NOV-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - Oct 2022 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	552268TC 11122022	12-NOV-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - Oct 2022 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8DD 11122022	12-NOV-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - Oct 2022 VTC Referre
MIRA Mediation & Consulting Services LLC					Totals:	\$1,190.00	\$0.00	\$1,190.00	\$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
MacKay & Sposito Inc	27653	18405 SE MILL	045134	18-NOV-2022	8,648.63	0.00	8,648.63	0.00	0.00	USD	PJT #100627 Work Complete
MacKay & Sposito Inc					Totals:	\$8,648.63	\$0.00	\$8,648.63	\$0.00	\$0.00	
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-120122	23-NOV-2022	28,418.64	0.00	28,418.64	0.00	0.00	USD	Dec 2022 Lease Payment
Madrona Joes LLC					Totals:	\$28,418.64	\$0.00	\$28,418.64	\$0.00	\$0.00	
Magnet Forensics USA Inc	29540	19633 DEPT CH	SIN055203	28-NOV-2022	2,300.00	0.00	2,300.00	0.00	0.00	USD	SMS Magnet AXIOM 1/1/2023
Magnet Forensics USA Inc	29540	19633 DEPT CH	SIN055204	28-NOV-2022	2,300.00	0.00	2,300.00	0.00	0.00	USD	SMS Magnet AXIOM 4/1/2022
Magnet Forensics USA Inc	29540	19633 DEPT CH	SIN055205	28-NOV-2022	2,300.00	0.00	2,300.00	0.00	0.00	USD	SMS Magnet AXIOM 9/1/2022
Magnet Forensics USA Inc					Totals:	\$6,900.00	\$0.00	\$6,900.00	\$0.00	\$0.00	
Market Connexions LLC	36859	9135 GRAPEVINE	302	27-NOV-2022	8,850.00	0.00	8,850.00	0.00	0.00	USD	July - November 2022 serv
Market Connexions LLC					Totals:	\$8,850.00	\$0.00	\$8,850.00	\$0.00	\$0.00	
Matheson Tri Gas Inc	28124	23793 DEPT LA	0026801221	30-NOV-2022	550.40	0.00	550.40	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc					Totals:	\$550.40	\$0.00	\$550.40	\$0.00	\$0.00	
Maybeck at the Bend	35395	13830 SW CHINN	PUI_SR-4950	28-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 13865 SW Chinn
Maybeck at the Bend					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	2304WCSUPPORT	10-NOV-2022	4,531.00	0.00	4,531.00	0.00	0.00	USD	
Meals on Wheels People Inc					Totals:	\$4,531.00	\$0.00	\$4,531.00	\$0.00	\$0.00	
Meshier Supply Co	26285	14768 PO BOX	1289763	10-NOV-2022	57.92	0.00	57.92	0.00	0.00	USD	WO#049210 Natural gas mai
Meshier Supply Co	26285	14768 PO BOX	1286621-01	10-NOV-2022	272.72	0.00	272.72	0.00	0.00	USD	HVAC Stock
Meshier Supply Co	26285	14768 PO BOX	1286356	10-NOV-2022	338.09	0.00	338.09	0.00	0.00	USD	Mixing Valve Replacement
Meshier Supply Co	26285	14768 PO BOX	1289502-01	22-NOV-2022	427.59	0.00	427.59	0.00	0.00	USD	Stock - HVAC Water System
Meshier Supply Co	26285	14768 PO BOX	1289765	10-NOV-2022	557.92	0.00	557.92	0.00	0.00	USD	WO#049217 HVAC Supplies
Meshier Supply Co	26285	14768 PO BOX	1289502	10-NOV-2022	625.05	0.00	625.05	0.00	0.00	USD	Replacement heating water
Meshier Supply Co	26285	14768 PO BOX	1289947	22-NOV-2022	690.87	0.00	690.87	0.00	0.00	USD	Stock - HVAC Water System
Meshier Supply Co					Totals:	\$2,970.16	\$0.00	\$2,970.16	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	METRO_093022	03-NOV-2022	19,483.31	0.00	19,483.31	0.00	0.00	USD	Sept 2022, Metro CET INV
Metro					Totals:	\$19,483.31	\$0.00	\$19,483.31	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN649586	30-NOV-2022	335.84	0.00	335.84	0.00	0.00	USD	Mail sort
MetroPresort Inc	27161	3506 NW 35TH	IN649171	10-NOV-2022	512.74	0.00	512.74	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN649464	22-NOV-2022	670.08	0.00	670.08	0.00	0.00	USD	Mail sort
MetroPresort Inc	27161	3506 NW 35TH	IN649024	04-NOV-2022	811.96	0.00	811.96	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN649317	16-NOV-2022	832.79	0.00	832.79	0.00	0.00	USD	Sort
MetroPresort Inc					Totals:	\$3,163.41	\$0.00	\$3,163.41	\$0.00	\$0.00	
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	Jul-Sep'22 / MESO 7	04-NOV-2022	19,804.20	0.00	19,804.20	0.00	0.00	USD	CDBG-CV Project MESO 7 /
Micro Enterprise Services of Oregon					Totals:	\$19,804.20	\$0.00	\$19,804.20	\$0.00	\$0.00	
Midwest Tape LLC	30001	820 PO BOX	2000010042_11-04-22	04-NOV-2022	233.42	0.00	233.42	0.00	0.00	USD	COOP LIB-Media materials
Midwest Tape LLC	30001	820 PO BOX	2000010062_11-03-22	03-NOV-2022	1,904.99	0.00	1,904.99	0.00	0.00	USD	COOP LIB-WSL Media materi
Midwest Tape LLC					Totals:	\$2,138.41	\$0.00	\$2,138.41	\$0.00	\$0.00	

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Milliman USA	14707	1301 5TH AVE	1405786	17-NOV-2022	795.00	0.00	795.00	0.00	0.00	USD	2023 Oregon Public Employ
Milliman USA				Totals:	\$795.00	\$0.00	\$795.00	\$0.00	\$0.00		
Misra-Press, Anita	37276	6971 WINDEMERE	NOV2022RESPITE	09-NOV-2022	750.00	0.00	750.00	0.00	0.00	USD	
Misra-Press, Anita				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100100-13	09-NOV-2022	1,347,555.67	0.00	1,347,555.67	0.00	0.00	USD	PJT #100100 October
Moore Excavation Inc				Totals:	\$1,347,555.67	\$0.00	\$1,347,555.67	\$0.00	\$0.00		
Mr Cooper Group Inc	35225	650783 PO BOX	PUI_SR-4879	01-NOV-2022	908.46	0.00	908.46	0.00	0.00	USD	EOC Mortgage #0629759895:
Mr Cooper Group Inc				Totals:	\$908.46	\$0.00	\$908.46	\$0.00	\$0.00		
Muslim Educational Trust Inc	32075	283 PO BOX	FY22/23NF	07-NOV-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	FY 2022-23 Community Serv
Muslim Educational Trust Inc				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	110122	01-NOV-2022	14,334.00	0.00	14,334.00	0.00	0.00	USD	2022.10 Family Support Se
NAMI of Washington County				Totals:	\$14,334.00	\$0.00	\$14,334.00	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	4159736-0-110922	09-NOV-2022	16.36	0.00	16.36	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-110922	09-NOV-2022	47.85	0.00	47.85	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-110922	09-NOV-2022	135.01	0.00	135.01	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-110922	09-NOV-2022	142.12	0.00	142.12	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	501894-0-111622	16-NOV-2022	328.42	0.00	328.42	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-110922	09-NOV-2022	338.85	0.00	338.85	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-111422	14-NOV-2022	527.72	0.00	527.72	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-111422	14-NOV-2022	800.60	0.00	800.60	0.00	0.00	USD	November 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-110922	09-NOV-2022	1,176.27	0.00	1,176.27	0.00	0.00	USD	November 2022 Utilities
NW Natural				Totals:	\$3,513.20	\$0.00	\$3,513.20	\$0.00	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	1022MG	03-NOV-2022	227.00	0.00	227.00	0.00	0.00	USD	10/7-10/26/22 svcs
Nancy Doty Inc	27365	3835 NE HANCOCK	CO1022	03-NOV-2022	470.95	0.00	470.95	0.00	0.00	USD	10/7-10/31/22 svcs
Nancy Doty Inc				Totals:	\$697.95	\$0.00	\$697.95	\$0.00	\$0.00		
National Band & Tag Company	10110	72430 PO BOX	190967	04-NOV-2022	2,180.00	0.00	2,180.00	0.00	0.00	USD	31115
National Band & Tag Company				Totals:	\$2,180.00	\$0.00	\$2,180.00	\$0.00	\$0.00		
National Testing Network Inc	31400	2122 164TH SW	11408	14-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	SO - annual membership 11
National Testing Network Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Neighborhood Health Center	30788	7320 HUNZIKER	2022034	17-NOV-2022	1,840.00	0.00	1,840.00	0.00	0.00	USD	COVID-19 CONTRACT VACCINA
Neighborhood Health Center	30788	7320 HUNZIKER	2022031	08-NOV-2022	45,117.26	0.00	45,117.26	0.00	0.00	USD	2022.07-09 HIV SERVICES
Neighborhood Health Center	30788	7320 HUNZIKER	2022032	15-NOV-2022	62,500.00	0.00	62,500.00	0.00	0.00	USD	2022.07-09 Clinical Servi
Neighborhood Health Center				Totals:	\$109,457.26	\$0.00	\$109,457.26	\$0.00	\$0.00		
New Narrative	9896	8915 SW CENTER	20220930	02-NOV-2022	2,263.91	0.00	2,263.91	0.00	0.00	USD	New Narrative - Clover Co
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-019	01-NOV-2022	2,608.00	0.00	2,608.00	0.00	0.00	USD	2022.11 SE17C Adult Foste
New Narrative				Totals:	\$4,871.91	\$0.00	\$4,871.91	\$0.00	\$0.00		
Northside Rock Products LLC	32530	309 PO BOX	11830	09-NOV-2022	898.42	0.00	898.42	0.00	0.00	USD	aggregate



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Northside Rock Products LLC	32530	309 PO BOX	11814	03-NOV-2022	907.09	0.00	907.09	0.00	0.00	USD	aggregate
Northside Rock Products LLC	32530	309 PO BOX	11819	07-NOV-2022	910.35	0.00	910.35	0.00	0.00	USD	aggregate
Northside Rock Products LLC	32530	309 PO BOX	11806	01-NOV-2022	988.32	0.00	988.32	0.00	0.00	USD	aggregate
Northside Rock Products LLC					Totals:	\$3,704.18	\$0.00	\$3,704.18	\$0.00	\$0.00	
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	JT-Oct 2022	04-NOV-2022	150.19	0.00	150.19	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	JY-Nov 2022	28-NOV-2022	375.48	0.00	375.48	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC					Totals:	\$525.67	\$0.00	\$525.67	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	OCT22	01-NOV-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	
Northwest EMS Associates LLC					Totals:	\$6,413.00	\$0.00	\$6,413.00	\$0.00	\$0.00	
Office Depot Business Solutions LLC	37018	29248 PO BOX	273556309001	05-NOV-2022	39.98	0.00	39.98	0.00	0.00	USD	Paper supplies
Office Depot Business Solutions LLC	37018	29248 PO BOX	271370251001	04-NOV-2022	283.30	0.00	283.30	0.00	0.00	USD	Paper supplies
Office Depot Business Solutions LLC	37018	29248 PO BOX	276144426001	07-NOV-2022	396.40	0.00	396.40	0.00	0.00	USD	Paper supplies
Office Depot Business Solutions LLC	37018	29248 PO BOX	275624197001	08-NOV-2022	579.80	0.00	579.80	0.00	0.00	USD	Paper supplies
Office Depot Business Solutions LLC					Totals:	\$1,299.48	\$0.00	\$1,299.48	\$0.00	\$0.00	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90804597	11-NOV-2022	388.80	0.00	388.80	0.00	0.00	USD	Client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90804596	11-NOV-2022	777.60	0.00	777.60	0.00	0.00	USD	Client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90804437	11-NOV-2022	944.55	0.00	944.55	0.00	0.00	USD	Client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90804595	11-NOV-2022	3,321.25	0.00	3,321.25	0.00	0.00	USD	Client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$5,432.20	\$0.00	\$5,432.20	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	2111250	30-NOV-2022	560.25	0.00	560.25	0.00	0.00	USD	415 regular tickets
One Call Concepts Inc					Totals:	\$560.25	\$0.00	\$560.25	\$0.00	\$0.00	
Oregon Association of Minority Entrepreneurs	10308	731 N HAYDEN	co-2996	18-NOV-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Bronze Level sponsorship
Oregon Association of Minority Entrepreneurs					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	4915 GRIFFITH	2330	01-NOV-2022	2,570.00	0.00	2,570.00	0.00	0.00	USD	October 2022 services - P
Oregon Center for Change LLC					Totals:	\$2,570.00	\$0.00	\$2,570.00	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	3280	29-NOV-2022	3,641.95	0.00	3,641.95	0.00	0.00	USD	#13616 Vehicle repair
Oregon Collision Center					Totals:	\$3,641.95	\$0.00	\$3,641.95	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	222940001795	01-NOV-2022	8,699.90	0.00	8,699.90	0.00	0.00	USD	Dental Admin Fee NOV-22
Oregon Dental Service	31525	601 2ND ADMIN	223350000120	30-NOV-2022	18,613.80	0.00	18,613.80	0.00	0.00	USD	Dental Nov 27-30, 2022
Oregon Dental Service	31525	601 2ND ADMIN	223300000503	28-NOV-2022	19,106.00	0.00	19,106.00	0.00	0.00	USD	Dental Nov 20-26, 2022
Oregon Dental Service	31525	601 2ND ADMIN	223100000110	05-NOV-2022	33,147.99	0.00	33,147.99	0.00	0.00	USD	Dental Nov 1-5, 2022
Oregon Dental Service	31525	601 2ND ADMIN	223160000458	13-NOV-2022	33,896.00	0.00	33,896.00	0.00	0.00	USD	Dental November 6-12, 202
Oregon Dental Service	31525	601 2ND ADMIN	223230000535	19-NOV-2022	43,660.37	0.00	43,660.37	0.00	0.00	USD	Dental Nov 13-19, 2022
Oregon Dental Service					Totals:	\$157,124.06	\$0.00	\$157,124.06	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_093022	09-NOV-2022	76,850.73	0.00	76,850.73	0.00	0.00	USD	Remit-State Surcharge Fee
Oregon Department of Consumer & Business Services					Totals:	\$76,850.73	\$0.00	\$76,850.73	\$0.00	\$0.00	



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Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF23-0905	28-NOV-2022	226.50	0.00	226.50	0.00	0.00	USD	LUT - Admin Durham Quarry
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	JUL-SEP2022	08-NOV-2022	6,200.00	0.00	6,200.00	0.00	0.00	USD	EH DEQ JUL-SEP2022
Oregon Department of Environmental Quality					Totals:	\$6,426.50	\$0.00	\$6,426.50	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	October-2022	09-NOV-2022	5,825.00	0.00	5,825.00	0.00	0.00	USD	Domestic Violence Fees Oc
Oregon Department of Human Services					Totals:	\$5,825.00	\$0.00	\$5,825.00	\$0.00	\$0.00	
Oregon Department of Justice	11046	1162 COURT CICA	RI 511575, 12	05-NOV-2022	30.00	0.00	30.00	0.00	0.00	USD	Ref: CV# 01010-22
Oregon Department of Justice	11046	1162 COURT CICA	RI 511575, 13	12-NOV-2022	30.00	0.00	30.00	0.00	0.00	USD	Ref: CV# 01010-22
Oregon Department of Justice	11046	1162 COURT CICA	RI 511575, 14	19-NOV-2022	30.00	0.00	30.00	0.00	0.00	USD	Ref CV# 01010-22 Juvenile
Oregon Department of Justice	11046	1162 COURT CICA	RI 511575, 15	26-NOV-2022	30.00	0.00	30.00	0.00	0.00	USD	Ref CV# 01010-22 Juvenile
Oregon Department of Justice	11046	1162 COURT CICA	RI 401177, 11	23-NOV-2022	60.16	0.00	60.16	0.00	0.00	USD	Ref CV# 02304-20 Juvenile
Oregon Department of Justice	11046	1162 COURT CICA	RI 511576, 3	17-NOV-2022	80.00	0.00	80.00	0.00	0.00	USD	Ref CV# 01010-22 Juvenile
Oregon Department of Justice	11046	1162 COURT CICA	AI304449	07-NOV-2022	554.40	0.00	554.40	0.00	0.00	USD	DA - Legal Services rende
Oregon Department of Justice					Totals:	\$814.56	\$0.00	\$814.56	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR20110	08-NOV-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	1936002316 014 OCT2022
Oregon Department of State Police	10406	4395 POB 08	ARZ15253	02-NOV-2022	3,465.00	0.00	3,465.00	0.00	0.00	USD	SO-Concealed handgun lice
Oregon Department of State Police					Totals:	\$5,252.00	\$0.00	\$5,252.00	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	OCT2022	14-NOV-2022	553.50	0.00	553.50	0.00	0.00	USD	
Oregon Law Center					Totals:	\$553.50	\$0.00	\$553.50	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1534924-SA	05-NOV-2022	(63,173.67)	0.00	(63,173.67)	0.00	0.00	USD	PP2221
Oregon PERS	10389	2127 PO BOX	1535648	05-NOV-2022	(5,604.09)	0.00	(5,604.09)	0.00	0.00	USD	PP2107, 2108, 2112, 2114,
Oregon PERS	10389	2127 PO BOX	1535651	05-NOV-2022	(4,136.79)	0.00	(4,136.79)	0.00	0.00	USD	PP2107, 2108, 2112, 2114,
Oregon PERS	10389	2127 PO BOX	1537479-SA	05-NOV-2022	(1,268.88)	0.00	(1,268.88)	0.00	0.00	USD	PP2003-2120 (GUZMAN, NEME
Oregon PERS	10389	2127 PO BOX	1536407	05-NOV-2022	(958.09)	0.00	(958.09)	0.00	0.00	USD	PP2205, 2208, 2215
Oregon PERS	10389	2127 PO BOX	1536410	05-NOV-2022	(802.41)	0.00	(802.41)	0.00	0.00	USD	PP2205, 2208, 2215
Oregon PERS	10389	2127 PO BOX	1535281-SA	05-NOV-2022	(244.83)	0.00	(244.83)	0.00	0.00	USD	PP2218, 2117-2126 (AGUILA
Oregon PERS	10389	2127 PO BOX	1534330-SA	05-NOV-2022	(236.13)	0.00	(236.13)	0.00	0.00	USD	PP2207, 2211, 2212, 2214,
Oregon PERS	10389	2127 PO BOX	1536408-SA	05-NOV-2022	(184.03)	0.00	(184.03)	0.00	0.00	USD	PP2108, 2112, 2114, 2115,
Oregon PERS	10389	2127 PO BOX	1536905-SA	05-NOV-2022	(49.64)	0.00	(49.64)	0.00	0.00	USD	PP2207, 2221
Oregon PERS	10389	2127 PO BOX	1535649-SA	05-NOV-2022	(25.25)	0.00	(25.25)	0.00	0.00	USD	PP2207, 2216-2218 (CASTAN
Oregon PERS	10389	2127 PO BOX	1536848	05-NOV-2022	(14.13)	0.00	(14.13)	0.00	0.00	USD	PP0409
Oregon PERS	10389	2127 PO BOX	1536847	05-NOV-2022	14.13	0.00	14.13	0.00	0.00	USD	PP0409
Oregon PERS	10389	2127 PO BOX	1536409-SA	05-NOV-2022	54.49	0.00	54.49	0.00	0.00	USD	PP2205, 2208, 2215
Oregon PERS	10389	2127 PO BOX	1535650-SA	05-NOV-2022	285.86	0.00	285.86	0.00	0.00	USD	PP2107, 2108, 2112, 2114,
Oregon PERS	10389	2127 PO BOX	1535650	05-NOV-2022	371.80	0.00	371.80	0.00	0.00	USD	PP2207, 2216-2218 (CASTAN
Oregon PERS	10389	2127 PO BOX	1535647	05-NOV-2022	531.15	0.00	531.15	0.00	0.00	USD	PP2207, 2216-2218 (CASTAN
Oregon PERS	10389	2127 PO BOX	1536906	05-NOV-2022	730.96	0.00	730.96	0.00	0.00	USD	PP2207, 2221
Oregon PERS	10389	2127 PO BOX	1536904	05-NOV-2022	1,115.52	0.00	1,115.52	0.00	0.00	USD	PP2207, 2221



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Oregon PERS	10389	2127 PO BOX	1536409	05-NOV-2022	2,657.62	0.00	2,657.62	0.00	0.00	USD	PP2108, 2112, 2114, 2115,
Oregon PERS	10389	2127 PO BOX	1536406	05-NOV-2022	3,404.31	0.00	3,404.31	0.00	0.00	USD	PP2108, 2112, 2114, 2115,
Oregon PERS	10389	2127 PO BOX	1534331	05-NOV-2022	3,476.94	0.00	3,476.94	0.00	0.00	USD	PP2207, 2211, 2212, 2214,
Oregon PERS	10389	2127 PO BOX	1535282	05-NOV-2022	3,604.54	0.00	3,604.54	0.00	0.00	USD	PP2218, 2117-2126 (AGUILA
Oregon PERS	10389	2127 PO BOX	1534329	05-NOV-2022	4,083.00	0.00	4,083.00	0.00	0.00	USD	PP2207, 2211, 2212, 2214,
Oregon PERS	10389	2127 PO BOX	1536207	05-NOV-2022	4,492.02	0.00	4,492.02	0.00	0.00	USD	PP2220 (MPAT)
Oregon PERS	10389	2127 PO BOX	1535280	05-NOV-2022	5,149.33	0.00	5,149.33	0.00	0.00	USD	PP2218, 2117-2126 (AGUILA
Oregon PERS	10389	2127 PO BOX	1537481	05-NOV-2022	17,567.65	0.00	17,567.65	0.00	0.00	USD	PP2003-2120 (GUZMAN, NEME
Oregon PERS	10389	2127 PO BOX	1537480	05-NOV-2022	29,272.06	0.00	29,272.06	0.00	0.00	USD	PP2003-2120 (GUZMAN, NEME
Oregon PERS	10389	2127 PO BOX	1534925	05-NOV-2022	930,183.71	0.00	930,183.71	0.00	0.00	USD	PP2221
Oregon PERS	10389	2127 PO BOX	1534923	05-NOV-2022	1,161,424.70	0.00	1,161,424.70	0.00	0.00	USD	PP2221
Oregon PERS					Totals:	\$2,091,721.85	\$0.00	\$2,091,721.85	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 PO BOX	0010482492	08-NOV-2022	239.01	0.00	239.01	0.00	0.00	USD	SO - Nov unclaimed proper
Oregonian Media Group	28101	9001049 PO BOX	10300-20540092.2	10-NOV-2022	388.13	0.00	388.13	0.00	0.00	USD	CAO-20540092 37 weeks thr
Oregonian Media Group					Totals:	\$627.14	\$0.00	\$627.14	\$0.00	\$0.00	
Origami Risk LLC	32458	74751 PO BOX	22-2060	16-NOV-2022	169,010.00	0.00	169,010.00	0.00	0.00	USD	Software license and serv
Origami Risk LLC					Totals:	\$169,010.00	\$0.00	\$169,010.00	\$0.00	\$0.00	
Ostar, Jonathan	37029	3558 HAWTHORNE	110222	02-NOV-2022	5,625.00	0.00	5,625.00	0.00	0.00	USD	October 2022 services per
Ostar, Jonathan					Totals:	\$5,625.00	\$0.00	\$5,625.00	\$0.00	\$0.00	
Otak Incorporated	12924	808 SW 3RD	000112200341	15-NOV-2022	37,640.10	0.00	37,640.10	0.00	0.00	USD	PJT #100405 100122-111122
Otak Incorporated					Totals:	\$37,640.10	\$0.00	\$37,640.10	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763022399112	01-NOV-2022	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB-econtent - ebook
OverDrive Inc					Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	
PBDG Foundation	36169	42114 PO BOX	10312022-Eq-Sm-Biz	10-NOV-2022	7,894.38	0.00	7,894.38	0.00	0.00	USD	ARPA- Equitable Small Biz
PBDG Foundation					Totals:	\$7,894.38	\$0.00	\$7,894.38	\$0.00	\$0.00	
Pacific Excavation Inc	28844	79 N DANEBO	100405-4	09-NOV-2022	450,069.81	0.00	450,069.81	0.00	0.00	USD	PJT #100405 October
Pacific Excavation Inc	28844	79 N DANEBO	100215-9	09-NOV-2022	479,002.50	0.00	479,002.50	0.00	0.00	USD	PJT #100215 October
Pacific Excavation Inc					Totals:	\$929,072.31	\$0.00	\$929,072.31	\$0.00	\$0.00	
Pacific Truck Colors Inc	10484	19225 SW 125TH	49359	18-NOV-2022	2,314.03	0.00	2,314.03	0.00	0.00	USD	Vehicle Parts
Pacific Truck Colors Inc					Totals:	\$2,314.03	\$0.00	\$2,314.03	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000032633	01-NOV-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Admin Fee NOV 20
PacificSource Administrators Inc	26210	70196 PO BOX	INV0029267	01-NOV-2022	2,151.25	0.00	2,151.25	0.00	0.00	USD	COBRA/Retiree Admin Fees
PacificSource Administrators Inc					Totals:	\$4,175.35	\$0.00	\$4,175.35	\$0.00	\$0.00	
Pape Machinery	15088	35144 PO BOX	14082716	30-NOV-2022	(229.86)	0.00	(229.86)	0.00	0.00	USD	Vehicle Parts returned
Pape Machinery	15088	35144 PO BOX	14071122	22-NOV-2022	(46.97)	0.00	(46.97)	0.00	0.00	USD	Credit - Vehicle parts re
Pape Machinery	15088	35144 PO BOX	14082692	30-NOV-2022	(30.61)	0.00	(30.61)	0.00	0.00	USD	Vehicle Parts returned
Pape Machinery	15088	35144 PO BOX	14045076	10-NOV-2022	8.95	0.00	8.95	0.00	0.00	USD	Vehicle Parts

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Pape Machinery	15088	35144 PO BOX	14072759	23-NOV-2022	14.91	0.00	14.91	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14034854	04-NOV-2022	23.34	0.00	23.34	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14032221	04-NOV-2022	35.85	0.00	35.85	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14062032	17-NOV-2022	46.97	0.00	46.97	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14032088	08-NOV-2022	49.49	0.00	49.49	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14072827	28-NOV-2022	58.61	0.00	58.61	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14076890	30-NOV-2022	111.61	0.00	111.61	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14076828	28-NOV-2022	129.10	0.00	129.10	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14074768	28-NOV-2022	135.24	0.00	135.24	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14072814	30-NOV-2022	813.44	0.00	813.44	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14006556	01-NOV-2022	1,355.86	0.00	1,355.86	0.00	0.00	USD	Vehicle Parts
Pape Machinery					Totals:	\$2,475.93	\$0.00	\$2,475.93	\$0.00	\$0.00	
Parametrix Inc	10494	146 PO BOX	40315	18-NOV-2022	82,590.49	0.00	82,590.49	0.00	0.00	USD	Scoggins Valley Rd.
Parametrix Inc					Totals:	\$82,590.49	\$0.00	\$82,590.49	\$0.00	\$0.00	
Parts Authority LLC	36732	748957 PO BOX	278070NOV2022	30-NOV-2022	4,035.89	0.00	4,035.89	0.00	0.00	USD	Shop supplies, Vehicle Pa
Parts Authority LLC					Totals:	\$4,035.89	\$0.00	\$4,035.89	\$0.00	\$0.00	
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221102PD	02-NOV-2022	7,833.75	0.00	7,833.75	0.00	0.00	USD	2022-11-02 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221109PD	09-NOV-2022	9,845.67	0.00	9,845.67	0.00	0.00	USD	2022-11-09 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221123PD	23-NOV-2022	11,887.53	0.00	11,887.53	0.00	0.00	USD	2022-11-23 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221116PD	16-NOV-2022	17,873.23	0.00	17,873.23	0.00	0.00	USD	2022-11-16 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221130PD	30-NOV-2022	20,898.39	0.00	20,898.39	0.00	0.00	USD	2022-11-30 GF Reimburseme
Performance Health Technology LTD					Totals:	\$68,338.57	\$0.00	\$68,338.57	\$0.00	\$0.00	
Peterson Machinery Company	27446	101775 PO BOX	PC130390235	29-NOV-2022	1,548.84	0.00	1,548.84	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company					Totals:	\$1,548.84	\$0.00	\$1,548.84	\$0.00	\$0.00	
Peterson Trucks Inc	33719	101777 PO BOX	CM435966P	22-NOV-2022	(1,050.00)	0.00	(1,050.00)	0.00	0.00	USD	Credit Vehicle parts retu
Peterson Trucks Inc	33719	101777 PO BOX	436035P	17-NOV-2022	11.01	0.00	11.01	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	435326P	09-NOV-2022	148.33	0.00	148.33	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	435966P	16-NOV-2022	6,011.07	0.00	6,011.07	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc					Totals:	\$5,120.41	\$0.00	\$5,120.41	\$0.00	\$0.00	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9522418666	27-NOV-2022	2,313.97	0.00	2,313.97	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC					Totals:	\$2,313.97	\$0.00	\$2,313.97	\$0.00	\$0.00	
Plaza Los Amigos Limited Partnership	36932	4150 MOODY	20221110	10-NOV-2022	654,640.38	0.00	654,640.38	0.00	0.00	USD	Metro Bond Plaza los Amig
Plaza Los Amigos Limited Partnership					Totals:	\$654,640.38	\$0.00	\$654,640.38	\$0.00	\$0.00	
Poirier, Michael P & Poirier, Linda K	37254	1216 GALES	100459-007	02-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW Acq for TCE only, PJT
Poirier, Michael P & Poirier, Linda K					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Poll Everywhere Inc	36405	9450 SW GEMINI	20319	03-NOV-2022	14,800.00	0.00	14,800.00	0.00	0.00	USD	Service dates: Nov 17, 20
Poll Everywhere Inc					Totals:	\$14,800.00	\$0.00	\$14,800.00	\$0.00	\$0.00	

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Portland General Electric Company	10584	3340 NON UTILS	0000479638	21-NOV-2022	(250.00)	0.00	(250.00)	0.00	0.00	USD	streetlight EOL
Portland General Electric Company	10584	4438 UTILS ONLY	6155600000 111422	14-NOV-2022	6.39	0.00	6.39	0.00	0.00	USD	21445 SW Clarion St, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	4285880000 110322	03-NOV-2022	8.42	0.00	8.42	0.00	0.00	USD	11909 SW 95th Ave #6, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 11.3.22	03-NOV-2022	20.42	0.00	20.42	0.00	0.00	USD	SERVICE DATES 10/5-11/3/2
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 11.1.22	01-NOV-2022	20.69	0.00	20.69	0.00	0.00	USD	SERVICE DATES 10/3-11/1/2
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 110922	09-NOV-2022	36.02	0.00	36.02	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 111522	15-NOV-2022	40.53	0.00	40.53	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 111522	15-NOV-2022	42.33	0.00	42.33	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 11.10.22	10-NOV-2022	52.62	0.00	52.62	0.00	0.00	USD	SERVICE DATES 10/12-11/10
Portland General Electric Company	10584	4438 UTILS ONLY	R0746-2250 Oct 2022	09-NOV-2022	57.92	0.00	57.92	0.00	0.00	USD	LUT OPS - Irrigation Oct
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 111622	16-NOV-2022	63.30	0.00	63.30	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 11.18.22	18-NOV-2022	65.88	0.00	65.88	0.00	0.00	USD	SERVICE DATES 10/20-11/18
Portland General Electric Company	10584	4438 UTILS ONLY	6002557141-112122	21-NOV-2022	66.23	0.00	66.23	0.00	0.00	USD	November 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 111522	15-NOV-2022	69.63	0.00	69.63	0.00	0.00	USD	3344- SW 125th Ave, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 111522	15-NOV-2022	111.20	0.00	111.20	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 11.1.22	01-NOV-2022	113.20	0.00	113.20	0.00	0.00	USD	SERVICE DATES 10/3-11/1/2
Portland General Electric Company	10584	4438 UTILS ONLY	1871001000-111822	18-NOV-2022	133.83	0.00	133.83	0.00	0.00	USD	November 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 11.1.22	01-NOV-2022	146.48	0.00	146.48	0.00	0.00	USD	SERVICE DATES 10/3-11/1/2
Portland General Electric Company	10584	4438 UTILS ONLY	4350680000-111822	18-NOV-2022	156.97	0.00	156.97	0.00	0.00	USD	November 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 111822	18-NOV-2022	157.80	0.00	157.80	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 11.1.22	01-NOV-2022	534.20	0.00	534.20	0.00	0.00	USD	SERVICE DATES 10/3-11/1/2
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 111122	11-NOV-2022	777.48	0.00	777.48	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Portland General Electric Company	10584	3340 NON UTILS	0000479007	11-NOV-2022	790.24	0.00	790.24	0.00	0.00	USD	EOL streetlights
Portland General Electric Company	10584	3340 NON UTILS	0000479008	11-NOV-2022	790.24	0.00	790.24	0.00	0.00	USD	EOL streetlights
Portland General Electric Company	10584	3340 NON UTILS	0000479287	16-NOV-2022	790.24	0.00	790.24	0.00	0.00	USD	streetlight EOL
Portland General Electric Company	10584	3340 NON UTILS	0000479288	16-NOV-2022	790.24	0.00	790.24	0.00	0.00	USD	streetlight EOL
Portland General Electric Company	10584	3340 NON UTILS	0000479289	16-NOV-2022	790.24	0.00	790.24	0.00	0.00	USD	streetlight EOL
Portland General Electric Company	10584	4438 UTILS ONLY	3959590000-112122	21-NOV-2022	792.19	0.00	792.19	0.00	0.00	USD	November 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 11.3.22	03-NOV-2022	6,830.85	0.00	6,830.85	0.00	0.00	USD	SERVICE DATES 10/5-11/3/2
Portland General Electric Company	10584	4438 UTILS ONLY	111622	16-NOV-2022	10,731.59	0.00	10,731.59	0.00	0.00	USD	November 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3789630000 Oct 2022	07-NOV-2022	32,936.42	0.00	32,936.42	0.00	0.00	USD	LUT OPS - Streetlights Oc
Portland General Electric Company	10584	4438 UTILS ONLY	110322FAC-PGE	03-NOV-2022	94,739.89	0.00	94,739.89	0.00	0.00	USD	November 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 11.03.22	03-NOV-2022	167,268.82	0.00	167,268.82	0.00	0.00	USD	SDL Service from 10/05 to
Portland General Electric Company					Totals:	\$319,682.50	\$0.00	\$319,682.50	\$0.00	\$0.00	
Portland State University	10596	751 POB GOVT	PRC1174	14-NOV-2022	16,094.54	0.00	16,094.54	0.00	0.00	USD	Remaining services per Co
Portland State University					Totals:	\$16,094.54	\$0.00	\$16,094.54	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	891853	10-NOV-2022	3.49	0.00	3.49	0.00	0.00	USD	throttle switch

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Precision Outdoor Power Equipment	10619	112 PO BOX	891779	04-NOV-2022	30.00	0.00	30.00	0.00	0.00	USD	files
Precision Outdoor Power Equipment	10619	112 PO BOX	891844	10-NOV-2022	72.00	0.00	72.00	0.00	0.00	USD	chain saw repair
Precision Outdoor Power Equipment	10619	112 PO BOX	891852	10-NOV-2022	74.58	0.00	74.58	0.00	0.00	USD	saw shop repair, etc.
Precision Outdoor Power Equipment	10619	112 PO BOX	891849	10-NOV-2022	75.58	0.00	75.58	0.00	0.00	USD	file holder
Precision Outdoor Power Equipment	10619	112 PO BOX	891850	10-NOV-2022	78.23	0.00	78.23	0.00	0.00	USD	saw shop repair, etc.
Precision Outdoor Power Equipment	10619	112 PO BOX	891743	04-NOV-2022	106.47	0.00	106.47	0.00	0.00	USD	shroud, etc.
Precision Outdoor Power Equipment	10619	112 PO BOX	891974	21-NOV-2022	205.32	0.00	205.32	0.00	0.00	USD	saw shop repair service,
Precision Outdoor Power Equipment	10619	112 PO BOX	891913	16-NOV-2022	289.71	0.00	289.71	0.00	0.00	USD	saw chain, etc.
Precision Outdoor Power Equipment	10619	112 PO BOX	891791	07-NOV-2022	8,127.00	0.00	8,127.00	0.00	0.00	USD	chain saw repair, etc.
Precision Outdoor Power Equipment					Totals:	\$9,062.38	\$0.00	\$9,062.38	\$0.00	\$0.00	
Premier Truck Group	36543	840827 PO BOX	CM819158752	22-NOV-2022	(146.97)	0.00	(146.97)	0.00	0.00	USD	Credit Vehicle Parts retu
Premier Truck Group	36543	840827 PO BOX	819158752	07-NOV-2022	314.15	0.00	314.15	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	81917610	23-NOV-2022	1,195.66	0.00	1,195.66	0.00	0.00	USD	#15517 Vehicle repair
Premier Truck Group					Totals:	\$1,362.84	\$0.00	\$1,362.84	\$0.00	\$0.00	
Project Access NOW	28374	650 HOLLADAY	FY22/23NF	07-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 Community Serv
Project Access NOW	28374	650 HOLLADAY	2210-WC-HL	14-NOV-2022	6,927.70	0.00	6,927.70	0.00	0.00	USD	Project Access NOW - FY22
Project Access NOW					Totals:	\$7,427.70	\$0.00	\$7,427.70	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	363 SE 6TH	Advance 1 PO 189001	28-NOV-2022	310,961.00	0.00	310,961.00	0.00	0.00	USD	PO 189001 HCMS Advance 1
Project Homeless Connect Washington County					Totals:	\$310,961.00	\$0.00	\$310,961.00	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	222930000405	01-NOV-2022	1,815,854.19	0.00	1,815,854.19	0.00	0.00	USD	Medical NOV-22
Providence Health Plan					Totals:	\$1,815,854.19	\$0.00	\$1,815,854.19	\$0.00	\$0.00	
Quatama Crossing Apartments	35101	8650 TRAILWALK	PUI_SR-4935	23-NOV-2022	1,120.00	0.00	1,120.00	0.00	0.00	USD	EOC Rent: 710 NE AutumnCr
Quatama Crossing Apartments	35101	8650 TRAILWALK	PUI_SR-4925	21-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 8605 NE Trailwa
Quatama Crossing Apartments					Totals:	\$2,620.00	\$0.00	\$2,620.00	\$0.00	\$0.00	
Quipu Group LLC	32144	820 S MONACO	2115	18-NOV-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	COOP LIB - SCRUB processi
Quipu Group LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Raices De Bienestar	36999	2459 TV HWY	2022004	01-NOV-2022	2,961.48	0.00	2,961.48	0.00	0.00	USD	
Raices De Bienestar					Totals:	\$2,961.48	\$0.00	\$2,961.48	\$0.00	\$0.00	
Rainbow Lane SRD-1	13550	23970 RAINBOW	2022-23	21-NOV-2022	8,655.05	0.00	8,655.05	0.00	0.00	USD	FY 2022-23 Advance of Pro
Rainbow Lane SRD-1					Totals:	\$8,655.05	\$0.00	\$8,655.05	\$0.00	\$0.00	
Rapid Response Bio Clean Inc	36143	66841 PO BOX	7102	25-NOV-2022	1,468.50	0.00	1,468.50	0.00	0.00	USD	ARPA SWR
Rapid Response Bio Clean Inc	36143	66841 PO BOX	7103	25-NOV-2022	3,083.20	0.00	3,083.20	0.00	0.00	USD	ARPA SWR
Rapid Response Bio Clean Inc	36143	66841 PO BOX	7100	25-NOV-2022	6,145.40	0.00	6,145.40	0.00	0.00	USD	ARPA SWR
Rapid Response Bio Clean Inc	36143	66841 PO BOX	7105	25-NOV-2022	11,703.50	0.00	11,703.50	0.00	0.00	USD	ARPA SWR
Rapid Response Bio Clean Inc	36143	66841 PO BOX	7095	23-NOV-2022	37,179.75	0.00	37,179.75	0.00	0.00	USD	NOV22 ENCAMP CLEANUP HWY4
Rapid Response Bio Clean Inc					Totals:	\$59,580.35	\$0.00	\$59,580.35	\$0.00	\$0.00	
Refund Payments	11568	ONE TIME REFUND	R719477-55663	29-NOV-2022	8.70	0.00	8.70	0.00	0.00	USD	TAX REFUND



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Refund Payments	11568	ONE TIME REFUND	R2134538-55647	29-NOV-2022	15.66	0.00	15.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R620741-55660	29-NOV-2022	20.76	0.00	20.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R719486-55662	29-NOV-2022	22.12	0.00	22.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123863-55653	29-NOV-2022	25.15	0.00	25.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2221997-55952	29-NOV-2022	38.17	0.00	38.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209017-55907	29-NOV-2022	44.75	0.00	44.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R719468-55661	29-NOV-2022	53.26	0.00	53.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2195299-55658	01-NOV-2022	84.12	0.00	84.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R293970-55657	29-NOV-2022	96.55	0.00	96.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2025627-55678	29-NOV-2022	107.64	0.00	107.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R429389-55654	29-NOV-2022	110.07	0.00	110.07	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2091559-55649	29-NOV-2022	114.34	0.00	114.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R241063-55664	29-NOV-2022	165.96	0.00	165.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2076642-55655	29-NOV-2022	168.09	0.00	168.09	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R806710-56599	29-NOV-2022	201.24	0.00	201.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R531357-55656	29-NOV-2022	202.49	0.00	202.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R89987-55648	29-NOV-2022	297.73	0.00	297.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R77026-56597	29-NOV-2022	314.24	0.00	314.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R237531-56604	29-NOV-2022	377.37	0.00	377.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2102323-56603	29-NOV-2022	382.95	0.00	382.95	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1369691-56600	29-NOV-2022	412.22	0.00	412.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2017749-56601	29-NOV-2022	419.95	0.00	419.95	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209017-55910	29-NOV-2022	430.10	0.00	430.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209017-55909	29-NOV-2022	465.56	0.00	465.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209017-55908	29-NOV-2022	466.16	0.00	466.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2150093-56550	29-NOV-2022	473.10	0.00	473.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1470045-55911	29-NOV-2022	477.84	0.00	477.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R764872-55651	01-NOV-2022	519.23	0.00	519.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2218975-56799	29-NOV-2022	581.73	0.00	581.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2195299-55659	01-NOV-2022	700.98	0.00	700.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2014912-56593	29-NOV-2022	825.48	0.00	825.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2218975-55926	29-NOV-2022	1,055.16	0.00	1,055.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R670660-56596	29-NOV-2022	1,117.27	0.00	1,117.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2117226-56594	29-NOV-2022	1,337.32	0.00	1,337.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1158650-55671	29-NOV-2022	1,481.03	0.00	1,481.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R806685-56598	29-NOV-2022	1,567.53	0.00	1,567.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R421911-56595	29-NOV-2022	2,416.69	0.00	2,416.69	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R2092655-56590	29-NOV-2022	3,248.29	0.00	3,248.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123455-55665	29-NOV-2022	3,626.44	0.00	3,626.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123587-55673	29-NOV-2022	4,199.77	0.00	4,199.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221111-56467	29-NOV-2022	4,321.29	0.00	4,321.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2149947-56591	29-NOV-2022	4,627.17	0.00	4,627.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2078444-55685	29-NOV-2022	5,090.15	0.00	5,090.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R275133-56592	29-NOV-2022	5,678.30	0.00	5,678.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2207526-55643	01-NOV-2022	7,566.85	0.00	7,566.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R56879-55927	29-NOV-2022	9,390.99	0.00	9,390.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R202202-56602	29-NOV-2022	17,909.85	0.00	17,909.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2041020-55816	29-NOV-2022	22,661.60	0.00	22,661.60	0.00	0.00	USD	TAX REFUND
Refund Payments					Totals:	\$105,919.41	\$0.00	\$105,919.41	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	6398171	11-NOV-2022	37.22	0.00	37.22	0.00	0.00	USD	icon pants
Ritz Safety LLC	32017	713139 PO BOX	6396895	09-NOV-2022	3,514.56	0.00	3,514.56	0.00	0.00	USD	roll-up signs
Ritz Safety LLC	32017	713139 PO BOX	6395653	08-NOV-2022	3,776.00	0.00	3,776.00	0.00	0.00	USD	barricade type II
Ritz Safety LLC					Totals:	\$7,327.78	\$0.00	\$7,327.78	\$0.00	\$0.00	
Rockys Painting & Construction LLC	33302	66457 PO BOX	22-903	14-NOV-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	HARDE Project #22-903 Mar
Rockys Painting & Construction LLC					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	120122-WC	18-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - dec hangar rental
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
SBS Construction LLC	29014	25132 PO BOX	16064	01-NOV-2022	8,210.72	0.00	8,210.72	0.00	0.00	USD	Drywall Installation For
SBS Construction LLC	29014	25132 PO BOX	SBS44559.2	01-NOV-2022	54,680.10	0.00	54,680.10	0.00	0.00	USD	Construction thru 11/1/20
SBS Construction LLC					Totals:	\$62,890.82	\$0.00	\$62,890.82	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B16088923	07-NOV-2022	383.07	0.00	383.07	0.00	0.00	USD	Microsoft Visio LTSC Prof
SHI International Corp	14479	952121 PO BOX	B16075696	03-NOV-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B16159944	23-NOV-2022	809.76	0.00	809.76	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B16184630	28-NOV-2022	809.76	0.00	809.76	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B16094934	09-NOV-2022	1,214.64	0.00	1,214.64	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B16116001	14-NOV-2022	1,214.64	0.00	1,214.64	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B16115015	14-NOV-2022	2,348.75	0.00	2,348.75	0.00	0.00	USD	HPE RW Data Cartridge, 20
SHI International Corp	14479	952121 PO BOX	B16157740	23-NOV-2022	20,615.79	0.00	20,615.79	0.00	0.00	USD	QuickHelp Subscription 2/
SHI International Corp					Totals:	\$27,801.29	\$0.00	\$27,801.29	\$0.00	\$0.00	
SPHER Inc	34944	1025 W 190TH	3850	01-NOV-2022	750.00	0.00	750.00	0.00	0.00	USD	
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0269766	29-NOV-2022	2,490.00	0.00	2,490.00	0.00	0.00	USD	AB-4005-PNC, AB-2003-74-P
SWARCO McCain Inc					Totals:	\$2,490.00	\$0.00	\$2,490.00	\$0.00	\$0.00	
Salesforce.com Inc	32193	203141 PO BOX	24185174	12-NOV-2022	12,571.20	0.00	12,571.20	0.00	0.00	USD	Lightning Platform - Ente



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Salesforce.com Inc				Totals:	\$12,571.20	\$0.00	\$12,571.20	\$0.00	\$0.00		
Saltzman Affordable Apartments Limited Partnership	36936	866 COLUMBIA	20221031	08-NOV-2022	615,707.49	0.00	615,707.49	0.00	0.00	USD	Saltzman Road Senior Apar
Saltzman Affordable Apartments Limited Partnership				Totals:	\$615,707.49	\$0.00	\$615,707.49	\$0.00	\$0.00		
Sazan Group Inc	36219	600 STEWART ST	22985	10-NOV-2022	102,618.25	0.00	102,618.25	0.00	0.00	USD	LEC/Jail HVAC Project 211
Sazan Group Inc				Totals:	\$102,618.25	\$0.00	\$102,618.25	\$0.00	\$0.00		
Scholastic Inc	10884	639852 PO BOX	44506631	14-NOV-2022	1,785.86	0.00	1,785.86	0.00	0.00	USD	COOP LIB - Books for dist
Scholastic Inc				Totals:	\$1,785.86	\$0.00	\$1,785.86	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB Mon 1122	29-NOV-2022	465.27	0.00	465.27	0.00	0.00	USD	2022.11 PSRB Monitoring
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-23SE4	15-NOV-2022	507.22	0.00	507.22	0.00	0.00	USD	2022.10 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 1122	29-NOV-2022	7,411.00	0.00	7,411.00	0.00	0.00	USD	2022.11 17C Adult Foster
Sequoia Mental Health Services Inc				Totals:	\$8,383.49	\$0.00	\$8,383.49	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	49086	05-NOV-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	Stefan Long- October
ServerLogic Corporation	16829	9900 GREENBURG	49085	05-NOV-2022	5,300.00	0.00	5,300.00	0.00	0.00	USD	Stefan Long- October
ServerLogic Corporation	16829	9900 GREENBURG	49088	05-NOV-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	Stefan Long- October
ServerLogic Corporation				Totals:	\$14,200.00	\$0.00	\$14,200.00	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_093022	01-NOV-2022	5,133.93	0.00	5,133.93	0.00	0.00	USD	SD Construction Excise Ta
Sherwood School District 88J				Totals:	\$5,133.93	\$0.00	\$5,133.93	\$0.00	\$0.00		
Sirennnet.com	9977	23579 PO BOX	0265332	22-NOV-2022	35.40	0.00	35.40	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264997	02-NOV-2022	1,123.95	0.00	1,123.95	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0265210	14-NOV-2022	1,731.12	0.00	1,731.12	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0265213	14-NOV-2022	1,731.12	0.00	1,731.12	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264999	02-NOV-2022	2,127.54	0.00	2,127.54	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0265000	02-NOV-2022	2,187.72	0.00	2,187.72	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0265009	02-NOV-2022	2,247.90	0.00	2,247.90	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0265211	14-NOV-2022	3,462.24	0.00	3,462.24	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0265212	14-NOV-2022	4,727.57	0.00	4,727.57	0.00	0.00	USD	Vehicle Parts
Sirennnet.com				Totals:	\$19,374.56	\$0.00	\$19,374.56	\$0.00	\$0.00		
Six Robblees Inc	10956	3703 PO BOX	10P14416	16-NOV-2022	56.25	0.00	56.25	0.00	0.00	USD	Vehicle Parts
Six Robblees Inc	10956	3703 PO BOX	10P13913	02-NOV-2022	393.35	0.00	393.35	0.00	0.00	USD	Shop supplies
Six Robblees Inc	10956	3703 PO BOX	10P14388	16-NOV-2022	470.22	0.00	470.22	0.00	0.00	USD	Vehicle Parts
Six Robblees Inc				Totals:	\$919.82	\$0.00	\$919.82	\$0.00	\$0.00		
Sonrise Baptist Church of Hillsboro	26720	6701 NE CAMPUS	102822EVENT	07-NOV-2022	500.00	0.00	500.00	0.00	0.00	USD	DAVS
Sonrise Baptist Church of Hillsboro				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5014575	10-NOV-2022	123.20	0.00	123.20	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5014574	10-NOV-2022	460.95	0.00	460.95	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$584.15	\$0.00	\$584.15	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00758582	21-NOV-2022	273.50	0.00	273.50	0.00	0.00	USD	Crucial Micron 64GB
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00757601	11-NOV-2022	346.30	0.00	346.30	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00757536	10-NOV-2022	795.59	0.00	795.59	0.00	0.00	USD	Crucial 32GB DDR4 Ram K,
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00757019	04-NOV-2022	5,578.46	0.00	5,578.46	0.00	0.00	USD	HP ZBook Studio G9 Mobile
Southern Computer Warehouse Inc					Totals:	\$6,993.85	\$0.00	\$6,993.85	\$0.00	\$0.00	
Specialty Analytical	9055	9011 SE JANNSEN	8277	01-NOV-2022	48.00	0.00	48.00	0.00	0.00	USD	Lab Fees For Storm Water
Specialty Analytical	9055	9011 SE JANNSEN	8325	04-NOV-2022	48.00	0.00	48.00	0.00	0.00	USD	Lab Fees For Storm Water
Specialty Analytical	9055	9011 SE JANNSEN	8304	02-NOV-2022	613.00	0.00	613.00	0.00	0.00	USD	Lab Fees For Storm Water
Specialty Analytical					Totals:	\$709.00	\$0.00	\$709.00	\$0.00	\$0.00	
Strategic Government Resources Inc	36379	1642 PO BOX	2022-105553	04-NOV-2022	8,324.28	0.00	8,324.28	0.00	0.00	USD	executive recruiting
Strategic Government Resources Inc	36379	1642 PO BOX	2022-105580	11-NOV-2022	9,074.30	0.00	9,074.30	0.00	0.00	USD	executive recruitment
Strategic Government Resources Inc					Totals:	\$17,398.58	\$0.00	\$17,398.58	\$0.00	\$0.00	
Street Trust Community Fund	27960	28289 PO BOX	FY22/23NF	07-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 Community Serv
Street Trust Community Fund					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	1449	02-NOV-2022	125.00	0.00	125.00	0.00	0.00	USD	SEAO Membership, Kevin Be
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	1450	02-NOV-2022	125.00	0.00	125.00	0.00	0.00	USD	SEAO Membership, Gary Nie
Structural Engineers Association of Oregon	11098	9220 BARBUR PAY	2699	08-NOV-2022	365.00	0.00	365.00	0.00	0.00	USD	2022/2023 Membership Rene
Structural Engineers Association of Oregon					Totals:	\$615.00	\$0.00	\$615.00	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251NOV2022	30-NOV-2022	4,381.94	0.00	4,294.30	87.64	0.00	USD	Shop supplies, Vehicle Pa
Sunset Auto Parts Inc					Totals:	\$4,381.94	\$0.00	\$4,294.30	\$87.64	\$0.00	
Superior Tire Service	20568	13759 PO BOX	120337006	21-NOV-2022	544.89	0.00	544.89	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120336910	03-NOV-2022	710.35	0.00	710.35	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120337318	21-NOV-2022	778.53	0.00	778.53	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120338278	30-NOV-2022	812.40	0.00	812.40	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120337302	21-NOV-2022	819.69	0.00	819.69	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120337656	21-NOV-2022	893.42	0.00	893.42	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120337914	21-NOV-2022	973.84	0.00	973.84	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120336969	03-NOV-2022	1,227.56	0.00	1,227.56	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120336840	01-NOV-2022	1,341.68	0.00	1,341.68	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120338181	28-NOV-2022	1,490.09	0.00	1,490.09	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120336539	03-NOV-2022	2,005.97	0.00	2,005.97	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120337913	21-NOV-2022	2,192.95	0.00	2,192.95	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120336977	03-NOV-2022	2,266.04	0.00	2,266.04	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120337915	28-NOV-2022	3,451.02	0.00	3,451.02	0.00	0.00	USD	Vehicle Parts
Superior Tire Service					Totals:	\$19,508.43	\$0.00	\$19,508.43	\$0.00	\$0.00	
Survey - Refund	25229	ONE TIME PMT	107481REFUND	03-NOV-2022	120.39	0.00	120.39	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8009REFUND	03-NOV-2022	198.18	0.00	198.18	0.00	0.00	USD	SURVEY REFUND OF REVIEW D



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Survey - Refund	25229	ONE TIME PMT	107526REFUND	16-NOV-2022	315.59	0.00	315.59	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107477REFUND	03-NOV-2022	369.56	0.00	369.56	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107480REFUND	03-NOV-2022	465.40	0.00	465.40	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8009REFUNDPM	03-NOV-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8063REFUNDPM	16-NOV-2022	43,000.00	0.00	43,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund					Totals:	\$54,469.12	\$0.00	\$54,469.12	\$0.00	\$0.00	
T-Mobile USA Inc	19786	742596 PO BOX	INV970540512NOV22	24-NOV-2022	646.18	0.00	646.18	0.00	0.00	USD	COOP LIB - WSL hot spots
T-Mobile USA Inc					Totals:	\$646.18	\$0.00	\$646.18	\$0.00	\$0.00	
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	163617	28-NOV-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	PO 181893 Financial Servi
Talbot Korvola & Warwick LLP					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
Tam, Simon	37205	6233 PO BOX	111022	07-NOV-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	DA - Officewide DEI Train
Tam, Simon					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100254-8	09-NOV-2022	664,466.35	0.00	664,466.35	0.00	0.00	USD	PJT #100254 October
Tapani Inc	20850	1900 PO BOX	100389-4	09-NOV-2022	1,295,634.93	0.00	1,295,634.93	0.00	0.00	USD	PJT #100389 October
Tapani Inc					Totals:	\$1,960,101.28	\$0.00	\$1,960,101.28	\$0.00	\$0.00	
The Vitality Group LLC	32430	200 W MONOOE	90031705	15-NOV-2022	6,774.05	0.00	6,774.05	0.00	0.00	USD	NOV-22 Admin Fee
The Vitality Group LLC					Totals:	\$6,774.05	\$0.00	\$6,774.05	\$0.00	\$0.00	
Thomson Reuters	11445	6292 PO BOX	8475257039	01-NOV-2022	1,067.37	0.00	1,067.37	0.00	0.00	USD	Westlaw CoCo Svc Oct 1 -
Thomson Reuters	11445	6292 PO BOX	847271866	01-NOV-2022	1,248.37	0.00	1,248.37	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	847269258	01-NOV-2022	2,148.14	0.00	2,148.14	0.00	0.00	USD	DA - October 2022 Westlaw
Thomson Reuters					Totals:	\$4,463.88	\$0.00	\$4,463.88	\$0.00	\$0.00	
Tigard Senior Housing Limited Partnership	36804	2316 WILLARD	2022-10	11-NOV-2022	761,017.30	0.00	761,017.30	0.00	0.00	USD	Metro Bond Reimbursement
Tigard Senior Housing Limited Partnership					Totals:	\$761,017.30	\$0.00	\$761,017.30	\$0.00	\$0.00	
Tigard Triangle Limited Partnership	34990	11600 SW 72ND	PUI_SR-4881	07-NOV-2022	1,290.00	0.00	1,290.00	0.00	0.00	USD	EOC Rent: 11600 SW 72nd A
Tigard Triangle Limited Partnership					Totals:	\$1,290.00	\$0.00	\$1,290.00	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #86	08-NOV-2022	0.12	0.00	0.12	0.00	0.00	USD	Tax Fiscal Year 14-15 #86
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT INC NOV 2022	08-NOV-2022	0.29	0.00	0.29	0.00	0.00	USD	Interest Income
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #80	08-NOV-2022	0.36	0.00	0.36	0.00	0.00	USD	Tax Fiscal Year 15-16 #80
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #56	14-NOV-2022	3.72	0.00	3.72	0.00	0.00	USD	Tax Fiscal Year 18-19 #56
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #65	14-NOV-2022	3.90	0.00	3.90	0.00	0.00	USD	Tax Fiscal Year 17-18 #65
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #77	08-NOV-2022	5.13	0.00	5.13	0.00	0.00	USD	Tax Fiscal Year 16-17 #77
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #45	14-NOV-2022	14.98	0.00	14.98	0.00	0.00	USD	Tax Fiscal Year 19-20 #45
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #64	08-NOV-2022	15.63	0.00	15.63	0.00	0.00	USD	Tax Fiscal Year 17-18 #64
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #30	18-NOV-2022	21.36	0.00	21.36	0.00	0.00	USD	TAX FISCAL YEAR 20-21
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #55	08-NOV-2022	21.80	0.00	21.80	0.00	0.00	USD	Tax Fiscal Year 18-19 #55
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #46	18-NOV-2022	23.46	0.00	23.46	0.00	0.00	USD	TAX FISCAL YEAR 19-20
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSEGINT NOV2022	08-NOV-2022	41.30	0.00	41.30	0.00	0.00	USD	Unsegregated Interest



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #47	28-NOV-2022	46.75	0.00	46.75	0.00	0.00	USD	Tax Fiscal Year 19-20 #47
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #29	14-NOV-2022	50.58	0.00	50.58	0.00	0.00	USD	Tax Fiscal Year 20-21 #29
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #31	28-NOV-2022	70.68	0.00	70.68	0.00	0.00	USD	Tax Fiscal Year 20-21 #31
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #17	14-NOV-2022	101.95	0.00	101.95	0.00	0.00	USD	Tax Fiscal Year 21-22 #17
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #44	08-NOV-2022	159.22	0.00	159.22	0.00	0.00	USD	Tax Fiscal Year 19-20 #44
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #18	18-NOV-2022	195.37	0.00	195.37	0.00	0.00	USD	TAX FISCAL YEAR 21-22
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #28	08-NOV-2022	207.55	0.00	207.55	0.00	0.00	USD	Tax Fiscal Year 20-21 #28
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #19	28-NOV-2022	353.80	0.00	353.80	0.00	0.00	USD	Tax Fiscal Year 21-22 #19
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #16	08-NOV-2022	424.05	0.00	424.05	0.00	0.00	USD	Tax Fiscal Year 21-22 #16
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 22-23 #2	14-NOV-2022	52,799.26	0.00	52,799.26	0.00	0.00	USD	Tax Fiscal Year 22-23 #2
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 22-23 #1	08-NOV-2022	136,207.26	0.00	136,207.26	0.00	0.00	USD	Tax Fiscal Year 22-23 #1
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 22-23 #4	28-NOV-2022	267,611.68	0.00	267,611.68	0.00	0.00	USD	Tax Fiscal Year 22-23 #4
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 22-23 #3	18-NOV-2022	518,987.08	0.00	518,987.08	0.00	0.00	USD	TAX FISCAL YEAR 22-23
Tigard Tualatin Aquatic District				Totals:	\$977,367.28	\$0.00	\$977,367.28	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI_TU_093022	01-NOV-2022	6,134.51	0.00	6,134.51	0.00	0.00	USD	SD Construction Excise Ta
Tigard Tualatin School Dist 23J				Totals:	\$6,134.51	\$0.00	\$6,134.51	\$0.00	\$0.00		
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	CM1097HCX1	14-NOV-2022	(104.51)	0.00	(104.51)	0.00	0.00	USD	Credit - Vehicle parts re
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1160HC	16-NOV-2022	13.28	0.00	13.28	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1153HC	15-NOV-2022	15.23	0.00	15.23	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1098HCX1	10-NOV-2022	34.61	0.00	34.61	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1158HCX1	18-NOV-2022	44.12	0.00	44.12	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1097HCX1	10-NOV-2022	104.51	0.00	104.51	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1072HC	03-NOV-2022	112.46	0.00	112.46	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1147HC	14-NOV-2022	136.11	0.00	136.11	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1092HCX1	23-NOV-2022	160.78	0.00	160.78	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1185HCX1	29-NOV-2022	224.88	0.00	224.88	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1201HC	25-NOV-2022	296.59	0.00	296.59	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	1073HC	05-NOV-2022	309.38	0.00	309.38	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet				Totals:	\$1,347.44	\$0.00	\$1,347.44	\$0.00	\$0.00		
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	CM1019HJ	23-NOV-2022	(502.45)	0.00	(502.45)	0.00	0.00	USD	Credit - Vehicle parts re
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	1405HJ	21-NOV-2022	72.31	0.00	72.31	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	Q161445	09-NOV-2022	118.10	0.00	118.10	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	1394HJ	18-NOV-2022	124.45	0.00	124.45	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	1382HJ	18-NOV-2022	274.14	0.00	274.14	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	1019HJ	16-NOV-2022	3,230.35	0.00	3,230.35	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram				Totals:	\$3,316.90	\$0.00	\$3,316.90	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Oct 2022	01-NOV-2022	835.20	0.00	835.20	0.00	0.00	USD	SO - Oct background repor



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$835.20	\$0.00	\$835.20	\$0.00	\$0.00		
TriMet	11225	35146 POB ACH	42977	11-NOV-2022	48.00	0.00	48.00	0.00	0.00	USD	JUV - Additional Monthly
TriMet	11225	35146 POB ACH	INV000042974	11-NOV-2022	48.00	0.00	48.00	0.00	0.00	USD	November 2022 passes - P&
TriMet	11225	35146 POB CHK	JC-OCT22	14-NOV-2022	79.81	0.00	79.81	0.00	0.00	USD	FINE TURNOVER FOR OCTOBER
TriMet	11225	35146 POB ACH	INV000042976	11-NOV-2022	144.00	0.00	144.00	0.00	0.00	USD	November 2022 (MHC) passe
TriMet	11225	35146 POB ACH	INV000042975	11-NOV-2022	648.00	0.00	648.00	0.00	0.00	USD	November 2022 (IRISS) add
TriMet				Totals:	\$967.81	\$0.00	\$967.81	\$0.00	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300718	02-NOV-2022	24,452.57	0.00	24,452.57	0.00	0.00	USD	SO - jail catering/meals
Trinity Services Group Inc				Totals:	\$24,452.57	\$0.00	\$24,452.57	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_103122	28-NOV-2022	804,765.64	0.00	804,765.64	0.00	0.00	USD	THPRD Fees Collected Oct
Tualatin Hills Park & Recreation District				Totals:	\$804,765.64	\$0.00	\$804,765.64	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	3513801-110322	03-NOV-2022	738.26	0.00	738.26	0.00	0.00	USD	Utility 08/16-10/20/22
Tualatin Valley Water District	11247	4780 PO BOX	3513901-110322	03-NOV-2022	831.95	0.00	831.95	0.00	0.00	USD	Sewer/Water 08/16-10/20/2
Tualatin Valley Water District				Totals:	\$1,570.21	\$0.00	\$1,570.21	\$0.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	1250-415810-103122	15-NOV-2022	7,500.98	0.00	7,500.98	0.00	0.00	USD	Unite Oregon - FY22-23 Oc
Unite Oregon				Totals:	\$7,500.98	\$0.00	\$7,500.98	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_Flex Spouse Life NOV-22_\$440.64	01-NOV-2022	440.64	0.00	440.64	0.00	0.00	USD	UNUM - Flex Spouse Life N
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-951 5_NOV-22_\$1,107.50	01-NOV-2022	1,107.50	0.00	1,107.50	0.00	0.00	USD	UNUM - ADA FEES - NOV-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_NOV-22_\$2,898.78	01-NOV-2022	2,898.78	0.00	2,898.78	0.00	0.00	USD	UNUM - Flex AD&D - NOV-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-851 2_NOV-22_\$5,094.50	01-NOV-2022	5,094.50	0.00	5,094.50	0.00	0.00	USD	UNUM - FMLA FEES - NOV-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_NOV-22_\$8,409.19	01-NOV-2022	8,409.19	0.00	8,409.19	0.00	0.00	USD	UNUM - Flex Life - NOV-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD_NOV-22-22_\$25,849.22	01-NOV-2022	25,849.22	0.00	25,849.22	0.00	0.00	USD	UNUM -Flex long term disa
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_NOV-22_\$32,577.09	01-NOV-2022	32,577.09	0.00	32,577.09	0.00	0.00	USD	UNUM - Additional Life EE
Unum Life Insurance Company of America				Totals:	\$76,376.92	\$0.00	\$76,376.92	\$0.00	\$0.00		
Uprise Health	36582	2 PARK PLAZA	273283	01-NOV-2022	5,236.56	0.00	5,236.56	0.00	0.00	USD	EAP Services NOV-22
Uprise Health				Totals:	\$5,236.56	\$0.00	\$5,236.56	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529601796	08-NOV-2022	57.22	0.00	57.22	0.00	0.00	USD	SO - K9 vet visit/Radar
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529601458	03-NOV-2022	75.00	0.00	75.00	0.00	0.00	USD	A449730 #95071
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529602582	18-NOV-2022	78.88	0.00	78.88	0.00	0.00	USD	A426054 #95150
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529602247	14-NOV-2022	152.95	0.00	152.95	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529601795	08-NOV-2022	174.89	0.00	174.89	0.00	0.00	USD	SO - K9 vet visit/Radar
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529601667	06-NOV-2022	200.51	0.00	200.51	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924				Totals:	\$739.45	\$0.00	\$739.45	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	74137	02-NOV-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	November 2022
Van Scoyoc Associates Inc	23617	800 MAIN SW	74358	11-NOV-2022	6,006.14	0.00	6,006.14	0.00	0.00	USD	December 2022 services, p



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Van Scoyoc Associates Inc				Totals:	\$12,006.14	\$0.00	\$12,006.14	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9920449764	12-NOV-2022	11.63	0.00	11.63	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9919817304	05-NOV-2022	51.22	0.00	51.22	0.00	0.00	USD	October 2022 - Denise Cal
Verizon Wireless	30175	660108 PO BOX	9919817305	05-NOV-2022	252.70	0.00	252.70	0.00	0.00	USD	cell phones Oct 6-Nov 5,
Verizon Wireless	30175	660108 PO BOX	9919731776	03-NOV-2022	339.02	0.00	339.02	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9921348937	23-NOV-2022	475.87	0.00	475.87	0.00	0.00	USD	Acct# 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9921348936	23-NOV-2022	1,419.40	0.00	1,419.40	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9920374835	11-NOV-2022	1,435.04	0.00	1,435.04	0.00	0.00	USD	LUT - Admin from 11/12 to
Verizon Wireless	30175	660108 PO BOX	9920983832	19-NOV-2022	1,636.68	0.00	1,636.68	0.00	0.00	USD	CAO-842358036-00001 Oct 2
Verizon Wireless	30175	660108 PO BOX	9919824566	05-NOV-2022	4,171.97	0.00	4,171.97	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless				Totals:	\$9,793.53	\$0.00	\$9,793.53	\$0.00	\$0.00		
Villa Capri LP	35092	8591 QUATAMA	PUI_SR-4895	10-NOV-2022	1,226.00	0.00	1,226.00	0.00	0.00	USD	EOC Rent: 8667 NE Quatama
Villa Capri LP				Totals:	\$1,226.00	\$0.00	\$1,226.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	816458898	01-NOV-2022	26,886.20	0.00	26,886.20	0.00	0.00	USD	Vision coverage NOV-22
Vision Service Plan				Totals:	\$26,886.20	\$0.00	\$26,886.20	\$0.00	\$0.00		
Vistabrook Townhomes LLC	37277	1539 NW 19TH	PUI_SR-4900_Util	22-NOV-2022	50.00	0.00	50.00	0.00	0.00	USD	EOC Util: 9116 SW Becker
Vistabrook Townhomes LLC	37277	1539 NW 19TH	PUI_SR-4900	22-NOV-2022	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC Rent: 9116 SW Becker
Vistabrook Townhomes LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	81323192	15-NOV-2022	41.54	0.00	41.54	0.00	0.00	USD	Waxie 40x46 2.0 Mil Black
WAXIE Sanitary Supply	26333	748802 PO BOX	81295643	03-NOV-2022	46.58	0.00	46.58	0.00	0.00	USD	Waxie Eco Air Cabinet & E
WAXIE Sanitary Supply	26333	748802 PO BOX	81323176	15-NOV-2022	153.19	0.00	153.19	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81323187	15-NOV-2022	2,305.16	0.00	2,305.16	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81340430	23-NOV-2022	4,550.85	0.00	4,550.85	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81323182	15-NOV-2022	5,367.62	0.00	5,367.62	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply				Totals:	\$12,464.94	\$0.00	\$12,464.94	\$0.00	\$0.00		
WESS Inc	34867	843886 PO BOX	915039	04-NOV-2022	508.26	0.00	508.26	0.00	0.00	USD	TICKET SELLERS 10/29-10/3
WESS Inc	34867	843886 PO BOX	918556	11-NOV-2022	697.38	0.00	697.38	0.00	0.00	USD	TICKET SELLERS FOR 11/11/
WESS Inc	34867	843886 PO BOX	920772	18-NOV-2022	1,672.53	0.00	1,672.53	0.00	0.00	USD	TICKET SELLERS FOR 11/12-
WESS Inc				Totals:	\$2,878.17	\$0.00	\$2,878.17	\$0.00	\$0.00		
WHPacific Inc	25452	74008680 PO BOX	299765	09-NOV-2022	1,425.67	0.00	1,425.67	0.00	0.00	USD	PJT #100240 080122-103122
WHPacific Inc	25452	74008680 PO BOX	299551	08-NOV-2022	1,610.52	0.00	1,610.52	0.00	0.00	USD	PJT #100238 October
WHPacific Inc	25452	74008680 PO BOX	301431	21-NOV-2022	9,709.59	0.00	9,709.59	0.00	0.00	USD	PJT #100405 October
WHPacific Inc	25452	74008680 PO BOX	299552	08-NOV-2022	11,972.00	0.00	11,972.00	0.00	0.00	USD	PJT #100569 Sept and Oct
WHPacific Inc				Totals:	\$24,717.78	\$0.00	\$24,717.78	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1750488	04-NOV-2022	722.40	0.00	722.40	0.00	0.00	USD	Archive boxes
Walter E Nelson Company	11396	5937 N CUTTER	1750843	07-NOV-2022	722.40	0.00	722.40	0.00	0.00	USD	Archive boxes
Walter E Nelson Company	11396	5937 N CUTTER	1749401	02-NOV-2022	2,542.38	0.00	2,542.38	0.00	0.00	USD	CCC - supplies



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Walter E Nelson Company				Totals:	\$3,987.18	\$0.00	\$3,987.18	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02594	10-NOV-2022	65,246.12	0.00	65,246.12	0.00	0.00	USD	ECS-WCCCA reimbursement f
Washington County Consolidated Communications Agency				Totals:	\$65,246.12	\$0.00	\$65,246.12	\$0.00	\$0.00		
Washington County Drainage District 7	9033	7750 KS CITY RD	2022-23	21-NOV-2022	3,589.31	0.00	3,589.31	0.00	0.00	USD	FY 2022-23 Advance of Pro
Washington County Drainage District 7				Totals:	\$3,589.31	\$0.00	\$3,589.31	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	039477647471	01-NOV-2022	18.82	0.00	18.82	0.00	0.00	USD	ENCAMP WASTE 101022
Waste Management of Oregon Washington County	11431	541065 PO BOX	0394453-4747-7	01-NOV-2022	113.59	0.00	113.59	0.00	0.00	USD	October 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3259998-1588-0	01-NOV-2022	213.35	0.00	213.35	0.00	0.00	USD	October 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3261737-1588-8	01-NOV-2022	303.65	0.00	303.65	0.00	0.00	USD	November 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	949951215886	01-NOV-2022	477.93	0.00	477.93	0.00	0.00	USD	ENCAMP WASTE 10/17-10/19
Waste Management of Oregon Washington County	11431	541065 PO BOX	9499044-1588-0	01-NOV-2022	515.67	0.00	515.67	0.00	0.00	USD	October 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9500917-1588-4	01-NOV-2022	1,459.34	0.00	1,459.34	0.00	0.00	USD	November 2022 Utilities
Waste Management of Oregon Washington County				Totals:	\$3,102.35	\$0.00	\$3,102.35	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	48786	22-NOV-2022	420.07	0.00	420.07	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48101	08-NOV-2022	440.08	0.00	440.08	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47979	04-NOV-2022	605.24	0.00	605.24	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48039	07-NOV-2022	813.89	0.00	813.89	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48235	10-NOV-2022	862.90	0.00	862.90	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48369	14-NOV-2022	947.88	0.00	947.88	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48655	18-NOV-2022	1,255.57	0.00	1,255.57	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47758	01-NOV-2022	1,280.64	0.00	1,280.64	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48838	23-NOV-2022	1,691.43	0.00	1,691.43	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48721	21-NOV-2022	1,698.83	0.00	1,698.83	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47870	03-NOV-2022	1,707.09	0.00	1,707.09	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48166	09-NOV-2022	2,692.09	0.00	2,692.09	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48576	17-NOV-2022	2,879.59	0.00	2,879.59	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48424	15-NOV-2022	2,901.77	0.00	2,901.77	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47811	02-NOV-2022	3,300.08	0.00	3,300.08	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	48496	16-NOV-2022	3,699.99	0.00	3,699.99	0.00	0.00	USD	aggregate
Western Rock Resources LLC				Totals:	\$27,197.14	\$0.00	\$27,197.14	\$0.00	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0549443-IN	08-NOV-2022	118.25	0.00	118.25	0.00	0.00	USD	SO - parts for jail laund
Western State Design Inc	32296	2331 TRIPALDI	0549953-IN	14-NOV-2022	214.76	0.00	214.76	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0548849-IN	01-NOV-2022	418.00	0.00	418.00	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc				Totals:	\$751.01	\$0.00	\$751.01	\$0.00	\$0.00		
Westside Food Brigade	36645	19884 SW YOCOM	FY22/23NF	07-NOV-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 Community Serv



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Westside Food Brigade				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Woodridge Apartments	35128	11999 TUALATIN	DEC2022RENT	22-NOV-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	DEC 2022 RENT
Woodridge Apartments	35128	11999 TUALATIN	NOV2022RENT	22-NOV-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	NOV 2022 RENT
Woodridge Apartments				Totals:	\$2,970.00	\$0.00	\$2,970.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	Sep'22 / 4306	01-NOV-2022	3,091.70	0.00	3,091.70	0.00	0.00	USD	CDBG Project #4306 / Sep'
Worksystems Inc	11532	1618 SW 1ST	8987	02-NOV-2022	58,000.00	0.00	58,000.00	0.00	0.00	USD	SummerWorks program Summe
Worksystems Inc				Totals:	\$61,091.70	\$0.00	\$61,091.70	\$0.00	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3969216	18-NOV-2022	1,543.75	0.00	1,543.75	0.00	0.00	USD	RLRA additional units Cli
Yardi Systems Inc				Totals:	\$1,543.75	\$0.00	\$1,543.75	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAP11.22	30-NOV-2022	31,912.00	0.00	31,912.00	0.00	0.00	USD	2022.11 Outreach, Educati
Youth Contact Inc				Totals:	\$31,912.00	\$0.00	\$31,912.00	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-110722	07-NOV-2022	60.18	0.00	60.18	0.00	0.00	USD	November 2022 Utilities
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Nov 222	04-NOV-2022	98.93	0.00	98.93	0.00	0.00	USD	HH - Classroom Internet S
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 NOV22	10-NOV-2022	16,849.15	0.00	16,849.15	0.00	0.00	USD	Acct# 541/189-1380
ZiPLY Fiber				Totals:	\$17,008.26	\$0.00	\$17,008.26	\$0.00	\$0.00		
ZoomGrants	32506	44 COOK ST	8944	20-NOV-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	WACO CommDev ESG Prgm
ZoomGrants				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	41683	17-NOV-2022	2,388.00	0.00	2,388.00	0.00	0.00	USD	signs
Zumar Industries Inc				Totals:	\$2,388.00	\$0.00	\$2,388.00	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Dec2022	23-NOV-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	December 2022 Lease Payme
Zurbrugg Development Company				Totals:	\$4,752.00	\$0.00	\$4,752.00	\$0.00	\$0.00		
vTech Solution Inc	33995	1100 H ST NW	24395	15-NOV-2022	226.00	0.00	226.00	0.00	0.00	USD	Jennifer Quan-Digital Sig
vTech Solution Inc	33995	1100 H ST NW	24394	15-NOV-2022	1,808.00	0.00	1,808.00	0.00	0.00	USD	Jennifer Quan-Email Readd
vTech Solution Inc	33995	1100 H ST NW	24396	15-NOV-2022	15,594.00	0.00	15,594.00	0.00	0.00	USD	Jennifer Quan October 202
vTech Solution Inc				Totals:	\$17,628.00	\$0.00	\$17,628.00	\$0.00	\$0.00		



Expenditures for Publication

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