

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-AUG-2022

End Date 31-AUG-2022

3 Kings Environmental Inc	34282	280 PO BOX	12601	16-AUG-2022	119,614.39	0.00	119,614.39	0.00	0.00	USD	Jackson Quarry
3 Kings Environmental Inc	34282	280 PO BOX	12626	31-AUG-2022	153,906.79	0.00	153,906.79	0.00	0.00	USD	Jackson Quarry
3 Kings Environmental Inc				Totals:	\$273,521.18	\$0.00	\$273,521.18	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	8782	05-AUG-2022	837.86	0.00	837.86	0.00	0.00	USD	PJT #100315 7/1/22-7/31/2
3J Consulting Inc	30715	9600 SW NIMBUS	8783	05-AUG-2022	1,339.60	0.00	1,339.60	0.00	0.00	USD	urban colvert replacement
3J Consulting Inc	30715	9600 SW NIMBUS	8881	17-AUG-2022	1,736.86	0.00	1,736.86	0.00	0.00	USD	PJT #100524 7/1/22-7/29/2
3J Consulting Inc	30715	9600 SW NIMBUS	8879	16-AUG-2022	3,607.27	0.00	3,607.27	0.00	0.00	USD	PJT #100495 7/1/22-7/29/2
3J Consulting Inc	30715	9600 SW NIMBUS	8878	16-AUG-2022	3,624.98	0.00	3,624.98	0.00	0.00	USD	PJT #100494 7/1/22-7/29/2
3J Consulting Inc	30715	9600 SW NIMBUS	8883	17-AUG-2022	5,339.50	0.00	5,339.50	0.00	0.00	USD	PJT #100525 7/1/22-7/29/2
3J Consulting Inc	30715	9600 SW NIMBUS	8882	17-AUG-2022	5,473.55	0.00	5,473.55	0.00	0.00	USD	PJT #100524 7/1/22-7/29/2
3J Consulting Inc	30715	9600 SW NIMBUS	8884	17-AUG-2022	8,657.42	0.00	8,657.42	0.00	0.00	USD	PJT #100525 7/1/22-7/29/2
3J Consulting Inc	30715	9600 SW NIMBUS	8838	25-AUG-2022	19,933.52	0.00	19,933.52	0.00	0.00	USD	Plan Review 7/1/22-7/29/2
3J Consulting Inc				Totals:	\$50,550.56	\$0.00	\$50,550.56	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	11010 DIVISION	1635	01-AUG-2022	45,083.33	0.00	45,083.33	0.00	0.00	USD	2022.08 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	INV-1-24225	11-AUG-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-24772	26-AUG-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24227	11-AUG-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24463	19-AUG-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24769	26-AUG-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24230	11-AUG-2022	33.25	0.00	33.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24224	11-AUG-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24229	11-AUG-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24771	26-AUG-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24232	11-AUG-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-24470	19-AUG-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-24773	26-AUG-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-24223	11-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24464	19-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24467	19-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24774	26-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24174	10-AUG-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-24471	19-AUG-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-24472	19-AUG-2022	66.50	0.00	66.50	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-24474	19-AUG-2022	66.50	0.00	66.50	0.00	0.00	USD	SO-Uniform shirts and nam



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911 Supply Inc	34801	4101 RIVER RD	INV-1-24468	19-AUG-2022	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-24770	26-AUG-2022	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24226	11-AUG-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24461	19-AUG-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-24465	19-AUG-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24469	19-AUG-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24473	19-AUG-2022	108.05	0.00	108.05	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-24775	26-AUG-2022	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-24466	19-AUG-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-24228	11-AUG-2022	129.00	0.00	129.00	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-24462	19-AUG-2022	184.50	0.00	184.50	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-24231	11-AUG-2022	1,276.00	0.00	1,276.00	0.00	0.00	USD	SO-Uniform shirts-SAR
911 Supply Inc					Totals:	\$3,437.42	\$0.00	\$3,437.42	\$0.00	\$0.00	
A Storage Place of Tualatin LLC	37081	20255 TUALATIN	100361-068	16-AUG-2022	59,000.00	0.00	59,000.00	0.00	0.00	USD	PJT #100361 Tualatin Sher
A Storage Place of Tualatin LLC					Totals:	\$59,000.00	\$0.00	\$59,000.00	\$0.00	\$0.00	
ABM Industry Groups LLC	33225	419860 PO BOX	17370359	09-AUG-2022	140,393.10	0.00	140,393.10	0.00	0.00	USD	July 2022 Janitorial Serv
ABM Industry Groups LLC					Totals:	\$140,393.10	\$0.00	\$140,393.10	\$0.00	\$0.00	
AEG Presents LLC	37063	425 W 11TH	DM072719	01-AUG-2022	18,182.00	0.00	18,182.00	0.00	0.00	USD	OLD DOMINION 7/27/19 VIP
AEG Presents LLC					Totals:	\$18,182.00	\$0.00	\$18,182.00	\$0.00	\$0.00	
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-08	11-AUG-2022	20,228.81	0.00	20,228.81	0.00	0.00	USD	PJT #100312 7/31/22
AKS Engineering & Forestry LLC					Totals:	\$20,228.81	\$0.00	\$20,228.81	\$0.00	\$0.00	
ASA Construction LLC	35697	699 PO BOX	5129.1	23-AUG-2022	31,302.50	0.00	31,302.50	0.00	0.00	USD	Construction serv thru 8/
ASA Construction LLC					Totals:	\$31,302.50	\$0.00	\$31,302.50	\$0.00	\$0.00	
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940X2175 393800*	19-AUG-2022	539.87	0.00	539.87	0.00	0.00	USD	ACCT# 1000-952-0940
AT&T Corp					Totals:	\$539.87	\$0.00	\$539.87	\$0.00	\$0.00	
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X081 62022*	08-AUG-2022	43.23	0.00	43.23	0.00	0.00	USD	DA - July 2022 hotspot fo
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X081620 22*	08-AUG-2022	54.52	0.00	54.52	0.00	0.00	USD	Wtrmstr-0722
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X081 22022*	04-AUG-2022	143.07	0.00	143.07	0.00	0.00	USD	Account Number: 287254568
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X081620 22*	29-AUG-2022	217.44	0.00	217.44	0.00	0.00	USD	Community Dev Aug'22
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X081 62022*	08-AUG-2022	370.64	0.00	370.64	0.00	0.00	USD	LUT Admin for Building Ser
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X071 62022*	15-AUG-2022	370.64	0.00	370.64	0.00	0.00	USD	FirstNet - LUT Admin - Ju
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X090 52022*	27-AUG-2022	486.26	0.00	486.26	0.00	0.00	USD	COOP LIB-Mobile service
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X071 62022*	15-AUG-2022	6,350.64	0.00	6,350.64	0.00	0.00	USD	LUT Admin - July 2022
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X081 62022*	08-AUG-2022	6,960.27	0.00	6,960.27	0.00	0.00	USD	LUT Admin - August Servc
AT&T Mobility II LLC					Totals:	\$14,996.71	\$0.00	\$14,996.71	\$0.00	\$0.00	



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AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X08192022*	11-AUG-2022	45.39	0.00	45.39	0.00	0.00	USD	HR - Stephanie Beauchamp
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287299101198X08192022*	11-AUG-2022	160.16	0.00	160.16	0.00	0.00	USD	57753825 AS
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X08192022*	11-AUG-2022	204.54	0.00	204.54	0.00	0.00	USD	FirstNet Service from 07/
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287291472082X08192022*	11-AUG-2022	2,557.63	0.00	2,557.63	0.00	0.00	USD	Wireless charges: 07/12-0
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X08192022*	11-AUG-2022	9,437.80	0.00	9,437.80	0.00	0.00	USD	SO- Hotspot usage (August
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X08192022*	11-AUG-2022	30,536.21	0.00	30,536.21	0.00	0.00	USD	SO- Cell phone usage (Aug
AT&T Mobility LLC (FirstNet)				Totals:	\$42,941.73	\$0.00	\$42,941.73	\$0.00	\$0.00		
ATTM Investments LLC	37079	9400 PAY	PUI_SR-4670	18-AUG-2022	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC Rent: 17040 SW White
ATTM Investments LLC				Totals:	\$1,350.00	\$0.00	\$1,350.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	24173	31-AUG-2022	779.44	0.00	779.44	0.00	0.00	USD	185th & Tanasbourne
Aaken Corporation Inc	31866	1260 NE 1ST	24174	31-AUG-2022	2,151.20	0.00	2,151.20	0.00	0.00	USD	PJT #100637
Aaken Corporation Inc	31866	1260 NE 1ST	24175	31-AUG-2022	6,394.54	0.00	6,394.54	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc				Totals:	\$9,325.18	\$0.00	\$9,325.18	\$0.00	\$0.00		
Accela Inc	8096	208298 PO BOX	INV-ACC56237	12-AUG-2022	314,033.05	0.00	314,033.05	0.00	0.00	USD	Accela Management Mainten
Accela Inc				Totals:	\$314,033.05	\$0.00	\$314,033.05	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	60640530	31-AUG-2022	64.35	0.00	64.35	0.00	0.00	USD	Temp Help RLRA - Anita 7/
Accountemps	10279	743295 PO BOX	60634159	30-AUG-2022	66.00	0.00	66.00	0.00	0.00	USD	Temp Help RLRA - Anita 7/
Accountemps	10279	743295 PO BOX	60456662	02-AUG-2022	93.84	0.00	93.84	0.00	0.00	USD	DA - Dig Ev Tech week of
Accountemps	10279	743295 PO BOX	60526394	11-AUG-2022	179.03	0.00	179.03	0.00	0.00	USD	Temp help - Legal Secreta
Accountemps	10279	743295 PO BOX	60578038	23-AUG-2022	489.60	0.00	489.60	0.00	0.00	USD	DA - Week of 08/15/22-8/1
Accountemps	10279	743295 PO BOX	60635992	31-AUG-2022	816.00	0.00	816.00	0.00	0.00	USD	DA - Dig. Ev. Tech week o
Accountemps	10279	743295 PO BOX	60512989	10-AUG-2022	816.82	0.00	816.82	0.00	0.00	USD	DA - Dig. Ev. Tech week o
Accountemps	10279	743295 PO BOX	60554091	17-AUG-2022	861.29	0.00	861.29	0.00	0.00	USD	DA - Dig Ev Tech week of
Accountemps	10279	743295 PO BOX	60551171	16-AUG-2022	869.55	0.00	869.55	0.00	0.00	USD	HOU- Continuum of Care
Accountemps	10279	743295 PO BOX	60449979	01-AUG-2022	1,057.25	0.00	1,057.25	0.00	0.00	USD	Temp Records Mgmt - Vara
Accountemps	10279	743295 PO BOX	60573460	22-AUG-2022	1,109.46	0.00	1,109.46	0.00	0.00	USD	Temp help CoC - Records M
Accountemps	10279	743295 PO BOX	60593833	23-AUG-2022	1,125.30	0.00	1,125.30	0.00	0.00	USD	Temp Help Legal Secretary
Accountemps	10279	743295 PO BOX	60551254	16-AUG-2022	1,188.00	0.00	1,188.00	0.00	0.00	USD	Temp help HCV - Sr. Admin
Accountemps	10279	743295 PO BOX	60551073	16-AUG-2022	1,200.83	0.00	1,200.83	0.00	0.00	USD	Temp Help CoC Records Mgm
Accountemps	10279	743295 PO BOX	60495933	08-AUG-2022	1,226.94	0.00	1,226.94	0.00	0.00	USD	Temp Help CoC Records Mgm
Accountemps	10279	743295 PO BOX	60495951	08-AUG-2022	1,267.20	0.00	1,267.20	0.00	0.00	USD	Temp Help RLRA Sr Admin/S
Accountemps	10279	743295 PO BOX	60641517	31-AUG-2022	1,304.33	0.00	1,304.33	0.00	0.00	USD	Temp Help-Legal Secretary
Accountemps	10279	743295 PO BOX	60486186	08-AUG-2022	1,317.11	0.00	1,317.11	0.00	0.00	USD	Temp Hlep Secretary II Lo
Accountemps	10279	743295 PO BOX	60511552	09-AUG-2022	1,480.25	0.00	1,480.25	0.00	0.00	USD	Temp Help HCV Sr Admin/Se
Accountemps	10279	743295 PO BOX	60631891	30-AUG-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	Temp Help - Sr. Admin/Sec
Accountemps	10279	743295 PO BOX	60575077	22-AUG-2022	1,488.56	0.00	1,488.56	0.00	0.00	USD	Temp Help HCV - Sr Admin/



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Accountemps	10279	743295 PO BOX	60488494	08-AUG-2022	1,496.00	0.00	1,496.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60470098	02-AUG-2022	1,500.05	0.00	1,500.05	0.00	0.00	USD	Temp help Sr Admin/Sec II
Accountemps	10279	743295 PO BOX	60602748	25-AUG-2022	1,528.30	0.00	1,528.30	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60452183	01-AUG-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help RLRA Sr Admin/S
Accountemps	10279	743295 PO BOX	60533586	15-AUG-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp help RLRA- Sr Admin/
Accountemps	10279	743295 PO BOX	60575083	22-AUG-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help Sr. Admin/Sec I
Accountemps	10279	743295 PO BOX	60632265	30-AUG-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help-Sr Admin/Sec II
Accountemps	10279	743295 PO BOX	60447625	01-AUG-2022	1,683.00	0.00	1,683.00	0.00	0.00	USD	Temp Help, Housing, Finan
Accountemps	10279	743295 PO BOX	60541220	16-AUG-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60570098	22-AUG-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60636420	31-AUG-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Finance E West
Accountemps	10279	743295 PO BOX	60556776	17-AUG-2022	1,922.70	0.00	1,922.70	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60474779	03-AUG-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60514719	10-AUG-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60458180	02-AUG-2022	2,287.22	0.00	2,287.22	0.00	0.00	USD	03620 000528000 HHS Admin
Accountemps	10279	743295 PO BOX	60514824	10-AUG-2022	2,535.72	0.00	2,535.72	0.00	0.00	USD	Temp - Nicholas Sawyer WK
Accountemps	10279	743295 PO BOX	60499611	09-AUG-2022	2,831.79	0.00	2,831.79	0.00	0.00	USD	3620000528000 HHS Admin S
Accountemps	10279	743295 PO BOX	60555538	17-AUG-2022	2,831.79	0.00	2,831.79	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60603539	25-AUG-2022	2,868.10	0.00	2,868.10	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60632131	30-AUG-2022	3,234.00	0.00	3,234.00	0.00	0.00	USD	Donna Bishop Temp week en
Accountemps	10279	743295 PO BOX	60573506	22-AUG-2022	3,264.32	0.00	3,264.32	0.00	0.00	USD	Donna Bishop temp week en
Accountemps	10279	743295 PO BOX	60553707	16-AUG-2022	3,588.14	0.00	3,588.14	0.00	0.00	USD	D Bishop HR Temp wk end 8
Accountemps	10279	743295 PO BOX	60509426	09-AUG-2022	3,688.80	0.00	3,688.80	0.00	0.00	USD	Donna Bishop temp. week e
Accountemps	10279	743295 PO BOX	60446135	01-AUG-2022	10,133.76	0.00	10,133.76	0.00	0.00	USD	DA - Conversion fee for T
Accountemps				Totals:	\$80,790.40	\$0.00	\$80,790.40	\$0.00	\$0.00		
Ace Industries Inc	32842	6295 MCDONOUGH	00996460	19-AUG-2022	985.00	0.00	985.00	0.00	0.00	USD	Inspection services 17758
Ace Industries Inc				Totals:	\$985.00	\$0.00	\$985.00	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	624	23-AUG-2022	800.00	0.00	800.00	0.00	0.00	USD	Participation in ACRE mee
Adelante Mujeres	24014	2030 MAIN ST	838	27-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	Fiesta of Hope 2022 Bronz
Adelante Mujeres	24014	2030 MAIN ST	0871-HL1	31-AUG-2022	9,762.70	0.00	9,762.70	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres	24014	2030 MAIN ST	0870-HL2	31-AUG-2022	13,666.39	0.00	13,666.39	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres				Totals:	\$26,729.09	\$0.00	\$26,729.09	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	5743	31-AUG-2022	24,000.00	0.00	24,000.00	0.00	0.00	USD	DAVS
Affiliated Media LLC				Totals:	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	JULY2022OPI	09-AUG-2022	5,609.74	0.00	5,609.74	0.00	0.00	USD	JULY2022 SVCS
AgeRight at Home				Totals:	\$5,609.74	\$0.00	\$5,609.74	\$0.00	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9991262357	31-AUG-2022	26.40	0.00	26.40	0.00	0.00	USD	SO - rental fee for oxyge



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Airgas USA LLC	29275	102289 PO BOX	9128503305	01-AUG-2022	62.28	0.00	62.28	0.00	0.00	USD	oxygen, hazmat, etc.
Airgas USA LLC	29275	102289 PO BOX	9129075074	17-AUG-2022	116.84	0.00	116.84	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9129316102	23-AUG-2022	213.70	0.00	213.70	0.00	0.00	USD	SO - oxygen tank rental/C
Airgas USA LLC	29275	102289 PO BOX	9128502711	01-AUG-2022	377.46	0.00	377.46	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9128881422	08-AUG-2022	377.46	0.00	377.46	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9128977247	15-AUG-2022	377.46	0.00	377.46	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9129216686	22-AUG-2022	389.46	0.00	389.46	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9129459584	29-AUG-2022	389.46	0.00	389.46	0.00	0.00	USD	2347814
Airgas USA LLC				Totals:	\$2,330.52	\$0.00	\$2,330.52	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0295494-IN	10-AUG-2022	4,830.00	0.00	4,830.00	0.00	0.00	USD	asphalt
Albina Holdings Inc				Totals:	\$4,830.00	\$0.00	\$4,830.00	\$0.00	\$0.00		
All Angles Consulting LLC	36845	10208 HIGHWAY	1412	31-AUG-2022	8,500.00	0.00	8,500.00	0.00	0.00	USD	COOP LIB-Org assessment
All Angles Consulting LLC				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	1330	10-AUG-2022	112,684.50	0.00	112,684.50	0.00	0.00	USD	2022 FAIR TENT RENTAL
All Star Tents & Party Rental Inc				Totals:	\$112,684.50	\$0.00	\$112,684.50	\$0.00	\$0.00		
Alliance For Innovation Inc	37084	16662 PO BOX	2022-100103	16-AUG-2022	7,562.50	0.00	7,562.50	0.00	0.00	USD	CAO Annual Dues - Feb - D
Alliance For Innovation Inc				Totals:	\$7,562.50	\$0.00	\$7,562.50	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	JA-JULY2022	09-AUG-2022	40.00	0.00	40.00	0.00	0.00	USD	JA group - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	JK-JULY2022	09-AUG-2022	40.00	0.00	40.00	0.00	0.00	USD	JK group - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	KS-JULY2022	09-AUG-2022	40.00	0.00	40.00	0.00	0.00	USD	KS group - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	MA-JULY2022	09-AUG-2022	40.00	0.00	40.00	0.00	0.00	USD	MA group - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	DF-July2022	09-AUG-2022	50.00	0.00	50.00	0.00	0.00	USD	DF assessment - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	LL-JULY2022	09-AUG-2022	50.00	0.00	50.00	0.00	0.00	USD	LL assessment - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	AM-JULY2022	09-AUG-2022	80.00	0.00	80.00	0.00	0.00	USD	AM groups - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	MRR-JULY2022	09-AUG-2022	80.00	0.00	80.00	0.00	0.00	USD	MRR groups - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	EB-JULY2022	09-AUG-2022	120.00	0.00	120.00	0.00	0.00	USD	EB groups - Jul. 2022
Allies in Change	29629	1675 SW MARLOW	ZM-JULY2022	09-AUG-2022	160.00	0.00	160.00	0.00	0.00	USD	ZM groups - Jul. 2022
Allies in Change				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 7	15-AUG-2022	75,741.78	0.00	75,741.78	0.00	0.00	USD	Professional Services Thr
Alta Planning & Design Inc				Totals:	\$75,741.78	\$0.00	\$75,741.78	\$0.00	\$0.00		
Apex Mechanical LLC	36193	1652 PO BOX	2123.7	31-AUG-2022	85,188.17	0.00	85,188.17	0.00	0.00	USD	Construction serv thru 8/
Apex Mechanical LLC				Totals:	\$85,188.17	\$0.00	\$85,188.17	\$0.00	\$0.00		
Applied Concepts	15671	972943 PO BOX	405915	09-AUG-2022	1,779.30	0.00	1,779.30	0.00	0.00	USD	Vehicle Parts
Applied Concepts				Totals:	\$1,779.30	\$0.00	\$1,779.30	\$0.00	\$0.00		
Aramark Uniform Services	34651	101179 PO BOX	5291059574	10-AUG-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291068498	24-AUG-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291055181	03-AUG-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls

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Aramark Uniform Services	34651	101179 PO BOX	5291064001	17-AUG-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291073156	31-AUG-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291059567	10-AUG-2022	83.14	0.00	83.14	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291068493	24-AUG-2022	84.23	0.00	84.23	0.00	0.00	USD	Professional services - I
Aramark Uniform Services	34651	101179 PO BOX	5291073150	31-AUG-2022	103.10	0.00	103.10	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291063995	17-AUG-2022	103.64	0.00	103.64	0.00	0.00	USD	Professional services - I
Aramark Uniform Services	34651	101179 PO BOX	5291055176	03-AUG-2022	104.46	0.00	104.46	0.00	0.00	USD	Professional services - L
Aramark Uniform Services					Totals:	\$696.07	\$0.00	\$696.07	\$0.00	\$0.00	
Arrive Murray Hills Apartments	36661	14305 SW SEXTON	AUG2022RENT	01-AUG-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	RENT AUG 2022
Arrive Murray Hills Apartments					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	080122-1	01-AUG-2022	654.00	0.00	654.00	0.00	0.00	USD	2022.07 17C Civil Adult S
Asian Health & Service Center	19247	9035 SE FOSTER	0812221C	12-AUG-2022	6,450.00	0.00	6,450.00	0.00	0.00	USD	JUL 22 CAREGIVER SERVICES
Asian Health & Service Center	19247	9035 SE FOSTER	809221	09-AUG-2022	26,581.10	0.00	26,581.10	0.00	0.00	USD	JULY 22 COVID CONTRACT SR
Asian Health & Service Center					Totals:	\$33,685.10	\$0.00	\$33,685.10	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	AUG2022OPI	31-AUG-2022	4,744.80	0.00	4,744.80	0.00	0.00	USD	AUG2022 SVCS
Atlantis Caregiving Corporation					Totals:	\$4,744.80	\$0.00	\$4,744.80	\$0.00	\$0.00	
Atlas Management LLC	35252	7800 DURHAM	PUI_SR-4715	31-AUG-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 100 N 7th Ave A
Atlas Management LLC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
AvachaTech LLC	34561	3411 35TH SW	1186	01-AUG-2022	1,092.50	0.00	1,092.50	0.00	0.00	USD	PO 185579 July 2022 HAWC
AvachaTech LLC	34561	3411 35TH SW	1192	31-AUG-2022	1,140.00	0.00	1,140.00	0.00	0.00	USD	PO#185579 August 2022 HAW
AvachaTech LLC	34561	3411 35TH SW	1184	01-AUG-2022	1,995.00	0.00	1,995.00	0.00	0.00	USD	PO 183233 HAWC Agency Res
AvachaTech LLC	34561	3411 35TH SW	1193	31-AUG-2022	2,755.00	0.00	2,755.00	0.00	0.00	USD	PO#183233 HAWC Agency res
AvachaTech LLC					Totals:	\$6,982.50	\$0.00	\$6,982.50	\$0.00	\$0.00	
Avinger Brown, Stacey	37062	500 LOST SPRING	AUG2022RESPITE	02-AUG-2022	750.00	0.00	750.00	0.00	0.00	USD	RESPITE
Avinger Brown, Stacey					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525AUG2022	31-AUG-2022	1,221.46	0.00	1,221.46	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply					Totals:	\$1,221.46	\$0.00	\$1,221.46	\$0.00	\$0.00	
BMS Technologies	30814	20901 COOLEY	78697	12-AUG-2022	1,370.05	0.00	1,370.05	0.00	0.00	USD	Voter notification Cards/
BMS Technologies					Totals:	\$1,370.05	\$0.00	\$1,370.05	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	15-AUG-2022	15-AUG-2022	2,499.00	0.00	2,499.00	0.00	0.00	USD	2022.08 SEL Character Str
Banks School District 13	22554	12950 NW MAIN	BANKS_073122	26-AUG-2022	4,681.98	0.00	4,681.98	0.00	0.00	USD	July 2022-SD Construction
Banks School District 13					Totals:	\$7,180.98	\$0.00	\$7,180.98	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2022530	05-AUG-2022	53.75	0.00	53.75	0.00	0.00	USD	JUV - Interpretation Serv
Barbier International Inc	16015	10260 GREENBURG	2022554	19-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	JUV - Interpretation Serv
Barbier International Inc	16015	10260 GREENBURG	2022569	29-AUG-2022	75.00	0.00	75.00	0.00	0.00	USD	JUV - Interpretation Serv
Barbier International Inc	16015	10260 GREENBURG	2022540	12-AUG-2022	76.25	0.00	76.25	0.00	0.00	USD	JUV - Interpretation Serv
Barbier International Inc	16015	10260 GREENBURG	2022515	02-AUG-2022	101.80	0.00	101.80	0.00	0.00	USD	July 2022 svcs



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Barbier International Inc	16015	10260 GREENBURG	2022573	30-AUG-2022	714.33	0.00	714.33	0.00	0.00	USD	COOP LIB - Translation se
Barbier International Inc					Totals:	\$1,083.63	\$0.00	\$1,083.63	\$0.00		
Barrister Support Service Inc	13566	10725 BARBUR	TSB-2022003974	18-AUG-2022	120.20	0.00	120.20	0.00	0.00	USD	PJT #100309
Barrister Support Service Inc	13566	10725 BARBUR	TSB-2022003427	01-AUG-2022	136.50	0.00	136.50	0.00	0.00	USD	PJT #100309
Barrister Support Service Inc	13566	10725 BARBUR	TSB-2022003432	08-AUG-2022	156.65	0.00	156.65	0.00	0.00	USD	PJT #100309
Barrister Support Service Inc	13566	10725 BARBUR	TSB-2022003428	08-AUG-2022	165.50	0.00	165.50	0.00	0.00	USD	PJT #100309
Barrister Support Service Inc	13566	10725 BARBUR	TSB-2022003445	17-AUG-2022	311.10	0.00	311.10	0.00	0.00	USD	PJT #100309
Barrister Support Service Inc					Totals:	\$889.95	\$0.00	\$889.95	\$0.00		
Beaver Express Inc	34173	5216 PO BOX	WCPA83122	31-AUG-2022	532.50	0.00	532.50	0.00	0.00	USD	August 2022 service
Beaver Express Inc	34173	5216 PO BOX	SO083122	31-AUG-2022	1,472.00	0.00	1,472.00	0.00	0.00	USD	SO - Aug courier service
Beaver Express Inc					Totals:	\$2,004.50	\$0.00	\$2,004.50	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	BVTN_073122	26-AUG-2022	104,358.50	0.00	104,358.50	0.00	0.00	USD	July 2022-SD Construction
Beaverton School District 48J					Totals:	\$104,358.50	\$0.00	\$104,358.50	\$0.00		
Bell Construction Inc	32885	8600 SW HB HWY	26780	29-AUG-2022	825.00	0.00	825.00	0.00	0.00	USD	Hillsboro HR Project #H20
Bell Construction Inc					Totals:	\$825.00	\$0.00	\$825.00	\$0.00		
Ben Hyatt Corporation	36454	17835 VENTURA	1180735-10680	02-AUG-2022	997.25	0.00	997.25	0.00	0.00	USD	2019L-0494-Santos, Eddie
Ben Hyatt Corporation					Totals:	\$997.25	\$0.00	\$997.25	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5September2022	25-AUG-2022	6,750.00	0.00	6,750.00	0.00	0.00	USD	Rent- September 2022
Bethany Village Centre LLC					Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	90818	09-AUG-2022	2,268.67	0.00	2,268.67	0.00	0.00	USD	Willow Creek 7/1/22 to 7/
Bienestar Inc	9521	665 PO BOX	90817	04-AUG-2022	7,358.25	0.00	7,358.25	0.00	0.00	USD	Bienestar FY22-23 July
Bienestar Inc	9521	665 PO BOX	90810	09-AUG-2022	12,178.11	0.00	12,178.11	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Bienestar Inc	9521	665 PO BOX	2022-08A	31-AUG-2022	13,981.43	0.00	13,981.43	0.00	0.00	USD	PO 187404 Housing Liaison
Bienestar Inc	9521	665 PO BOX	2022-08	31-AUG-2022	30,246.37	0.00	30,246.37	0.00	0.00	USD	PO 188333 HCMS 8/1/22 to
Bienestar Inc	9521	665 PO BOX	Advance 1 PO 188333	29-AUG-2022	81,755.00	0.00	81,755.00	0.00	0.00	USD	PO 188333 HCMS Advance 1
Bienestar Inc					Totals:	\$147,787.83	\$0.00	\$147,787.83	\$0.00		
Black Lab Investments LLC	37061	3850 PO BOX	100361-070	04-AUG-2022	21,832.00	0.00	21,832.00	0.00	0.00	USD	ROW: PSE, TCE, PJT #10036
Black Lab Investments LLC					Totals:	\$21,832.00	\$0.00	\$21,832.00	\$0.00		
Blackline Inc	8476	13023 NE HWY 99	188036-1	10-AUG-2022	75,388.28	0.00	75,388.28	0.00	0.00	USD	Project #100665 Estimate
Blackline Inc					Totals:	\$75,388.28	\$0.00	\$75,388.28	\$0.00		
Bob Barker Company Inc	8483	890885 PO BOX	INV1798392	08-AUG-2022	105.84	0.00	105.84	0.00	0.00	USD	SO - jail supplies, trous
Bob Barker Company Inc	8483	890885 PO BOX	INV1795996	02-AUG-2022	168.00	0.00	168.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1802351	17-AUG-2022	168.00	0.00	168.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1808202	31-AUG-2022	185.10	0.00	185.10	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1797958	08-AUG-2022	352.80	0.00	352.80	0.00	0.00	USD	SO - jail supplies, trous
Bob Barker Company Inc	8483	890885 PO BOX	INV1804317	22-AUG-2022	552.00	0.00	552.00	0.00	0.00	USD	SO - inmate clothing

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Bob Barker Company Inc	8483	890885 PO BOX	1805459	24-AUG-2022	990.86	0.00	990.86	0.00	0.00	USD	HH - Mattress, Pillowcase
Bob Barker Company Inc	8483	890885 PO BOX	INV1803865	19-AUG-2022	1,182.00	0.00	1,182.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1798524	08-AUG-2022	1,739.40	0.00	1,739.40	0.00	0.00	USD	SO - jail supplies razor,
Bob Barker Company Inc					Totals:	\$5,444.00	\$0.00	\$5,444.00	\$0.00	\$0.00	
Boleen, Jeffrey H & Boleen Carla M	37096	6525 BORWICK	100343-033	29-AUG-2022	2,200.00	0.00	2,200.00	0.00	0.00	USD	PJT #100343 Century Blvd
Boleen, Jeffrey H & Boleen Carla M					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	
Boy Prom & Sochea Prom	37099	6612 GLADYS	100343-004	29-AUG-2022	3,700.00	0.00	3,700.00	0.00	0.00	USD	PJT #100343 Century Blvd
Boy Prom & Sochea Prom					Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2022-07	29-AUG-2022	10,030.87	0.00	10,030.87	0.00	0.00	USD	Transitional Living 7/1/2
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY22/23-M	31-AUG-2022	14,058.00	0.00	14,058.00	0.00	0.00	USD	FY 2022-23 Building Maint
Boys & Girls Aid Society of Oregon					Totals:	\$24,088.87	\$0.00	\$24,088.87	\$0.00	\$0.00	
Breiland, Christopher	37080	1197 MARTIN	100313-012	16-AUG-2022	38,000.00	0.00	38,000.00	0.00	0.00	USD	PJT #100313 Martin Rd, Fi
Breiland, Christopher					Totals:	\$38,000.00	\$0.00	\$38,000.00	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0386635	19-AUG-2022	236.88	0.00	236.88	0.00	0.00	USD	Vehicle Parts
Bretthauer Oil Co	8522	1299 PO BOX	0387127	26-AUG-2022	874.45	0.00	874.45	0.00	0.00	USD	Vehicle Parts
Bretthauer Oil Co	8522	1299 PO BOX	0386882-IN	25-AUG-2022	1,338.00	0.00	1,338.00	0.00	0.00	USD	Gasoline
Bretthauer Oil Co	8522	1299 PO BOX	0386002-IN	11-AUG-2022	1,344.30	0.00	1,344.30	0.00	0.00	USD	Gasoline
Bretthauer Oil Co	8522	1299 PO BOX	0380064-IN	01-AUG-2022	2,891.68	0.00	2,891.68	0.00	0.00	USD	2022 FAIR DIESEL REFILL
Bretthauer Oil Co	8522	1299 PO BOX	CL22747	31-AUG-2022	136,007.35	0.00	136,007.35	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co					Totals:	\$142,692.66	\$0.00	\$142,692.66	\$0.00	\$0.00	
Bretthauer Road Oil Company Inc	13269	898 PO BOX	157909	29-AUG-2022	234,544.80	0.00	234,544.80	0.00	0.00	USD	surface stabilization
Bretthauer Road Oil Company Inc					Totals:	\$234,544.80	\$0.00	\$234,544.80	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2022-0813	01-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	July 2022 - Guaranteed pr
Bridges to Change Inc	24970	16576 PO BOX	253	01-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	2022 SPONSORSHIP-RED CARP
Bridges to Change Inc	24970	16576 PO BOX	2022-0810	01-AUG-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	July 16-31, 2022 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2022-0917	15-AUG-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	August 1-15, 2022 FSAP pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0816	01-AUG-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Spruce St house rent - Au
Bridges to Change Inc	24970	16576 PO BOX	2022-0815	01-AUG-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	August 2022 rent - JRG Tr
Bridges to Change Inc	24970	16576 PO BOX	2022-0814	01-AUG-2022	6,370.00	0.00	6,370.00	0.00	0.00	USD	August 2022 rent - JRG Tr
Bridges to Change Inc	24970	16576 PO BOX	2022-0871	01-AUG-2022	6,790.75	0.00	6,790.75	0.00	0.00	USD	2022.07 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-0812	01-AUG-2022	7,449.00	0.00	7,449.00	0.00	0.00	USD	July 16-31, 2022 mentor s
Bridges to Change Inc	24970	16576 PO BOX	2022-0819	15-AUG-2022	7,449.00	0.00	7,449.00	0.00	0.00	USD	Aug 1-15, 2022 mentor ser
Bridges to Change Inc	24970	16576 PO BOX	2022-0873	01-AUG-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.07 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2022-0872	01-AUG-2022	12,083.33	0.00	12,083.33	0.00	0.00	USD	2022.07 Stabalization Ser
Bridges to Change Inc	24970	1049 SW BASELIN	2022-08	31-AUG-2022	15,339.53	0.00	15,339.53	0.00	0.00	USD	PO 188315 HCMS 8/1/22 to
Bridges to Change Inc	24970	16576 PO BOX	2022-0811	01-AUG-2022	17,647.50	0.00	17,647.50	0.00	0.00	USD	July 16-31, 2022 IRISS pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0818	15-AUG-2022	17,647.50	0.00	17,647.50	0.00	0.00	USD	Aug 1-15, 2022 IRISS prog



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Bridges to Change Inc				Totals:	\$119,258.94	\$0.00	\$119,258.94	\$0.00	\$0.00		
Brite Computers	36022	7647 MAIN	INV26433	17-AUG-2022	686.77	0.00	686.77	0.00	0.00	USD	SO - spare main battery d
Brite Computers	36022	7647 MAIN	INV26533	25-AUG-2022	2,245.36	0.00	2,245.36	0.00	0.00	USD	SO - high capacity batter
Brite Computers				Totals:	\$2,932.13	\$0.00	\$2,932.13	\$0.00	\$0.00		
Broadway Cabs LLC	32304	8725 NE EMERSON	8020AUG2022	01-AUG-2022	887.51	0.00	887.51	0.00	0.00	USD	8020 AUG2021
Broadway Cabs LLC				Totals:	\$887.51	\$0.00	\$887.51	\$0.00	\$0.00		
Brodart Co	8528	L-3544	B6477455	15-AUG-2022	140.19	0.00	140.19	0.00	0.00	USD	COOP LIB-Spa Books for AR
Brodart Co	8528	L-3544	B6481725	24-AUG-2022	743.66	0.00	743.66	0.00	0.00	USD	COOP LIB-Books
Brodart Co				Totals:	\$883.85	\$0.00	\$883.85	\$0.00	\$0.00		
Brown Contracting Inc	30588	26439 PO BOX	100493-1	31-AUG-2022	57,417.98	0.00	57,417.98	0.00	0.00	USD	PJT #100493 ADA Ramps Far
Brown Contracting Inc				Totals:	\$57,417.98	\$0.00	\$57,417.98	\$0.00	\$0.00		
Brown Hope	36162	1001 SE SANDY	2	05-AUG-2022	39,400.00	0.00	39,400.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Brown Hope				Totals:	\$39,400.00	\$0.00	\$39,400.00	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	51721	18-AUG-2022	50.00	0.00	50.00	0.00	0.00	USD	Bullard general employmen
Bullard Law PC	8549	200 SW MARKET	51857	24-AUG-2022	210.00	0.00	210.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	51859	18-AUG-2022	750.00	0.00	750.00	0.00	0.00	USD	legal services
Bullard Law PC				Totals:	\$1,010.00	\$0.00	\$1,010.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	BZ20359	09-AUG-2022	250.87	0.00	250.87	0.00	0.00	USD	Poly CS 540 Wireless Nois
CDW Government LLC	8581	75 REMITTANCE	BT61571	01-AUG-2022	631.05	0.00	631.05	0.00	0.00	USD	ProSupport and Next Busin
CDW Government LLC	8581	75 REMITTANCE	CC18846	12-AUG-2022	733.36	0.00	733.36	0.00	0.00	USD	ViewSonic VG2440 LED moni
CDW Government LLC	8581	75 REMITTANCE	CK43329	26-AUG-2022	1,283.38	0.00	1,283.38	0.00	0.00	USD	(7) ViewSonic VG2440 LED
CDW Government LLC	8581	75 REMITTANCE	CL36567	30-AUG-2022	4,747.02	0.00	4,747.02	0.00	0.00	USD	Prosupport Plus and 4Hr M
CDW Government LLC	8581	75 REMITTANCE	CL89113	30-AUG-2022	9,602.28	0.00	9,602.28	0.00	0.00	USD	COOP LIB - Dell computers
CDW Government LLC	8581	75 REMITTANCE	CC10814	12-AUG-2022	31,461.36	0.00	31,461.36	0.00	0.00	USD	F5 BIG-IP Service Premium
CDW Government LLC	8581	75 REMITTANCE	CJ56213	25-AUG-2022	63,000.00	0.00	63,000.00	0.00	0.00	USD	Citrix Endpoint Managemen
CDW Government LLC	8581	75 REMITTANCE	CC46708	13-AUG-2022	115,290.00	0.00	115,290.00	0.00	0.00	USD	NetMotion Complete - Conv
CDW Government LLC				Totals:	\$226,999.32	\$0.00	\$226,999.32	\$0.00	\$0.00		
CESNW INC	20921	13190 SW 168TH	21927	31-AUG-2022	8,151.00	0.00	8,151.00	0.00	0.00	USD	PJT #100523 8/27/22
CESNW INC	20921	13190 SW 168TH	21933	31-AUG-2022	24,309.00	0.00	24,309.00	0.00	0.00	USD	PJT #100653 8/27/22
CESNW INC				Totals:	\$32,460.00	\$0.00	\$32,460.00	\$0.00	\$0.00		
CML Security LLC	33806	1785 W 160TH	71395-17-001	09-AUG-2022	5,580.00	0.00	5,580.00	0.00	0.00	USD	2022 Bosch SMA Renewal
CML Security LLC	33806	1785 W 160TH	71922.2	31-AUG-2022	117,800.00	0.00	117,800.00	0.00	0.00	USD	Jail security upgrade pro
CML Security LLC				Totals:	\$123,380.00	\$0.00	\$123,380.00	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202207FF-A	11-AUG-2022	980.89	0.00	980.89	0.00	0.00	USD	2022.07 Flex Funds
CODA Inc	8770	1027 BURNSIDE	Wc202301IRISS	01-AUG-2022	1,445.83	0.00	1,445.83	0.00	0.00	USD	July 2022 IRISS program s
CODA Inc	8770	1027 BURNSIDE	WC202301FSAP	03-AUG-2022	3,094.58	0.00	3,094.58	0.00	0.00	USD	July 2022 FSAP program se
CODA Inc	8770	1027 BURNSIDE	WC202301RTI	15-AUG-2022	11,221.00	0.00	11,221.00	0.00	0.00	USD	2022.07 Residential Treat



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CODA Inc	8770	1027 BURNSIDE	WC202301RC	01-AUG-2022	14,880.00	0.00	14,880.00	0.00	0.00	USD	2022.07 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202301MTR	31-AUG-2022	16,809.52	0.00	16,809.52	0.00	0.00	USD	2022.07 Peer Mentoring
CODA Inc					Totals:	\$48,431.82	\$0.00	\$48,431.82	\$0.00	\$0.00	
Cambridge Consulting Group LLC	37041	1086 PO BOX	1046	16-AUG-2022	30,825.00	0.00	30,825.00	0.00	0.00	USD	EMS ASP Review & RFP Deve
Cambridge Consulting Group LLC					Totals:	\$30,825.00	\$0.00	\$30,825.00	\$0.00	\$0.00	
Campbell Car Wash LLC	20992	16193 CANTRWOOD	88	03-AUG-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	SO-500 Car Wash cards for
Campbell Car Wash LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Canning, Tina Rene	35180	34100 NW BAGLEY	29	29-AUG-2022	763.75	0.00	763.75	0.00	0.00	USD	7/11-26/22 SVCS
Canning, Tina Rene					Totals:	\$763.75	\$0.00	\$763.75	\$0.00	\$0.00	
Canon Solutions America Inc	26291	12379 COLL CTR	163190220	04-AUG-2022	5,026.00	0.00	5,026.00	0.00	0.00	USD	Copier Serial #25V10062
Canon Solutions America Inc	26291	12379 COLL CTR	591718	01-AUG-2022	5,934.61	0.00	5,934.61	0.00	0.00	USD	July 2022 Copier Maintena
Canon Solutions America Inc					Totals:	\$10,960.61	\$0.00	\$10,960.61	\$0.00	\$0.00	
Capitol Asset & Pavement Services Inc	25354	204 N 1ST	801	09-AUG-2022	37,811.40	0.00	37,811.40	0.00	0.00	USD	pavement condition inspec
Capitol Asset & Pavement Services Inc					Totals:	\$37,811.40	\$0.00	\$37,811.40	\$0.00	\$0.00	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1218099	17-AUG-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	Acquia Cloud Edge Quick S
Carahsoft Technology Corporation					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	JULY2022OPI	07-AUG-2022	1,276.81	0.00	1,276.81	0.00	0.00	USD	July 2022 svcs
Caring For Portland LLC					Totals:	\$1,276.81	\$0.00	\$1,276.81	\$0.00	\$0.00	
Carlson Roofing Co Inc	20779	1695 PO BOX	29115	17-AUG-2022	1,094.97	0.00	1,094.97	0.00	0.00	USD	Walnut Street Center repa
Carlson Roofing Co Inc					Totals:	\$1,094.97	\$0.00	\$1,094.97	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365AUG2022	31-AUG-2022	728.04	0.00	728.04	0.00	0.00	USD	Shop supplies, Vehicle Pa
Carquest of Hillsboro					Totals:	\$728.04	\$0.00	\$728.04	\$0.00	\$0.00	
Carter & Company Inc	17274	4676 COMMERCIAL	100294-14	31-AUG-2022	627,094.16	0.00	627,094.16	0.00	0.00	USD	PJT #100294 Century Blvd,
Carter & Company Inc					Totals:	\$627,094.16	\$0.00	\$627,094.16	\$0.00	\$0.00	
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO AUG 2022	31-AUG-2022	6,050.00	0.00	6,050.00	0.00	0.00	USD	2022.08 HIV Testing & Cou
Cascade Aids Project					Totals:	\$6,050.00	\$0.00	\$6,050.00	\$0.00	\$0.00	
Cascade Concrete Products	36567	1245 PO BOX	85213	12-AUG-2022	5,251.02	0.00	5,251.02	0.00	0.00	USD	PJT #100295
Cascade Concrete Products	36567	1245 PO BOX	85047	01-AUG-2022	7,001.36	0.00	7,001.36	0.00	0.00	USD	PJT #100295 sewer pipe
Cascade Concrete Products	36567	1245 PO BOX	85105	05-AUG-2022	7,001.36	0.00	7,001.36	0.00	0.00	USD	PJT #100295 sewer pipe
Cascade Concrete Products	36567	1245 PO BOX	85123	08-AUG-2022	7,001.36	0.00	7,001.36	0.00	0.00	USD	PJT #100295 sewer pipe
Cascade Concrete Products	36567	1245 PO BOX	85201	12-AUG-2022	7,001.36	0.00	7,001.36	0.00	0.00	USD	PJT #100295
Cascade Concrete Products	36567	1245 PO BOX	85351	24-AUG-2022	7,001.36	0.00	7,001.36	0.00	0.00	USD	PJT #100295
Cascade Concrete Products	36567	1245 PO BOX	85336	24-AUG-2022	7,772.84	0.00	7,772.84	0.00	0.00	USD	PJT #100295
Cascade Concrete Products	36567	1245 PO BOX	85151	09-AUG-2022	9,523.18	0.00	9,523.18	0.00	0.00	USD	PJT #100295
Cascade Concrete Products	36567	1245 PO BOX	85093	04-AUG-2022	10,543.35	0.00	10,543.35	0.00	0.00	USD	PJT #100295
Cascade Concrete Products					Totals:	\$68,097.19	\$0.00	\$68,097.19	\$0.00	\$0.00	

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Cascade Sound Inc	20834	12097 PO BOX	74226	14-AUG-2022	50,863.80	0.00	50,863.80	0.00	0.00	USD	2022 FAIR VIDEO/AUDIO/LIG
Cascade Sound Inc					Totals:	\$50,863.80	\$0.00	\$50,863.80	\$0.00	\$0.00	
Castle Tire Disposal LLC	35100	888796 PO BOX	00067725	23-AUG-2022	223.36	0.00	223.36	0.00	0.00	USD	Professional services - R
Castle Tire Disposal LLC	35100	888796 PO BOX	11170017	23-AUG-2022	343.20	0.00	343.20	0.00	0.00	USD	tire disposal
Castle Tire Disposal LLC					Totals:	\$566.56	\$0.00	\$566.56	\$0.00	\$0.00	
Catholic Community Services of Western Washington	25326	1001 N J ST	04-AUG-2022	04-AUG-2022	7,963.73	0.00	7,963.73	0.00	0.00	USD	2022.07 ED Pilot Crisis S
Catholic Community Services of Western Washington					Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00	
Caza Creative LLC	36916	5806 NE 32ND	02.2022	31-AUG-2022	2,187.50	0.00	2,187.50	0.00	0.00	USD	CAO-ARPA Yearly Report pe
Caza Creative LLC	36916	5806 NE 32ND	01.2022	01-AUG-2022	17,625.00	0.00	17,625.00	0.00	0.00	USD	July 2022 services per Co
Caza Creative LLC					Totals:	\$19,812.50	\$0.00	\$19,812.50	\$0.00	\$0.00	
Cengage Learning Inc	30709	936754 POB GALE	78282688	10-AUG-2022	22.39	0.00	22.39	0.00	0.00	USD	
Cengage Learning Inc	30709	936754 POB GALE	78282000	10-AUG-2022	25.89	0.00	25.89	0.00	0.00	USD	
Cengage Learning Inc	30709	936754 POB GALE	78287867	11-AUG-2022	29.59	0.00	29.59	0.00	0.00	USD	
Cengage Learning Inc	30709	936743 POB	78354834	18-AUG-2022	55.98	0.00	55.98	0.00	0.00	USD	COOP LIB-Books
Cengage Learning Inc	30709	936754 POB GALE	78282687	10-AUG-2022	58.38	0.00	58.38	0.00	0.00	USD	
Cengage Learning Inc	30709	936754 POB GALE	78252175	03-AUG-2022	79.97	0.00	79.97	0.00	0.00	USD	
Cengage Learning Inc	30709	936754 POB GALE	78252176	03-AUG-2022	99.96	0.00	99.96	0.00	0.00	USD	
Cengage Learning Inc	30709	936754 POB GALE	78338468	17-AUG-2022	129.55	0.00	129.55	0.00	0.00	USD	
Cengage Learning Inc	30709	936754 POB GALE	78289607	11-AUG-2022	220.91	0.00	220.91	0.00	0.00	USD	
Cengage Learning Inc					Totals:	\$722.62	\$0.00	\$722.62	\$0.00	\$0.00	
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	299	31-AUG-2022	88,904.68	0.00	88,904.68	0.00	0.00	USD	2022.08 Black Student Suc
Center for African Immigrants & Refugees Organization					Totals:	\$88,904.68	\$0.00	\$88,904.68	\$0.00	\$0.00	
Centro Cultural of Washington County	8665	708 PO BOX	73122	31-AUG-2022	4,334.40	0.00	4,334.40	0.00	0.00	USD	AUG2022 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	08302022	30-AUG-2022	9,749.08	0.00	9,749.08	0.00	0.00	USD	ARPA- Equitable Small Biz
Centro Cultural of Washington County	8665	708 PO BOX	08312022	31-AUG-2022	12,030.00	0.00	12,030.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Centro Cultural of Washington County	8665	708 PO BOX	ERA2-Voucher#2	31-AUG-2022	37,605.91	0.00	37,605.91	0.00	0.00	USD	ERA2- Centro Cultural Sub
Centro Cultural of Washington County	8665	708 PO BOX	2022-08 PO 188469	31-AUG-2022	68,067.00	0.00	68,067.00	0.00	0.00	USD	PO 188469 Bridge Shelter
Centro Cultural of Washington County	8665	708 PO BOX	08182022	18-AUG-2022	500,000.00	0.00	500,000.00	0.00	0.00	USD	ERAP2- Centro Cultural -
Centro Cultural of Washington County					Totals:	\$631,786.39	\$0.00	\$631,786.39	\$0.00	\$0.00	
Century West Engineering Corp	27656	5331 MACADAM	245348	26-AUG-2022	21,443.07	0.00	21,443.07	0.00	0.00	USD	PJT #100543 8/26/22
Century West Engineering Corp					Totals:	\$21,443.07	\$0.00	\$21,443.07	\$0.00	\$0.00	
Conveo Worldwide Limited	33582	74007456 PO BOX	111-443416	12-AUG-2022	59.34	0.00	59.34	0.00	0.00	USD	Env
Conveo Worldwide Limited	33582	74007456 PO BOX	111-446635	24-AUG-2022	85.55	0.00	85.55	0.00	0.00	USD	Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-446205	23-AUG-2022	146.50	0.00	146.50	0.00	0.00	USD	Envelopes
Conveo Worldwide Limited	33582	74007456 PO BOX	111-441303	05-AUG-2022	163.25	0.00	163.25	0.00	0.00	USD	Env
Conveo Worldwide Limited	33582	74007456 PO BOX	111-443414	12-AUG-2022	175.65	0.00	175.65	0.00	0.00	USD	Env

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Cenveo Worldwide Limited	33582	74007456 PO BOX	111-448580	27-AUG-2022	196.38	0.00	196.38	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-443411	12-AUG-2022	235.65	0.00	235.65	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-445683	22-AUG-2022	345.90	0.00	345.90	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-448568	27-AUG-2022	352.80	0.00	352.80	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-441327	05-AUG-2022	376.02	0.00	376.02	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-448578	27-AUG-2022	529.28	0.00	529.28	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-442836	10-AUG-2022	723.90	0.00	723.90	0.00	0.00	USD	White #10 envelopes / Per
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-441321	05-AUG-2022	1,874.60	0.00	1,874.60	0.00	0.00	USD	Animal Svcs Canary Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-447357	25-AUG-2022	26,200.00	0.00	26,200.00	0.00	0.00	USD	Envelopes / Nov'22 & May
Cenveo Worldwide Limited					Totals:	\$31,464.82	\$0.00	\$31,464.82	\$0.00	\$0.00	
Chang, Jen-Yung	37097	708 CENTURY	100343-026	29-AUG-2022	6,800.00	0.00	6,800.00	0.00	0.00	USD	PJT #100343 Century Blvd
Chang, Jen-Yung					Totals:	\$6,800.00	\$0.00	\$6,800.00	\$0.00	\$0.00	
Charm Tex Inc	25051	1618 CONEY ISL	0294292-IN	24-AUG-2022	3,619.20	0.00	3,619.20	0.00	0.00	USD	SO - inmate clothing/slip
Charm Tex Inc					Totals:	\$3,619.20	\$0.00	\$3,619.20	\$0.00	\$0.00	
Check Printing Co	18407	4305 PO BOX	CPC-33006	18-AUG-2022	830.59	0.00	830.59	0.00	0.00	USD	Deposit Slips - 3 part US
Check Printing Co					Totals:	\$830.59	\$0.00	\$830.59	\$0.00	\$0.00	
Chimcare	33585	27929 SW 95TH	26772177	19-AUG-2022	3,442.05	0.00	3,442.05	0.00	0.00	USD	50% Marengo WSE Project
Chimcare					Totals:	\$3,442.05	\$0.00	\$3,442.05	\$0.00	\$0.00	
City of Beaverton	8722	4755 POB JUV	RI 512358, 4	13-AUG-2022	30.00	0.00	30.00	0.00	0.00	USD	ATTN: Risk Management, ju
City of Beaverton	8722	3188 POB SEWER	003919-001-081822	18-AUG-2022	80.17	0.00	80.17	0.00	0.00	USD	Water/Sewer: 07/13-08/12/
City of Beaverton	8722	4755 POB MAIN	JC-JULY22.1	22-AUG-2022	106.24	0.00	106.24	0.00	0.00	USD	FINE TURNOVER FOR JULY 20
City of Beaverton	8722	3188 POB SEWER	003919-000-081822	18-AUG-2022	117.33	0.00	117.33	0.00	0.00	USD	Water/Sewer: 07/13-08/12/
City of Beaverton	8722	4755 POB MAIN	6951	01-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004-080422	04-AUG-2022	1,892.87	0.00	1,892.87	0.00	0.00	USD	Water/Sewer: 07/06-08/05/
City of Beaverton	8722	4755 POB MAIN	6956	23-AUG-2022	628,900.00	0.00	628,900.00	0.00	0.00	USD	PJT #100387
City of Beaverton					Totals:	\$631,426.61	\$0.00	\$631,426.61	\$0.00	\$0.00	
City of Hillsboro	8730	3838 PO BOX	2874205	08-AUG-2022	130.69	0.00	130.69	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	150 MAIN CRT TO	JC-JULY22.3	22-AUG-2022	134.00	0.00	134.00	0.00	0.00	USD	FINE TURNOVER FOR JULY 20
City of Hillsboro	8730	3838 PO BOX	2870349	03-AUG-2022	155.39	0.00	155.39	0.00	0.00	USD	Water/Sewer: 07/05-08/03/
City of Hillsboro	8730	3838 PO BOX	2874204	08-AUG-2022	188.00	0.00	188.00	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2870318	03-AUG-2022	233.50	0.00	233.50	0.00	0.00	USD	Water/Sewer: 07/05-08/03/
City of Hillsboro	8730	3838 PO BOX	2869665	03-AUG-2022	287.91	0.00	287.91	0.00	0.00	USD	Water/Sewer: 07/05-08/03/
City of Hillsboro	8730	3838 PO BOX	21969 8.12.22	12-AUG-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 7/13-8/12/2
City of Hillsboro	8730	3838 PO BOX	21970 8.12.22	12-AUG-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 7/13-8/12/2
City of Hillsboro	8730	3838 PO BOX	2873292	08-AUG-2022	417.22	0.00	417.22	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2873293	08-AUG-2022	499.35	0.00	499.35	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2874060	08-AUG-2022	544.87	0.00	544.87	0.00	0.00	USD	Water/Sewer: 07/07-08/08/

Expenditures for Publication

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	2873781	08-AUG-2022	599.78	0.00	599.78	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2874057	08-AUG-2022	698.11	0.00	698.11	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2873806	08-AUG-2022	806.01	0.00	806.01	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2897634	30-AUG-2022	811.77	0.00	811.77	0.00	0.00	USD	Water/Sewer: 07/28-08/30/
City of Hillsboro	8730	3838 PO BOX	2869505	03-AUG-2022	1,031.05	0.00	1,031.05	0.00	0.00	USD	Water/Sewer: 07/05-08/03/
City of Hillsboro	8730	3838 PO BOX	2896425	29-AUG-2022	1,176.38	0.00	1,176.38	0.00	0.00	USD	Water/Sewer: 07/27-08/29/
City of Hillsboro	8730	3838 PO BOX	2873263	08-AUG-2022	1,212.80	0.00	1,212.80	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	09891 8.12.22	12-AUG-2022	1,222.43	0.00	1,222.43	0.00	0.00	USD	SERVICE DATES 7/13-8/12/2
City of Hillsboro	8730	3838 PO BOX	2896767	29-AUG-2022	1,396.43	0.00	1,396.43	0.00	0.00	USD	Water/Sewer: 07/27-08/29/
City of Hillsboro	8730	3838 PO BOX	2889179	18-AUG-2022	2,222.04	0.00	2,222.04	0.00	0.00	USD	Water/Sewer: 07/18-08/18/
City of Hillsboro	8730	3838 PO BOX	2873814	08-AUG-2022	2,447.88	0.00	2,447.88	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2870212	03-AUG-2022	3,043.32	0.00	3,043.32	0.00	0.00	USD	Water/Sewer: 07/05-08/03/
City of Hillsboro	8730	3838 PO BOX	2872963	03-AUG-2022	3,162.24	0.00	3,162.24	0.00	0.00	USD	Water/Sewer: 07/05-08/03/
City of Hillsboro	8730	3838 PO BOX	2873262	08-AUG-2022	3,623.98	0.00	3,623.98	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	09890 8.12.22	12-AUG-2022	4,442.53	0.00	4,442.53	0.00	0.00	USD	SERVICE DATES 7/13-8/12/2
City of Hillsboro	8730	3838 PO BOX	28866 8.12.22	12-AUG-2022	4,876.00	0.00	4,876.00	0.00	0.00	USD	SERVICE DATES 7/13-8/12/2
City of Hillsboro	8730	3838 PO BOX	2873780	08-AUG-2022	5,374.71	0.00	5,374.71	0.00	0.00	USD	Water/Sewer: 07/07-08/08/
City of Hillsboro	8730	3838 PO BOX	2896424	29-AUG-2022	5,999.04	0.00	5,999.04	0.00	0.00	USD	Water/Sewer: 07/27-08/29/
City of Hillsboro	8730	3838 PO BOX	2896418	30-AUG-2022	6,595.01	0.00	6,595.01	0.00	0.00	USD	Water/Sewer: 07/28-08/30/
City of Hillsboro	8730	3838 PO BOX	2896917	29-AUG-2022	6,800.51	0.00	6,800.51	0.00	0.00	USD	Water/Sewer: 07/27-08/29/
City of Hillsboro	8730	3838 PO BOX	2896848	29-AUG-2022	7,017.17	0.00	7,017.17	0.00	0.00	USD	Water/Sewer: 07/27-08/29/
City of Hillsboro	8730	150 MAIN FINANC	7308	22-AUG-2022	614,307.26	0.00	614,307.26	0.00	0.00	USD	PJT #100294 IGA 20-2085
City of Hillsboro				Totals:	\$682,077.48	\$0.00	\$682,077.48	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCL	JC-JULY22.6	22-AUG-2022	888.46	0.00	888.46	0.00	0.00	USD	FINE TURNOVER FOR JULY 20
City of North Plains				Totals:	\$888.46	\$0.00	\$888.46	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI02148	03-AUG-2022	290.00	0.00	290.00	0.00	0.00	USD	August Internet
City of Sherwood	8735	22560 SW PINE	JC-JULY22.8	22-AUG-2022	360.25	0.00	360.25	0.00	0.00	USD	FINE TURNOVER FOR JULY 20
City of Sherwood	8735	22560 SW PINE	SSI02159	10-AUG-2022	10,272.00	0.00	10,272.00	0.00	0.00	USD	JULY2022 SVCS
City of Sherwood				Totals:	\$10,922.25	\$0.00	\$10,922.25	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	MAR-AUG2022	31-AUG-2022	1,080.00	0.00	1,080.00	0.00	0.00	USD	SVCS
City of Tualatin				Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00		
Clackamas County OR	8744	807 MAIN 100	083122	31-AUG-2022	100.00	0.00	100.00	0.00	0.00	USD	DA Support Enforcement -
Clackamas County OR	8744	2051 KAEN 490	JC-JULY22.2	22-AUG-2022	595.00	0.00	595.00	0.00	0.00	USD	FINE TURNOVER FOR JULY 20
Clackamas County OR				Totals:	\$695.00	\$0.00	\$695.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	5333702-081722	26-AUG-2022	81.12	0.00	81.12	0.00	0.00	USD	SWM charges: 07/01-08/31/
Clean Water Services	8754	2550 HB HY MAIN	August 2022-1	23-AUG-2022	6,037.25	0.00	6,037.25	0.00	0.00	USD	LID funds for CWS
Clean Water Services	8754	2550 HB HY MAIN	121165	08-AUG-2022	6,399.84	0.00	6,399.84	0.00	0.00	USD	PJT #100670 Kaiser Road



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Clean Water Services	8754	2550 HB HY MAIN	3006692	16-AUG-2022	350,000.00	0.00	350,000.00	0.00	0.00	USD	IGA Road Fund
Clean Water Services					Totals:	\$362,518.21	\$0.00	\$362,518.21	\$0.00	\$0.00	
ClearStar Inc	36484	392611 PO BOX	258469	31-AUG-2022	404.40	0.00	404.40	0.00	0.00	USD	preemployment background
ClearStar Inc	36484	392611 PO BOX	257394	15-AUG-2022	528.47	0.00	528.47	0.00	0.00	USD	background checks
ClearStar Inc					Totals:	\$932.87	\$0.00	\$932.87	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	120093284	03-AUG-2022	3,505.59	0.00	3,505.59	0.00	0.00	USD	Appraisal Subscription
CoStar Group					Totals:	\$3,505.59	\$0.00	\$3,505.59	\$0.00	\$0.00	
Cocobolo Software LLC	37046	30784 PO BOX	20220802.1445	02-AUG-2022	1,245.00	0.00	1,245.00	0.00	0.00	USD	BatchPatch renewal
Cocobolo Software LLC					Totals:	\$1,245.00	\$0.00	\$1,245.00	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	100765-A	05-AUG-2022	850.00	0.00	850.00	0.00	0.00	USD	2022.08 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	100765	05-AUG-2022	2,780.00	0.00	2,780.00	0.00	0.00	USD	2022.08 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	100658	01-AUG-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	2022.08 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	101356	30-AUG-2022	5,700.00	0.00	5,700.00	0.00	0.00	USD	2022.08 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	101360	30-AUG-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	2022.08 Supported Housing
ColumbiaCare Services Inc					Totals:	\$20,130.00	\$0.00	\$20,130.00	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097-Aug 2022	01-AUG-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266-Aug 2022	14-AUG-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Sept 2022	25-AUG-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	COMM CORR 8106	8778103053158106 09.22	27-AUG-2022	10.55	0.00	10.55	0.00	0.00	USD	Cable services 09/2-10/1/
Comcast Corporation	28841	WASH CO 0368	8778103052650368 AUG22	22-AUG-2022	10.58	0.00	10.58	0.00	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-08032022	08-AUG-2022	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East/Inv
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 082522	25-AUG-2022	19.95	0.00	19.95	0.00	0.00	USD	DA - September 2022 Comca
Comcast Corporation	28841	HHS 4530	8778103052864530 AUG22	03-AUG-2022	21.10	0.00	21.10	0.00	0.00	USD	Acct# 8778103052864530 AU
Comcast Corporation	28841	WASH CO 7762	8778102242577762-08042022	04-AUG-2022	75.76	0.00	75.76	0.00	0.00	USD	SO - service for bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-08012022	01-AUG-2022	91.90	0.00	91.90	0.00	0.00	USD	SO - internet for west/in
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 09/22	25-AUG-2022	126.60	0.00	126.60	0.00	0.00	USD	Cable services 9/5-10/4/2
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 AUG22	11-AUG-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590 AU
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 AUG22	11-AUG-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608 AU
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 080822	08-AUG-2022	197.85	0.00	197.85	0.00	0.00	USD	8/18/22-9/17/22
Comcast Corporation	28841	METZGER 9057	8778102241669057 AUG22	11-AUG-2022	278.85	0.00	278.85	0.00	0.00	USD	Acct# 8778102241669057 AU
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 AUG22	04-AUG-2022	420.51	0.00	420.51	0.00	0.00	USD	Acct# 8778108990002275 AU
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-08202022	20-AUG-2022	600.18	0.00	600.18	0.00	0.00	USD	SO - jail cable service
Comcast Corporation	28841	BUS 9000 SERIES	153105587	15-AUG-2022	1,013.01	0.00	1,013.01	0.00	0.00	USD	Acct# 939055264
Comcast Corporation	28841	BUS 9000 SERIES	152271283	01-AUG-2022	112,267.78	0.00	112,267.78	0.00	0.00	USD	COOP LIB-Library circuits
Comcast Corporation					Totals:	\$115,533.36	\$0.00	\$115,533.36	\$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
Command Sourcing Inc	32302	6100 HORSESHOE	805221	05-AUG-2022	10,650.00	0.00	10,650.00	0.00	0.00	USD	SO - mattresses for Jail
Command Sourcing Inc					Totals:	\$10,650.00	\$0.00	\$10,650.00	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	HFO-2206R	10-AUG-2022	1,250.95	0.00	1,250.95	0.00	0.00	USD	2022.04-06 Healthy Famili
Community Action Organization	8804	1001 BASELINE	2022-08 PO 188374	31-AUG-2022	20,833.00	0.00	20,833.00	0.00	0.00	USD	PO 188374 Community Conne
Community Action Organization	8804	1001 BASELINE	Jul 15'22 / 1457	30-AUG-2022	36,385.93	0.00	36,385.93	0.00	0.00	USD	ESG-CV Project #1457 / Ju
Community Action Organization	8804	1001 BASELINE	Jul'22 / 1457	30-AUG-2022	142,464.67	0.00	142,464.67	0.00	0.00	USD	ESG-CV Project #1457 / Ju
Community Action Organization	8804	1001 BASELINE	08012022	01-AUG-2022	1,000,000.00	0.00	1,000,000.00	0.00	0.00	USD	ERA2- Community Action Or
Community Action Organization	8804	1001 BASELINE	ERA2-Voucher7-08312022	31-AUG-2022	2,066,353.08	0.00	2,066,353.08	0.00	0.00	USD	ERA2- Community Action Or
Community Action Organization	8804	1001 BASELINE	08092022	09-AUG-2022	3,486,016.00	0.00	3,486,016.00	0.00	0.00	USD	ERA2- Community Action Or
Community Action Organization					Totals:	\$6,753,303.63	\$0.00	\$6,753,303.63	\$0.00	\$0.00	
Community Counseling Solutions	34182	469 PO BOX	63022	08-AUG-2022	43,706.05	0.00	43,706.05	0.00	0.00	USD	JULY2021-JUNE2022
Community Counseling Solutions					Totals:	\$43,706.05	\$0.00	\$43,706.05	\$0.00	\$0.00	
Confirm Biosciences Inc	33480	748827 PO BOX	371541741	26-AUG-2022	744.00	0.00	744.00	0.00	0.00	USD	SO - drug test kits
Confirm Biosciences Inc					Totals:	\$744.00	\$0.00	\$744.00	\$0.00	\$0.00	
Conсор North America Inc	13761	888 SW 5TH	20-2752.00-30	19-AUG-2022	9,535.12	0.00	9,535.12	0.00	0.00	USD	PJT #100464 7/31/22
Conсор North America Inc					Totals:	\$9,535.12	\$0.00	\$9,535.12	\$0.00	\$0.00	
Conta, Mark	12383	5119 WORTH WAY	500	01-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	501	01-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	502	10-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	503	17-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	504	17-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Late cancellation in
Conta, Mark	12383	5119 WORTH WAY	508	24-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	510	29-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	511	29-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	512	29-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	513	31-AUG-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	509	26-AUG-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	505	19-AUG-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	506	22-AUG-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	507	23-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	082622-WCOR	26-AUG-2022	10,824.20	0.00	10,824.20	0.00	0.00	USD	Replenishment August 2022
CorVel Corporation	31973	843586 PO BOX	082422-WCOR	24-AUG-2022	140,617.19	0.00	140,617.19	0.00	0.00	USD	Replenishment August 2022
CorVel Corporation	31973	843586 PO BOX	080222-WCOR	02-AUG-2022	259,585.35	0.00	259,585.35	0.00	0.00	USD	Prefund-Replenishment Aug
CorVel Corporation	31973	843586 PO BOX	081522-WCOR	15-AUG-2022	506,282.68	0.00	506,282.68	0.00	0.00	USD	CorVel Prefund Invoice
CorVel Corporation					Totals:	\$917,309.42	\$0.00	\$917,309.42	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256683	05-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0300001



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256684	05-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0300037
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256685	05-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300003
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256688	05-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300011
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256690	05-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300015
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273802	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300010
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273804	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300016
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273805	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300019
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273806	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300020
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273807	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300023
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273808	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300027
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273811	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300033
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273812	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300035
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273813	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300036
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273815	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300039
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273816	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300040
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1274117	30-AUG-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000184
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256911	05-AUG-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0300042
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256912	05-AUG-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0300140
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256913	05-AUG-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0300170
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273800	30-AUG-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000115
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273801	30-AUG-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-23-0300003
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273803	30-AUG-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-23-0300015
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1274118	30-AUG-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0300030
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273799	30-AUG-2022	1,039.75	0.00	1,039.75	0.00	0.00	USD	1056-WC-21-0000061
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256686	05-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300006
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1256687	05-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300007
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273809	30-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300029
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273810	30-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300030
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273814	30-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300037
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1273817	30-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300042
CorVel Enterprise Comp Inc				Totals:	\$18,224.75	\$0.00	\$18,224.75	\$0.00	\$0.00		
Coral Sales Company	17406	22385 PO BOX	INV-73562	03-AUG-2022	9,998.40	0.00	9,998.40	0.00	0.00	USD	guardrail material
Coral Sales Company				Totals:	\$9,998.40	\$0.00	\$9,998.40	\$0.00	\$0.00		
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	JULY2022OPI	04-AUG-2022	2,203.67	0.00	2,203.67	0.00	0.00	USD	July 2022 svcs
Cornerstone Caregiving Inc DBA Home Instead 352				Totals:	\$2,203.67	\$0.00	\$2,203.67	\$0.00	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	08.15.2022	15-AUG-2022	1,080.00	0.00	1,080.00	0.00	0.00	USD	JUV - Polygraph Examinati
Couch Polygraph Services LLC				Totals:	\$1,080.00	\$0.00	\$1,080.00	\$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
Covetrus North America	26526	734579 PO BOX	YD47852	31-AUG-2022	(231.85)	0.00	(231.85)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD52343	31-AUG-2022	(17.95)	0.00	(17.95)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD45142	31-AUG-2022	(5.64)	0.00	(5.64)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA29587	02-AUG-2022	(4.70)	0.00	(4.70)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD34485	30-AUG-2022	2.31	0.00	2.31	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD36719	30-AUG-2022	7.64	0.00	7.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA67935	05-AUG-2022	22.79	0.00	22.79	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA94330	09-AUG-2022	24.39	0.00	24.39	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA40857	03-AUG-2022	25.44	0.00	25.44	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YC05280	18-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD03161	26-AUG-2022	35.79	0.00	35.79	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YC03159	26-AUG-2022	38.22	0.00	38.22	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD36624	30-AUG-2022	43.43	0.00	43.43	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA08934	01-AUG-2022	45.95	0.00	45.95	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA11973	01-AUG-2022	55.97	0.00	55.97	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD35930	30-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD35933	30-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YB64490	15-AUG-2022	74.66	0.00	74.66	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YC23250	19-AUG-2022	82.21	0.00	82.21	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA75374	08-AUG-2022	91.14	0.00	91.14	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YB62134	15-AUG-2022	117.00	0.00	117.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YC39061	22-AUG-2022	117.00	0.00	117.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA10245	01-AUG-2022	121.74	0.00	121.74	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA70728	05-AUG-2022	124.75	0.00	124.75	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA64545	05-AUG-2022	141.28	0.00	141.28	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA75366	08-AUG-2022	152.74	0.00	152.74	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA45834	03-AUG-2022	183.80	0.00	183.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA42026	03-AUG-2022	183.85	0.00	183.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA64520	05-AUG-2022	201.04	0.00	201.04	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD03160	26-AUG-2022	231.85	0.00	231.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD36506	30-AUG-2022	231.85	0.00	231.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WW08519	08-AUG-2022	351.00	0.00	351.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD36082	30-AUG-2022	367.87	0.00	367.87	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA54866	04-AUG-2022	407.40	0.00	407.40	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YA46637	03-AUG-2022	567.80	0.00	567.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD27822	30-AUG-2022	667.50	0.00	667.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YC40096	22-AUG-2022	908.60	0.00	908.60	0.00	0.00	USD	8364500 000

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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	YA44930	03-AUG-2022	1,182.99	0.00	1,182.99	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD36791	30-AUG-2022	1,192.70	0.00	1,192.70	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$7,895.56	\$0.00	\$7,895.56	\$0.00	\$0.00	
Cultural Coaching Solutions LLC	36556	9212 NE 91ST	22-020	23-AUG-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	PO 187013 7/1/22 to 8/15/
Cultural Coaching Solutions LLC	36556	9212 NE 91ST	22-021	23-AUG-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	OEICE - TCW Training Sess
Cultural Coaching Solutions LLC					Totals:	\$4,750.00	\$0.00	\$4,750.00	\$0.00	\$0.00	
D & H Flagging Inc	29309	1621 SE PARDEE	111417	08-AUG-2022	3,566.28	0.00	3,566.28	0.00	0.00	USD	flagging temp help
D & H Flagging Inc	29309	1621 SE PARDEE	111683	18-AUG-2022	3,929.24	0.00	3,929.24	0.00	0.00	USD	temp flagging
D & H Flagging Inc	29309	1621 SE PARDEE	111288	01-AUG-2022	3,987.83	0.00	3,987.83	0.00	0.00	USD	flagging
D & H Flagging Inc	29309	1621 SE PARDEE	111556	11-AUG-2022	3,988.71	0.00	3,988.71	0.00	0.00	USD	flagging temp help
D & H Flagging Inc	29309	1621 SE PARDEE	111732	24-AUG-2022	4,085.92	0.00	4,085.92	0.00	0.00	USD	temp flagging
D & H Flagging Inc					Totals:	\$19,557.98	\$0.00	\$19,557.98	\$0.00	\$0.00	
DC Tech Inc	33164	2280 SE IMLAY	2406	07-AUG-2022	1,002.98	0.00	1,002.98	0.00	0.00	USD	COOP LIB-WSL cable instal
DC Tech Inc	33164	2280 SE IMLAY	2402	02-AUG-2022	1,505.00	0.00	1,505.00	0.00	0.00	USD	Reroute existing HVAC cab
DC Tech Inc					Totals:	\$2,507.98	\$0.00	\$2,507.98	\$0.00	\$0.00	
DL General Contracting Inc	33579	456 PO BOX	0434	12-AUG-2022	3,017.07	0.00	3,017.07	0.00	0.00	USD	HARDE Project #19-846 She
DL General Contracting Inc	33579	456 PO BOX	0436	19-AUG-2022	3,017.08	0.00	3,017.08	0.00	0.00	USD	HARDE Project #19-846 She
DL General Contracting Inc	33579	456 PO BOX	0433	08-AUG-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	HARDE Project #22-896 Wil
DL General Contracting Inc	33579	456 PO BOX	0439	29-AUG-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	HARDE Project #21-875 May
DL General Contracting Inc	33579	456 PO BOX	0438	29-AUG-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	HARDE Project #22-896 Wil
DL General Contracting Inc					Totals:	\$21,034.15	\$0.00	\$21,034.15	\$0.00	\$0.00	
DLT Solutions LLC	8927	743359 PO BOX	SI575969	23-AUG-2022	846.50	0.00	846.50	0.00	0.00	USD	AutoCAD LT Government Sin
DLT Solutions LLC	8927	743359 PO BOX	SI585820	19-AUG-2022	895.00	0.00	895.00	0.00	0.00	USD	Topcon Solutions Customer
DLT Solutions LLC					Totals:	\$1,741.50	\$0.00	\$1,741.50	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-16	08-AUG-2022	864.60	0.00	864.60	0.00	0.00	USD	PJT #100570 7/1/22-7/31/2
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50-4	09-AUG-2022	9,595.10	0.00	9,595.10	0.00	0.00	USD	PJT #100313 7/1/22-7/31/2
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01-2	03-AUG-2022	47,314.91	0.00	47,314.91	0.00	0.00	USD	PJT #100662 7/1/22-7/30/2
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-5	08-AUG-2022	124,262.08	0.00	124,262.08	0.00	0.00	USD	bridge seismic vulnerabili
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01-1	09-AUG-2022	145,144.13	0.00	145,144.13	0.00	0.00	USD	PJT #100461 7/1/22-7/30/2
DOWL LLC					Totals:	\$327,180.82	\$0.00	\$327,180.82	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	515760	18-AUG-2022	525.75	0.00	525.75	0.00	0.00	USD	PJT #100460 7/1/22-7/30/2
David Evans & Associates Inc	8953	24340 DEPT LA	515761	18-AUG-2022	4,712.29	0.00	4,712.29	0.00	0.00	USD	PJT #100358 7/1/22-7/30/2
David Evans & Associates Inc	8953	24340 DEPT LA	515758	18-AUG-2022	7,260.71	0.00	7,260.71	0.00	0.00	USD	PJT #100309 7/1/22-7/30/2
David Evans & Associates Inc	8953	24340 DEPT LA	515759	18-AUG-2022	16,870.55	0.00	16,870.55	0.00	0.00	USD	PJT #100361 7/1/22-7/31/2
David Evans & Associates Inc					Totals:	\$29,369.30	\$0.00	\$29,369.30	\$0.00	\$0.00	
Davis & Stanton Inc	17112	1400 S SHERMAN	145541	24-AUG-2022	1,943.00	0.00	1,943.00	0.00	0.00	USD	SO-Uniform Ribbons-ASU (w
Davis & Stanton Inc					Totals:	\$1,943.00	\$0.00	\$1,943.00	\$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
DePaul Industries Inc	10857	35146 PO BOX	1012736	28-AUG-2022	756.76	0.00	756.76	0.00	0.00	USD	P&P - August 2022 JSB Ent
DePaul Industries Inc	10857	35146 PO BOX	1012625	21-AUG-2022	916.96	0.00	916.96	0.00	0.00	USD	D Alexander - Finance Acc
DePaul Industries Inc	10857	35146 PO BOX	1012601	12-AUG-2022	1,379.68	0.00	1,379.68	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012576	07-AUG-2022	1,398.71	0.00	1,398.71	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012734	28-AUG-2022	1,417.74	0.00	1,417.74	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012626	21-AUG-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton - Finance Acct A
DePaul Industries Inc	10857	35146 PO BOX	1012733	28-AUG-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	D Alexander - Finance Acc
DePaul Industries Inc	10857	35146 PO BOX	1012735	28-AUG-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton - Finance Acct A
DePaul Industries Inc					Totals:	\$10,871.45	\$0.00	\$10,871.45	\$0.00	\$0.00	
Demco Inc	8972	8048 PO BOX	7176158	29-AUG-2022	90.70	0.00	90.70	0.00	0.00	USD	COOP LIB - Processing sup
Demco Inc	8972	8048 PO BOX	7164343	05-AUG-2022	467.84	0.00	467.84	0.00	0.00	USD	COOP LIB - Display & Proc
Demco Inc					Totals:	\$558.54	\$0.00	\$558.54	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	21003-11	02-AUG-2022	250.00	0.00	250.00	0.00	0.00	USD	LEC Tenant Improvement 06
DiLoreto Architecture LLC	28751	200 NE 20TH	20015-14	02-AUG-2022	312.50	0.00	312.50	0.00	0.00	USD	SCE Courtroom Updates- 06
DiLoreto Architecture LLC					Totals:	\$562.50	\$0.00	\$562.50	\$0.00	\$0.00	
DiLullo, Theodosia Rose & DiLullo, Gabrielle Sophia	37105	14980 DIVISION	100546-002	10-AUG-2022	1,600.00	0.00	1,600.00	0.00	0.00	USD	PJT #100546 Division St C
DiLullo, Theodosia Rose & DiLullo, Gabrielle Sophia					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	22003990	22-AUG-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	Monthly Recurring Charges
Digital Realty Trust LP					Totals:	\$14,869.10	\$0.00	\$14,869.10	\$0.00	\$0.00	
Diligent Corporation	34989	419829 PO BOX	INV358172	25-AUG-2022	35,646.24	0.00	35,646.24	0.00	0.00	USD	Meeting Manager Pro Packa
Diligent Corporation					Totals:	\$35,646.24	\$0.00	\$35,646.24	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	STMT 08-31-22	31-AUG-2022	4,412.56	0.00	4,412.56	0.00	0.00	USD	Print Shop Printing
DocuMart LLC					Totals:	\$4,412.56	\$0.00	\$4,412.56	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS249083	01-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#14553 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS248361	04-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13643 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS248512	04-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13643 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249389	09-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13632 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249447	11-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13599 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249592	11-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13614 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS248535	12-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13659 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249105	15-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13609 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249873	18-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13585 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249540	19-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13642 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS248392	22-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#15063 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249987	22-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13642 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS247611	24-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#10116 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS248513	24-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13667 Warranty repair



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS249609	29-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#13662 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250267	30-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	#15063 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS249286	30-AUG-2022	69.95	0.00	69.95	0.00	0.00	USD	#13649 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS249308	02-AUG-2022	100.30	0.00	100.30	0.00	0.00	USD	#13619 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250186	26-AUG-2022	100.35	0.00	100.35	0.00	0.00	USD	#13516 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS249693	22-AUG-2022	150.60	0.00	150.60	0.00	0.00	USD	#15063 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS249803	31-AUG-2022	250.27	0.00	250.27	0.00	0.00	USD	#13614 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250015	22-AUG-2022	299.25	0.00	299.25	0.00	0.00	USD	#12526 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250327	30-AUG-2022	319.78	0.00	319.78	0.00	0.00	USD	#13566 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250200	26-AUG-2022	330.77	0.00	330.77	0.00	0.00	USD	#13572 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250354	31-AUG-2022	495.35	0.00	495.35	0.00	0.00	USD	#13614 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250021	23-AUG-2022	555.87	0.00	555.87	0.00	0.00	USD	#13572 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS249938	19-AUG-2022	637.88	0.00	637.88	0.00	0.00	USD	#12569 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS249344	04-AUG-2022	715.13	0.00	715.13	0.00	0.00	USD	#13585 Vehicle repair
Doherty Ford				Totals:	\$4,025.50	\$0.00	\$4,025.50	\$0.00	\$0.00		
Domestic Violence Resource Center Inc	9015	494 PO BOX	2022-08	31-AUG-2022	3,532.21	0.00	3,532.21	0.00	0.00	USD	DV Resource Center - Mary
Domestic Violence Resource Center Inc	9015	494 PO BOX	220731	22-AUG-2022	4,707.30	0.00	4,707.30	0.00	0.00	USD	Domestic Violence-Mary Ma
Domestic Violence Resource Center Inc	9015	735 SW 158TH	ADV 8/22	31-AUG-2022	8,680.00	0.00	8,680.00	0.00	0.00	USD	August 2022 JRI-Community
Domestic Violence Resource Center Inc	9015	494 PO BOX	220831	31-AUG-2022	16,793.36	0.00	16,793.36	0.00	0.00	USD	DV Resource Center - Sojo
Domestic Violence Resource Center Inc	9015	494 PO BOX	2022-07	18-AUG-2022	21,098.57	0.00	21,098.57	0.00	0.00	USD	Sojourner's House 7/1/22-
Domestic Violence Resource Center Inc				Totals:	\$54,811.44	\$0.00	\$54,811.44	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2022-024	08-AUG-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	PJT #100343
Donnerberg Enterprises LLC				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	880155	09-AUG-2022	2,062.19	0.00	2,062.19	0.00	0.00	USD	55636
DoveLewis Emergency Animal Hospital				Totals:	\$2,062.19	\$0.00	\$2,062.19	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0701-13	01-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	September 2022 DIDS PassP
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	2023-1	04-AUG-2022	5,166.67	0.00	5,166.67	0.00	0.00	USD	2022.07 Peer Support Meet
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,166.67	\$0.00	\$5,166.67	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	21-894	19-AUG-2022	11,000.00	0.00	11,000.00	0.00	0.00	USD	HARDE Project #21-894 Alv
Duron Roofing				Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	187802-1	18-AUG-2022	537,867.39	0.00	537,867.39	0.00	0.00	USD	Project #100637 Estimate
Eagle-Elsner Inc				Totals:	\$537,867.39	\$0.00	\$537,867.39	\$0.00	\$0.00		
Easter Seals Oregon	36142	7300 HUNZIKER	2022-08	31-AUG-2022	16,309.51	0.00	16,309.51	0.00	0.00	USD	PO 188612 HCMS 8/1/22 to
Easter Seals Oregon				Totals:	\$16,309.51	\$0.00	\$16,309.51	\$0.00	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	26073	31-AUG-2022	7,210.00	0.00	7,210.00	0.00	0.00	USD	CAO-EcDev August 2022 ser
EcoNorthwest				Totals:	\$7,210.00	\$0.00	\$7,210.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 19	08-AUG-2022	12,800.00	0.00	12,800.00	0.00	0.00	USD	Asad Ullah 07/01/2022 to
Elegant Enterprise-Wide Solutions Inc					Totals:	\$12,800.00	\$0.00	\$12,800.00	\$0.00		
Elite Truck School Inc	36628	560 SE 4TH	5630	16-AUG-2022	6,035.00	0.00	6,035.00	0.00	0.00	USD	CDL - Lucero, Steven
Elite Truck School Inc					Totals:	\$6,035.00	\$0.00	\$6,035.00	\$0.00		
Embarcadero Technologies Inc	13972	735210 PO BOX	Q-1050202	04-AUG-2022	3,824.00	0.00	3,824.00	0.00	0.00	USD	Sol Pack Std - MS SQL Ren
Embarcadero Technologies Inc					Totals:	\$3,824.00	\$0.00	\$3,824.00	\$0.00		
Emerio Design LLC	35994	6445 SW FALLBRO	22819	09-AUG-2022	11,856.40	0.00	11,856.40	0.00	0.00	USD	PJT #100650 7/1/22-7/31/2
Emerio Design LLC	35994	6445 SW FALLBRO	22820	09-AUG-2022	26,987.02	0.00	26,987.02	0.00	0.00	USD	PJT #100643 7/1/22-7/31/2
Emerio Design LLC					Totals:	\$38,843.42	\$0.00	\$38,843.42	\$0.00		
Employers Overload	9106	1928 PO BOX	381066	10-AUG-2022	82.13	0.00	82.13	0.00	0.00	USD	Temporary Staffing Servic
Employers Overload	9106	1928 PO BOX	380933	03-AUG-2022	657.00	0.00	657.00	0.00	0.00	USD	Temporary Staffing Servic
Employers Overload					Totals:	\$739.13	\$0.00	\$739.13	\$0.00		
Encyclopaedia Britannica Inc	29219	95225 PO BOX	82681	26-AUG-2022	10,900.00	0.00	10,900.00	0.00	0.00	USD	COOP LIB-Subscription
Encyclopaedia Britannica Inc					Totals:	\$10,900.00	\$0.00	\$10,900.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	436596	31-AUG-2022	39,750.00	0.00	39,750.00	0.00	0.00	USD	paint
Ennis-Flint Inc	17137	603518 PO BOX	435097	09-AUG-2022	40,950.00	0.00	40,950.00	0.00	0.00	USD	paint
Ennis-Flint Inc	17137	603518 PO BOX	435865	19-AUG-2022	48,070.00	0.00	48,070.00	0.00	0.00	USD	paint
Ennis-Flint Inc					Totals:	\$128,770.00	\$0.00	\$128,770.00	\$0.00		
Environmental Systems Research Institute Inc	9124	380 NEW YORK	94311025	24-AUG-2022	7,808.22	0.00	7,808.22	0.00	0.00	USD	ArcGIS Hub Premium ArcGIS
Environmental Systems Research Institute Inc					Totals:	\$7,808.22	\$0.00	\$7,808.22	\$0.00		
Epic Imaging PC	14994	35145 PO BOX	AUG22	31-AUG-2022	600.00	0.00	600.00	0.00	0.00	USD	AUG 2022 LAB TESTINGS
Epic Imaging PC					Totals:	\$600.00	\$0.00	\$600.00	\$0.00		
Epic Land Solutions Inc	20629	1971 190TH ST	0722-1188	05-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0722-1188A	05-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0722-1188B	05-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0722-1188C	05-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0822-1188	08-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0822-1188A	08-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0822-1188B	23-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc					Totals:	\$17,500.00	\$0.00	\$17,500.00	\$0.00		
Eprint	22982	9970 GREENBURG	417046	30-AUG-2022	88.02	0.00	88.02	0.00	0.00	USD	CPO 6 Business Cards Repr
Eprint	22982	9970 GREENBURG	416968	25-AUG-2022	93.57	0.00	93.57	0.00	0.00	USD	CPO 6 Business Cards & Na
Eprint	22982	9970 GREENBURG	416825	01-AUG-2022	476.33	0.00	476.33	0.00	0.00	USD	CPO 7 August Meeting Noti
Eprint	22982	9970 GREENBURG	461824	01-AUG-2022	572.55	0.00	572.55	0.00	0.00	USD	CPO 6 Aug 2022 Meeting No
Eprint					Totals:	\$1,230.47	\$0.00	\$1,230.47	\$0.00		
Espousal Strategies LLC	34226	101 SW MADISON	1335	09-AUG-2022	1,693.75	0.00	1,693.75	0.00	0.00	USD	Project 100620 - July 202
Espousal Strategies LLC	34226	101 SW MADISON	1327	05-AUG-2022	4,808.75	0.00	4,808.75	0.00	0.00	USD	CAO - July 2022 services

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Espousal Strategies LLC				Totals:	\$6,502.50	\$0.00	\$6,502.50	\$0.00	\$0.00		
Exeter Finance LLC	37044	2101 CARPENTER	MAY-JULY2022CarPmt	03-AUG-2022	1,609.44	0.00	1,609.44	0.00	0.00	USD	MAY-JULY2022 CarPmt DAVS
Exeter Finance LLC				Totals:	\$1,609.44	\$0.00	\$1,609.44	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	27773152	31-AUG-2022	7,040.00	0.00	7,040.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27732486	24-AUG-2022	45,027.39	0.00	45,027.39	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27773098	31-AUG-2022	45,666.14	0.00	45,666.14	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27652922	10-AUG-2022	46,016.24	0.00	46,016.24	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27613619	03-AUG-2022	48,624.07	0.00	48,624.07	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27699676	17-AUG-2022	48,848.56	0.00	48,848.56	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals				Totals:	\$241,222.40	\$0.00	\$241,222.40	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801JUL2022	01-AUG-2022	1,813.87	0.00	1,813.87	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts				Totals:	\$1,813.87	\$0.00	\$1,813.87	\$0.00	\$0.00		
FairBridge, LLC	36057	2234 PO BOX	195	14-AUG-2022	31,361.88	0.00	31,361.88	0.00	0.00	USD	2022 FAIR PROFESSIONAL SE
FairBridge, LLC				Totals:	\$31,361.88	\$0.00	\$31,361.88	\$0.00	\$0.00		
Faith Bible Christian School	36089	8975 NE WALKER	MERIT BONUS	04-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	2022 FAIR CONTRACT COMPLE
Faith Bible Christian School				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0572	01-AUG-2022	750.00	0.00	750.00	0.00	0.00	USD	7/16 - 7/31/22 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0576	31-AUG-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	8/1 - 8/15/22 - JRI funde
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0575	31-AUG-2022	1,887.40	0.00	1,887.40	0.00	0.00	USD	7/16-8/15 svcs
Family Justice Center of Washington County				Totals:	\$4,387.40	\$0.00	\$4,387.40	\$0.00	\$0.00		
Family Promise of Greater Washington County	34916	PO BOX 1932	2022-08 PO 188364	31-AUG-2022	2,820.32	0.00	2,820.32	0.00	0.00	USD	PO 188364 HCMS 8/1/22 to
Family Promise of Greater Washington County	34916	PO BOX 1932	2022-08 PO 188210	31-AUG-2022	10,590.96	0.00	10,590.96	0.00	0.00	USD	PO 188210 RRH 8/1/22 to 8
Family Promise of Greater Washington County				Totals:	\$13,411.28	\$0.00	\$13,411.28	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	220731	23-AUG-2022	2,036.89	0.00	2,036.89	0.00	0.00	USD	Family Promise of TV RRH
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-08 PO185444	31-AUG-2022	3,398.84	0.00	3,398.84	0.00	0.00	USD	PO 188554 RRH 8/1/22 to 8
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-08 PO 188545	31-AUG-2022	21,249.74	0.00	21,249.74	0.00	0.00	USD	PO 188545 HCMS 8/1/22 to
Family Promise of Tualatin Valley				Totals:	\$26,685.47	\$0.00	\$26,685.47	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL119607	24-AUG-2022	31.57	0.00	31.57	0.00	0.00	USD	pitch fork
Fastenal Company	27945	1286 PO BOX	ORHIL119459	08-AUG-2022	58.73	0.00	58.73	0.00	0.00	USD	cooling towel
Fastenal Company	27945	1286 PO BOX	ORHIL119524	15-AUG-2022	58.73	0.00	58.73	0.00	0.00	USD	orange cooling towel
Fastenal Company	27945	1286 PO BOX	ORHIL119650	25-AUG-2022	58.73	0.00	58.73	0.00	0.00	USD	cooling towel
Fastenal Company	27945	1286 PO BOX	ORHIL119410	08-AUG-2022	70.03	0.00	70.03	0.00	0.00	USD	safety glasses, etc.
Fastenal Company	27945	1286 PO BOX	ORHIL119646	25-AUG-2022	163.41	0.00	163.41	0.00	0.00	USD	batteries
Fastenal Company	27945	1286 PO BOX	ORHIL119615	24-AUG-2022	168.08	0.00	168.08	0.00	0.00	USD	paint remover, cooling to
Fastenal Company	27945	1286 PO BOX	ORHIL119691	30-AUG-2022	184.14	0.00	184.14	0.00	0.00	USD	lube, etc.
Fastenal Company	27945	1286 PO BOX	ORHIL119525	15-AUG-2022	244.73	0.00	244.73	0.00	0.00	USD	paint remover, smoke glas
Fastenal Company	27945	1286 PO BOX	ORHIL119322	03-AUG-2022	251.77	0.00	251.77	0.00	0.00	USD	sprayer, tape measures, e



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company				Totals:	\$1,289.92	\$0.00	\$1,289.92	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	49	31-AUG-2022	559.00	0.00	559.00	0.00	0.00	USD	AUG 2022 SVCS
Feldmann, William J W				Totals:	\$559.00	\$0.00	\$559.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	0808869	30-AUG-2022	12.74	0.00	12.74	0.00	0.00	USD	VB rep kit
Ferguson Enterprises Inc	18948	847411 PO BOX	0742651-1	16-AUG-2022	17.85	0.00	17.85	0.00	0.00	USD	PSI water tester
Ferguson Enterprises Inc	18948	847411 PO BOX	0742651	09-AUG-2022	19.69	0.00	19.69	0.00	0.00	USD	PSI wtr test ga w/ind, wt
Ferguson Enterprises Inc	18948	847411 PO BOX	0711495-1	04-AUG-2022	86.08	0.00	86.08	0.00	0.00	USD	Suspension pipe, ss sink
Ferguson Enterprises Inc	18948	847411 PO BOX	0766630	16-AUG-2022	124.87	0.00	124.87	0.00	0.00	USD	Pxm adapter, check valve
Ferguson Enterprises Inc	18948	847411 PO BOX	0775821	19-AUG-2022	132.62	0.00	132.62	0.00	0.00	USD	Ext tube, grid dm cp, p
Ferguson Enterprises Inc	18948	847411 PO BOX	0782490	22-AUG-2022	154.53	0.00	154.53	0.00	0.00	USD	EB wh afwall, gasket, vb
Ferguson Enterprises Inc	18948	847411 PO BOX	0766660	16-AUG-2022	158.15	0.00	158.15	0.00	0.00	USD	Haag Lake plumbing suppli
Ferguson Enterprises Inc	18948	847411 PO BOX	0755293	18-AUG-2022	177.15	0.00	177.15	0.00	0.00	USD	9 Trap pmr
Ferguson Enterprises Inc	18948	847411 PO BOX	0768615	17-AUG-2022	245.03	0.00	245.03	0.00	0.00	USD	Cist seat, connector, ada
Ferguson Enterprises Inc	18948	847411 PO BOX	0573445-1	04-AUG-2022	402.02	0.00	402.02	0.00	0.00	USD	Trap, soil pipe, nh coup,
Ferguson Enterprises Inc				Totals:	\$1,530.73	\$0.00	\$1,530.73	\$0.00	\$0.00		
Fields Apartments	36346	7790 HUNZIKER	PUI_SR-4578	02-AUG-2022	1,164.00	0.00	1,164.00	0.00	0.00	USD	EOC Rent: 7890 SW Hunzike
Fields Apartments				Totals:	\$1,164.00	\$0.00	\$1,164.00	\$0.00	\$0.00		
Fillion, Courtney Renae	36942	20473 GRACIE	August2022	17-AUG-2022	700.00	0.00	700.00	0.00	0.00	USD	Hagg Lake Yoga instructio
Fillion, Courtney Renae				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
FlashAlert Newswire	21590	3041 NW GR VAL	1599	02-AUG-2022	528.00	0.00	528.00	0.00	0.00	USD	CAO: Communications (Sept
FlashAlert Newswire				Totals:	\$528.00	\$0.00	\$528.00	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	101344544	04-AUG-2022	84.24	0.00	84.24	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	101968472	30-AUG-2022	84.24	0.00	84.24	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	101610546	16-AUG-2022	362.99	0.00	362.99	0.00	0.00	USD	Vehicle Parts
FleetPride Inc				Totals:	\$531.47	\$0.00	\$531.47	\$0.00	\$0.00		
Flores Martinez, Karla	35871	2125 BERRY	12	31-AUG-2022	600.76	0.00	600.76	0.00	0.00	USD	JUV - Assessment
Flores Martinez, Karla				Totals:	\$600.76	\$0.00	\$600.76	\$0.00	\$0.00		
Focus Strategies	36580	340 S LEMON	INV01628	04-AUG-2022	11,385.00	0.00	11,385.00	0.00	0.00	USD	PO 186955 HMIS 7/1/22 to
Focus Strategies				Totals:	\$11,385.00	\$0.00	\$11,385.00	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	6506083122	31-AUG-2022	420.00	0.00	420.00	0.00	0.00	USD	Weekly interior plan serv
Foliage Services by Concepts in Green	9217	30387 PO BOX	60130831221	31-AUG-2022	1,288.00	0.00	1,288.00	0.00	0.00	USD	Weekly interior plan serv
Foliage Services by Concepts in Green				Totals:	\$1,708.00	\$0.00	\$1,708.00	\$0.00	\$0.00		
Forest Grove School District	9228	1728 MAIN ST	FG_073122	26-AUG-2022	3,456.00	0.00	3,456.00	0.00	0.00	USD	July 2022-SD Construction
Forest Grove School District				Totals:	\$3,456.00	\$0.00	\$3,456.00	\$0.00	\$0.00		
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	i101500	19-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	HARDE Project #19-818 Smi
Four Seasons Heating & Air Conditioning Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Frank, Brenda	36426	15522 SW 114TH	AUG2022RESPITE	23-AUG-2022	750.00	0.00	750.00	0.00	0.00	USD	



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Frank, Brenda				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	694CM	15-AUG-2022	(435.48)	0.00	(435.48)	0.00	0.00	USD	Credit for C. Garcia-Roja
Fresh Start Recovery Housing	30461	PO Box 4184	699	29-AUG-2022	129.03	0.00	129.03	0.00	0.00	USD	J. Collins housing 8/16 -
Fresh Start Recovery Housing	30461	PO Box 4184	696	06-AUG-2022	241.96	0.00	241.96	0.00	0.00	USD	B. Capshaw housing 8/4 -
Fresh Start Recovery Housing	30461	PO Box 4184	697	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	J. Scholl housing 7/27 -
Fresh Start Recovery Housing	30461	PO Box 4184	698	29-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	V. Sorrenson housing 8/16
Fresh Start Recovery Housing	30461	PO Box 4184	700	31-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	P. Watters housing 8/25 -
Fresh Start Recovery Housing				Totals:	\$1,435.51	\$0.00	\$1,435.51	\$0.00	\$0.00		
GGIF Seven West LLC	37048	14790 SCHOLLS	PUI_SR-4579	03-AUG-2022	989.00	0.00	989.00	0.00	0.00	USD	EOC Rent: 14635 SW Quail
GGIF Seven West LLC				Totals:	\$989.00	\$0.00	\$989.00	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	268430	19-AUG-2022	1,686.29	0.00	1,686.29	0.00	0.00	USD	VCC CARDS / INV 268430 /
GISI Marketing Group				Totals:	\$1,686.29	\$0.00	\$1,686.29	\$0.00	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	Civil Works App 1	29-AUG-2022	51,624.90	0.00	51,624.90	0.00	0.00	USD	Aloha Inn Civil Works App
GSI Builders Inc	35152	1750 SW SKYLINE	PO #186434 2022-07	01-AUG-2022	280,865.53	0.00	280,865.53	0.00	0.00	USD	Aloha Inn Phase II App No
GSI Builders Inc				Totals:	\$332,490.43	\$0.00	\$332,490.43	\$0.00	\$0.00		
Galls LLC	26006	743626 PO BOX	021983744	26-AUG-2022	52.99	0.00	52.99	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	021897312	16-AUG-2022	53.24	0.00	53.24	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	21895867	15-AUG-2022	58.52	0.00	58.52	0.00	0.00	USD	1001096963 ME
Galls LLC	26006	743626 PO BOX	22001832	29-AUG-2022	59.40	0.00	59.40	0.00	0.00	USD	1001096963
Galls LLC	26006	743626 PO BOX	21911233	17-AUG-2022	915.03	0.00	915.03	0.00	0.00	USD	1001096963 ME
Galls LLC				Totals:	\$1,139.18	\$0.00	\$1,139.18	\$0.00	\$0.00		
Galupi, Tiffanie Burris	37078	17962 REISNER	PUI_SR-4666	18-AUG-2022	850.00	0.00	850.00	0.00	0.00	USD	EOC Rent: 17962 SW Reisne
Galupi, Tiffanie Burris				Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00		
Gaston School District 511JT	9279	68 PO BOX	GSTN_073122	26-AUG-2022	3,830.40	0.00	3,830.40	0.00	0.00	USD	July 2022-SD Construction
Gaston School District 511JT				Totals:	\$3,830.40	\$0.00	\$3,830.40	\$0.00	\$0.00		
General Pacific Inc	36450	22414 TOWNSEND	1443903	22-AUG-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	SO - DJI Mavic 2 drone
General Pacific Inc				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	291945	27-AUG-2022	8,056.46	0.00	8,056.46	0.00	0.00	USD	WashCoLUT-2-07 Bridgeport
GeoDesign Inc				Totals:	\$8,056.46	\$0.00	\$8,056.46	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	2022-07	29-AUG-2022	7,942.66	0.00	7,942.66	0.00	0.00	USD	Housing Stabilization 7/1
Good Neighbor Center				Totals:	\$7,942.66	\$0.00	\$7,942.66	\$0.00	\$0.00		
Goodfellow Brothers LLC	25882	598 PO BOX	100295-2	31-AUG-2022	2,612,086.80	0.00	2,612,086.80	0.00	0.00	USD	PJT #100295 209th Ave Aug
Goodfellow Brothers LLC				Totals:	\$2,612,086.80	\$0.00	\$2,612,086.80	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1132048	03-AUG-2022	97.50	0.00	97.50	0.00	0.00	USD	#15561 Vehicle repair
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1132519	25-AUG-2022	369.72	0.00	369.72	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1132251	12-AUG-2022	555.84	0.00	555.84	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1132100	08-AUG-2022	1,480.00	0.00	1,480.00	0.00	0.00	USD	Vehicle Parts



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Goodyear Tire & Rubber Company				Totals:	\$2,503.06	\$0.00	\$2,503.06	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9409069508	12-AUG-2022	(202.49)	0.00	(202.49)	0.00	0.00	USD	Credit - Vehicle Parts re
Grainger	11384	808705099 DEPT	9400890779	08-AUG-2022	2.44	0.00	2.44	0.00	0.00	USD	SO - jail supplies cleani
Grainger	11384	808705099 DEPT	9408483676	11-AUG-2022	3.40	0.00	3.40	0.00	0.00	USD	Pipe marker
Grainger	11384	808705099 DEPT	9400360021	08-AUG-2022	4.20	0.00	4.20	0.00	0.00	USD	SO - jail supplies cleani
Grainger	11384	808705099 DEPT	9405421927	09-AUG-2022	6.96	0.00	6.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9420146277	22-AUG-2022	7.16	0.00	7.16	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9414265349	17-AUG-2022	9.07	0.00	9.07	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9405911059	09-AUG-2022	9.49	0.00	9.49	0.00	0.00	USD	fire hose nozzle
Grainger	11384	808705099 DEPT	9411499834	15-AUG-2022	9.49	0.00	9.49	0.00	0.00	USD	fire hose nozzle
Grainger	11384	808705099 DEPT	9414740341	17-AUG-2022	10.09	0.00	10.09	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9411499826	15-AUG-2022	11.96	0.00	11.96	0.00	0.00	USD	cooling towel
Grainger	11384	808705099 DEPT	9426414448	26-AUG-2022	12.50	0.00	12.50	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9424103522	25-AUG-2022	12.55	0.00	12.55	0.00	0.00	USD	push-button spigot
Grainger	11384	808705099 DEPT	9400540754	04-AUG-2022	13.06	0.00	13.06	0.00	0.00	USD	V-belt
Grainger	11384	808705099 DEPT	9420285489	22-AUG-2022	14.32	0.00	14.32	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9421490039	22-AUG-2022	14.32	0.00	14.32	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9421757924	24-AUG-2022	17.49	0.00	17.49	0.00	0.00	USD	sports drink
Grainger	11384	808705099 DEPT	9407451013	10-AUG-2022	22.78	0.00	22.78	0.00	0.00	USD	SO - 2 keyed padlocks
Grainger	11384	808705099 DEPT	9407289447	10-AUG-2022	24.99	0.00	24.99	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9403783385	08-AUG-2022	26.06	0.00	26.06	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9429514426	30-AUG-2022	28.64	0.00	28.64	0.00	0.00	USD	Jaw coupling insters and
Grainger	11384	808705099 DEPT	9399436246	03-AUG-2022	31.70	0.00	31.70	0.00	0.00	USD	storage container
Grainger	11384	808705099 DEPT	9415784082	18-AUG-2022	31.70	0.00	31.70	0.00	0.00	USD	storage container
Grainger	11384	808705099 DEPT	9417239739	19-AUG-2022	32.11	0.00	32.11	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9397837296	02-AUG-2022	32.16	0.00	32.16	0.00	0.00	USD	V-belt
Grainger	11384	808705099 DEPT	9424980341	25-AUG-2022	38.96	0.00	38.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9400868841	04-AUG-2022	42.96	0.00	42.96	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9405655664	09-AUG-2022	53.90	0.00	53.90	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9397733438	02-AUG-2022	61.00	0.00	61.00	0.00	0.00	USD	storage container
Grainger	11384	808705099 DEPT	9411871008	15-AUG-2022	61.00	0.00	61.00	0.00	0.00	USD	square container
Grainger	11384	808705099 DEPT	9400754082	04-AUG-2022	62.40	0.00	62.40	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9425969186	26-AUG-2022	62.50	0.00	62.50	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9397277550	02-AUG-2022	80.96	0.00	80.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9400908233	04-AUG-2022	82.62	0.00	82.62	0.00	0.00	USD	utility bag roll
Grainger	11384	808705099 DEPT	9422586819	24-AUG-2022	99.39	0.00	99.39	0.00	0.00	USD	Masonry drill bit, mod pl
Grainger	11384	808705099 DEPT	9422847849	24-AUG-2022	126.42	0.00	126.42	0.00	0.00	USD	Diaphragm assembly



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Grainger	11384	808705099 DEPT	9431185876	31-AUG-2022	134.77	0.00	134.77	0.00	0.00	USD	SO - batteries for Invest
Grainger	11384	808705099 DEPT	9410138581	15-AUG-2022	146.70	0.00	146.70	0.00	0.00	USD	90 degree mounting bracke
Grainger	11384	808705099 DEPT	9411067961	15-AUG-2022	147.78	0.00	147.78	0.00	0.00	USD	Caution signs
Grainger	11384	808705099 DEPT	9400982733	04-AUG-2022	155.08	0.00	155.08	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9407074518	10-AUG-2022	155.16	0.00	155.16	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9421148207	23-AUG-2022	183.10	0.00	183.10	0.00	0.00	USD	shop vacuum, etc.
Grainger	11384	808705099 DEPT	9402013263	05-AUG-2022	202.49	0.00	202.49	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9401945960	05-AUG-2022	204.80	0.00	204.80	0.00	0.00	USD	SO - floor cleaner
Grainger	11384	808705099 DEPT	9424688977	25-AUG-2022	208.01	0.00	208.01	0.00	0.00	USD	V-belt pulley, standard v
Grainger	11384	808705099 DEPT	9426015062	26-AUG-2022	261.87	0.00	261.87	0.00	0.00	USD	Ball valve, v-belt, femal
Grainger	11384	808705099 DEPT	9424803857	25-AUG-2022	271.98	0.00	271.98	0.00	0.00	USD	cold cups
Grainger	11384	808705099 DEPT	9410411038	12-AUG-2022	365.38	0.00	365.38	0.00	0.00	USD	Door stop
Grainger	11384	808705099 DEPT	9399237958	03-AUG-2022	436.23	0.00	436.23	0.00	0.00	USD	Flour ballasts, twist on
Grainger	11384	808705099 DEPT	9418001443	19-AUG-2022	444.88	0.00	444.88	0.00	0.00	USD	Condensate pan treatment
Grainger	11384	808705099 DEPT	9408483684	11-AUG-2022	539.81	0.00	539.81	0.00	0.00	USD	Water pressure reducing v
Grainger	11384	808705099 DEPT	9412756422	16-AUG-2022	761.76	0.00	761.76	0.00	0.00	USD	sprayer & gloves
Grainger	11384	808705099 DEPT	9408483692	11-AUG-2022	768.76	0.00	768.76	0.00	0.00	USD	Leak detection module
Grainger	11384	808705099 DEPT	9421200230	23-AUG-2022	1,155.16	0.00	1,155.16	0.00	0.00	USD	Bulbs, gloves, and edge t
Grainger	11384	808705099 DEPT	9395256812	01-AUG-2022	1,306.39	0.00	1,306.39	0.00	0.00	USD	Pump condensate
Grainger	11384	808705099 DEPT	9420057151	22-AUG-2022	5,114.79	0.00	5,114.79	0.00	0.00	USD	Ice Dispenser, Maker 35" -
Grainger					Totals:	\$13,923.16	\$0.00	\$13,923.16	\$0.00	\$0.00	
Granicus Inc	32436	19634 BOX	155080	22-AUG-2022	80,591.70	0.00	80,591.70	0.00	0.00	USD	License Renewal 9/26/22-9
Granicus Inc					Totals:	\$80,591.70	\$0.00	\$80,591.70	\$0.00	\$0.00	
Greater Good Northwest	36029	7809 NE EVERETT	2022-08	31-AUG-2022	199,563.46	0.00	199,563.46	0.00	0.00	USD	PO 188200 Bridge Shelter
Greater Good Northwest					Totals:	\$199,563.46	\$0.00	\$199,563.46	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700August2022	01-AUG-2022	14,726.00	0.00	14,726.00	0.00	0.00	USD	Rent- August 2022
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700September2022	22-AUG-2022	14,726.00	0.00	14,726.00	0.00	0.00	USD	Rent- September 2022
Griffin Oaks Flex LLC					Totals:	\$29,452.00	\$0.00	\$29,452.00	\$0.00	\$0.00	
Ground Control Systems Inc	30071	4459 PO BOX	OESI-004634	20-AUG-2022	5,601.60	0.00	5,601.60	0.00	0.00	USD	Payment for annual dual s
Ground Control Systems Inc					Totals:	\$5,601.60	\$0.00	\$5,601.60	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	40545	29-AUG-2022	160.00	0.00	160.00	0.00	0.00	USD	Rodent service @ PSB
Guaranteed Pest Control Service Co	9372	1756 PO BOX	40328	30-AUG-2022	2,140.00	0.00	2,140.00	0.00	0.00	USD	Pest control- August 2022
Guaranteed Pest Control Service Co					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	
Guardian Alliance Technologies Inc	34744	11 SAN JOAQUIN	16545	31-AUG-2022	740.00	0.00	740.00	0.00	0.00	USD	SO - Aug background repor
Guardian Alliance Technologies Inc					Totals:	\$740.00	\$0.00	\$740.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200455163	17-AUG-2022	904.49	0.00	904.49	0.00	0.00	USD	PJT #100294 7/1/22-7/30/2
HDR Engineering Inc					Totals:	\$904.49	\$0.00	\$904.49	\$0.00	\$0.00	



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HIP Willowbrook LLC	33979	4800 PO BOX	TigardWIC-Sept22	29-AUG-2022	9,067.00	0.00	9,067.00	0.00	0.00	USD	Sept 2022 Tigard WIC Leas
HIP Willowbrook LLC					Totals:	\$9,067.00	\$0.00	\$9,067.00	\$0.00	\$0.00	
HLP Inc	22133	9878 BELLVIEW	22033	15-AUG-2022	2,514.43	0.00	2,514.43	0.00	0.00	USD	WSCO
HLP Inc					Totals:	\$2,514.43	\$0.00	\$2,514.43	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	321337	23-AUG-2022	280.00	0.00	280.00	0.00	0.00	USD	Hard reset on unit contro
HMS Commercial Service Inc	30468	50245 PO BOX	321449	30-AUG-2022	337.50	0.00	337.50	0.00	0.00	USD	Chiller repairs at Winspa
HMS Commercial Service Inc	30468	50245 PO BOX	320606	25-AUG-2022	1,680.00	0.00	1,680.00	0.00	0.00	USD	Installed new honeywell s
HMS Commercial Service Inc	30468	50245 PO BOX	320354	10-AUG-2022	5,130.16	0.00	5,130.16	0.00	0.00	USD	Boiler repairs at Courtho
HMS Commercial Service Inc	30468	50245 PO BOX	321322	12-AUG-2022	8,130.00	0.00	8,130.00	0.00	0.00	USD	Progressive billing for A
HMS Commercial Service Inc					Totals:	\$15,557.66	\$0.00	\$15,557.66	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Sept22	29-AUG-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	Sept 2022 Cornelius Wareh
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	1246	02-AUG-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - pre employment evalu
Harden Psychological Associates PC					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54307	23-AUG-2022	4,263.86	0.00	4,263.86	0.00	0.00	USD	PJT #100100 7/1/22-7/22/2
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54308	23-AUG-2022	6,653.96	0.00	6,653.96	0.00	0.00	USD	PJT #100389 7/1/22-7/22/2
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54309	23-AUG-2022	16,590.19	0.00	16,590.19	0.00	0.00	USD	PJT #100666 7/1/22-7/22/2
Harper Houf Peterson Righellis Inc					Totals:	\$27,508.01	\$0.00	\$27,508.01	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5280	28-AUG-2022	177.70	0.00	177.70	0.00	0.00	USD	Seat pan - Eric Stone
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5145	03-AUG-2022	659.96	0.00	659.96	0.00	0.00	USD	RFM Trademark Series chai
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5146	03-AUG-2022	732.48	0.00	732.48	0.00	0.00	USD	2500 Series Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5191	12-AUG-2022	756.98	0.00	756.98	0.00	0.00	USD	High-back chair- David Ma
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5144	03-AUG-2022	826.80	0.00	826.80	0.00	0.00	USD	8200 series chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5147	03-AUG-2022	1,400.34	0.00	1,400.34	0.00	0.00	USD	8200 series chair, set si
Harris WorkSystems Inc					Totals:	\$4,554.26	\$0.00	\$4,554.26	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7096 PO BOX	000137473	11-AUG-2022	179.98	0.00	179.98	0.00	0.00	USD	Lease - space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000137709	17-AUG-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - Aug prop evidence st
Haulaway Storage Containers Inc					Totals:	\$539.83	\$0.00	\$539.83	\$0.00	\$0.00	
Haven Spa Pool & Hearth	32162	10560 HWY 212	85102-2	19-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2019-730 Gra
Haven Spa Pool & Hearth	32162	10560 HWY 212	79488-1	12-AUG-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-868 Bur
Haven Spa Pool & Hearth					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	08-22	31-AUG-2022	2,433.18	0.00	2,433.18	0.00	0.00	USD	Aug. 2022 Nurse Practitio
Haynes, Scott A					Totals:	\$2,433.18	\$0.00	\$2,433.18	\$0.00	\$0.00	
Hazelden Betty Ford Foundation	9432	176 PO BOX	2942727	30-AUG-2022	5,250.00	0.00	5,250.00	0.00	0.00	USD	571871
Hazelden Betty Ford Foundation					Totals:	\$5,250.00	\$0.00	\$5,250.00	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	6800 SW 105TH	August 2022	31-AUG-2022	3,274.49	0.00	3,274.49	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc					Totals:	\$3,274.49	\$0.00	\$3,274.49	\$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
Highlandscape & Construction LLC	36849	7271 SW 168TH	178	19-AUG-2022	12,771.43	0.00	12,771.43	0.00	0.00	USD	DIBL Project #20-769 Baxt
Highlandscape & Construction LLC					Totals:	\$12,771.43	\$0.00	\$12,771.43	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904843	31-AUG-2022	161.39	0.00	161.39	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904839	31-AUG-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1905204	31-AUG-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904844	31-AUG-2022	426.93	0.00	426.93	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1905095	31-AUG-2022	462.20	0.00	462.20	0.00	0.00	USD	SO - Aug service for Jail
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1905310	31-AUG-2022	554.49	0.00	554.49	0.00	0.00	USD	Garbage- August 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904849	31-AUG-2022	588.66	0.00	588.66	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904847	31-AUG-2022	613.11	0.00	613.11	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904841	31-AUG-2022	628.05	0.00	628.05	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908050	31-AUG-2022	851.84	0.00	851.84	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1905122	31-AUG-2022	1,065.60	0.00	1,065.60	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908047	31-AUG-2022	1,109.50	0.00	1,109.50	0.00	0.00	USD	garbage disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1907966	31-AUG-2022	1,184.61	0.00	1,184.61	0.00	0.00	USD	2022 FAIR GARBAGE SERVICE
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904842	31-AUG-2022	1,199.24	0.00	1,199.24	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904869	31-AUG-2022	1,233.41	0.00	1,233.41	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1904848	31-AUG-2022	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 8/1-8/31/22
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908048	31-AUG-2022	2,910.85	0.00	2,910.85	0.00	0.00	USD	Garbage- August2022, cust
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1896524	02-AUG-2022	9,633.75	0.00	9,633.75	0.00	0.00	USD	2022 FAIR/GARBAGE SERVICE
Hillsboro Garbage Disposal Inc					Totals:	\$24,331.27	\$0.00	\$24,331.27	\$0.00	\$0.00	
Hillsboro Handyman LLC	37071	222 PO BOX	00-927	31-AUG-2022	100,699.50	0.00	100,699.50	0.00	0.00	USD	PO 188671 Conestoga Huts/
Hillsboro Handyman LLC					Totals:	\$100,699.50	\$0.00	\$100,699.50	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	MERIT BONUS 2022 FAIR - TABLE WASHERS	04-AUG-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	2022 FAIR COMPLETION BONU
Hillsboro School District 1J	9482	3083 49TH 104	MERIT BONUS FOR 2022 FAIR - GARBAGE	04-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	2022 FAIR COMPLETION BONU
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_073122	26-AUG-2022	31,523.54	0.00	31,523.54	0.00	0.00	USD	July 2022-SD Construction
Hillsboro School District 1J					Totals:	\$34,523.54	\$0.00	\$34,523.54	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	324812	12-AUG-2022	85.00	0.00	85.00	0.00	0.00	USD	SO - service for case 50-
Hillsboro Towing Service	9485	895 SW BASELINE	324529	08-AUG-2022	121.00	0.00	121.00	0.00	0.00	USD	#13565 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	324998	25-AUG-2022	145.00	0.00	145.00	0.00	0.00	USD	#13591 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	325205	31-AUG-2022	180.50	0.00	180.50	0.00	0.00	USD	#13616 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	324671	13-AUG-2022	206.50	0.00	206.50	0.00	0.00	USD	#13561 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	324646	07-AUG-2022	333.00	0.00	333.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	324466	05-AUG-2022	675.00	0.00	675.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	323722	05-AUG-2022	687.00	0.00	687.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	324644	10-AUG-2022	1,111.00	0.00	1,111.00	0.00	0.00	USD	SO - towing for case, ok



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Hillsboro Towing Service				Totals:	\$3,544.00	\$0.00	\$3,544.00	\$0.00	\$0.00		
Hmong American Community of Oregon	36352	8040 NE SANDY	8	07-AUG-2022	3,362.80	0.00	3,362.80	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Hmong American Community of Oregon				Totals:	\$3,362.80	\$0.00	\$3,362.80	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	JULY2022FCG	03-AUG-2022	502.49	0.00	502.49	0.00	0.00	USD	July 2022 svcs
Home Instead Senior Care 606	30337	1400 NE 48TH	JULY2022OPI	03-AUG-2022	20,748.34	0.00	20,748.34	0.00	0.00	USD	July 2022 svcs
Home Instead Senior Care 606				Totals:	\$21,250.83	\$0.00	\$21,250.83	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	JULY2022FCG	11-AUG-2022	310.00	0.00	310.00	0.00	0.00	USD	JULY2022 SVCS
Home Instead Senior Care 805	34276	9640 SUNSHINE	JULY2022OPI	08-AUG-2022	6,892.83	0.00	6,892.83	0.00	0.00	USD	July 2022 svcs
Home Instead Senior Care 805				Totals:	\$7,202.83	\$0.00	\$7,202.83	\$0.00	\$0.00		
Homeplate Youth Services	26707	1413 PO BOX	2022-08 PO 188131	31-AUG-2022	36,222.63	0.00	36,222.63	0.00	0.00	USD	PO 188131 HCMS 8/1/22 to
Homeplate Youth Services				Totals:	\$36,222.63	\$0.00	\$36,222.63	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3727	24-AUG-2022	18.06	0.00	18.06	0.00	0.00	USD	K. Gaffney housing 8/23 -
Homeward Bound	18856	13923 MISTLETOE	3725	15-AUG-2022	552.90	0.00	552.90	0.00	0.00	USD	G. Browning housing 7/21
Homeward Bound	18856	13923 MISTLETOE	3724	15-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	B. Parsons housing 8/9 -
Homeward Bound	18856	13923 MISTLETOE	3728	15-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	D. McNinch housing 8/19 -
Homeward Bound	18856	13923 MISTLETOE	3731	17-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	E. Brim housing 8/16 - 9/
Homeward Bound	18856	13923 MISTLETOE	3733	17-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	D. Grimes housing 8/16 -
Homeward Bound	18856	13923 MISTLETOE	3729	21-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	D. Oxley housing 8/25 - 9
Homeward Bound	18856	13923 MISTLETOE	3730	24-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	L. DeJesus housing 8/23 -
Homeward Bound	18856	13923 MISTLETOE	3732	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	R. Villareal housing 8/24
Homeward Bound	18856	13923 MISTLETOE	3734	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	A. Emery housing 9/1 - 9/
Homeward Bound	18856	13923 MISTLETOE	3735	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	D. McBride housing 9/1 -
Homeward Bound	18856	13923 MISTLETOE	3736	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	P. Mata-Salgado housing 9
Homeward Bound	18856	13923 MISTLETOE	3737	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	A. Allen housing 9/1 - 9/
Homeward Bound	18856	13923 MISTLETOE	3738	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	T. McCartney housing 9/1
Homeward Bound	18856	13923 MISTLETOE	3739	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	Y. Taha housing 9/1 - 9/3
Homeward Bound	18856	13923 MISTLETOE	3740	25-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	C. Gilstrap housing 9/1 -
Homeward Bound	18856	13923 MISTLETOE	3726	26-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	D. Lopez-Caustuj housing
Homeward Bound	18856	13923 MISTLETOE	3741	31-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	N. Dempsey housing 8/26 -
Homeward Bound	18856	13923 MISTLETOE	3742	31-AUG-2022	560.00	0.00	560.00	0.00	0.00	USD	N. Ranf housing 8/26 - 9/
Homeward Bound				Totals:	\$10,090.96	\$0.00	\$10,090.96	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0552947792	08-AUG-2022	(5.00)	0.00	(5.00)	0.00	0.00	USD	Credit for 0552926707
Honey Bucket	9509	73399 PO BOX	0552976254	22-AUG-2022	240.00	0.00	240.00	0.00	0.00	USD	Units serviced 08/22-08/2
Honey Bucket	9509	73399 PO BOX	0552950163	09-AUG-2022	352.00	0.00	352.00	0.00	0.00	USD	weekly service
Honey Bucket				Totals:	\$587.00	\$0.00	\$587.00	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	3111708554	04-AUG-2022	141.80	0.00	141.80	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	82231364	31-AUG-2022	705.64	0.00	705.64	0.00	0.00	USD	31364



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
IDEXX Distribution Inc				Totals:	\$847.44	\$0.00	\$847.44	\$0.00	\$0.00		
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0722	08-AUG-2022	1,740.00	0.00	1,740.00	0.00	0.00	USD	July 22 Automation Servic
IK Consulting LLC				Totals:	\$1,740.00	\$0.00	\$1,740.00	\$0.00	\$0.00		
Ideate Inc	35277	1569 SOLANO	87682	17-AUG-2022	1,495.00	0.00	1,495.00	0.00	0.00	USD	Ideate Software - 1 Year
Ideate Inc				Totals:	\$1,495.00	\$0.00	\$1,495.00	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4172122JULY22	31-AUG-2022	10,411.60	0.00	10,411.60	0.00	0.00	USD	DAVS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022JUL22	22-AUG-2022	34,875.78	0.00	34,875.78	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	38	08-AUG-2022	44,439.00	0.00	44,439.00	0.00	0.00	USD	JULY 22 MEAL SERVICES
Immigrant & Refugee Community Organization				Totals:	\$89,726.38	\$0.00	\$89,726.38	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-Aug-2022	01-AUG-2022	2,235.38	0.00	2,235.38	0.00	0.00	USD	COOP LIB-Books for CCT
Ingram Library Services LLC	32305	502779 PO BOX	2006184-JULY-2022	01-AUG-2022	2,403.95	0.00	2,403.95	0.00	0.00	USD	COOP LIB - WSL books
Ingram Library Services LLC				Totals:	\$4,639.33	\$0.00	\$4,639.33	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	5160	22-AUG-2022	1,121.00	0.00	1,121.00	0.00	0.00	USD	pay equity compliance con
Innova Legal Advisors PC				Totals:	\$1,121.00	\$0.00	\$1,121.00	\$0.00	\$0.00		
Integrated Power Systems Inc	18834	17643 PILKINGTN	31666	02-AUG-2022	4,107.00	0.00	4,107.00	0.00	0.00	USD	Eaton 1 Ph UPS WO# 41047
Integrated Power Systems Inc				Totals:	\$4,107.00	\$0.00	\$4,107.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSAugust2022Rent	01-AUG-2022	8,926.90	0.00	8,926.90	0.00	0.00	USD	Rent- August 2022
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneAugust2022Rent	01-AUG-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent- August 2022
Intercontinental Medical Services Inc				Totals:	\$51,041.57	\$0.00	\$51,041.57	\$0.00	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	3336851	16-AUG-2022	59.95	0.00	59.95	0.00	0.00	USD	Padlock
Intermountain Lock & Security Supply	32731	65158 PO BOX	3326693	08-AUG-2022	538.15	0.00	538.15	0.00	0.00	USD	Privacy Mort kit
Intermountain Lock & Security Supply				Totals:	\$598.10	\$0.00	\$598.10	\$0.00	\$0.00		
Interpersonal Frequency LLC	35875	51 PO BOX	13448	31-AUG-2022	10,087.50	0.00	10,087.50	0.00	0.00	USD	I.F. Solutions Plan Usage
Interpersonal Frequency LLC				Totals:	\$10,087.50	\$0.00	\$10,087.50	\$0.00	\$0.00		
Interstate Auto Parts Warehouse Inc	36371	9440 WHITAKER	620100AUG2022	31-AUG-2022	814.15	0.00	814.15	0.00	0.00	USD	Shop supplies, Vehicle Pa
Interstate Auto Parts Warehouse Inc				Totals:	\$814.15	\$0.00	\$814.15	\$0.00	\$0.00		
Intrustment Northwest Inc	33614	61778 PO BOX	7296	31-AUG-2022	325.50	0.00	325.50	0.00	0.00	USD	
Intrustment Northwest Inc	33614	61778 PO BOX	7315	31-AUG-2022	722.70	0.00	722.70	0.00	0.00	USD	
Intrustment Northwest Inc				Totals:	\$1,048.20	\$0.00	\$1,048.20	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	GVYV911	31-AUG-2022	278.51	0.00	278.51	0.00	0.00	USD	Document Storage / Archiv
Iron Mountain Inc	32537	27128 PO BOX	GVYV188	31-AUG-2022	8,292.08	0.00	8,292.08	0.00	0.00	USD	Document Storage / Archiv
Iron Mountain Inc				Totals:	\$8,570.59	\$0.00	\$8,570.59	\$0.00	\$0.00		
J-2 Blueprint Supply Company	9654	8100 ST JOHNS	AR124574	10-AUG-2022	98.74	0.00	98.74	0.00	0.00	USD	Ink Jet printhead #70 z21
J-2 Blueprint Supply Company	9654	8100 ST JOHNS	AR124623	11-AUG-2022	530.75	0.00	530.75	0.00	0.00	USD	Service call 8/11/22
J-2 Blueprint Supply Company				Totals:	\$629.49	\$0.00	\$629.49	\$0.00	\$0.00		
JLLIPT Holdings LP	37093	8920 SW OAK	PUI_SR-4630	31-AUG-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 9010 SW Oak St



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JLLIPT Holdings LP				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	13025	10-AUG-2022	1,255.95	0.00	1,255.95	0.00	0.00	USD	Grease interceptor servic
Jacob Environmental Services Inc	29428	1105 15TH AVE	13039	11-AUG-2022	3,534.44	0.00	3,534.44	0.00	0.00	USD	Wash trough liquids and s
Jacob Environmental Services Inc				Totals:	\$4,790.39	\$0.00	\$4,790.39	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY222301	01-AUG-2022	3,362.50	0.00	3,362.50	0.00	0.00	USD	JULY2022 SVCS
Jennifer Morris Counseling LLC				Totals:	\$3,362.50	\$0.00	\$3,362.50	\$0.00	\$0.00		
Jensen Precast	36409	9895 DOUBLE R	186416 202208	31-AUG-2022	39,546.53	0.00	39,546.53	0.00	0.00	USD	PJT #100389
Jensen Precast				Totals:	\$39,546.53	\$0.00	\$39,546.53	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001208LUT	02-AUG-2022	9,440.25	0.00	9,440.25	0.00	0.00	USD	Hearing Svcs - May 31 and
Joe Turner PC Municipal Hearings Official				Totals:	\$9,440.25	\$0.00	\$9,440.25	\$0.00	\$0.00		
John Deere Company	24201	21748 NETWORK	117377835	08-AUG-2022	15,331.59	0.00	15,331.59	0.00	0.00	USD	#18057 - 2022 Gator
John Deere Company				Totals:	\$15,331.59	\$0.00	\$15,331.59	\$0.00	\$0.00		
Joseph Francis Richards & Brian Nelson Hickok	37098	881 CENTURY	100343-005	29-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	PJT #100343 Century Blvd
Joseph Francis Richards & Brian Nelson Hickok				Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	2022-08 PO 188087	31-AUG-2022	5,142.67	0.00	5,142.67	0.00	0.00	USD	PO 188087 RRH 8/1/22 to 8
Just Compassion of East Washington County	33448	230025 PO BOX	2022-08	31-AUG-2022	68,067.00	0.00	68,067.00	0.00	0.00	USD	PO 188395 Year Round Shel
Just Compassion of East Washington County				Totals:	\$73,209.67	\$0.00	\$73,209.67	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC41.9	12-AUG-2022	50.00	0.00	50.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC42.1	29-AUG-2022	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.1	12-AUG-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.4	12-AUG-2022	70.00	0.00	70.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC42	29-AUG-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC42.2	29-AUG-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41	12-AUG-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.2	12-AUG-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC42.3	29-AUG-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC42.4	29-AUG-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.5	12-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.8	12-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC42.5	29-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.3	12-AUG-2022	215.00	0.00	215.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.6	12-AUG-2022	325.00	0.00	325.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC41.7	12-AUG-2022	325.00	0.00	325.00	0.00	0.00	USD	REFUND
Justice Court - Refund				Totals:	\$2,230.00	\$0.00	\$2,230.00	\$0.00	\$0.00		
KCP Coaching & Consulting LLC	36928	1880 CAMINO	1001	08-AUG-2022	750.00	0.00	750.00	0.00	0.00	USD	
KCP Coaching & Consulting LLC				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Kaady Car Washes	9727	2545 SPR GARD	IN010101	29-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Advanced wash



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Kaady Car Washes				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	15734682-Dental	01-AUG-2022	59,749.62	0.00	59,749.62	0.00	0.00	USD	August 2022 - Dental
Kaiser Permanente	9730	34178 PO BOX	15734682-Medical	01-AUG-2022	996,676.69	0.00	996,676.69	0.00	0.00	USD	August 2022 Medical
Kaiser Permanente				Totals:	\$1,056,426.31	\$0.00	\$1,056,426.31	\$0.00	\$0.00		
Kanopy LLC	33294	781 BEACH ST	312524 - PPU	31-AUG-2022	21,383.00	0.00	21,383.00	0.00	0.00	USD	COOP LIB-Streaming servic
Kanopy LLC				Totals:	\$21,383.00	\$0.00	\$21,383.00	\$0.00	\$0.00		
Kar-Gor Inc	18617	5948 PO BOX	KI082202	05-AUG-2022	600.00	0.00	600.00	0.00	0.00	USD	connectors
Kar-Gor Inc	18617	5948 PO BOX	KI082203	05-AUG-2022	2,910.00	0.00	2,910.00	0.00	0.00	USD	cable
Kar-Gor Inc				Totals:	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00		
Karbal Cohen Economou Silk & Dunne LLC	35269	200 WACKER	248-646	09-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	DA - Deductible in 248-64
Karbal Cohen Economou Silk & Dunne LLC	35269	200 WACKER	248-648	09-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	DA - Deductible in 248-64
Karbal Cohen Economou Silk & Dunne LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	57642	01-AUG-2022	1,501.00	0.00	1,501.00	0.00	0.00	USD	DA - July 2022 eDiscovery
Karpel Solutions				Totals:	\$1,501.00	\$0.00	\$1,501.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	3551173	08-AUG-2022	1,770.00	0.00	1,770.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC				Totals:	\$1,770.00	\$0.00	\$1,770.00	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-34	31-AUG-2022	3,875.04	0.00	3,875.04	0.00	0.00	USD	PJT #100249 SW 198th Ave
Kerr Contractors Oregon LLC				Totals:	\$3,875.04	\$0.00	\$3,875.04	\$0.00	\$0.00		
Kittelton & Associates Inc	9768	40847 PO BOX	0128878	18-AUG-2022	520.22	0.00	520.22	0.00	0.00	USD	PJT #100515 7/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0128877	18-AUG-2022	578.03	0.00	578.03	0.00	0.00	USD	PJT #100497 7/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0130105	31-AUG-2022	1,184.74	0.00	1,184.74	0.00	0.00	USD	Community Connector Stop
Kittelton & Associates Inc	9768	40847 PO BOX	0128890	18-AUG-2022	1,981.42	0.00	1,981.42	0.00	0.00	USD	PJT #100660 7/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0128776	18-AUG-2022	2,104.03	0.00	2,104.03	0.00	0.00	USD	PJT #100659 7/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0129056	25-AUG-2022	3,196.08	0.00	3,196.08	0.00	0.00	USD	PJT #100463 7/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0128693	18-AUG-2022	6,704.09	0.00	6,704.09	0.00	0.00	USD	PJT #100663 7/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0129013	23-AUG-2022	7,314.80	0.00	7,314.80	0.00	0.00	USD	Community Connector Stop
Kittelton & Associates Inc	9768	40847 PO BOX	0128797	19-AUG-2022	11,992.91	0.00	11,992.91	0.00	0.00	USD	PJT #100403 7/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0128889	18-AUG-2022	15,174.76	0.00	15,174.76	0.00	0.00	USD	PJT #100649/651/652 7/31/
Kittelton & Associates Inc				Totals:	\$50,751.08	\$0.00	\$50,751.08	\$0.00	\$0.00		
Knife River Corporation Northwest	10050	32260 OLD HY 34	2860086	30-AUG-2022	186.59	0.00	186.59	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2857770	24-AUG-2022	402.97	0.00	402.97	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2857771	24-AUG-2022	4,911.44	0.00	4,911.44	0.00	0.00	USD	asphalt
Knife River Corporation Northwest	10050	32260 OLD HY 34	2857772	24-AUG-2022	10,976.31	0.00	10,976.31	0.00	0.00	USD	asphalt
Knife River Corporation Northwest	10050	32260 OLD HY 34	2855782	22-AUG-2022	19,283.67	0.00	19,283.67	0.00	0.00	USD	asphalt
Knife River Corporation Northwest	10050	32260 OLD HY 34	2856972	23-AUG-2022	27,048.33	0.00	27,048.33	0.00	0.00	USD	asphalt
Knife River Corporation Northwest				Totals:	\$62,809.31	\$0.00	\$62,809.31	\$0.00	\$0.00		
Knight Defense LLC	27039	23381 PO BOX	22014	02-AUG-2022	3,923.40	0.00	3,923.40	0.00	0.00	USD	SO-Surefire M300 Scout Li



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Knight Defense LLC				Totals:	\$3,923.40	\$0.00	\$3,923.40	\$0.00	\$0.00		
Knoke, Robert K & Knoke, Michelle L	37104	953 SE 65TH	100343-04A	29-AUG-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	PJT #100343 Century Blvd
Knoke, Robert K & Knoke, Michelle L				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Kristina Smock Consulting	35772	5144 MULTNOMAH	18	31-AUG-2022	13,585.00	0.00	13,585.00	0.00	0.00	USD	CoC Development - 8/1-8/3
Kristina Smock Consulting				Totals:	\$13,585.00	\$0.00	\$13,585.00	\$0.00	\$0.00		
Kuker Ranken Inc	32255	21601 66TH	INV-086318	03-AUG-2022	9,646.66	0.00	9,646.66	0.00	0.00	USD	software
Kuker Ranken Inc				Totals:	\$9,646.66	\$0.00	\$9,646.66	\$0.00	\$0.00		
L N Curtis & Sons	28403	CURTIS BLUELINE	INV622291	12-AUG-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Bieler
L N Curtis & Sons	28403	CURTIS BLUELINE	INV623473	17-AUG-2022	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-L. Johnson
L N Curtis & Sons	28403	LNCURTIS & SONS	INV627880	31-AUG-2022	1,199.70	0.00	1,199.70	0.00	0.00	USD	SO - taser holsters
L N Curtis & Sons				Totals:	\$2,974.60	\$0.00	\$2,974.60	\$0.00	\$0.00		
LONG Building Technologies Inc	35877	5501 PO BOX	SRVCE0131136	15-AUG-2022	3,030.00	0.00	3,030.00	0.00	0.00	USD	JACE upgrade at CCC
LONG Building Technologies Inc				Totals:	\$3,030.00	\$0.00	\$3,030.00	\$0.00	\$0.00		
LUT - CPM Relocations	33326	ONE TIME PMT	100343-32	29-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	PJT #100343 Century Blvd
LUT - CPM Relocations	33326	ONE TIME PMT	100254-02 08	01-AUG-2022	107,664.00	0.00	107,664.00	0.00	0.00	USD	ROW: Relocation Phan, PJT
LUT - CPM Relocations				Totals:	\$107,964.00	\$0.00	\$107,964.00	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	17015SuretyRefund	05-AUG-2022	5,640.00	0.00	5,640.00	0.00	0.00	USD	Cash Assurance Bond, Rele
LUT - Engineering Refund	25476	ONE TIME PMT	15134SuretyRefund	10-AUG-2022	47,589.00	0.00	47,589.00	0.00	0.00	USD	ASSURANCE SURETY REFUND #
LUT - Engineering Refund				Totals:	\$53,229.00	\$0.00	\$53,229.00	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	E22011-REFUND	31-AUG-2022	32.00	0.00	32.00	0.00	0.00	USD	REFUND PERMIT FEE #E22011
LUT - Operations Refund	25291	ONE TIME PMT	202256 OPS	23-AUG-2022	100.00	0.00	100.00	0.00	0.00	USD	Bond Deposit Refund Permt
LUT - Operations Refund	25291	ONE TIME PMT	220435-REFUND	31-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND PERMIT FEE #220435
LUT - Operations Refund	25291	ONE TIME PMT	220514-REFUND	31-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND PERMIT FEE #220514
LUT - Operations Refund	25291	ONE TIME PMT	220565-REFUND	31-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND PERMIT FEE #220565
LUT - Operations Refund	25291	ONE TIME PMT	220597-REFUND	31-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND PERMIT FEE #220597
LUT - Operations Refund	25291	ONE TIME PMT	221207-REFUND	31-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND PERMIT FEE #221207
LUT - Operations Refund	25291	ONE TIME PMT	221287-REFUND	31-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND PERMIT FEE #221287
LUT - Operations Refund	25291	ONE TIME PMT	190350 OPS	23-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	201804 OPS	23-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	201893-REFUND	31-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	REFUND PERMIT FEE #201893
LUT - Operations Refund	25291	ONE TIME PMT	210810-REFUND	31-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	REFUND PERMIT FEE #210810
LUT - Operations Refund	25291	ONE TIME PMT	211943-REFUND	31-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	REFUND PERMIT FEE #211943
LUT - Operations Refund	25291	ONE TIME PMT	212542-REFUND	31-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	REFUND PERMIT FEE #212542
LUT - Operations Refund	25291	ONE TIME PMT	200731 OPS	23-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	200917 OPS	23-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	201090 OPS	23-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	202072 OPS	23-AUG-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	210597 OPS	23-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	211340 LUT Ops	23-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	211801 OPS	23-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	39680 OPS	23-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	210633	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211833	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211966	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212193	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212237	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212294	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212297	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212472	24-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	201420	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211095	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212310	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212316	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212425	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212463	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220114	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220128	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220130	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220306	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220386	25-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	201842	24-AUG-2022	600.00	0.00	600.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	201635 OPS	23-AUG-2022	650.00	0.00	650.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	200642 OPS	23-AUG-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	201463	24-AUG-2022	950.00	0.00	950.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	202041	24-AUG-2022	950.00	0.00	950.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	202108	24-AUG-2022	950.00	0.00	950.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	200362	24-AUG-2022	1,050.00	0.00	1,050.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	200779 OPS	23-AUG-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	39117 OPS	23-AUG-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	202480	24-AUG-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	201965	25-AUG-2022	1,450.00	0.00	1,450.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	200173 OPS	23-AUG-2022	1,650.00	0.00	1,650.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	236381-212227	19-AUG-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	210002	25-AUG-2022	1,900.00	0.00	1,900.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI



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LUT - Operations Refund	25291	ONE TIME PMT	201613	25-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	236380-210937	19-AUG-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	211104	24-AUG-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	BOND DEPOSIT REFUND PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211776 OPS	23-AUG-2022	2,300.00	0.00	2,300.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	212285	25-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212086	25-AUG-2022	2,600.00	0.00	2,600.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund					Totals:	\$46,632.00	\$0.00	\$46,632.00	\$0.00	\$0.00	
Lakeside Industries Inc	9794	35143 PO BOX	207730	20-AUG-2022	253.93	0.00	253.93	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	206848	13-AUG-2022	289.80	0.00	289.80	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	205994	06-AUG-2022	1,320.20	0.00	1,320.20	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	209118	31-AUG-2022	5,826.20	0.00	5,826.20	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	206847	13-AUG-2022	6,517.09	0.00	6,517.09	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	208497	27-AUG-2022	7,341.86	0.00	7,341.86	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	207727	20-AUG-2022	7,814.88	0.00	7,814.88	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	207728	20-AUG-2022	8,255.07	0.00	8,255.07	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	209120	31-AUG-2022	12,115.61	0.00	12,115.61	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	206846	13-AUG-2022	13,563.90	0.00	13,563.90	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	207729	20-AUG-2022	16,119.53	0.00	16,119.53	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	208498	27-AUG-2022	17,775.77	0.00	17,775.77	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	205992	06-AUG-2022	18,988.20	0.00	18,988.20	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	209119	31-AUG-2022	19,845.40	0.00	19,845.40	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	206849	13-AUG-2022	22,079.40	0.00	22,079.40	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	207726	20-AUG-2022	25,512.26	0.00	25,512.26	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	205993	06-AUG-2022	62,994.40	0.00	62,994.40	0.00	0.00	USD	asphalt
Lakeside Industries Inc					Totals:	\$246,613.50	\$0.00	\$246,613.50	\$0.00	\$0.00	
Lakestop Inc	36344	8015 OLD HWY 47	8	02-AUG-2022	2,295.00	0.00	2,295.00	0.00	0.00	USD	Parking pass sales- July
Lakestop Inc					Totals:	\$2,295.00	\$0.00	\$2,295.00	\$0.00	\$0.00	
Lamberger, Chris M	36747	15440 MALLARD	070	30-AUG-2022	6,600.00	0.00	6,600.00	0.00	0.00	USD	SO - July/Aug investigati
Lamberger, Chris M					Totals:	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	
Land Development Refund	22275	ONE TIME REFUND	S2200179	26-AUG-2022	723.00	0.00	723.00	0.00	0.00	USD	S2200179, Type II Refund,
Land Development Refund	22275	ONE TIME REFUND	S2200211	24-AUG-2022	2,436.00	0.00	2,436.00	0.00	0.00	USD	S2200211, Type I Refund,
Land Development Refund					Totals:	\$3,159.00	\$0.00	\$3,159.00	\$0.00	\$0.00	
Landmark Ford Inc	11799	12000 SW 66TH	6919AUG2022	26-AUG-2022	5,558.60	0.00	5,558.60	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc					Totals:	\$5,558.60	\$0.00	\$5,558.60	\$0.00	\$0.00	
Lane County OR	9807	125 E 8TH DA	DA1889	25-AUG-2022	900.00	0.00	900.00	0.00	0.00	USD	2022 Sentencing Guideline
Lane County OR	9807	125 E 8TH DA	DA1837	03-AUG-2022	975.00	0.00	975.00	0.00	0.00	USD	DA - (65) 2022 Sentencing
Lane County OR					Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00	

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Lane Powell PC	28262	601 SW 2ND	100295-16	12-AUG-2022	87,394.03	0.00	87,394.03	0.00	0.00	USD	MGH Auto Att: Bruce Cahn
Lane Powell PC					Totals:	\$87,394.03	\$0.00	\$87,394.03	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	10612303	31-AUG-2022	15.09	0.00	15.09	0.00	0.00	USD	9020509379 AS
Language Line Services Inc	18368	202564 PO BOX	10621139	31-AUG-2022	959.90	0.00	959.90	0.00	0.00	USD	SO - Aug translation serv
Language Line Services Inc	18368	202564 PO BOX	10621654	31-AUG-2022	2,526.27	0.00	2,526.27	0.00	0.00	USD	SO - service for Aug/Patr
Language Line Services Inc					Totals:	\$3,501.26	\$0.00	\$3,501.26	\$0.00	\$0.00	
Language Testing International Inc	27242	825497 PO BOX	L61376-IN	21-AUG-2022	144.00	0.00	144.00	0.00	0.00	USD	Testing Services
Language Testing International Inc	27242	825497 PO BOX	L61075-IN	08-AUG-2022	2,216.00	0.00	2,216.00	0.00	0.00	USD	Testing Services
Language Testing International Inc					Totals:	\$2,360.00	\$0.00	\$2,360.00	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	NB22-018	04-AUG-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	FY 2022-23 Noche Bella 20
Latino Network	32884	410 NE 18TH	M394.23.02	31-AUG-2022	8,016.52	0.00	8,016.52	0.00	0.00	USD	JUV - Mentoring Services
Latino Network	32884	410 NE 18TH	M530.23.02	31-AUG-2022	9,442.67	0.00	9,442.67	0.00	0.00	USD	JUV - Early Intervention
Latino Network	32884	410 NE 18TH	M504.23.02	31-AUG-2022	15,634.24	0.00	15,634.24	0.00	0.00	USD	JUV - JCP Early Intervent
Latino Network	32884	410 NE 18TH	M388.23.02	31-AUG-2022	17,598.26	0.00	17,598.26	0.00	0.00	USD	JUV -Family Navigator Ser
Latino Network					Totals:	\$54,691.69	\$0.00	\$54,691.69	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	12550 SE 93RD	100309-033	08-AUG-2022	771,691.86	0.00	771,691.86	0.00	0.00	USD	ROW: R/W, PSE, TCE, PJT #
Lawyers Title of Oregon LLC					Totals:	\$771,691.86	\$0.00	\$771,691.86	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB835	12-AUG-2022	427.50	0.00	427.50	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB834	09-AUG-2022	495.00	0.00	495.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB832	04-AUG-2022	715.00	0.00	715.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center					Totals:	\$1,637.50	\$0.00	\$1,637.50	\$0.00	\$0.00	
LexisNexis	15018	733106 PO BOX	2794332J	31-AUG-2022	482.04	0.00	482.04	0.00	0.00	USD	Lexis Digital Library Aug
LexisNexis	15018	733106 PO BOX	3094037523	31-AUG-2022	518.00	0.00	518.00	0.00	0.00	USD	Lexis Patron Access 01-AU
LexisNexis					Totals:	\$1,000.04	\$0.00	\$1,000.04	\$0.00	\$0.00	
LexisNexis Coplogic Solutions Inc	33918	28330 NETWORK	806889-20220831	31-AUG-2022	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Report
LexisNexis Coplogic Solutions Inc					Totals:	\$2,065.00	\$0.00	\$2,065.00	\$0.00	\$0.00	
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2207	18-AUG-2022	88.92	0.00	88.92	0.00	0.00	USD	2022.07 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	ADMIN2207	15-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.07 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	0591-2207	19-AUG-2022	1,146.10	0.00	1,146.10	0.00	0.00	USD	2022.07 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0594-2207b	12-AUG-2022	1,179.37	0.00	1,179.37	0.00	0.00	USD	2022.07 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	PSRB2207	08-AUG-2022	1,395.81	0.00	1,395.81	0.00	0.00	USD	2022.07 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0515-2208	30-AUG-2022	2,699.00	0.00	2,699.00	0.00	0.00	USD	2022.08 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS172207	08-AUG-2022	6,644.34	0.00	6,644.34	0.00	0.00	USD	2022.07 PSRB & Person Spe
LifeWorks NW	11239	5415 WESTGATE	0594-2207	12-AUG-2022	9,647.93	0.00	9,647.93	0.00	0.00	USD	2022.07 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0527-2207b	12-AUG-2022	15,773.78	0.00	15,773.78	0.00	0.00	USD	2022.07 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0531-2207	18-AUG-2022	23,871.00	0.00	23,871.00	0.00	0.00	USD	2022.07 Promotora
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2207b	16-AUG-2022	50,046.03	0.00	50,046.03	0.00	0.00	USD	2022.07 Mobile Capable Cr



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LifeWorks NW	11239	5415 WESTGATE	0527-2207	12-AUG-2022	59,991.81	0.00	59,991.81	0.00	0.00	USD	2022.07 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2207	16-AUG-2022	296,665.14	0.00	296,665.14	0.00	0.00	USD	2022.07 Mobile Capable Cr
LifeWorks NW				Totals:	\$469,449.23	\$0.00	\$469,449.23	\$0.00	\$0.00		
Lingeman Valuation & Consulting LLC	34596	455 PO BOX	2022-121S	15-AUG-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	PJT #100343
Lingeman Valuation & Consulting LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02082	30-AUG-2022	30.91	0.00	30.91	0.00	0.00	USD	PJT #100623
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01898	05-AUG-2022	52.33	0.00	52.33	0.00	0.00	USD	TDP webpage sp
Linguava Interpreters Inc	27270	12106 NE MARX	8292209272C	31-AUG-2022	59.07	0.00	59.07	0.00	0.00	USD	DAVS
Linguava Interpreters Inc	27270	12106 NE MARX	082922-09288-C	31-AUG-2022	85.53	0.00	85.53	0.00	0.00	USD	DA - Interpreter services
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02051	25-AUG-2022	105.47	0.00	105.47	0.00	0.00	USD	Middle Housing- letter to
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01895	05-AUG-2022	191.93	0.00	191.93	0.00	0.00	USD	English (USA)/Spanish (Me
Linguava Interpreters Inc	27270	12106 NE MARX	8292220509C	31-AUG-2022	200.43	0.00	200.43	0.00	0.00	USD	
Linguava Interpreters Inc	27270	12106 NE MARX	8292214556C	31-AUG-2022	369.40	0.00	369.40	0.00	0.00	USD	JMontijo
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02048	25-AUG-2022	712.27	0.00	712.27	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	8292209341C	31-AUG-2022	2,097.88	0.00	2,097.88	0.00	0.00	USD	WIC
Linguava Interpreters Inc				Totals:	\$3,905.22	\$0.00	\$3,905.22	\$0.00	\$0.00		
Lithtex Printing Solutions	9876	6770 NE CENTURY	223805	17-AUG-2022	80.10	0.00	80.10	0.00	0.00	USD	PJT #100440/550/568
Lithtex Printing Solutions	9876	6770 NE CENTURY	223807	18-AUG-2022	158.70	0.00	158.70	0.00	0.00	USD	PJT #100440/550/568
Lithtex Printing Solutions	9876	6770 NE CENTURY	223449	09-AUG-2022	433.17	0.00	433.17	0.00	0.00	USD	PJT #100361
Lithtex Printing Solutions	9876	6770 NE CENTURY	223463	11-AUG-2022	1,132.10	0.00	1,132.10	0.00	0.00	USD	PJT #100361
Lithtex Printing Solutions	9876	6770 NE CENTURY	223447	09-AUG-2022	1,200.35	0.00	1,200.35	0.00	0.00	USD	PJT #100361
Lithtex Printing Solutions	9876	6770 NE CENTURY	223454	10-AUG-2022	1,329.50	0.00	1,329.50	0.00	0.00	USD	PJT #100361
Lithtex Printing Solutions				Totals:	\$4,333.92	\$0.00	\$4,333.92	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	13081133	31-AUG-2022	1,718.00	0.00	1,718.00	0.00	0.00	USD	August 2022 Armored Car S
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	280628082207	17-AUG-2022	9,318.28	0.00	9,318.28	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Lutheran Community Services Northwest				Totals:	\$9,318.28	\$0.00	\$9,318.28	\$0.00	\$0.00		
Lyngsoe Systems Inc	32852	1664 BOWMANS	005227	24-AUG-2022	22,585.00	0.00	22,585.00	0.00	0.00	USD	COOP LIB - Service agreem
Lyngsoe Systems Inc				Totals:	\$22,585.00	\$0.00	\$22,585.00	\$0.00	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000136	01-AUG-2022	4,987.50	0.00	4,987.50	0.00	0.00	USD	Consulting and Meetings 7
M6L LLC	35434	4605 NE ROYAL	0000140	31-AUG-2022	10,200.00	0.00	10,200.00	0.00	0.00	USD	Consulting and Meetings A
M6L LLC				Totals:	\$15,187.50	\$0.00	\$15,187.50	\$0.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8122DY	17-AUG-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - July 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	81322ML	17-AUG-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - July 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8222HM	17-AUG-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - July 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8322JY	17-AUG-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - July 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	8522TC	17-AUG-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - July 2022 VTC Referr



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MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	812222DY	14-AUG-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - August 2022 VTC refe
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	922233HM	14-AUG-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - August 2022 VTC refe
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	952266TC	14-AUG-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - August 2022 VTC refe
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	August 2022	31-AUG-2022	12,109.27	0.00	12,109.27	0.00	0.00	USD	JUV - Counseling Services
MIRA Mediation & Consulting Services LLC					Totals:		\$13,334.27	\$0.00	\$13,334.27	\$0.00	\$0.00
MacGuard Security Advisors Inc	35544	62 TOUCHSTONE	2021-116	30-AUG-2022	14,975.00	0.00	14,975.00	0.00	0.00	USD	Consulting. Final payment
MacGuard Security Advisors Inc					Totals:		\$14,975.00	\$0.00	\$14,975.00	\$0.00	\$0.00
MacKay & Sposito Inc	27653	18405 SE MILL	044575	19-AUG-2022	326.64	0.00	326.64	0.00	0.00	USD	PJT #100215 7/1/22-8/6/22
MacKay & Sposito Inc	27653	18405 SE MILL	044511R	26-AUG-2022	20,683.25	0.00	20,683.25	0.00	0.00	USD	PJT #100627 8/6/22
MacKay & Sposito Inc					Totals:		\$21,009.89	\$0.00	\$21,009.89	\$0.00	\$0.00
Madrone Joes LLC	34895	11225 SE 6TH	KG102247-090122	29-AUG-2022	27,834.72	0.00	27,834.72	0.00	0.00	USD	Sept 2022 Sun Tech Corpor
Madrone Joes LLC					Totals:		\$27,834.72	\$0.00	\$27,834.72	\$0.00	\$0.00
Maija Ryan LCSW	31689	9011 BEAV HILLS	August 2022	31-AUG-2022	4,013.86	0.00	4,013.86	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW					Totals:		\$4,013.86	\$0.00	\$4,013.86	\$0.00	\$0.00
McCandless Ent LLC	32655	773 W MAIN	6269	12-AUG-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2019-766 Bal
McCandless Ent LLC					Totals:		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
McKesson Medical Surgical Inc	30808	936279 PO BOX	19717192	18-AUG-2022	175.66	0.00	175.66	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	19717191	18-AUG-2022	180.24	0.00	180.24	0.00	0.00	USD	58780915 ME
McKesson Medical Surgical Inc	30808	936279 PO BOX	19717190	18-AUG-2022	183.27	0.00	183.27	0.00	0.00	USD	58780915 ME
McKesson Medical Surgical Inc	30808	936279 PO BOX	19668344	04-AUG-2022	445.68	0.00	445.68	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	19711719	17-AUG-2022	711.27	0.00	711.27	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	19754416	28-AUG-2022	1,018.99	0.00	1,018.99	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc					Totals:		\$2,715.11	\$0.00	\$2,715.11	\$0.00	\$0.00
McLennan, Martha	36899	3203 MITCHELL	2 - Final	20-AUG-2022	3,176.25	0.00	3,176.25	0.00	0.00	USD	Drafting NOFA
McLennan, Martha					Totals:		\$3,176.25	\$0.00	\$3,176.25	\$0.00	\$0.00
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650926-1168	29-AUG-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2022-904 Nei
McMinnville Hearth & Barbeque					Totals:		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
Meals on Wheels People Inc	29351	19477 PO BOX	2301WAC	22-AUG-2022	121,231.14	0.00	121,231.14	0.00	0.00	USD	JULY2022 SVCS
Meals on Wheels People Inc					Totals:		\$121,231.14	\$0.00	\$121,231.14	\$0.00	\$0.00
Mental Health Association of Oregon	32729	10373 HANCOCK	2023-70	31-AUG-2022	11,234.38	0.00	11,234.38	0.00	0.00	USD	2022.08 Peer Delivered Se
Mental Health Association of Oregon					Totals:		\$11,234.38	\$0.00	\$11,234.38	\$0.00	\$0.00
Merina & Company LLP	28777	7624 SW MOHAWK	13666	31-AUG-2022	12,662.50	0.00	12,662.50	0.00	0.00	USD	82844 EH
Merina & Company LLP					Totals:		\$12,662.50	\$0.00	\$12,662.50	\$0.00	\$0.00
Metro	9997	ACH 4500 POB	METRO_073122	29-AUG-2022	13,420.75	0.00	13,420.75	0.00	0.00	USD	JULY 2022, METRO CET INV
Metro					Totals:		\$13,420.75	\$0.00	\$13,420.75	\$0.00	\$0.00
Metro Access Control	18157	2525 NE COLMBIA	A28024	05-AUG-2022	126.50	0.00	126.50	0.00	0.00	USD	Replaced 10" of PNEUMATIC
Metro Access Control	18157	2525 NE COLMBIA	A28070	05-AUG-2022	690.00	0.00	690.00	0.00	0.00	USD	Replacement Parts For The

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Metro Access Control	18157	2525 NE COLMBIA	225805	23-AUG-2022	828.91	0.00	828.91	0.00	0.00	USD	Sally Port Door Repair
Metro Access Control					Totals:	\$1,645.41	\$0.00	\$1,645.41	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	22171680	08-AUG-2022	58.00	0.00	58.00	0.00	0.00	USD	JULY 2022 SVCS
Metro West Ambulance Inc	10003	5475 NE DAWSON	22211376	16-AUG-2022	137.60	0.00	137.60	0.00	0.00	USD	
Metro West Ambulance Inc	10003	609 NW COAST	22-238658	31-AUG-2022	1,575.00	0.00	1,575.00	0.00	0.00	USD	SO - Aug police blood dra
Metro West Ambulance Inc	10003	609 NW COAST	22-203041	08-AUG-2022	2,925.00	0.00	2,925.00	0.00	0.00	USD	SO - blood draws
Metro West Ambulance Inc					Totals:	\$4,695.60	\$0.00	\$4,695.60	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN646478	04-AUG-2022	576.97	0.00	576.97	0.00	0.00	USD	Sorting Mail
MetroPresort Inc	27161	3506 NW 35TH	IN647192	31-AUG-2022	582.80	0.00	582.80	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN646922	17-AUG-2022	632.29	0.00	632.29	0.00	0.00	USD	Sorting Mail
MetroPresort Inc	27161	3506 NW 35TH	IN646775	10-AUG-2022	662.36	0.00	662.36	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN647052	24-AUG-2022	782.17	0.00	782.17	0.00	0.00	USD	Sorting Mail
MetroPresort Inc					Totals:	\$3,236.59	\$0.00	\$3,236.59	\$0.00	\$0.00	
Metropolitan Group LLC	10008	733 SW OAK	INV20765	31-AUG-2022	6,502.00	0.00	6,502.00	0.00	0.00	USD	AUG2022 SVCS SWR
Metropolitan Group LLC					Totals:	\$6,502.00	\$0.00	\$6,502.00	\$0.00	\$0.00	
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	INV-0062	31-AUG-2022	13,008.62	0.00	13,008.62	0.00	0.00	USD	ARPA- Equitable Small Biz
Micro Enterprise Services of Oregon					Totals:	\$13,008.62	\$0.00	\$13,008.62	\$0.00	\$0.00	
Moore Excavation Inc	19168	789 PO BOX	100100-11	31-AUG-2022	667,820.30	0.00	667,820.30	0.00	0.00	USD	PJT #100100 Moore Excavat
Moore Excavation Inc					Totals:	\$667,820.30	\$0.00	\$667,820.30	\$0.00	\$0.00	
Motorola Solutions Inc	10058	13108 COLL CTR	16185862	22-AUG-2022	3,273.52	0.00	3,273.52	0.00	0.00	USD	INV 16182862-SO-Motorola
Motorola Solutions Inc					Totals:	\$3,273.52	\$0.00	\$3,273.52	\$0.00	\$0.00	
Multnomah County OR	11584	421 SW OAK	CINV.000083007	02-AUG-2022	46,949.00	0.00	46,949.00	0.00	0.00	USD	SaaS 2022 Installment #2
Multnomah County OR	11584	501 HAWTH 400	CINV.000086612	01-AUG-2022	50,915.10	0.00	50,915.10	0.00	0.00	USD	2022.08 Crisis Line Servi
Multnomah County OR					Totals:	\$97,864.10	\$0.00	\$97,864.10	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	081922	19-AUG-2022	600.00	0.00	600.00	0.00	0.00	USD	OEICE - Reapportionment m
Muslim Educational Trust Inc	32075	283 PO BOX	832022	03-AUG-2022	38,500.00	0.00	38,500.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Muslim Educational Trust Inc					Totals:	\$39,100.00	\$0.00	\$39,100.00	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	080122	01-AUG-2022	14,334.00	0.00	14,334.00	0.00	0.00	USD	2022.07 Family Support Se
NAMI of Washington County					Totals:	\$14,334.00	\$0.00	\$14,334.00	\$0.00	\$0.00	
NAPHCARE Inc	30613	2090 COLUMBIANA	106241	04-AUG-2022	530,014.23	0.00	530,014.23	0.00	0.00	USD	SO - jail august healthca
NAPHCARE Inc					Totals:	\$530,014.23	\$0.00	\$530,014.23	\$0.00	\$0.00	
NDAAs Insurance Services	32194	1190 FLEX CT	652986	08-AUG-2022	17,847.00	0.00	17,847.00	0.00	0.00	USD	DA - NDAAs Insurance Premi
NDAAs Insurance Services					Totals:	\$17,847.00	\$0.00	\$17,847.00	\$0.00	\$0.00	
NPC Research	10232	975 SE SANDY	WA Co OJJDP 377-2	03-AUG-2022	772.00	0.00	772.00	0.00	0.00	USD	Jul-22 Washington County
NPC Research					Totals:	\$772.00	\$0.00	\$772.00	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	4300582-6-082622	26-AUG-2022	8.47	0.00	8.47	0.00	0.00	USD	August 2022 Utilities for
NW Natural	10226	6017 PDX OR	1165809-3-080222	02-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities



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NW Natural	10226	6017 PDX OR	3406183-8-080222	02-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-080222	02-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 8.2.22	02-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 7/1-8/2/22
NW Natural	10226	6017 PDX OR	3819342-1 8.2.22	02-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 7/1-8/2/22
NW Natural	10226	6017 PDX OR	3867442-0-080822	02-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-082222	02-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-081122	11-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	923318-0-081922	19-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-082522	25-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-082922	29-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 8.31.22	31-AUG-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 8/2-8/31/22
NW Natural	10226	6017 PDX OR	4067494-7-081122	11-AUG-2022	16.08	0.00	16.08	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-081122	11-AUG-2022	16.97	0.00	16.97	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-081122	11-AUG-2022	17.20	0.00	17.20	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	501894-0-081822	18-AUG-2022	18.21	0.00	18.21	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-080222	02-AUG-2022	18.98	0.00	18.98	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-080222	02-AUG-2022	19.88	0.00	19.88	0.00	0.00	USD	August 2022 Utilities For
NW Natural	10226	6017 PDX OR	184891-0-080222	02-AUG-2022	23.09	0.00	23.09	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-080222	02-AUG-2022	23.29	0.00	23.29	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-072822	04-AUG-2022	25.68	0.00	25.68	0.00	0.00	USD	July 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-9-080222	02-AUG-2022	27.99	0.00	27.99	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-081222	12-AUG-2022	30.89	0.00	30.89	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-082922	29-AUG-2022	34.30	0.00	34.30	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	928682-4-080222	02-AUG-2022	43.10	0.00	43.10	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 8.2.22	02-AUG-2022	51.81	0.00	51.81	0.00	0.00	USD	SERVICE DATES 7/1-8/2/22
NW Natural	10226	6017 PDX OR	3489247-1-080122	01-AUG-2022	54.06	0.00	54.06	0.00	0.00	USD	August 2022 Utilities For
NW Natural	10226	6017 PDX OR	76294-8 8.2.22	02-AUG-2022	54.61	0.00	54.61	0.00	0.00	USD	SERVICE DATES 7/1-8/2/22
NW Natural	10226	6017 PDX OR	120396-7-083022	30-AUG-2022	66.34	0.00	66.34	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-081622	16-AUG-2022	102.52	0.00	102.52	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-080222	02-AUG-2022	108.26	0.00	108.26	0.00	0.00	USD	August 2022 Utilities for
NW Natural	10226	6017 PDX OR	1063780-9-080222	02-AUG-2022	133.89	0.00	133.89	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-081622	16-AUG-2022	159.82	0.00	159.82	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	878780-6-080222	02-AUG-2022	190.35	0.00	190.35	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-080222	02-AUG-2022	190.35	0.00	190.35	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	4322938-4-082622	29-AUG-2022	209.74	0.00	209.74	0.00	0.00	USD	August 2022 Natural Gas f
NW Natural	10226	6017 PDX OR	120396-7-080122	01-AUG-2022	272.00	0.00	272.00	0.00	0.00	USD	August 2022 Utilities For
NW Natural	10226	6017 PDX OR	243267-2-080222	02-AUG-2022	293.35	0.00	293.35	0.00	0.00	USD	August 2022 Utilities



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NW Natural	10226	6017 PDX OR	3718138-5-081122	11-AUG-2022	406.96	0.00	406.96	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	453808-8-080222	02-AUG-2022	513.97	0.00	513.97	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-080222	02-AUG-2022	518.07	0.00	518.07	0.00	0.00	USD	August 2022 Utilities for
NW Natural	10226	6017 PDX OR	268305-0-080222	02-AUG-2022	1,121.88	0.00	1,121.88	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-080222	02-AUG-2022	1,654.40	0.00	1,654.40	0.00	0.00	USD	August 2022 Utilities For
NW Natural	10226	6017 PDX OR	243141-9-080322	03-AUG-2022	2,378.41	0.00	2,378.41	0.00	0.00	USD	August 2022 Utilities
NW Natural	10226	6017 PDX OR	719059-8-083122	31-AUG-2022	6,976.28	0.00	6,976.28	0.00	0.00	USD	August 2022 Utilities
NW Natural					Totals:	\$15,970.56	\$0.00	\$15,970.56	\$0.00	\$0.00	
Nancy Doty Inc	27365	3835 NE HANCOCK	722MG	05-AUG-2022	232.53	0.00	232.53	0.00	0.00	USD	JULY2022 SVCS
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0722	05-AUG-2022	399.10	0.00	399.10	0.00	0.00	USD	JULY2022 SVCS
Nancy Doty Inc					Totals:	\$631.63	\$0.00	\$631.63	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	2022026	17-AUG-2022	7,358.84	0.00	7,358.84	0.00	0.00	USD	Neighborhood Health Cente
Neighborhood Health Center					Totals:	\$7,358.84	\$0.00	\$7,358.84	\$0.00	\$0.00	
Nelson\Nygaard Consulting Associates Inc	10152	2 BRYANT	82886	19-AUG-2022	6,446.25	0.00	6,446.25	0.00	0.00	USD	Washington County Transit
Nelson\Nygaard Consulting Associates Inc	10152	2 BRYANT	83131	26-AUG-2022	7,952.50	0.00	7,952.50	0.00	0.00	USD	Washington County Transit
Nelson\Nygaard Consulting Associates Inc					Totals:	\$14,398.75	\$0.00	\$14,398.75	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-30	01-AUG-2022	97.50	0.00	97.50	0.00	0.00	USD	2022.08 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-31	31-AUG-2022	581.93	0.00	581.93	0.00	0.00	USD	2022.08 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-013	01-AUG-2022	2,608.00	0.00	2,608.00	0.00	0.00	USD	2022.08 SE17C Adult Foste
New Narrative	9896	8915 SW CENTER	21-1377-SE30A-016	31-AUG-2022	6,513.78	0.00	6,513.78	0.00	0.00	USD	2022.07-08 PSRB Monitorin
New Narrative	9896	8915 SW CENTER	21-1378-016	01-AUG-2022	23,333.33	0.00	23,333.33	0.00	0.00	USD	2022.08 Comfort Zone
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-014	31-AUG-2022	30,824.04	0.00	30,824.04	0.00	0.00	USD	2022.07-08 SE17C PSRB & P
New Narrative					Totals:	\$63,958.58	\$0.00	\$63,958.58	\$0.00	\$0.00	
Nicole Lyn Bliege	37067	1685 KENNEDY	PUI_SR-4590	16-AUG-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 1685 NE Kennedy
Nicole Lyn Bliege					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	11493	19-AUG-2022	221.41	0.00	221.41	0.00	0.00	USD	aggregate
Northside Rock Products LLC	32530	309 PO BOX	11462	12-AUG-2022	451.36	0.00	451.36	0.00	0.00	USD	base rock
Northside Rock Products LLC					Totals:	\$672.77	\$0.00	\$672.77	\$0.00	\$0.00	
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	JT - July 2022	09-AUG-2022	150.19	0.00	150.19	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	JB - July 2022	01-AUG-2022	525.67	0.00	525.67	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC					Totals:	\$675.86	\$0.00	\$675.86	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	JULY2022	05-AUG-2022	9,584.41	0.00	9,584.41	0.00	0.00	USD	JULY2022 SVCS, INSURANCE
Northwest EMS Associates LLC					Totals:	\$9,584.41	\$0.00	\$9,584.41	\$0.00	\$0.00	
Northwest Geotech Inc	10216	2150 PO BOX	H22.3601.11.1	31-AUG-2022	692.82	0.00	692.82	0.00	0.00	USD	PJT #100295 8/1/22-8/31/2
Northwest Geotech Inc	10216	2150 PO BOX	H22.3601.13.1	31-AUG-2022	785.00	0.00	785.00	0.00	0.00	USD	PJT #100405 8/1/22-8/31/2
Northwest Geotech Inc	10216	2150 PO BOX	H22.3601.14.1	31-AUG-2022	785.00	0.00	785.00	0.00	0.00	USD	PJT #100389
Northwest Geotech Inc	10216	2150 PO BOX	H22.3601.12.1	31-AUG-2022	1,538.60	0.00	1,538.60	0.00	0.00	USD	PJT #100361 8/1/22-8/31/2



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Northwest Geotech Inc				Totals:	\$3,801.42	\$0.00	\$3,801.42	\$0.00	\$0.00		
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	010	31-AUG-2022	16,142.84	0.00	16,142.84	0.00	0.00	USD	Model 600 Pay N Display A
Northwest Parking Equipment Co Inc				Totals:	\$16,142.84	\$0.00	\$16,142.84	\$0.00	\$0.00		
Northwest Scaffold Service Inc	34216	9200 HALSEY	220083-5	29-AUG-2022	1,960.00	0.00	1,960.00	0.00	0.00	USD	Scaffolding Rental Over I
Northwest Scaffold Service Inc				Totals:	\$1,960.00	\$0.00	\$1,960.00	\$0.00	\$0.00		
OCHIN Inc	35487	1881 SW NAITO	49329	15-AUG-2022	5,071.87	0.00	5,071.87	0.00	0.00	USD	JUL22 COVID-19 CONTRACT S
OCHIN Inc				Totals:	\$5,071.87	\$0.00	\$5,071.87	\$0.00	\$0.00		
Occupational Safety Health & Wellness LLC	30724	16200 PACIFIC	1491	15-AUG-2022	15,720.50	0.00	15,720.50	0.00	0.00	USD	Annual Post Exposure Acce
Occupational Safety Health & Wellness LLC				Totals:	\$15,720.50	\$0.00	\$15,720.50	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1187835-0	23-AUG-2022	14,240.60	0.00	14,240.60	0.00	0.00	USD	Furniture
Office Products Nationwide				Totals:	\$14,240.60	\$0.00	\$14,240.60	\$0.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	904747160	19-AUG-2022	202.50	0.00	202.50	0.00	0.00	USD	inv 90747160 Client.Matte
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90747159	19-AUG-2022	604.80	0.00	604.80	0.00	0.00	USD	client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90747177	19-AUG-2022	1,339.20	0.00	1,339.20	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90747179	19-AUG-2022	2,953.80	0.00	2,953.80	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90747178	19-AUG-2022	4,872.15	0.00	4,872.15	0.00	0.00	USD	Client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90747180	19-AUG-2022	11,081.58	0.00	11,081.58	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$21,054.03	\$0.00	\$21,054.03	\$0.00	\$0.00		
Olsen Barton LLC	33599	5 CNTRPT TRUST	100254-015	03-AUG-2022	88,351.00	0.00	88,351.00	0.00	0.00	USD	ROW: DED, TCE, PJT #10025
Olsen Barton LLC	33599	5 CNTRPT TRUST	100405-36	26-AUG-2022	92,000.00	0.00	92,000.00	0.00	0.00	USD	Owner: Robert Kirchner 21
Olsen Barton LLC				Totals:	\$180,351.00	\$0.00	\$180,351.00	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	2081254	31-AUG-2022	702.00	0.00	702.00	0.00	0.00	USD	August tickets
One Call Concepts Inc				Totals:	\$702.00	\$0.00	\$702.00	\$0.00	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	2022-06-3	15-AUG-2022	336.00	0.00	336.00	0.00	0.00	USD	PO 185810 HCMS 6/1/22 to
Open Door Counseling Center	10292	34420 SW TV HY	2022-08 PO 187369	31-AUG-2022	10,049.36	0.00	10,049.36	0.00	0.00	USD	PO 187369 Housing Liaison
Open Door Counseling Center	10292	34420 SW TV HY	2022-08 PO 188223	31-AUG-2022	16,151.58	0.00	16,151.58	0.00	0.00	USD	PO 188223 Outreach 8/1/22
Open Door Counseling Center	10292	34420 SW TV HY	2022-08 PO 188172	31-AUG-2022	47,358.56	0.00	47,358.56	0.00	0.00	USD	PO 188172 HCMS 8/1/22 to
Open Door Counseling Center	10292	34420 SW TV HY	Advance 1 PO 188172	26-AUG-2022	141,667.75	0.00	141,667.75	0.00	0.00	USD	PO 188172 HCMS Advance 1
Open Door Counseling Center				Totals:	\$215,563.25	\$0.00	\$215,563.25	\$0.00	\$0.00		
Oregon Asphaltic Paving LLC	28867	4810 PO BOX	62639	13-AUG-2022	503.80	0.00	503.80	0.00	0.00	USD	driveway mix
Oregon Asphaltic Paving LLC				Totals:	\$503.80	\$0.00	\$503.80	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100374 Moore Final	22-AUG-2022	170.44	0.00	170.44	0.00	0.00	USD	PJT #100374 NW West Union
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLIfeeMtHood	08-AUG-2022	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for Mt Hood Wind
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	2022-08-24 100682-7785	23-AUG-2022	987.71	0.00	987.71	0.00	0.00	USD	specialized pavement mark
Oregon Bureau of Labor & Industries				Totals:	\$1,408.15	\$0.00	\$1,408.15	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	4915 GRIFFITH	2322	02-AUG-2022	420.00	0.00	420.00	0.00	0.00	USD	RR SONL Eval - P&P
Oregon Center for Change LLC	31628	4915 GRIFFITH	2319	01-AUG-2022	1,060.00	0.00	1,060.00	0.00	0.00	USD	July 2022 services - P&P

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Oregon Center for Change LLC				Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01235-A	22-AUG-2022	69.15	0.00	69.15	0.00	0.00	USD	JUV - Interpretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01135A	09-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01141A	09-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01142A	09-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01193-A	16-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	JUV - Interpretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01234A	23-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01252A	23-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01254A	23-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Late cancel Interpre
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01255A	23-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01256A	23-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01257A	23-AUG-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01253A	23-AUG-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01348-A	30-AUG-2022	838.00	0.00	838.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc				Totals:	\$2,181.15	\$0.00	\$2,181.15	\$0.00	\$0.00		
Oregon Chinese Coalition	36370	1675 PO BOX	42	14-AUG-2022	6,263.65	0.00	6,263.65	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Oregon Chinese Coalition				Totals:	\$6,263.65	\$0.00	\$6,263.65	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	3207	10-AUG-2022	1,410.52	0.00	1,410.52	0.00	0.00	USD	#13669 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3223	31-AUG-2022	2,705.77	0.00	2,705.77	0.00	0.00	USD	#13554 Vehicle repair
Oregon Collision Center				Totals:	\$4,116.29	\$0.00	\$4,116.29	\$0.00	\$0.00		
Oregon Corrections Enterprises	15946	12849 PO BOX	J167239IN	02-AUG-2022	225.65	0.00	225.65	0.00	0.00	USD	Envelopes
Oregon Corrections Enterprises	15946	12849 PO BOX	J167462-IN	22-AUG-2022	293.48	0.00	293.48	0.00	0.00	USD	Env
Oregon Corrections Enterprises	15946	12849 PO BOX	J167357IN	15-AUG-2022	428.52	0.00	428.52	0.00	0.00	USD	Envelopes
Oregon Corrections Enterprises	15946	12849 PO BOX	J167219IN	08-AUG-2022	609.87	0.00	609.87	0.00	0.00	USD	Envelopes
Oregon Corrections Enterprises	15946	12849 PO BOX	J167218IN	10-AUG-2022	865.73	0.00	865.73	0.00	0.00	USD	Envelopes
Oregon Corrections Enterprises				Totals:	\$2,423.25	\$0.00	\$2,423.25	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	INV0027914	01-AUG-2022	8,705.95	0.00	8,705.95	0.00	0.00	USD	Aug-22 Admin Fee
Oregon Dental Service	31525	601 2ND ADMIN	222440000118	31-AUG-2022	12,241.15	0.00	12,241.15	0.00	0.00	USD	Dental August 28-31, 2022
Oregon Dental Service	31525	601 2ND ADMIN	222320000582	20-AUG-2022	29,928.20	0.00	29,928.20	0.00	0.00	USD	Dental August 14-20, 2022
Oregon Dental Service	31525	601 2ND ADMIN	222180002364	07-AUG-2022	32,368.60	0.00	32,368.60	0.00	0.00	USD	Dental August 1-6, 2022
Oregon Dental Service	31525	601 2ND ADMIN	222390000565	27-AUG-2022	32,788.80	0.00	32,788.80	0.00	0.00	USD	Dental August 21-27, 2022
Oregon Dental Service	31525	601 2ND ADMIN	222250000678	13-AUG-2022	35,057.10	0.00	35,057.10	0.00	0.00	USD	Dental August 7-13, 2022
Oregon Dental Service				Totals:	\$151,089.80	\$0.00	\$151,089.80	\$0.00	\$0.00		
Oregon Department of Administrative Services	11039	1655 SALEM IND	ARV00364	01-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	SO - 22/23 LESO membershi
Oregon Department of Administrative Services				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR028006	17-AUG-2022	4,399.50	0.00	4,399.50	0.00	0.00	USD	CCC - July 2022 Resident
Oregon Department of Corrections				Totals:	\$4,399.50	\$0.00	\$4,399.50	\$0.00	\$0.00		

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Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF23-0069	31-AUG-2022	228.76	0.00	228.76	0.00	0.00	USD	Durham Quarry RI/FS - Aug
Oregon Department of Environmental Quality	8980	1240 SE 12TH	WQSTM2300441	01-AUG-2022	1,441.44	0.00	1,441.44	0.00	0.00	USD	DEQ Annual Permit Fee For
Oregon Department of Environmental Quality					Totals:	\$1,670.20	\$0.00	\$1,670.20	\$0.00	\$0.00	
Oregon Department of Human Services	8981	4325 POB RSTARS	AR101997	19-AUG-2022	942.72	0.00	942.72	0.00	0.00	USD	1936002316
Oregon Department of Human Services	8981	14006 POB CA&F	July 2022	10-AUG-2022	10,375.00	0.00	10,375.00	0.00	0.00	USD	July 2022 Domestic Violen
Oregon Department of Human Services					Totals:	\$11,317.72	\$0.00	\$11,317.72	\$0.00	\$0.00	
Oregon Department of State Lands	11051	775 SUMMER NE	25771	03-AUG-2022	885.00	0.00	885.00	0.00	0.00	USD	PJT #100570 APP0063542
Oregon Department of State Lands					Totals:	\$885.00	\$0.00	\$885.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR19911	11-AUG-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	1936002316 014
Oregon Department of State Police	10406	4395 POB 08	ARR19914	11-AUG-2022	3,427.50	0.00	3,427.50	0.00	0.00	USD	Monthly Rate July-Septemb
Oregon Department of State Police	10406	4395 POB 08	ARZ14897	02-AUG-2022	4,335.00	0.00	4,335.00	0.00	0.00	USD	SO-Concealed Handgun Lice
Oregon Department of State Police					Totals:	\$9,549.50	\$0.00	\$9,549.50	\$0.00	\$0.00	
Oregon Department of Transportation	11050	1905 LANA NE	L0037528429	31-AUG-2022	9.00	0.00	9.00	0.00	0.00	USD	records
Oregon Department of Transportation	11050	LGIP	RVF28324 080222	02-AUG-2022	19.32	0.00	19.32	0.00	0.00	USD	PJT #002572 7/1/22-8/2/22
Oregon Department of Transportation	11050	1905 LANA NE	L0037615256	31-AUG-2022	52.85	0.00	52.85	0.00	0.00	USD	August 2022
Oregon Department of Transportation	11050	1905 LANA NE	L0037582798	31-AUG-2022	70.00	0.00	70.00	0.00	0.00	USD	DMV Records Access, Appli
Oregon Department of Transportation	11050	LGIP	RVF34477 080222	02-AUG-2022	70.09	0.00	70.09	0.00	0.00	USD	PJT #100260 7/1/22-8/2/22
Oregon Department of Transportation	11050	1905 LANA NE	144025586	31-AUG-2022	233.50	0.00	233.50	0.00	0.00	USD	SO - Aug DMV reports
Oregon Department of Transportation	11050	LGIP	RVF32553 080222	02-AUG-2022	347.00	0.00	347.00	0.00	0.00	USD	PJT #100260 7/1/22-8/2/22
Oregon Department of Transportation	11050	LGIP	RVF29469 080222	02-AUG-2022	669.13	0.00	669.13	0.00	0.00	USD	PJT #100273 7/1/22-8/2/22
Oregon Department of Transportation	11050	LGIP	RVS34110 080222	02-AUG-2022	1,226.75	0.00	1,226.75	0.00	0.00	USD	PJT #100463 7/1/22-8/2/22
Oregon Department of Transportation	11050	LGIP	RVF32991 080222	02-AUG-2022	2,529.35	0.00	2,529.35	0.00	0.00	USD	PJT #100297 7/1/22-8/2/22
Oregon Department of Transportation	11050	LGIP	RVF32952 080222	02-AUG-2022	2,779.77	0.00	2,779.77	0.00	0.00	USD	PJT #100542 7/1/22-8/2/22
Oregon Department of Transportation	11050	LGIP	RVF33479 080222	02-AUG-2022	5,644.90	0.00	5,644.90	0.00	0.00	USD	PJT #002572 7/1/22-8/2/22
Oregon Department of Transportation					Totals:	\$13,651.66	\$0.00	\$13,651.66	\$0.00	\$0.00	
Oregon Health Authority	28054	4502 POB OSPHL	2022082971	29-AUG-2022	49.55	0.00	49.55	0.00	0.00	USD	June/July specimen servic
Oregon Health Authority	28054	4325 POB RSTARS	AI053869	10-AUG-2022	280.00	0.00	280.00	0.00	0.00	USD	2022.01-03 MAC Charges Wi
Oregon Health Authority	28054	4325 POB RSTARS	AI053868	10-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.04-06 MAC Charges Sp
Oregon Health Authority	28054	14006 PO BOX	AI053942	31-AUG-2022	36,083.25	0.00	36,083.25	0.00	0.00	USD	0000ES3401 4TH QTR2021-20
Oregon Health Authority	28054	14006 PO BOX	2022WINTER157340	02-AUG-2022	49,368.78	0.00	49,368.78	0.00	0.00	USD	2022.01-03 Winter MAC Mat
Oregon Health Authority	28054	14006 PO BOX	2022SPRING157340	09-AUG-2022	64,478.60	0.00	64,478.60	0.00	0.00	USD	2022.04-06 Spring MAC Mat
Oregon Health Authority					Totals:	\$150,560.18	\$0.00	\$150,560.18	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	JULY2022	15-AUG-2022	5,659.00	0.00	5,659.00	0.00	0.00	USD	JULY2022 SVCS
Oregon Law Center					Totals:	\$5,659.00	\$0.00	\$5,659.00	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1513151-SA	05-AUG-2022	(65,247.04)	0.00	(65,247.04)	0.00	0.00	USD	PP2215
Oregon PERS	10389	2127 PO BOX	1516274-SA	20-AUG-2022	(63,788.69)	0.00	(63,788.69)	0.00	0.00	USD	PP2216
Oregon PERS	10389	2127 PO BOX	1515273	20-AUG-2022	(10,165.39)	0.00	(10,165.39)	0.00	0.00	USD	PP2202 - 2215 (Home)



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1517765	20-AUG-2022	(10,044.24)	0.00	(10,044.24)	0.00	0.00	USD	PP2112-2201
Oregon PERS	10389	2127 PO BOX	1515276	20-AUG-2022	(9,341.34)	0.00	(9,341.34)	0.00	0.00	USD	PP2202 - 2215 (Home)
Oregon PERS	10389	2127 PO BOX	1517763	20-AUG-2022	(6,312.30)	0.00	(6,312.30)	0.00	0.00	USD	PP2112-2201
Oregon PERS	10389	2127 PO BOX	1515073	20-AUG-2022	(2,835.66)	0.00	(2,835.66)	0.00	0.00	USD	PP2118, 2119, 2201, 2202,
Oregon PERS	10389	2127 PO BOX	1515075	20-AUG-2022	(1,984.97)	0.00	(1,984.97)	0.00	0.00	USD	PP2118, 2119, 2201, 2202,
Oregon PERS	10389	2127 PO BOX	1517762-SA	20-AUG-2022	(685.08)	0.00	(685.08)	0.00	0.00	USD	PP2112-2201
Oregon PERS	10389	2127 PO BOX	1515274-SA	20-AUG-2022	(634.40)	0.00	(634.40)	0.00	0.00	USD	PP2202 - 2215 (Home)
Oregon PERS	10389	2127 PO BOX	1515956-SA	20-AUG-2022	(492.96)	0.00	(492.96)	0.00	0.00	USD	PP2118-2219, 2124-2208, 2
Oregon PERS	10389	2127 PO BOX	1513621-SA	05-AUG-2022	(489.34)	0.00	(489.34)	0.00	0.00	USD	PP2215
Oregon PERS	10389	2127 PO BOX	1511899-SA	05-AUG-2022	(169.15)	0.00	(169.15)	0.00	0.00	USD	PP2214 & 2207
Oregon PERS	10389	2127 PO BOX	1514010-SA	05-AUG-2022	(123.35)	0.00	(123.35)	0.00	0.00	USD	PP2211, 2212, 2214
Oregon PERS	10389	2127 PO BOX	1516133	20-AUG-2022	(92.01)	0.00	(92.01)	0.00	0.00	USD	PP2214
Oregon PERS	10389	2127 PO BOX	1516135	20-AUG-2022	(84.54)	0.00	(84.54)	0.00	0.00	USD	PP2214
Oregon PERS	10389	2127 PO BOX	1511376-SA	05-AUG-2022	(62.19)	0.00	(62.19)	0.00	0.00	USD	PP2212 SUYAMA
Oregon PERS	10389	2127 PO BOX	1510296	05-AUG-2022	(23.08)	0.00	(23.08)	0.00	0.00	USD	2207 CURTIS
Oregon PERS	10389	2127 PO BOX	1515860-SA	20-AUG-2022	(5.74)	0.00	(5.74)	0.00	0.00	USD	PP2214
Oregon PERS	10389	2127 PO BOX	1514263	20-AUG-2022	5.45	0.00	5.45	0.00	0.00	USD	PYE
Oregon PERS	10389	2127 PO BOX	1516134-SA	20-AUG-2022	5.74	0.00	5.74	0.00	0.00	USD	PP2214
Oregon PERS	10389	2127 PO BOX	1515861	20-AUG-2022	84.54	0.00	84.54	0.00	0.00	USD	PP2214
Oregon PERS	10389	2127 PO BOX	1515859	20-AUG-2022	92.01	0.00	92.01	0.00	0.00	USD	PP2214
Oregon PERS	10389	2127 PO BOX	1515074-SA	20-AUG-2022	134.81	0.00	134.81	0.00	0.00	USD	PP2118, 2119, 2201, 2202,
Oregon PERS	10389	2127 PO BOX	1510297	05-AUG-2022	339.86	0.00	339.86	0.00	0.00	USD	2207 CURTIS
Oregon PERS	10389	2127 PO BOX	1510295	05-AUG-2022	485.50	0.00	485.50	0.00	0.00	USD	2207 CURTIS
Oregon PERS	10389	2127 PO BOX	1511377	05-AUG-2022	915.61	0.00	915.61	0.00	0.00	USD	PP2212 SUYAMA
Oregon PERS	10389	2127 PO BOX	1511375	05-AUG-2022	967.08	0.00	967.08	0.00	0.00	USD	PP2212 SUYAMA
Oregon PERS	10389	2127 PO BOX	1514009	05-AUG-2022	1,659.49	0.00	1,659.49	0.00	0.00	USD	PP2211, 2212, 2214
Oregon PERS	10389	2127 PO BOX	1514011	05-AUG-2022	1,816.49	0.00	1,816.49	0.00	0.00	USD	PP2211, 2212, 2214
Oregon PERS	10389	2127 PO BOX	1511900	05-AUG-2022	2,490.56	0.00	2,490.56	0.00	0.00	USD	PP2214 & 2207
Oregon PERS	10389	2127 PO BOX	1511898	05-AUG-2022	2,710.25	0.00	2,710.25	0.00	0.00	USD	PP2214 & 2207
Oregon PERS	10389	2127 PO BOX	1516520	20-AUG-2022	3,949.99	0.00	3,949.99	0.00	0.00	USD	PP2215 MPAT
Oregon PERS	10389	2127 PO BOX	1511669	05-AUG-2022	6,906.20	0.00	6,906.20	0.00	0.00	USD	PP2213-2214 MPAT
Oregon PERS	10389	2127 PO BOX	1513622	05-AUG-2022	7,205.12	0.00	7,205.12	0.00	0.00	USD	PP2215
Oregon PERS	10389	2127 PO BOX	1515955	20-AUG-2022	7,258.97	0.00	7,258.97	0.00	0.00	USD	PP2118-2219, 2124-2208, 2
Oregon PERS	10389	2127 PO BOX	1515957	20-AUG-2022	8,962.11	0.00	8,962.11	0.00	0.00	USD	PP2118-2219, 2124-2208, 2
Oregon PERS	10389	2127 PO BOX	1515275	20-AUG-2022	9,975.74	0.00	9,975.74	0.00	0.00	USD	PP2202 - 2215 (Home)
Oregon PERS	10389	2127 PO BOX	1513620	05-AUG-2022	10,088.32	0.00	10,088.32	0.00	0.00	USD	PP2215
Oregon PERS	10389	2127 PO BOX	1515272	20-AUG-2022	10,165.39	0.00	10,165.39	0.00	0.00	USD	PP2202 - 2215 (Home)



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Oregon PERS	10389	2127 PO BOX	1517764	20-AUG-2022	10,729.32	0.00	10,729.32	0.00	0.00	USD	PP2112-2201
Oregon PERS	10389	2127 PO BOX	1517761	20-AUG-2022	11,068.11	0.00	11,068.11	0.00	0.00	USD	PP2112-2201
Oregon PERS	10389	2127 PO BOX	1516277	20-AUG-2022	939,237.36	0.00	939,237.36	0.00	0.00	USD	PP2216
Oregon PERS	10389	2127 PO BOX	1513152	05-AUG-2022	960,710.76	0.00	960,710.76	0.00	0.00	USD	PP2215
Oregon PERS	10389	2127 PO BOX	1516275	20-AUG-2022	1,174,582.14	0.00	1,174,582.14	0.00	0.00	USD	PP2216
Oregon PERS	10389	2127 PO BOX	1513150	05-AUG-2022	1,208,596.42	0.00	1,208,596.42	0.00	0.00	USD	PP2215
Oregon PERS					Totals:	\$4,208,561.87	\$0.00	\$4,208,561.87	\$0.00	\$0.00	
Oregon Rifleworks LLC	33972	12260 SW MAIN	1293	25-AUG-2022	4,392.00	0.00	4,392.00	0.00	0.00	USD	SO-Ameriglo 3-Dot Sights
Oregon Rifleworks LLC	33972	12260 SW MAIN	1292	25-AUG-2022	4,833.00	0.00	4,833.00	0.00	0.00	USD	SO-Aimpoint Acro P2 w/ GI
Oregon Rifleworks LLC					Totals:	\$9,225.00	\$0.00	\$9,225.00	\$0.00	\$0.00	
Oregon Spinal Cord Injury Connection	36759	17516 PO BOX	WA072022	01-AUG-2022	10,734.37	0.00	10,734.37	0.00	0.00	USD	Oregon Spinal Cord Injury
Oregon Spinal Cord Injury Connection					Totals:	\$10,734.37	\$0.00	\$10,734.37	\$0.00	\$0.00	
Oregon State Bridge Construction Inc	35498	310 PO BOX	100425-10	31-AUG-2022	4,492.72	0.00	4,492.72	0.00	0.00	USD	PJT #100425 Augusta Lane
Oregon State Bridge Construction Inc					Totals:	\$4,492.72	\$0.00	\$4,492.72	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176194	08-AUG-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Sale Ads for Civil
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176205	18-AUG-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Civil sale quicken I
Oregon State Sheriffs Association					Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 FORFEIT	0010391570	11-AUG-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff'
Oregonian Media Group	28101	77000 FORFEIT	0010411431	25-AUG-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff'
Oregonian Media Group	28101	77000 PO BOX	0010398068	09-AUG-2022	239.01	0.00	239.01	0.00	0.00	USD	SO - august unclaimed pro
Oregonian Media Group	28101	77000 PO BOX	0010411426	19-AUG-2022	479.06	0.00	479.06	0.00	0.00	USD	Community Development Pub
Oregonian Media Group	28101	77000 PO BOX	0010421453	26-AUG-2022	555.12	0.00	555.12	0.00	0.00	USD	PUBLIC NOTICE/AD #0010421
Oregonian Media Group	28101	77000 PO BOX	0010419648	25-AUG-2022	659.50	0.00	659.50	0.00	0.00	USD	PUBLIC NOTICE / AD #00104
Oregonian Media Group	28101	77000 PO BOX	0010418680	26-AUG-2022	876.00	0.00	876.00	0.00	0.00	USD	Living Ad OR 22-006
Oregonian Media Group	28101	77000 PO BOX	0010419714	26-AUG-2022	876.00	0.00	876.00	0.00	0.00	USD	Living Ad OR 22-007
Oregonian Media Group	28101	77000 PO BOX	0002915239	31-AUG-2022	1,214.62	0.00	1,214.62	0.00	0.00	USD	Announcement/ Public Noti
Oregonian Media Group					Totals:	\$5,349.31	\$0.00	\$5,349.31	\$0.00	\$0.00	
Origami Payments	33517	ONE TIME PAYMNT	2022L-0161-10683	11-AUG-2022	272.00	0.00	272.00	0.00	0.00	USD	2022L-0161-Woolf, Jonatha
Origami Payments	33517	ONE TIME PAYMNT	2022L-0149-10678	02-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	2022L-0149-Mills, Juli
Origami Payments					Totals:	\$3,072.00	\$0.00	\$3,072.00	\$0.00	\$0.00	
Otak Incorporated	12924	808 SW 3RD	000082200172	12-AUG-2022	25,602.05	0.00	25,602.05	0.00	0.00	USD	PJT #100405 7/1/22-7/29/2
Otak Incorporated	12924	808 SW 3RD	92200007	30-AUG-2022	26,280.25	0.00	26,280.25	0.00	0.00	USD	PJT #100405 7/30/22-8/26/
Otak Incorporated					Totals:	\$51,882.30	\$0.00	\$51,882.30	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763022292517	01-AUG-2022	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB-For e-content
OverDrive Inc					Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	
PAXIS Institute Corporation	30392	31205 PO BOX	11419	16-AUG-2022	1,081.00	0.00	1,081.00	0.00	0.00	USD	2022.08 PAX GBG Training



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PAXIS Institute Corporation	30392	31205 PO BOX	11751	25-AUG-2022	2,400.00	0.00	2,400.00	0.00	0.00	USD	2022.08 PAX Sustainabilit
PAXIS Institute Corporation	30392	31205 PO BOX	11564	18-AUG-2022	4,200.00	0.00	4,200.00	0.00	0.00	USD	2022.08 PAX GBG Training
PAXIS Institute Corporation	30392	31205 PO BOX	11565	18-AUG-2022	4,200.00	0.00	4,200.00	0.00	0.00	USD	2022.08 PAX GBG Training
PAXIS Institute Corporation	30392	31205 PO BOX	1071	11-AUG-2022	23,959.00	0.00	23,959.00	0.00	0.00	USD	2022.08 PAX GBG Training
PAXIS Institute Corporation					Totals:	\$35,840.00	\$0.00	\$35,840.00	\$0.00	\$0.00	
PBDG Foundation	36169	42114 PO BOX	08312022	31-AUG-2022	6,716.32	0.00	6,716.32	0.00	0.00	USD	ARPA- Equitable Small Biz
PBDG Foundation					Totals:	\$6,716.32	\$0.00	\$6,716.32	\$0.00	\$0.00	
PLH Consulting LLC	36775	898 HERTEL	0005	31-AUG-2022	8,062.50	0.00	8,062.50	0.00	0.00	USD	WCPOA Collective Bargaini
PLH Consulting LLC					Totals:	\$8,062.50	\$0.00	\$8,062.50	\$0.00	\$0.00	
Pac Green Landscape LLC	30790	17049 MT VIEW	966	03-AUG-2022	37,049.00	0.00	37,049.00	0.00	0.00	USD	24 roadway maintenance
Pac Green Landscape LLC					Totals:	\$37,049.00	\$0.00	\$37,049.00	\$0.00	\$0.00	
Pacific Excavation Inc	28844	79 N DANEBO	100405-2	31-AUG-2022	304,170.76	0.00	304,170.76	0.00	0.00	USD	PJT #100405 SW 121st Ave
Pacific Excavation Inc	28844	79 N DANEBO	100215-7	31-AUG-2022	574,502.28	0.00	574,502.28	0.00	0.00	USD	PJT #100215 NW Cornell Rd
Pacific Excavation Inc					Totals:	\$878,673.04	\$0.00	\$878,673.04	\$0.00	\$0.00	
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-7354-04	24-AUG-2022	850.50	0.00	850.50	0.00	0.00	USD	PJT #100520 7/1/22-7/24/2
Pacific Habitat Services Inc					Totals:	\$850.50	\$0.00	\$850.50	\$0.00	\$0.00	
Pacific Mobile Structures Inc	23171	24747 PO BOX	00247225	15-AUG-2022	888.00	0.00	888.00	0.00	0.00	USD	2022 FAIR MOBILE OFFICE R
Pacific Mobile Structures Inc	23171	24747 PO BOX	00247227	15-AUG-2022	888.00	0.00	888.00	0.00	0.00	USD	2022 FAIR MOBILE OFFICE R
Pacific Mobile Structures Inc	23171	24747 PO BOX	00247338	15-AUG-2022	1,683.00	0.00	1,683.00	0.00	0.00	USD	2022 FAIR MOBILE OFFICE R
Pacific Mobile Structures Inc	23171	24747 PO BOX	00246714	09-AUG-2022	3,028.28	0.00	3,028.28	0.00	0.00	USD	2022 FAIR MOBILE OFFICE R
Pacific Mobile Structures Inc					Totals:	\$6,487.28	\$0.00	\$6,487.28	\$0.00	\$0.00	
Pacific Truck Colors Inc	10484	19225 SW 125TH	48698	17-AUG-2022	675.00	0.00	675.00	0.00	0.00	USD	#17802 Vehicle repair
Pacific Truck Colors Inc					Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000028476	01-AUG-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Member Fee AUG-2
PacificSource Administrators Inc	26210	70196 PO BOX	INV0027914	01-AUG-2022	2,143.75	0.00	2,143.75	0.00	0.00	USD	Cobra/Retiree Admin Fees
PacificSource Administrators Inc					Totals:	\$4,167.85	\$0.00	\$4,167.85	\$0.00	\$0.00	
Pape Machinery	15088	35144 PO BOX	13863186	23-AUG-2022	6.84	0.00	6.84	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13814197	05-AUG-2022	8.04	0.00	8.04	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13796702	02-AUG-2022	84.02	0.00	84.02	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13863199	25-AUG-2022	242.66	0.00	242.66	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13814249	10-AUG-2022	436.85	0.00	436.85	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	296615 S	18-AUG-2022	1,082.00	0.00	1,082.00	0.00	0.00	USD	Forks, 48" Pallet, 2153XF
Pape Machinery					Totals:	\$1,860.41	\$0.00	\$1,860.41	\$0.00	\$0.00	
Parametrix Inc	10494	146 PO BOX	38030	25-AUG-2022	32,706.15	0.00	32,706.15	0.00	0.00	USD	Scoggins Valley Rd.
Parametrix Inc					Totals:	\$32,706.15	\$0.00	\$32,706.15	\$0.00	\$0.00	
Parts Authority LLC	36732	748957 PO BOX	278070AUG2022	31-AUG-2022	3,177.72	0.00	3,177.72	0.00	0.00	USD	Vehicle Parts
Parts Authority LLC					Totals:	\$3,177.72	\$0.00	\$3,177.72	\$0.00	\$0.00	

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Passport to Languages Inc	28569	3912 SW 43RD	1191480	31-AUG-2022	86.00	0.00	86.00	0.00	0.00	USD	WIC
Passport to Languages Inc	28569	3912 SW 43RD	1191483	31-AUG-2022	260.00	0.00	260.00	0.00	0.00	USD	Language services HCV - 8
Passport to Languages Inc	28569	3912 SW 43RD	1191481	31-AUG-2022	331.00	0.00	331.00	0.00	0.00	USD	FT/DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1191482	31-AUG-2022	337.00	0.00	337.00	0.00	0.00	USD	
Passport to Languages Inc	28569	3912 SW 43RD	1191714	31-AUG-2022	855.00	0.00	855.00	0.00	0.00	USD	HCV/PBV Interpretation se
Passport to Languages Inc	28569	3912 SW 43RD	1191485	31-AUG-2022	1,064.00	0.00	1,064.00	0.00	0.00	USD	August 2022 interpretatio
Passport to Languages Inc	28569	3912 SW 43RD	1191484	31-AUG-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	JMontijo
Passport to Languages Inc				Totals:	\$4,133.00	\$0.00	\$4,133.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	220812	31-AUG-2022	1,808.80	0.00	1,808.80	0.00	0.00	USD	2022.08 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220824PD	24-AUG-2022	10,977.12	0.00	10,977.12	0.00	0.00	USD	2022-08-24 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220817PD	17-AUG-2022	14,829.48	0.00	14,829.48	0.00	0.00	USD	2022-08-17 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220831PD	31-AUG-2022	16,252.41	0.00	16,252.41	0.00	0.00	USD	2022-08-31 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220803PD	03-AUG-2022	17,724.38	0.00	17,724.38	0.00	0.00	USD	2022-08-03 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220810PD	10-AUG-2022	19,734.10	0.00	19,734.10	0.00	0.00	USD	2022-08-10 GF Reimburseme
Performance Health Technology LTD				Totals:	\$81,326.29	\$0.00	\$81,326.29	\$0.00	\$0.00		
Permapost Products Co	10529	100 PO BOX	22-3073	25-AUG-2022	4,373.10	0.00	4,373.10	0.00	0.00	USD	BMP Inspection
Permapost Products Co				Totals:	\$4,373.10	\$0.00	\$4,373.10	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130040160	26-AUG-2022	(82.00)	0.00	(82.00)	0.00	0.00	USD	Credit Vehicle Parts retu
Peterson Machinery Company	27446	101775 PO BOX	PC130383839	27-AUG-2022	76.16	0.00	76.16	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	K1552502	18-AUG-2022	100.00	0.00	100.00	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	PC130383576	25-AUG-2022	136.65	0.00	136.65	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130381830	03-AUG-2022	206.71	0.00	206.71	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130381729	02-AUG-2022	233.28	0.00	233.28	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	K1562701	05-AUG-2022	384.80	0.00	384.80	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	K1562901	05-AUG-2022	388.80	0.00	388.80	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	PC130381831	03-AUG-2022	774.40	0.00	774.40	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	K1570901	05-AUG-2022	1,007.84	0.00	1,007.84	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	K1547601	08-AUG-2022	1,396.00	0.00	1,396.00	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	K1552501	09-AUG-2022	4,681.20	0.00	4,681.20	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	K1554201	04-AUG-2022	6,330.90	0.00	6,330.90	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	K1554601	08-AUG-2022	9,283.20	0.00	9,283.20	0.00	0.00	USD	2022 FAIR RENTAL EQUIPMEN
Peterson Machinery Company	27446	101775 PO BOX	K1553801	04-AUG-2022	10,146.00	0.00	10,146.00	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Peterson Machinery Company	27446	101775 PO BOX	H3489201	24-AUG-2022	13,162.00	0.00	13,162.00	0.00	0.00	USD	2022 FAIR RENTAL EQUIPMEN
Peterson Machinery Company	27446	101775 PO BOX	X7815601	17-AUG-2022	58,500.09	0.00	58,500.09	0.00	0.00	USD	#17295 - 2022 Caterpillar
Peterson Machinery Company				Totals:	\$106,726.03	\$0.00	\$106,726.03	\$0.00	\$0.00		
Pitney Bowes Inc	10552	223648 PO BOX	23020480 (2022)	26-AUG-2022	75,000.00	0.00	75,000.00	0.00	0.00	USD	C34009 / JOB #W00054122 &
Pitney Bowes Inc				Totals:	\$75,000.00	\$0.00	\$75,000.00	\$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
Platt Electric Supply	29906	418759 PO BOX	3E99020	31-AUG-2022	24.64	0.00	24.64	0.00	0.00	USD	LEV GFRBF-W 20A ST BLANK
Platt Electric Supply	29906	418759 PO BOX	3D38501	11-AUG-2022	39.99	0.00	39.99	0.00	0.00	USD	Alligator Clips For 3 Phas
Platt Electric Supply	29906	418759 PO BOX	3E03954	23-AUG-2022	76.17	0.00	76.17	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	3C44153	01-AUG-2022	110.72	0.00	110.72	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	3D04706	18-AUG-2022	121.52	0.00	121.52	0.00	0.00	USD	Courthouse Loading Dock L
Platt Electric Supply	29906	418759 PO BOX	3D89640	18-AUG-2022	147.46	0.00	147.46	0.00	0.00	USD	Stock Replacement - Elect
Platt Electric Supply	29906	418759 PO BOX	3E03528	19-AUG-2022	151.95	0.00	151.95	0.00	0.00	USD	WO#042622 Trying Out A LE
Platt Electric Supply	29906	418759 PO BOX	3D01246	05-AUG-2022	524.26	0.00	524.26	0.00	0.00	USD	WO#044177 Electrical Supp
Platt Electric Supply	29906	418759 PO BOX	Y552141	30-AUG-2022	1,027.60	0.00	1,027.60	0.00	0.00	USD	WO#041323 PSB Lighting
Platt Electric Supply	29906	418759 PO BOX	2U90730	03-AUG-2022	2,014.80	0.00	2,014.80	0.00	0.00	USD	WO#039490 LED Lights
Platt Electric Supply					Totals:	\$4,239.11	\$0.00	\$4,239.11	\$0.00	\$0.00	
Plaza Los Amigos Limited Partnership	36932	4150 MOODY	PO 187793 2022 08	10-AUG-2022	844,627.46	0.00	844,627.46	0.00	0.00	USD	Metro IGA 936951, PO #187
Plaza Los Amigos Limited Partnership					Totals:	\$844,627.46	\$0.00	\$844,627.46	\$0.00	\$0.00	
Portland General Electric Company	10584	4438 UTILS ONLY	9917580000 083122	31-AUG-2022	2.08	0.00	2.08	0.00	0.00	USD	707 SE 7th Ave Apt 9, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	3116670000 083122	31-AUG-2022	9.62	0.00	9.62	0.00	0.00	USD	2275 S Dogwood St, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	0227040000 082222	22-AUG-2022	14.71	0.00	14.71	0.00	0.00	USD	3996 NE Olympic Ct, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	1321810000 080222	02-AUG-2022	16.40	0.00	16.40	0.00	0.00	USD	3328 SW 125th Ave, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	0227040000 080222	02-AUG-2022	21.03	0.00	21.03	0.00	0.00	USD	3996 NE Olympic Ct, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	0715590000 082222	22-AUG-2022	22.31	0.00	22.31	0.00	0.00	USD	12325 SW 2nd St Apt 5, Un
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 8.3.22	03-AUG-2022	26.84	0.00	26.84	0.00	0.00	USD	SERVICE DATES 7/5-8/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	1321810000 083122	31-AUG-2022	27.33	0.00	27.33	0.00	0.00	USD	3328 SW 125th Ave, Unit#
Portland General Electric Company	10584	4438 UTILS ONLY	6299110000 080122	01-AUG-2022	28.65	0.00	28.65	0.00	0.00	USD	11783 SW 91st Ave, Unit #
Portland General Electric Company	10584	4438 UTILS ONLY	8086430000 082522	25-AUG-2022	29.09	0.00	29.09	0.00	0.00	USD	707 SE 7th Ave Apt 8, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 8.3.22	03-AUG-2022	29.47	0.00	29.47	0.00	0.00	USD	SERVICE DATES 7/5-8/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 081122	11-AUG-2022	30.61	0.00	30.61	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 081722	17-AUG-2022	33.17	0.00	33.17	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 081722	17-AUG-2022	37.15	0.00	37.15	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 080122	01-AUG-2022	42.58	0.00	42.58	0.00	0.00	USD	6310 E Main St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	2876570000 081822	18-AUG-2022	43.94	0.00	43.94	0.00	0.00	USD	995 NE Lincoln St NBR D,
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 081822	18-AUG-2022	46.23	0.00	46.23	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	6002557141-090922	23-AUG-2022	50.57	0.00	50.57	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 8.12.22	12-AUG-2022	52.81	0.00	52.81	0.00	0.00	USD	SERVICE DATES 7/14-8/12/2
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 081722	17-AUG-2022	53.57	0.00	53.57	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 8.5.22	05-AUG-2022	65.35	0.00	65.35	0.00	0.00	USD	SERVICE DATES 7/7-8/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 8.22.22	22-AUG-2022	94.76	0.00	94.76	0.00	0.00	USD	SERVICE DATES 7/22-8/22/2
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 083122	31-AUG-2022	105.36	0.00	105.36	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 081722	17-AUG-2022	106.07	0.00	106.07	0.00	0.00	USD	3374 SW 125th Ave, Utilit



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Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 080222	02-AUG-2022	107.93	0.00	107.93	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 082222	22-AUG-2022	124.20	0.00	124.20	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 083122	31-AUG-2022	228.08	0.00	228.08	0.00	0.00	USD	6310 E Main St, Spec Unit
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 8.3.22	03-AUG-2022	352.82	0.00	352.82	0.00	0.00	USD	SERVICE DATES 7/5-8/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-082622	26-AUG-2022	501.37	0.00	501.37	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 081522	15-AUG-2022	580.91	0.00	580.91	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Portland General Electric Company	10584	4438 UTILS ONLY	0204273503-082322	23-AUG-2022	619.40	0.00	619.40	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3959590000-082322	23-AUG-2022	643.16	0.00	643.16	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000471810	05-AUG-2022	888.07	0.00	888.07	0.00	0.00	USD	SW Farmington Rd Repair
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-083122	31-AUG-2022	1,520.28	0.00	1,520.28	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-080222	02-AUG-2022	1,681.00	0.00	1,681.00	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-083122	31-AUG-2022	1,694.82	0.00	1,694.82	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	3340 NON UTILS	000471690	03-AUG-2022	1,724.41	0.00	1,724.41	0.00	0.00	USD	end of life INV# s/b 0000
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-080222	02-AUG-2022	1,768.82	0.00	1,768.82	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000472662	17-AUG-2022	1,874.41	0.00	1,874.41	0.00	0.00	USD	end of life
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 8.3.22	03-AUG-2022	5,922.32	0.00	5,922.32	0.00	0.00	USD	SERVICE DATES 7/5-8/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 8.5.22	05-AUG-2022	10,710.86	0.00	10,710.86	0.00	0.00	USD	SERVICE DATES 7/7-8/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	080522FAC-PGE	05-AUG-2022	13,925.61	0.00	13,925.61	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	081822FAC-PGE	18-AUG-2022	14,369.05	0.00	14,369.05	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3503520000-080322	03-AUG-2022	21,516.72	0.00	21,516.72	0.00	0.00	USD	August 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	080122FAC-PGE	03-AUG-2022	87,369.44	0.00	87,369.44	0.00	0.00	USD	July 22 & August 22 Utili
Portland General Electric Company	10584	4438 UTILS ONLY	9364350000 08.05.22	05-AUG-2022	167,224.27	0.00	167,224.27	0.00	0.00	USD	SDL - Utility bills for J
Portland General Electric Company					Totals:	\$336,337.65	\$0.00	\$336,337.65	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	4805 SW OLESON	21035-18 litigation	17-AUG-2022	1,195.93	0.00	1,195.93	0.00	0.00	USD	PJT #100389
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-36 Litigation	15-AUG-2022	2,853.00	0.00	2,853.00	0.00	0.00	USD	PJT #100405
Portland Valuation Group Inc					Totals:	\$4,048.93	\$0.00	\$4,048.93	\$0.00	\$0.00	
Potter Webster Company	10603	11229 PO BOX	150P443394	22-AUG-2022	607.89	0.00	607.89	0.00	0.00	USD	Vehicle Parts
Potter Webster Company					Totals:	\$607.89	\$0.00	\$607.89	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	890612	17-AUG-2022	25.50	0.00	25.50	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment	10619	112 PO BOX	890610	17-AUG-2022	49.49	0.00	49.49	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment	10619	112 PO BOX	890603	16-AUG-2022	68.39	0.00	68.39	0.00	0.00	USD	backplate
Precision Outdoor Power Equipment	10619	112 PO BOX	890611	17-AUG-2022	72.09	0.00	72.09	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment	10619	112 PO BOX	890634	18-AUG-2022	171.83	0.00	171.83	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment	10619	112 PO BOX	890635	18-AUG-2022	181.31	0.00	181.31	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment	10619	112 PO BOX	890636	18-AUG-2022	299.71	0.00	299.71	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment					Totals:	\$868.32	\$0.00	\$868.32	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00839548	31-AUG-2022	450.00	0.00	450.00	0.00	0.00	USD	PJT #100215



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Professional Service Industries Inc	29259	74008418 PO BOX	00839555	31-AUG-2022	3,133.00	0.00	3,133.00	0.00	0.00	USD	PJT #100294
Professional Service Industries Inc					Totals:	\$3,583.00	\$0.00	\$3,583.00	\$0.00	\$0.00	
Project Access NOW	28374	650 HOLLADAY	2208WCV	31-AUG-2022	6,421.37	0.00	6,421.37	0.00	0.00	USD	AUG22 COVID-19 CONTRACT S
Project Access NOW					Totals:	\$6,421.37	\$0.00	\$6,421.37	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	2022-08A	31-AUG-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	PO 188369 Inclement Weath
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	2022-08	31-AUG-2022	15,200.96	0.00	15,200.96	0.00	0.00	USD	PO 187303 Housing Liaison
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	2022-08 PO188322	31-AUG-2022	16,018.58	0.00	16,018.58	0.00	0.00	USD	PO 188322 Outreach 8/1/22
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	2022-08B	31-AUG-2022	40,519.31	0.00	40,519.31	0.00	0.00	USD	PO 188127 HCMS 8/1/22 to
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	Advance 1 PO 188127	25-AUG-2022	194,862.00	0.00	194,862.00	0.00	0.00	USD	PO 188127 HCMS Advance 1
Project Homeless Connect Washington County					Totals:	\$268,100.85	\$0.00	\$268,100.85	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	222010000499	01-AUG-2022	1,817,191.63	0.00	1,817,191.63	0.00	0.00	USD	August 2022 Medical
Providence Health Plan					Totals:	\$1,817,191.63	\$0.00	\$1,817,191.63	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	29897	01-AUG-2022	150.00	0.00	150.00	0.00	0.00	USD	SO - certified med exam
Providence Medical Group	19429	2807 PO BOX	29148	01-AUG-2022	754.00	0.00	754.00	0.00	0.00	USD	SO - certified med exam
Providence Medical Group					Totals:	\$904.00	\$0.00	\$904.00	\$0.00	\$0.00	
Quadel Consulting & Training LLC	34223	641336 LOCKBOX	WASHC-0722X01	03-AUG-2022	2,721.60	0.00	2,721.60	0.00	0.00	USD	Consulting LRPH, July 202
Quadel Consulting & Training LLC					Totals:	\$2,721.60	\$0.00	\$2,721.60	\$0.00	\$0.00	
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-959824	16-AUG-2022	7,150.36	0.00	7,150.36	0.00	0.00	USD	SO - customized sunglasse
Quality Logo Products Inc					Totals:	\$7,150.36	\$0.00	\$7,150.36	\$0.00	\$0.00	
Quatama Crossing Apartments	35101	8650 TRAILWALK	PUI_SR-4622	05-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	EOC Rent: 710 NE Autumn C
Quatama Crossing Apartments					Totals:	\$1,195.00	\$0.00	\$1,195.00	\$0.00	\$0.00	
Quest Diagnostic Clinical Laboratory Inc	25289	912400 PO BOX	9199971012	26-AUG-2022	3,335.92	0.00	3,335.92	0.00	0.00	USD	97124012 DCAP
Quest Diagnostic Clinical Laboratory Inc					Totals:	\$3,335.92	\$0.00	\$3,335.92	\$0.00	\$0.00	
Questica Software Inc	30398	603 MICHIGAN	INV112953	31-AUG-2022	3,600.00	0.00	3,600.00	0.00	0.00	USD	2021.3.1 Upgrade - Estima
Questica Software Inc					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
Quipu Group LLC	32144	820 S MONACO	2058	04-AUG-2022	3,171.00	0.00	3,171.00	0.00	0.00	USD	COOP LIB-eCard Subscripti
Quipu Group LLC					Totals:	\$3,171.00	\$0.00	\$3,171.00	\$0.00	\$0.00	
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6698	16-AUG-2022	2,928.90	0.00	2,928.90	0.00	0.00	USD	JUL22 ENCAMP CLEANUP 209T
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6677	10-AUG-2022	5,320.00	0.00	5,320.00	0.00	0.00	USD	ENCAMPMENT PROG CLEANING
Rapid Response Bio Clean Inc					Totals:	\$8,248.90	\$0.00	\$8,248.90	\$0.00	\$0.00	
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520228	31-AUG-2022	259.25	0.00	259.25	0.00	0.00	USD	HH - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620228	31-AUG-2022	917.75	0.00	917.75	0.00	0.00	USD	Aug. 2022 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220228	31-AUG-2022	1,538.92	0.00	1,538.92	0.00	0.00	USD	August 2022 drug testing
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420228	31-AUG-2022	4,015.05	0.00	4,015.05	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120228	31-AUG-2022	6,708.85	0.00	6,708.85	0.00	0.00	USD	Aug. 2022 drug testing -
Redwood Toxicology Laboratory Inc					Totals:	\$13,439.82	\$0.00	\$13,439.82	\$0.00	\$0.00	
Refund Payments	11568	ONE TIME REFUND	P2143089-55301	23-AUG-2022	8.50	0.00	8.50	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	R1132571-54993	17-AUG-2022	13.47	0.00	13.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114577-55102	09-AUG-2022	14.07	0.00	14.07	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112316-55290	23-AUG-2022	14.56	0.00	14.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R818342-55224	02-AUG-2022	15.39	0.00	15.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207087-55194	09-AUG-2022	15.87	0.00	15.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R462957-55262	02-AUG-2022	16.05	0.00	16.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207087-55212	09-AUG-2022	16.43	0.00	16.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207087-55207	09-AUG-2022	16.46	0.00	16.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207086-55195	09-AUG-2022	17.45	0.00	17.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207087-55189	09-AUG-2022	17.69	0.00	17.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207086-55206	09-AUG-2022	17.70	0.00	17.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207086-55213	09-AUG-2022	17.71	0.00	17.71	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207082-55214	09-AUG-2022	17.81	0.00	17.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207082-55205	09-AUG-2022	17.90	0.00	17.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207082-55196	09-AUG-2022	17.92	0.00	17.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207086-55188	09-AUG-2022	19.45	0.00	19.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114605-55156	09-AUG-2022	19.55	0.00	19.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R247209-55068	17-AUG-2022	19.57	0.00	19.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114605-55165	09-AUG-2022	19.83	0.00	19.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114605-55170	09-AUG-2022	19.92	0.00	19.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207082-55187	09-AUG-2022	20.00	0.00	20.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180504-55186	09-AUG-2022	20.41	0.00	20.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R742361-55063	23-AUG-2022	20.41	0.00	20.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114595-55112	09-AUG-2022	21.20	0.00	21.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114595-55134	09-AUG-2022	21.32	0.00	21.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114595-55133	09-AUG-2022	21.54	0.00	21.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114575-55121	09-AUG-2022	25.30	0.00	25.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114575-55143	09-AUG-2022	25.55	0.00	25.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114575-55124	09-AUG-2022	25.78	0.00	25.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207096-55240	09-AUG-2022	26.59	0.00	26.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129659-55269	09-AUG-2022	28.67	0.00	28.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207095-55241	09-AUG-2022	29.69	0.00	29.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207102-55238	09-AUG-2022	29.69	0.00	29.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114605-55149	09-AUG-2022	32.84	0.00	32.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207103-55237	09-AUG-2022	32.87	0.00	32.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207093-55243	09-AUG-2022	33.51	0.00	33.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207094-55242	09-AUG-2022	33.51	0.00	33.51	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	R2117964-55266	02-AUG-2022	34.59	0.00	34.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207089-55193	09-AUG-2022	35.17	0.00	35.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114595-55111	09-AUG-2022	35.39	0.00	35.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2108465-55304	23-AUG-2022	36.73	0.00	36.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2049125-55270	02-AUG-2022	36.86	0.00	36.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2148790-55282	23-AUG-2022	39.03	0.00	39.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207096-55258	09-AUG-2022	40.08	0.00	40.08	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207096-55247	09-AUG-2022	40.46	0.00	40.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114575-55101	09-AUG-2022	42.31	0.00	42.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2121111-54962	02-AUG-2022	43.13	0.00	43.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207096-55231	09-AUG-2022	43.87	0.00	43.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2109815-55181	02-AUG-2022	44.13	0.00	44.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207095-55259	09-AUG-2022	44.77	0.00	44.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207102-55256	09-AUG-2022	44.77	0.00	44.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207095-55246	09-AUG-2022	45.13	0.00	45.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207102-55249	09-AUG-2022	45.13	0.00	45.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R830621-55312	30-AUG-2022	45.87	0.00	45.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R465115-55179	02-AUG-2022	45.98	0.00	45.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2092946-55267	09-AUG-2022	46.73	0.00	46.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2175920-55155	09-AUG-2022	47.53	0.00	47.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207099-55239	09-AUG-2022	47.72	0.00	47.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207095-55230	09-AUG-2022	49.05	0.00	49.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207102-55233	09-AUG-2022	49.05	0.00	49.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2216755-55254	09-AUG-2022	49.39	0.00	49.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207103-55255	09-AUG-2022	49.57	0.00	49.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207103-55250	09-AUG-2022	49.92	0.00	49.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207093-55261	09-AUG-2022	50.60	0.00	50.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207094-55260	09-AUG-2022	50.60	0.00	50.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207093-55244	09-AUG-2022	50.86	0.00	50.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207094-55245	09-AUG-2022	50.86	0.00	50.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2012491-55305	23-AUG-2022	52.33	0.00	52.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R183642-55268	09-AUG-2022	53.02	0.00	53.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207089-55208	09-AUG-2022	53.52	0.00	53.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207089-55211	09-AUG-2022	53.70	0.00	53.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2140888-55308	30-AUG-2022	54.32	0.00	54.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207103-55234	09-AUG-2022	54.44	0.00	54.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2137861-55277	09-AUG-2022	54.76	0.00	54.76	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	U2207093-55228	09-AUG-2022	55.20	0.00	55.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207094-55229	09-AUG-2022	55.20	0.00	55.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180504-55204	09-AUG-2022	55.60	0.00	55.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207089-55190	09-AUG-2022	58.66	0.00	58.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114586-55115	09-AUG-2022	58.70	0.00	58.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114582-55118	09-AUG-2022	59.40	0.00	59.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114586-55137	09-AUG-2022	59.59	0.00	59.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207099-55248	09-AUG-2022	65.33	0.00	65.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207099-55257	09-AUG-2022	65.48	0.00	65.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180500-55153	09-AUG-2022	67.05	0.00	67.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180500-55168	09-AUG-2022	67.41	0.00	67.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180500-55167	09-AUG-2022	67.83	0.00	67.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207099-55232	09-AUG-2022	69.97	0.00	69.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114593-55135	09-AUG-2022	70.43	0.00	70.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114593-55113	09-AUG-2022	71.36	0.00	71.36	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114593-55132	09-AUG-2022	72.92	0.00	72.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180500-55152	09-AUG-2022	73.61	0.00	73.61	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114586-55130	09-AUG-2022	74.40	0.00	74.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114574-55122	09-AUG-2022	75.93	0.00	75.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114596-55159	09-AUG-2022	75.95	0.00	75.95	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114596-55173	09-AUG-2022	76.61	0.00	76.61	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114574-55144	09-AUG-2022	76.66	0.00	76.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2216755-55251	09-AUG-2022	77.23	0.00	77.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114574-55123	09-AUG-2022	77.32	0.00	77.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114596-55162	09-AUG-2022	77.33	0.00	77.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2175920-55150	09-AUG-2022	87.35	0.00	87.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114582-55140	09-AUG-2022	89.46	0.00	89.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114582-55127	09-AUG-2022	90.22	0.00	90.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2193539-55297	17-AUG-2022	90.78	0.00	90.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2110788-55325	23-AUG-2022	91.21	0.00	91.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180503-55198	09-AUG-2022	91.50	0.00	91.50	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180503-55216	09-AUG-2022	92.54	0.00	92.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180503-55203	09-AUG-2022	92.68	0.00	92.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207090-55192	09-AUG-2022	95.38	0.00	95.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2211963-55279	23-AUG-2022	95.91	0.00	95.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114586-55108	09-AUG-2022	97.93	0.00	97.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114582-55105	09-AUG-2022	98.09	0.00	98.09	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	U2114574-55100	09-AUG-2022	98.70	0.00	98.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114596-55146	09-AUG-2022	98.71	0.00	98.71	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114593-55110	09-AUG-2022	99.62	0.00	99.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	PRC INT-2021 08032022	03-AUG-2022	99.82	0.00	99.82	0.00	0.00	USD	PRC Interest Only - Not i
Refund Payments	11568	ONE TIME REFUND	R2057834-53827	30-AUG-2022	112.64	0.00	112.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207105-55236	09-AUG-2022	117.31	0.00	117.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2075055-55320	23-AUG-2022	122.21	0.00	122.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205529-55223	02-AUG-2022	124.90	0.00	124.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207090-55209	09-AUG-2022	131.37	0.00	131.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207090-55210	09-AUG-2022	131.61	0.00	131.61	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207090-55191	09-AUG-2022	141.58	0.00	141.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2091101-55276	09-AUG-2022	153.91	0.00	153.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180503-55185	09-AUG-2022	163.23	0.00	163.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207105-55253	09-AUG-2022	168.59	0.00	168.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207105-55252	09-AUG-2022	169.54	0.00	169.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R258811-55310	30-AUG-2022	183.37	0.00	183.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2207105-55235	09-AUG-2022	184.04	0.00	184.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2003342-55303	30-AUG-2022	189.46	0.00	189.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1423132-55311	30-AUG-2022	193.24	0.00	193.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180504-55197	09-AUG-2022	219.64	0.00	219.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180504-55215	09-AUG-2022	222.18	0.00	222.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R73798-55300	23-AUG-2022	237.11	0.00	237.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	PRC INT-2020 08032022	03-AUG-2022	250.25	0.00	250.25	0.00	0.00	USD	PRC Interest Only - Not i
Refund Payments	11568	ONE TIME REFUND	R113585-55295	23-AUG-2022	254.87	0.00	254.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R270003-54910	02-AUG-2022	303.90	0.00	303.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2166250-55299	23-AUG-2022	319.56	0.00	319.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114580-55142	09-AUG-2022	337.15	0.00	337.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114580-55120	09-AUG-2022	348.87	0.00	348.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114580-55125	09-AUG-2022	366.37	0.00	366.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114590-55114	09-AUG-2022	374.54	0.00	374.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158929-55285	23-AUG-2022	400.00	0.00	400.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114590-55136	09-AUG-2022	424.88	0.00	424.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114580-55103	09-AUG-2022	448.17	0.00	448.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114590-55131	09-AUG-2022	455.68	0.00	455.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114590-55109	09-AUG-2022	538.13	0.00	538.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R125965-55309	30-AUG-2022	602.69	0.00	602.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	PRC INT-2019 08032022	03-AUG-2022	603.31	0.00	603.31	0.00	0.00	USD	PRC Interest Only - Not i



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Refund Payments	11568	ONE TIME REFUND	R2193539-55298	17-AUG-2022	609.22	0.00	609.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2143089-55302	23-AUG-2022	637.85	0.00	637.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114597-55158	09-AUG-2022	699.64	0.00	699.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	PRC INT-2018 08032022	03-AUG-2022	704.75	0.00	704.75	0.00	0.00	USD	PRC Interest Only - Not i
Refund Payments	11568	ONE TIME REFUND	U2114597-55172	09-AUG-2022	706.39	0.00	706.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114597-55163	09-AUG-2022	758.01	0.00	758.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2100613-55323	23-AUG-2022	759.96	0.00	759.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180502-55199	09-AUG-2022	769.06	0.00	769.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180502-55217	09-AUG-2022	812.66	0.00	812.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180502-55202	09-AUG-2022	828.39	0.00	828.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180502-55184	09-AUG-2022	945.76	0.00	945.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114597-55147	09-AUG-2022	949.48	0.00	949.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180499-55154	09-AUG-2022	955.42	0.00	955.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180499-55169	09-AUG-2022	960.97	0.00	960.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114604-55157	09-AUG-2022	965.75	0.00	965.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114604-55171	09-AUG-2022	968.78	0.00	968.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2056092-55077	17-AUG-2022	977.39	0.00	977.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180499-55166	09-AUG-2022	1,017.26	0.00	1,017.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114604-55164	09-AUG-2022	1,038.97	0.00	1,038.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112319-55293	23-AUG-2022	1,077.76	0.00	1,077.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112317-55294	23-AUG-2022	1,106.70	0.00	1,106.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112315-55291	23-AUG-2022	1,107.46	0.00	1,107.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112314-55292	23-AUG-2022	1,108.92	0.00	1,108.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112128-55289	23-AUG-2022	1,118.10	0.00	1,118.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2112313-55288	23-AUG-2022	1,119.19	0.00	1,119.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114584-55117	09-AUG-2022	1,151.23	0.00	1,151.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114584-55139	09-AUG-2022	1,151.98	0.00	1,151.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215508-55328	23-AUG-2022	1,194.51	0.00	1,194.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114584-55128	09-AUG-2022	1,232.90	0.00	1,232.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180499-55151	09-AUG-2022	1,288.44	0.00	1,288.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114604-55148	09-AUG-2022	1,295.34	0.00	1,295.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114581-55119	09-AUG-2022	1,335.13	0.00	1,335.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114581-55141	09-AUG-2022	1,440.32	0.00	1,440.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114581-55126	09-AUG-2022	1,469.69	0.00	1,469.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114584-55106	09-AUG-2022	1,552.21	0.00	1,552.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180501-55200	09-AUG-2022	1,592.37	0.00	1,592.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213771-55296	23-AUG-2022	1,615.24	0.00	1,615.24	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	U2114581-55104	09-AUG-2022	1,626.71	0.00	1,626.71	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2075056-55322	23-AUG-2022	1,653.13	0.00	1,653.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180501-55218	09-AUG-2022	1,703.23	0.00	1,703.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2075055-55321	23-AUG-2022	1,833.17	0.00	1,833.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180501-55201	09-AUG-2022	1,908.89	0.00	1,908.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R643708-55066	17-AUG-2022	2,087.29	0.00	2,087.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2180501-55183	09-AUG-2022	2,142.44	0.00	2,142.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1423748-55222	02-AUG-2022	2,322.05	0.00	2,322.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1336076-55327	23-AUG-2022	2,884.55	0.00	2,884.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2110788-55326	23-AUG-2022	2,931.93	0.00	2,931.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114587-55160	09-AUG-2022	3,331.18	0.00	3,331.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114587-55174	09-AUG-2022	3,499.04	0.00	3,499.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114587-55161	09-AUG-2022	3,595.38	0.00	3,595.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114587-55145	09-AUG-2022	4,040.05	0.00	4,040.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R702010-55319	23-AUG-2022	5,319.48	0.00	5,319.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	PRC INT 08032022-1	03-AUG-2022	7,186.32	0.00	7,186.32	0.00	0.00	USD	PRC Interest Only - Not i
Refund Payments	11568	ONE TIME REFUND	U2114585-55116	09-AUG-2022	11,917.75	0.00	11,917.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114585-55138	09-AUG-2022	12,145.32	0.00	12,145.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114585-55129	09-AUG-2022	12,838.55	0.00	12,838.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R585254-54978	02-AUG-2022	13,487.88	0.00	13,487.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2114585-55107	09-AUG-2022	15,793.15	0.00	15,793.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R660010-55324	23-AUG-2022	35,069.82	0.00	35,069.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2062808-55091	09-AUG-2022	134,900.15	0.00	134,900.15	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$337,963.58	\$0.00	\$337,963.58	\$0.00	\$0.00		
Regional Arts & Culture Council	10755	411 PARK	AD23-Wash-01	12-AUG-2022	85,308.00	0.00	85,308.00	0.00	0.00	USD	FY 2022-23 Funding the ar
Regional Arts & Culture Council				Totals:	\$85,308.00	\$0.00	\$85,308.00	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH MAIN	105985	31-AUG-2022	1,515.35	0.00	1,515.35	0.00	0.00	USD	August 2022 Landscaping S
Relay Resources	11620	5312 148TH CK	105899	31-AUG-2022	9,448.09	0.00	9,448.09	0.00	0.00	USD	August 2022 Landscaping
Relay Resources				Totals:	\$10,963.44	\$0.00	\$10,963.44	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	7344	31-AUG-2022	458.00	0.00	458.00	0.00	0.00	USD	AUG 2022
Ride Connection Inc	10779	9955 NE GLISAN	7396	31-AUG-2022	2,018.93	0.00	2,018.93	0.00	0.00	USD	
Ride Connection Inc				Totals:	\$2,476.93	\$0.00	\$2,476.93	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	6354419	23-AUG-2022	85.40	0.00	85.40	0.00	0.00	USD	traffic cones
Ritz Safety LLC	32017	713139 PO BOX	6347689	09-AUG-2022	2,110.40	0.00	2,110.40	0.00	0.00	USD	signs and traffic cones
Ritz Safety LLC				Totals:	\$2,195.80	\$0.00	\$2,195.80	\$0.00	\$0.00		
River City Environmental Inc	20277	30087 PO BOX	864498	12-AUG-2022	2,670.00	0.00	2,670.00	0.00	0.00	USD	2022 FAIR STREET SWEEPING
River City Environmental Inc	20277	30087 PO BOX	864497	12-AUG-2022	6,160.00	0.00	6,160.00	0.00	0.00	USD	2022 FAIR COOKING OIL REC



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River City Environmental Inc				Totals:	\$8,830.00	\$0.00	\$8,830.00	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	B190	02-AUG-2022	260.00	0.00	260.00	0.00	0.00	USD	#13535 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B237	10-AUG-2022	260.00	0.00	260.00	0.00	0.00	USD	#10152 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B270	17-AUG-2022	260.00	0.00	260.00	0.00	0.00	USD	#14203 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B350	31-AUG-2022	260.00	0.00	260.00	0.00	0.00	USD	#14537 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B254	16-AUG-2022	350.00	0.00	350.00	0.00	0.00	USD	#14232 Vehicle Detailing
S & R Motorz Inc				Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	90122-WC	17-AUG-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - september hangar ren
SASK Properties LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B15673468	15-AUG-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15674933	15-AUG-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15724456	24-AUG-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15759163	31-AUG-2022	404.88	0.00	404.88	0.00	0.00	USD	Acrobat Pro 2020, License
SHI International Corp	14479	952121 PO BOX	B15652048	10-AUG-2022	809.76	0.00	809.76	0.00	0.00	USD	(2) Adobe Acrobat Profess
SHI International Corp	14479	952121 PO BOX	B15674825	15-AUG-2022	809.76	0.00	809.76	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15697329	19-AUG-2022	809.76	0.00	809.76	0.00	0.00	USD	Acrobat Pro 2020, License
SHI International Corp	14479	952121 PO BOX	B15763468	31-AUG-2022	4,021.29	0.00	4,021.29	0.00	0.00	USD	Enterprise Number Archive
SHI International Corp	14479	952121 PO BOX	B15735761	26-AUG-2022	6,508.84	0.00	6,508.84	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp	14479	952121 PO BOX	B15653654	10-AUG-2022	7,223.40	0.00	7,223.40	0.00	0.00	USD	AEM Forms Designer, 10 Pa
SHI International Corp	14479	952121 PO BOX	B15763063	31-AUG-2022	29,308.44	0.00	29,308.44	0.00	0.00	USD	AT&T Network Archiver Tex
SHI International Corp	14479	952121 PO BOX	B15765720	31-AUG-2022	65,448.50	0.00	65,448.50	0.00	0.00	USD	Commvault Complete DP, Pe
SHI International Corp	14479	952121 PO BOX	B15758076	31-AUG-2022	74,970.00	0.00	74,970.00	0.00	0.00	USD	WinServer CAL Single UCAL
SHI International Corp				Totals:	\$191,529.27	\$0.00	\$191,529.27	\$0.00	\$0.00		
SPHER Inc	34944	1025 W 190TH	3725	01-AUG-2022	750.00	0.00	750.00	0.00	0.00	USD	AUG2022
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0267883	18-AUG-2022	810.00	0.00	810.00	0.00	0.00	USD	sheeting
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0267736	11-AUG-2022	920.00	0.00	920.00	0.00	0.00	USD	misc parts
SWARCO McCain Inc				Totals:	\$1,730.00	\$0.00	\$1,730.00	\$0.00	\$0.00		
Saltzman Affordable Apartments Limited Partnership	36936	866 COLUMBIA	20220731	08-AUG-2022	338,225.50	0.00	338,225.50	0.00	0.00	USD	Saltzman Road Senior Apar
Saltzman Affordable Apartments Limited Partnership				Totals:	\$338,225.50	\$0.00	\$338,225.50	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653266	16-AUG-2022	2,951.30	0.00	2,951.30	0.00	0.00	USD	SO- Fed 223 Rem 55 GR Nos
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653005	02-AUG-2022	3,648.00	0.00	3,648.00	0.00	0.00	USD	SO-FED223 REM 55GR FJM Am
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653248	15-AUG-2022	26,411.00	0.00	26,411.00	0.00	0.00	USD	SO-FED 9MM 147GR FMJ Ammu
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653197	07-AUG-2022	30,910.00	0.00	30,910.00	0.00	0.00	USD	SO- FED308 168GR & FED 9M
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653317	19-AUG-2022	75,128.50	0.00	75,128.50	0.00	0.00	USD	SO-Fed 223 55GR FMJ (1000
San Diego Police Equipment Co Inc				Totals:	\$139,048.80	\$0.00	\$139,048.80	\$0.00	\$0.00		
SavATree LLC	36432	29885 NETWORK	11513178	10-AUG-2022	780.00	0.00	780.00	0.00	0.00	USD	Commercial Tree Maintenan



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SavATree LLC				Totals:	\$780.00	\$0.00	\$780.00	\$0.00	\$0.00		
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.54	10-AUG-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Architectural & Engineeri
Scott Edwards Architecture LLP				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	351	03-AUG-2022	9,600.00	0.00	9,600.00	0.00	0.00	USD	PO 186203 Organization Re
Seasholtz Consulting Inc				Totals:	\$9,600.00	\$0.00	\$9,600.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB 0722	11-AUG-2022	229.40	0.00	229.40	0.00	0.00	USD	2022.07 17C PSRB
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB 0822	26-AUG-2022	229.40	0.00	229.40	0.00	0.00	USD	2022.08 17C PSRB
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0722	26-AUG-2022	299.17	0.00	299.17	0.00	0.00	USD	2022.07 Admin Services Su
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Choice 0722	16-AUG-2022	309.99	0.00	309.99	0.00	0.00	USD	2022.07 Choice Flex Expen
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB Mon 0722	26-AUG-2022	465.27	0.00	465.27	0.00	0.00	USD	2022.07 PSRB Monitoring
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB Mon 0822	26-AUG-2022	465.27	0.00	465.27	0.00	0.00	USD	2022.08 PSRB Monitoring
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-23SE#1	17-AUG-2022	1,766.77	0.00	1,766.77	0.00	0.00	USD	2022.07 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 8722	26-AUG-2022	7,411.00	0.00	7,411.00	0.00	0.00	USD	2022.08 17C Adult Foster
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-08 PO 188371	31-AUG-2022	25,151.49	0.00	25,151.49	0.00	0.00	USD	PO 188371 HCMS 8/1/22 to
Sequoia Mental Health Services Inc				Totals:	\$36,327.76	\$0.00	\$36,327.76	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	48396	31-AUG-2022	400.00	0.00	400.00	0.00	0.00	USD	Stefan Long 7.1.22-7.31.2
ServerLogic Corporation	16829	9900 GREENBURG	48628	31-AUG-2022	936.00	0.00	936.00	0.00	0.00	USD	Daniel Perez 8.28.22-8.31
ServerLogic Corporation	16829	9900 GREENBURG	48546	31-AUG-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	Stefan Long - Monitoring
ServerLogic Corporation	16829	9900 GREENBURG	48625	31-AUG-2022	1,540.00	0.00	1,540.00	0.00	0.00	USD	Deepthi Mattinamane Subra
ServerLogic Corporation	16829	9900 GREENBURG	48450	06-AUG-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 7/31/22-8/06
ServerLogic Corporation	16829	9900 GREENBURG	48554	13-AUG-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 8.7.22-8.13.
ServerLogic Corporation	16829	9900 GREENBURG	48578	20-AUG-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 8.14.22-8.20
ServerLogic Corporation	16829	9900 GREENBURG	48602	27-AUG-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 8.21.22-8.27
ServerLogic Corporation	16829	9900 GREENBURG	48146	31-AUG-2022	1,700.00	0.00	1,700.00	0.00	0.00	USD	Stefan Long 6.1.22-6.30.2
ServerLogic Corporation	16829	9900 GREENBURG	48624	31-AUG-2022	2,064.00	0.00	2,064.00	0.00	0.00	USD	Hellen Jiang 8.28.22-8.31
ServerLogic Corporation	16829	9900 GREENBURG	48449	06-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Bryon Quertermous 7.31.22
ServerLogic Corporation	16829	9900 GREENBURG	48451	06-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Deepthi M Subraya 7.31.22
ServerLogic Corporation	16829	9900 GREENBURG	48541	06-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Bryon Quertermous 8.7.22-
ServerLogic Corporation	16829	9900 GREENBURG	48555	13-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Deepthi Mattinamane Subra
ServerLogic Corporation	16829	9900 GREENBURG	48579	20-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Deepthi Mattinamane Subra
ServerLogic Corporation	16829	9900 GREENBURG	48603	27-AUG-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Deepthi Mattinamane Subra
ServerLogic Corporation	16829	9900 GREENBURG	48545	31-AUG-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	Stefan Long - Internet In
ServerLogic Corporation	16829	9900 GREENBURG	48147	31-AUG-2022	3,300.00	0.00	3,300.00	0.00	0.00	USD	Stefan Long 6.1.22-6.30.2
ServerLogic Corporation	16829	9900 GREENBURG	48448	06-AUG-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 7.31.22-8.6.
ServerLogic Corporation	16829	9900 GREENBURG	48553	13-AUG-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 8.7.22-8.13.
ServerLogic Corporation	16829	9900 GREENBURG	48577	20-AUG-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 8.14.22-8.20
ServerLogic Corporation	16829	9900 GREENBURG	48601	27-AUG-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 8.21.22-8.27

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ServerLogic Corporation	16829	9900 GREENBURG	48395	31-AUG-2022	3,950.00	0.00	3,950.00	0.00	0.00	USD	Stefan Long 7.1.22-7.31.2
ServerLogic Corporation	16829	9900 GREENBURG	48397	31-AUG-2022	4,100.00	0.00	4,100.00	0.00	0.00	USD	Stefan Long 7.1.22-7.31.2
ServerLogic Corporation	16829	9900 GREENBURG	48145	31-AUG-2022	5,050.00	0.00	5,050.00	0.00	0.00	USD	Stefan Long 6.1.22-6.30.2
ServerLogic Corporation	16829	9900 GREENBURG	48148	31-AUG-2022	7,350.00	0.00	7,350.00	0.00	0.00	USD	Stefan Long 6.1.22-6.30.2
ServerLogic Corporation	16829	9900 GREENBURG	48547	31-AUG-2022	8,950.00	0.00	8,950.00	0.00	0.00	USD	Stefan Long - SIEM Implem
ServerLogic Corporation				Totals:	\$80,340.00	\$0.00	\$80,340.00	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_073122	31-AUG-2022	5,838.00	0.00	5,838.00	0.00	0.00	USD	July 2022-SD Construction
Sherwood School District 88J				Totals:	\$5,838.00	\$0.00	\$5,838.00	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8002223612	25-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	LUT Admin - Shredding Ser
Shred-It USA LLC	32190	28883 NETWORK	8002292298	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	Payment for shredding ser
Shred-It USA LLC	32190	28883 NETWORK	8002292376	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	3000204559 WIC
Shred-It USA LLC	32190	28883 NETWORK	8002298841	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	CVS - Aug. 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002303901	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB-Secure shredding
Shred-It USA LLC	32190	28883 NETWORK	8002307070	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB-Secure shredding
Shred-It USA LLC	32190	28883 NETWORK	8002307369	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	Law Library document shre
Shred-It USA LLC	32190	28883 NETWORK	8002307881	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	3000461203
Shred-It USA LLC	32190	28883 NETWORK	8002308666	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	P&P Admin - Aug. 2022 Shr
Shred-It USA LLC	32190	28883 NETWORK	8002309254	31-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	3000480751
Shred-It USA LLC	32190	28883 NETWORK	8002223577	25-AUG-2022	14.00	0.00	14.00	0.00	0.00	USD	SHRED-IT / ELECTIONS / IN
Shred-It USA LLC	32190	28883 NETWORK	8002292377	31-AUG-2022	14.00	0.00	14.00	0.00	0.00	USD	3000204562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8002306133	31-AUG-2022	14.00	0.00	14.00	0.00	0.00	USD	SO - service for PSTC
Shred-It USA LLC	32190	28883 NETWORK	8002307125	31-AUG-2022	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Lock
Shred-It USA LLC	32190	28883 NETWORK	8002291814	31-AUG-2022	20.00	0.00	20.00	0.00	0.00	USD	8/1/22 service
Shred-It USA LLC	32190	28883 NETWORK	8002223417	25-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	SHRED-IT / 1ST FLOOR/ INV
Shred-It USA LLC	32190	28883 NETWORK	8002229488	25-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	3000367912
Shred-It USA LLC	32190	28883 NETWORK	8001302801	31-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	3000194118DAVS
Shred-It USA LLC	32190	28883 NETWORK	8002291815	31-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	3000194118 DAVS
Shred-It USA LLC	32190	28883 NETWORK	8002300265	31-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002305625	31-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	SO - service for Court Se
Shred-It USA LLC	32190	28883 NETWORK	8002308277	31-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	DA - Support Enforcement
Shred-It USA LLC	32190	28883 NETWORK	8002310206	31-AUG-2022	28.00	0.00	28.00	0.00	0.00	USD	SO - service for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8002223261	25-AUG-2022	30.00	0.00	30.00	0.00	0.00	USD	shredding services
Shred-It USA LLC	32190	28883 NETWORK	8002292372	31-AUG-2022	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services / Seco
Shred-It USA LLC	32190	28883 NETWORK	8002292085	31-AUG-2022	42.00	0.00	42.00	0.00	0.00	USD	2 - 64 gallon totes AUG-2
Shred-It USA LLC	32190	28883 NETWORK	8002292374	31-AUG-2022	42.00	0.00	42.00	0.00	0.00	USD	3000204489
Shred-It USA LLC	32190	28883 NETWORK	8002223611	25-AUG-2022	70.00	0.00	70.00	0.00	0.00	USD	CCC - Jul-Aug 2022 Shredd
Shred-It USA LLC	32190	28883 NETWORK	8002291813	31-AUG-2022	86.00	0.00	86.00	0.00	0.00	USD	P&P - Aug. 2022 Shredding



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Shred-It USA LLC	32190	28883 NETWORK	8002223513	25-AUG-2022	98.00	0.00	98.00	0.00	0.00	USD	DA - July 2022 Confidential
Shred-It USA LLC	32190	28883 NETWORK	8002223572	25-AUG-2022	140.00	0.00	140.00	0.00	0.00	USD	Shredding 7/25/22 to 8/22
Shred-It USA LLC	32190	28883 NETWORK	8002291956	31-AUG-2022	272.00	0.00	272.00	0.00	0.00	USD	JUVI/HH - Shredding Servi
Shred-It USA LLC	32190	28883 NETWORK	8002292086	31-AUG-2022	462.00	0.00	462.00	0.00	0.00	USD	SO - service for West
Shred-It USA LLC	32190	28883 NETWORK	8002292382	31-AUG-2022	574.00	0.00	574.00	0.00	0.00	USD	Shedding services / Archi
Shred-It USA LLC				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
Sierra Pacific Mortgage Company	37085	60509 PO BOX	PUI_SR-4615	22-AUG-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Mortgage: Loan #00596
Sierra Pacific Mortgage Company				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	8648916081022	10-AUG-2022	10.00	0.00	10.00	0.00	0.00	USD	SO - july service for exe
Sierra Springs	23776	660579 PO BOX	8621090080122	01-AUG-2022	17.00	0.00	17.00	0.00	0.00	USD	Water Delivery Service /
Sierra Springs	23776	660579 PO BOX	10064803 082222	22-AUG-2022	17.00	0.00	17.00	0.00	0.00	USD	COOP LIB-Bottled Water se
Sierra Springs	23776	660579 PO BOX	14670242081772	18-AUG-2022	21.94	0.00	21.94	0.00	0.00	USD	467009014670242AS
Sierra Springs	23776	660579 PO BOX	8649043081022	10-AUG-2022	24.00	0.00	24.00	0.00	0.00	USD	SO - july service for inv
Sierra Springs	23776	660579 PO BOX	8649101081022	10-AUG-2022	24.00	0.00	24.00	0.00	0.00	USD	SO - july service for jai
Sierra Springs	23776	660579 PO BOX	10305404081122	11-AUG-2022	55.50	0.00	55.50	0.00	0.00	USD	SO - july service for jai
Sierra Springs	23776	660579 PO BOX	8648429081022	10-AUG-2022	101.00	0.00	101.00	0.00	0.00	USD	SO - july service for jai
Sierra Springs	23776	660579 PO BOX	20736227080122	01-AUG-2022	276.00	0.00	276.00	0.00	0.00	USD	SO - bottled water to ful
Sierra Springs				Totals:	\$546.44	\$0.00	\$546.44	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	9770	23-AUG-2022	300.00	0.00	300.00	0.00	0.00	USD	HS APorter
Sign Company Inc	10944	176 NE 3RD	9788	29-AUG-2022	500.00	0.00	500.00	0.00	0.00	USD	Signs
Sign Company Inc				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0263498	01-AUG-2022	0.00	0.00	0.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0263579	05-AUG-2022	72.00	0.00	72.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0263929	25-AUG-2022	204.00	0.00	204.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0263669	11-AUG-2022	211.20	0.00	211.20	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264006	31-AUG-2022	383.20	0.00	383.20	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0263959	29-AUG-2022	526.50	0.00	526.50	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0263964	29-AUG-2022	1,348.50	0.00	1,348.50	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0263575	05-AUG-2022	2,116.00	0.00	2,116.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0263690	11-AUG-2022	2,711.00	0.00	2,711.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com				Totals:	\$7,572.40	\$0.00	\$7,572.40	\$0.00	\$0.00		
Siteimprove Inc	36180	5600 W 83RD	US-8994	12-AUG-2022	7,499.24	0.00	7,499.24	0.00	0.00	USD	Subscription Service Fee
Siteimprove Inc				Totals:	\$7,499.24	\$0.00	\$7,499.24	\$0.00	\$0.00		
Sky Window Clean LLC	35929	4110 HAWTHORNE	1642	05-AUG-2022	5,451.00	0.00	5,451.00	0.00	0.00	USD	Solar Panel Cleaning
Sky Window Clean LLC				Totals:	\$5,451.00	\$0.00	\$5,451.00	\$0.00	\$0.00		
Sluyter, Eliot	37102	838 CENTURY	100343-010	29-AUG-2022	6,900.00	0.00	6,900.00	0.00	0.00	USD	PJT #100343 Century Blvd
Sluyter, Eliot				Totals:	\$6,900.00	\$0.00	\$6,900.00	\$0.00	\$0.00		



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Smith + Connors LLC	35083	4110 HAWTHORNE	1739	02-AUG-2022	208.00	0.00	208.00	0.00	0.00	USD	COOP LIB-digital design J
Smith + Connors LLC	35083	4110 HAWTHORNE	1750	31-AUG-2022	3,520.00	0.00	3,520.00	0.00	0.00	USD	COOP LIB-Ad campaign
Smith + Connors LLC				Totals:	\$3,728.00	\$0.00	\$3,728.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	DUII-WA-202208-0	31-AUG-2022	3,200.39	0.00	3,200.39	0.00	0.00	USD	2022.08 DUII Treatment Se
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202208	31-AUG-2022	10,784.57	0.00	10,784.57	0.00	0.00	USD	2022.08 SE81 Problem Gamb
Solutions Group NW LLC				Totals:	\$13,984.96	\$0.00	\$13,984.96	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5012728	16-AUG-2022	284.65	0.00	284.65	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5012484	05-AUG-2022	1,273.74	0.00	1,273.74	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5013091	31-AUG-2022	2,371.41	0.00	2,371.41	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$3,929.80	\$0.00	\$3,929.80	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	CR00747562	24-AUG-2022	(344.42)	0.00	(344.42)	0.00	0.00	USD	Credit for unorder items
Southern Computer Warehouse Inc	29803	745102 PO BOX	CR00747563	24-AUG-2022	(344.42)	0.00	(344.42)	0.00	0.00	USD	Credit for unorder items
Southern Computer Warehouse Inc	29803	745102 PO BOX	CR00747564	24-AUG-2022	(344.42)	0.00	(344.42)	0.00	0.00	USD	Credit for unorder items
Southern Computer Warehouse Inc	29803	745102 PO BOX	CR00747565	24-AUG-2022	(344.42)	0.00	(344.42)	0.00	0.00	USD	Credit for unorder items
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00748055	12-AUG-2022	148.00	0.00	148.00	0.00	0.00	USD	lectronic HP Care Pack Ne
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749600	29-AUG-2022	148.00	0.00	148.00	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749526	12-AUG-2022	167.73	0.00	167.73	0.00	0.00	USD	Fujitsu Advance Exchange
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00751356	31-AUG-2022	167.73	0.00	167.73	0.00	0.00	USD	Fujitsu Advance Exchange
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00750297	26-AUG-2022	173.15	0.00	173.15	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749430	29-AUG-2022	182.91	0.00	182.91	0.00	0.00	USD	ViewSonic VG2440 LED Moni
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00750810	30-AUG-2022	503.19	0.00	503.19	0.00	0.00	USD	Fujitsu Advance Exchange
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749442	31-AUG-2022	547.90	0.00	547.90	0.00	0.00	USD	ViewSonic Ergonomic VG275
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749528	19-AUG-2022	888.00	0.00	888.00	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00747940	12-AUG-2022	960.67	0.00	960.67	0.00	0.00	USD	Fujitsu fi-8170 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749534	31-AUG-2022	960.67	0.00	960.67	0.00	0.00	USD	Fujitsu fi-8170 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749443	31-AUG-2022	1,013.74	0.00	1,013.74	0.00	0.00	USD	HP Laserjet Enterprise M4
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749974	31-AUG-2022	1,097.46	0.00	1,097.46	0.00	0.00	USD	ViewSonic VG2440 LED Moni
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00748501	23-AUG-2022	1,148.22	0.00	1,148.22	0.00	0.00	USD	ViewSonic Ergonomic VG275
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749123	19-AUG-2022	1,280.37	0.00	1,280.37	0.00	0.00	USD	(7) ViewSonic VG2440 LED
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00747593	12-AUG-2022	2,060.53	0.00	2,060.53	0.00	0.00	USD	HP SMART BUY ELITEBOOK 84
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749197	29-AUG-2022	2,060.53	0.00	2,060.53	0.00	0.00	USD	HP ELITEBOOK 840 G9 Noteb
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00750293	12-AUG-2022	2,098.87	0.00	2,098.87	0.00	0.00	USD	HP Workstation Z4 G4
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749367	26-AUG-2022	2,789.23	0.00	2,789.23	0.00	0.00	USD	HP ZBook Studio G9 Mobile
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00749373	30-AUG-2022	2,882.01	0.00	2,882.01	0.00	0.00	USD	Fujitsu fi-8170 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00748960	19-AUG-2022	12,363.18	0.00	12,363.18	0.00	0.00	USD	(6) HP ELITEBOOK 840 G9 N
Southern Computer Warehouse Inc				Totals:	\$32,264.41	\$0.00	\$32,264.41	\$0.00	\$0.00		
Spier, Richard G	37083	2536 28TH	100405 Mediation	16-AUG-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	PJT #100405 Mediation



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Spier, Richard G				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20220901C	29-AUG-2022	3,412.50	0.00	3,412.50	0.00	0.00	USD	SO - Sept coaching/traini
Steven Fulmer Inc	33248	11011 SUPREME	20221101C	29-AUG-2022	3,575.00	0.00	3,575.00	0.00	0.00	USD	SO - Nov group coaching/t
Steven Fulmer Inc				Totals:	\$6,987.50	\$0.00	\$6,987.50	\$0.00	\$0.00		
Strategic Government Resources Inc	36379	1642 PO BOX	2022-105207	12-AUG-2022	2,055.00	0.00	2,055.00	0.00	0.00	USD	Interim CFO R.Rhoaes 07.3
Strategic Government Resources Inc	36379	1642 PO BOX	2022-105260	25-AUG-2022	3,904.50	0.00	3,904.50	0.00	0.00	USD	R Rhoades Prof Fee 8/7-13
Strategic Government Resources Inc				Totals:	\$5,959.50	\$0.00	\$5,959.50	\$0.00	\$0.00		
Structured Communication Systems Inc	15373	12901 SE 97TH	0224457-IN	31-AUG-2022	6,375.00	0.00	6,375.00	0.00	0.00	USD	Washington County - SO# 6
Structured Communication Systems Inc				Totals:	\$6,375.00	\$0.00	\$6,375.00	\$0.00	\$0.00		
Suhr, Sung Ae	37088	4745 LOMBARD	AUG2022RESPITE	23-AUG-2022	750.00	0.00	750.00	0.00	0.00	USD	
Suhr, Sung Ae				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Sumuri LLC	32521	121 PO BOX	2022-1005	04-AUG-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	RECON LAB Annual maintena
Sumuri LLC				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
Sunbelt Controls Inc	31392	888 E WALNUT	5050999	19-AUG-2022	1,020.00	0.00	1,020.00	0.00	0.00	USD	HVAC Reliable controls sy
Sunbelt Controls Inc				Totals:	\$1,020.00	\$0.00	\$1,020.00	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251AUG2022	31-AUG-2022	6,268.77	0.00	6,143.39	125.38	0.00	USD	Small Tools, Shop supplie
Sunset Auto Parts Inc				Totals:	\$6,268.77	\$0.00	\$6,143.39	\$125.38	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120331998	12-AUG-2022	66.34	0.00	66.34	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120332478	12-AUG-2022	498.83	0.00	498.83	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120331990	03-AUG-2022	993.54	0.00	993.54	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120332895	22-AUG-2022	1,234.42	0.00	1,234.42	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120332245	08-AUG-2022	2,338.13	0.00	2,338.13	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				Totals:	\$5,131.26	\$0.00	\$5,131.26	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107425REFUND	15-AUG-2022	209.21	0.00	209.21	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107407REFUND	12-AUG-2022	283.49	0.00	283.49	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107457REFUND	15-AUG-2022	439.92	0.00	439.92	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107451REFUND	12-AUG-2022	450.72	0.00	450.72	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107452REFUND	12-AUG-2022	481.28	0.00	481.28	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107435REFUND	15-AUG-2022	481.28	0.00	481.28	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	106831REFUND	12-AUG-2022	608.60	0.00	608.60	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107459REFUND	12-AUG-2022	766.47	0.00	766.47	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8062REFUND	12-AUG-2022	4,695.62	0.00	4,695.62	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8055REFUNDPMP	12-AUG-2022	65,000.00	0.00	65,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8062REFUNDPMP	12-AUG-2022	70,000.00	0.00	70,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund				Totals:	\$143,416.59	\$0.00	\$143,416.59	\$0.00	\$0.00		
Synergy First Call Inc	36925	7600 JOHNSON	2438	07-AUG-2022	538.00	0.00	538.00	0.00	0.00	USD	
Synergy First Call Inc				Totals:	\$538.00	\$0.00	\$538.00	\$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
T-Mobile USA Inc	19786	84445 PO BOX	9504613231	05-AUG-2022	25.00	0.00	25.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9504613232	05-AUG-2022	25.00	0.00	25.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9504939280	09-AUG-2022	25.00	0.00	25.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9505396337	15-AUG-2022	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	742596 PO BOX	INV970540512AUG22	23-AUG-2022	618.75	0.00	618.75	0.00	0.00	USD	COOP LIB- WSL hotspots
T-Mobile USA Inc	19786	742596 PO BOX	972352629 083022	20-AUG-2022	688.01	0.00	688.01	0.00	0.00	USD	7/21/22-8/20/22
T-Mobile USA Inc					Totals:	\$1,506.76	\$0.00	\$1,506.76	\$0.00	\$0.00	
T1 Services LLC	36799	3201 TREMONT	0001144-IN	31-AUG-2022	12,422.56	0.00	12,422.56	0.00	0.00	USD	2022 FAIR TEMP STAFF PAYR
T1 Services LLC					Totals:	\$12,422.56	\$0.00	\$12,422.56	\$0.00	\$0.00	
TAB Products Co LLC	28121	24923 NETWORK	INV000019478	09-AUG-2022	784.00	0.00	784.00	0.00	0.00	USD	TABQUIK Software, Include
TAB Products Co LLC					Totals:	\$784.00	\$0.00	\$784.00	\$0.00	\$0.00	
TCB Security Services Inc	34749	4909 S COAST HY	241621	09-AUG-2022	99,194.80	0.00	99,194.80	0.00	0.00	USD	2022 PROFESSIONAL SERVICE
TCB Security Services Inc					Totals:	\$99,194.80	\$0.00	\$99,194.80	\$0.00	\$0.00	
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	163065	01-AUG-2022	14,000.00	0.00	14,000.00	0.00	0.00	USD	Interim billing through 7
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	163063	01-AUG-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	PO 181893 Financial Servi
Talbot Korvola & Warwick LLP					Totals:	\$29,000.00	\$0.00	\$29,000.00	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100255-43	31-AUG-2022	39,144.00	0.00	39,144.00	0.00	0.00	USD	PJT #100255 Roy Rogers Rd
Tapani Inc	20850	1900 PO BOX	100389-2	31-AUG-2022	251,463.13	0.00	251,463.13	0.00	0.00	USD	PJT #100389 Roy Rogers Au
Tapani Inc	20850	1900 PO BOX	100254-6	31-AUG-2022	1,016,657.35	0.00	1,016,657.35	0.00	0.00	USD	PJT #100254 Cornelius Pas
Tapani Inc					Totals:	\$1,307,264.48	\$0.00	\$1,307,264.48	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	9992226	12-AUG-2022	250.00	0.00	250.00	0.00	0.00	USD	108441-LUT Technical Staf
Tech Heads Inc	11158	7070 SW FIR LP	9992225	12-AUG-2022	2,625.00	0.00	2,625.00	0.00	0.00	USD	313909-Proactive Monthly
Tech Heads Inc					Totals:	\$2,875.00	\$0.00	\$2,875.00	\$0.00	\$0.00	
Teledanguage Inc	8258	10801 MASTIN	TL322780822	31-AUG-2022	14.19	0.00	14.19	0.00	0.00	USD	32102 EH
Teledanguage Inc	8258	610 BROADWAY	TL143396-10685	11-AUG-2022	21.93	0.00	21.93	0.00	0.00	USD	2021P-0201-Land Use and T
Teledanguage Inc	8258	10801 MASTIN	TL322850822	31-AUG-2022	21.93	0.00	21.93	0.00	0.00	USD	JUV - Telephone Interpret
Teledanguage Inc	8258	610 BROADWAY	TL143385	11-AUG-2022	23.22	0.00	23.22	0.00	0.00	USD	EH
Teledanguage Inc	8258	610 BROADWAY	TL142850	08-AUG-2022	43.86	0.00	43.86	0.00	0.00	USD	JUV - Telephonic Interpre
Teledanguage Inc	8258	10801 MASTIN	TL322700822	31-AUG-2022	60.63	0.00	60.63	0.00	0.00	USD	August 2022 telephonic in
Teledanguage Inc	8258	10801 MASTIN	TL322750822	31-AUG-2022	60.63	0.00	60.63	0.00	0.00	USD	DA - August 2022 Telephon
Teledanguage Inc	8258	610 BROADWAY	TL142849	08-AUG-2022	107.07	0.00	107.07	0.00	0.00	USD	DA - July 2022 Telephonic
Teledanguage Inc	8258	10801 MASTIN	TL309490822	31-AUG-2022	113.52	0.00	113.52	0.00	0.00	USD	JUV - Telephone Interpret
Teledanguage Inc	8258	10801 MASTIN	TL142851	08-AUG-2022	114.81	0.00	114.81	0.00	0.00	USD	JULY 2022 SVCS
Teledanguage Inc	8258	610 BROADWAY	TL142848	08-AUG-2022	152.22	0.00	152.22	0.00	0.00	USD	July 2022 interpretation
Teledanguage Inc					Totals:	\$734.01	\$0.00	\$734.01	\$0.00	\$0.00	
The Home Depot Pro	9506	742440 PO BOX	700730039	09-AUG-2022	635.70	0.00	635.70	0.00	0.00	USD	SO - jail supplies, laund
The Home Depot Pro					Totals:	\$635.70	\$0.00	\$635.70	\$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
The Little Train LLC	36980	12255 SW 9TH	22004 KPI	24-AUG-2022	9,307.00	0.00	9,307.00	0.00	0.00	USD	2022.07 KPI
The Little Train LLC					Totals:	\$9,307.00	\$0.00	\$9,307.00	\$0.00	\$0.00	
The Salvation Army, a California Company	13514	8495 MONTEREY	2022-07	25-AUG-2022	23,797.87	0.00	23,797.87	0.00	0.00	USD	Salvation Army RATH Progr
The Salvation Army, a California Company					Totals:	\$23,797.87	\$0.00	\$23,797.87	\$0.00	\$0.00	
The Vitality Group LLC	32430	200 W MONOUE	90029551	15-AUG-2022	6,476.40	0.00	6,476.40	0.00	0.00	USD	Admin Fees Aug-22
The Vitality Group LLC					Totals:	\$6,476.40	\$0.00	\$6,476.40	\$0.00	\$0.00	
Thomson Reuters	11445	6292 PO BOX	846763006	01-AUG-2022	1,067.37	0.00	1,067.37	0.00	0.00	USD	Westlaw CoCo Svc 7/1/22-7
Thomson Reuters	11445	51611 PO BOX	846778348	01-AUG-2022	1,248.37	0.00	1,248.37	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	846773294	01-AUG-2022	2,148.14	0.00	2,148.14	0.00	0.00	USD	DA - July 2022 Westlaw su
Thomson Reuters					Totals:	\$4,463.88	\$0.00	\$4,463.88	\$0.00	\$0.00	
Tigard Senior Housing Limited Partnership	36804	2316 WILLARD	PO 187274 2022 07 27	17-AUG-2022	330,527.10	0.00	330,527.10	0.00	0.00	USD	PO #187274, 6/30/22 to 7/
Tigard Senior Housing Limited Partnership					Totals:	\$330,527.10	\$0.00	\$330,527.10	\$0.00	\$0.00	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #77	05-AUG-2022	0.09	0.00	0.09	0.00	0.00	USD	Tax Fiscal Year 15-16 #77
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #83	05-AUG-2022	0.32	0.00	0.32	0.00	0.00	USD	Tax Fiscal Year 14-15 #83
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT INC 08052022	05-AUG-2022	0.70	0.00	0.70	0.00	0.00	USD	Interest Income
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSEG INT 08052022	05-AUG-2022	6.50	0.00	6.50	0.00	0.00	USD	Unsegregated Interest
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #74	05-AUG-2022	9.65	0.00	9.65	0.00	0.00	USD	Tax Fiscal Year 16-17 #74
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #61	05-AUG-2022	20.24	0.00	20.24	0.00	0.00	USD	Tax Fiscal Year 17-18 #61
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #41	05-AUG-2022	101.25	0.00	101.25	0.00	0.00	USD	Tax Fiscal Year 19-20 #41
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #52	05-AUG-2022	169.74	0.00	169.74	0.00	0.00	USD	Tax Fiscal Year 18-19 #52
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #25	05-AUG-2022	297.01	0.00	297.01	0.00	0.00	USD	Tax Fiscal Year 20-21 #25
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #13	05-AUG-2022	2,452.15	0.00	2,452.15	0.00	0.00	USD	Tax Fiscal Year 21-22 #13
Tigard Tualatin Aquatic District					Totals:	\$3,057.65	\$0.00	\$3,057.65	\$0.00	\$0.00	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TL_TU_073122	31-AUG-2022	7,507.06	0.00	7,507.06	0.00	0.00	USD	July 2022-SD Construction
Tigard Tualatin School Dist 23J					Totals:	\$7,507.06	\$0.00	\$7,507.06	\$0.00	\$0.00	
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045772	30-AUG-2022	(363.72)	0.00	(363.72)	0.00	0.00	USD	Credit Vehicle Parts retu
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045741	26-AUG-2022	6.52	0.00	6.52	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045473	04-AUG-2022	36.37	0.00	36.37	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045457	03-AUG-2022	56.10	0.00	56.10	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045582	15-AUG-2022	59.32	0.00	59.32	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045660	22-AUG-2022	75.96	0.00	75.96	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045469	04-AUG-2022	244.95	0.00	244.95	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045503	08-AUG-2022	255.31	0.00	255.31	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045615	18-AUG-2022	363.72	0.00	363.72	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045700	24-AUG-2022	433.74	0.00	433.74	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet					Totals:	\$1,168.27	\$0.00	\$1,168.27	\$0.00	\$0.00	
Townhouse Apts 265	36517	13520 ELECTRIC	PUI_SR-4637_Util	10-AUG-2022	40.00	0.00	40.00	0.00	0.00	USD	EOC Utilities: 13520 SW E

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Townhouse Apts 265	36517	13520 ELECTRIC	PUI_SR-4637	10-AUG-2022	1,305.00	0.00	1,305.00	0.00	0.00	USD	EOC Rent: 13520 SW Electr
Townhouse Apts 265					Totals:	\$1,345.00	\$0.00	\$1,345.00	\$0.00	\$0.00	
Traffic Safety Supply Company	11207	2324 UMATILLA	INV051579	09-AUG-2022	10,600.00	0.00	10,600.00	0.00	0.00	USD	pavement marker
Traffic Safety Supply Company	11207	2324 UMATILLA	INV051578	09-AUG-2022	12,230.00	0.00	12,230.00	0.00	0.00	USD	pavement marker
Traffic Safety Supply Company					Totals:	\$22,830.00	\$0.00	\$22,830.00	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	July 2022	01-AUG-2022	815.60	0.00	815.60	0.00	0.00	USD	SO - July criminal backgr
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$815.60	\$0.00	\$815.60	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	1034BP	17-AUG-2022	550.00	0.00	550.00	0.00	0.00	USD	B.Prodigal housing 8/6 -
Transcending Hope	26940	584 PO BOX	1035	17-AUG-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Morriosh housing 8/8 -
Transcending Hope	26940	584 PO BOX	1036	17-AUG-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	1037	17-AUG-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Hill housing 8/9 - 9/8
Transcending Hope					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	
TriMet	11225	35146 POB ACH	INV000040580.2	31-AUG-2022	(5,316.09)	0.00	(5,316.09)	0.00	0.00	USD	credit for paying 2022 An
TriMet	11225	35146 POB CHK	JC-JULY22	22-AUG-2022	25.88	0.00	25.88	0.00	0.00	USD	FINE TURNOVER FOR JULY 20
TriMet	11225	35146 POB ACH	INV000040432	11-AUG-2022	48.00	0.00	48.00	0.00	0.00	USD	August 2022 (FSAP) addt'l
TriMet	11225	35146 POB ACH	INV000040433	11-AUG-2022	72.00	0.00	72.00	0.00	0.00	USD	August 2022 (IRISS) addt'l
TriMet	11225	35146 POB ACH	INV000040994	31-AUG-2022	144.00	0.00	144.00	0.00	0.00	USD	September 2022 (FSAP) pas
TriMet	11225	35146 POB ACH	INV000040996	31-AUG-2022	144.00	0.00	144.00	0.00	0.00	USD	September 2022 (MHC) pass
TriMet	11225	35146 POB ACH	INV000040993	31-AUG-2022	192.00	0.00	192.00	0.00	0.00	USD	P&P - passes/tickets for
TriMet	11225	35146 POB ACH	40434	11-AUG-2022	360.00	0.00	360.00	0.00	0.00	USD	JUV - Hop Passes for Augu
TriMet	11225	35146 POB ACH	INV000040995	31-AUG-2022	384.00	0.00	384.00	0.00	0.00	USD	September 2022 (IRISS) pa
TriMet	11225	35146 POB ACH	INV000040580	31-AUG-2022	177,203.07	0.00	177,203.07	0.00	0.00	USD	Annual Tri-Met Unniveral
TriMet					Totals:	\$173,256.86	\$0.00	\$173,256.86	\$0.00	\$0.00	
Trilogy Medwaste West LLC	35842	670567 PO BOX	1200544	31-AUG-2022	39.00	0.00	39.00	0.00	0.00	USD	3381661 AS
Trilogy Medwaste West LLC	35842	670567 PO BOX	1201019	31-AUG-2022	255.95	0.00	255.95	0.00	0.00	USD	3382940 DCAP/ME
Trilogy Medwaste West LLC	35842	670567 PO BOX	1201106	31-AUG-2022	633.90	0.00	633.90	0.00	0.00	USD	SO - Aug bio-waste dispos
Trilogy Medwaste West LLC					Totals:	\$928.85	\$0.00	\$928.85	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300707	12-AUG-2022	23,487.21	0.00	23,487.21	0.00	0.00	USD	SO - weekly jail meal ser
Trinity Services Group Inc	29550	748399 PO BOX	3001300709	30-AUG-2022	23,663.27	0.00	23,663.27	0.00	0.00	USD	SO - Jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300706	11-AUG-2022	23,791.95	0.00	23,791.95	0.00	0.00	USD	SO - weekly jail meal ser
Trinity Services Group Inc	29550	748399 PO BOX	3001300708	24-AUG-2022	23,825.16	0.00	23,825.16	0.00	0.00	USD	SO - Jail meals/catering
Trinity Services Group Inc					Totals:	\$94,767.59	\$0.00	\$94,767.59	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_073122	18-AUG-2022	277,141.64	0.00	277,141.64	0.00	0.00	USD	THPRD Fees Collected July
Tualatin Hills Park & Recreation District					Totals:	\$277,141.64	\$0.00	\$277,141.64	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 PO BOX	2022-08-18 7785902	18-AUG-2022	76.63	0.00	76.63	0.00	0.00	USD	water irrigation
Tualatin Valley Water District	11247	4780 PO BOX	2022-08-22 7635202	22-AUG-2022	85.40	0.00	85.40	0.00	0.00	USD	water irrigation
Tualatin Valley Water District	11247	4780 PO BOX	1631805-081122	11-AUG-2022	281.25	0.00	281.25	0.00	0.00	USD	Water/Sewer: 05/27-07/27/

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Valley Water District	11247	4780 PO BOX	1638801-081122	11-AUG-2022	447.47	0.00	447.47	0.00	0.00	USD	Water/Sewer: 05/27-07/27/
Tualatin Valley Water District	11247	4780 PO BOX	1631901-081122	11-AUG-2022	601.88	0.00	601.88	0.00	0.00	USD	Water/Sewer: 05/27-07/27/
Tualatin Valley Water District	11247	4780 PO BOX	1638702-081122	11-AUG-2022	3,977.71	0.00	3,977.71	0.00	0.00	USD	Water/Sewer: 05/27-07/27/
Tualatin Valley Water District	11247	4780 PO BOX	1631202-072722	11-AUG-2022	7,065.99	0.00	7,065.99	0.00	0.00	USD	Water/Sewer: 05/27-07/27/
Tualatin Valley Water District					Totals:	\$12,536.33	\$0.00	\$12,536.33	\$0.00	\$0.00	
Tyler Technologies Inc	26623	203556 PO BOX	VS-ORE-002-2022	09-AUG-2022	4,939.00	0.00	4,939.00	0.00	0.00	USD	Washington County, OR Vet
Tyler Technologies Inc					Totals:	\$4,939.00	\$0.00	\$4,939.00	\$0.00	\$0.00	
U S Department of Agriculture	11303	101 SW MAIN ST	3004294470	01-AUG-2022	7,542.95	0.00	7,542.95	0.00	0.00	USD	ANIMAL SVCS
U S Department of Agriculture					Totals:	\$7,542.95	\$0.00	\$7,542.95	\$0.00	\$0.00	
U S Postmaster	11309	7007 CORNFOOT	PERMIT802SEP22	31-AUG-2022	17,386.02	0.00	17,386.02	0.00	0.00	USD	SWR BULK MAIL PERMIT#802
U S Postmaster					Totals:	\$17,386.02	\$0.00	\$17,386.02	\$0.00	\$0.00	
Uline Inc	23784	88741 PO BOX	152637584	15-AUG-2022	335.94	0.00	335.94	0.00	0.00	USD	ENCAMPMENT PROG SUPPLIES
Uline Inc	23784	88741 PO BOX	152297551	05-AUG-2022	428.66	0.00	428.66	0.00	0.00	USD	21x16x36x Mail Drop Box
Uline Inc					Totals:	\$764.60	\$0.00	\$764.60	\$0.00	\$0.00	
Union Pacific Railroad Company	11291	1400 DUGLS 1690	03221-11	29-AUG-2022	25,220.00	0.00	25,220.00	0.00	0.00	USD	City of Sherwood Pipeline
Union Pacific Railroad Company	11291	1400 DUGLS 1690	03256-31	29-AUG-2022	30,410.00	0.00	30,410.00	0.00	0.00	USD	Tualatin Valley Water Pip
Union Pacific Railroad Company					Totals:	\$55,630.00	\$0.00	\$55,630.00	\$0.00	\$0.00	
Unite Oregon	28642	1390 SE 122ND	1250-415810-073122	25-AUG-2022	2,836.26	0.00	2,836.26	0.00	0.00	USD	Unite Oregon - Health Lit
Unite Oregon					Totals:	\$2,836.26	\$0.00	\$2,836.26	\$0.00	\$0.00	
United Way of the Columbia Willamette	11311	35143 PO BOX	145	11-AUG-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	running the online employ
United Way of the Columbia Willamette					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-001_Flex Spouse Life AUG-22_2022_AUG	01-AUG-2022	435.51	0.00	435.51	0.00	0.00	USD	UNUM - Flex Spouse Life A
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-951 5 AUG-22	01-AUG-2022	1,111.50	0.00	1,111.50	0.00	0.00	USD	UNUM - ADA FEES - AUG-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_2022_AUG	01-AUG-2022	2,795.03	0.00	2,795.03	0.00	0.00	USD	UNUM - Flex AD&D - AUG-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-851 2 AUG-22	01-AUG-2022	5,112.90	0.00	5,112.90	0.00	0.00	USD	UNUM - FMLA FEES - AUG-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_2022_AUG	01-AUG-2022	8,119.39	0.00	8,119.39	0.00	0.00	USD	UNUM - Flex Life - AUG-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD_2022_AUG	01-AUG-2022	25,480.16	0.00	25,480.16	0.00	0.00	USD	UNUM -Flex long term disa
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 0 AUG-22	01-AUG-2022	32,200.14	0.00	32,200.14	0.00	0.00	USD	UNUM - Additional Life EE
Unum Life Insurance Company of America					Totals:	\$75,254.63	\$0.00	\$75,254.63	\$0.00	\$0.00	
Uprise Health	36582	2 PARK PLAZA	271498	01-AUG-2022	5,188.68	0.00	5,188.68	0.00	0.00	USD	Employee Assistance Plan
Uprise Health					Totals:	\$5,188.68	\$0.00	\$5,188.68	\$0.00	\$0.00	
Urban League of Portland	35808	10 N RUSSELL	2022-08 PO 188346	31-AUG-2022	21,394.55	0.00	21,394.55	0.00	0.00	USD	PO 188346 HCMS 8/1/22 to
Urban League of Portland					Totals:	\$21,394.55	\$0.00	\$21,394.55	\$0.00	\$0.00	
V Painting LLC	30311	6091 FOUNT GRV	5069	02-AUG-2022	4,509.00	0.00	4,509.00	0.00	0.00	USD	3328 SW 125th Ave, Unit#
V Painting LLC					Totals:	\$4,509.00	\$0.00	\$4,509.00	\$0.00	\$0.00	

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753256921	31-AUG-2022	41.65	0.00	41.65	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753255229	10-AUG-2022	63.50	0.00	63.50	0.00	0.00	USD	SO - k-9 vet visit for gr
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753256883	31-AUG-2022	69.19	0.00	69.19	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753256340	24-AUG-2022	122.47	0.00	122.47	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753256401	24-AUG-2022	276.58	0.00	276.58	0.00	0.00	USD	SO - K9 visit for Stark
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753256153	22-AUG-2022	371.74	0.00	371.74	0.00	0.00	USD	#94667 A445706
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753256314	23-AUG-2022	1,068.09	0.00	1,068.09	0.00	0.00	USD	SO - K9 visit for Griff
VCA Rock Creek Animal Hospital 924					Totals:	\$2,013.22	\$0.00	\$2,013.22	\$0.00	\$0.00	
Valfre at Avenida 26 Limited Partnership	36183	111 NE LINCOLN	PO 185720 07/2022	22-AUG-2022	49,231.87	0.00	49,231.87	0.00	0.00	USD	The Valfre at Avenida 26
Valfre at Avenida 26 Limited Partnership					Totals:	\$49,231.87	\$0.00	\$49,231.87	\$0.00	\$0.00	
Van Scoyoc Associates Inc	23617	800 MAIN SW	73367	01-AUG-2022	6,100.98	0.00	6,100.98	0.00	0.00	USD	August 2022 services, per
Van Scoyoc Associates Inc					Totals:	\$6,100.98	\$0.00	\$6,100.98	\$0.00	\$0.00	
Veolia ES Technical Solutions LLC	32544	28900 NETWORK	EW1647138	08-AUG-2022	4,132.04	0.00	4,132.04	0.00	0.00	USD	Recycle Lithium Batteries
Veolia ES Technical Solutions LLC					Totals:	\$4,132.04	\$0.00	\$4,132.04	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9912742679	05-AUG-2022	51.37	0.00	51.37	0.00	0.00	USD	Denise Calentine August 2
Verizon Wireless	30175	660108 PO BOX	9913554746	12-AUG-2022	80.02	0.00	80.02	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9914145512	23-AUG-2022	98.60	0.00	98.60	0.00	0.00	USD	DA - August 2022 Cell pho
Verizon Wireless	30175	660108 PO BOX	9912742680	05-AUG-2022	116.27	0.00	116.27	0.00	0.00	USD	Final invoice for Brandi
Verizon Wireless	30175	660108 PO BOX	9913327048	12-AUG-2022	185.63	0.00	185.63	0.00	0.00	USD	SO- Cell phone usage (Aug
Verizon Wireless	30175	660108 PO BOX	9914222746	23-AUG-2022	280.11	0.00	280.11	0.00	0.00	USD	7/24/22-8/23/22
Verizon Wireless	30175	660108 PO BOX	9912657891	03-AUG-2022	340.07	0.00	340.07	0.00	0.00	USD	Payment for WCCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9914240715	23-AUG-2022	475.89	0.00	475.89	0.00	0.00	USD	Acct# 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9914240147	23-AUG-2022	1,087.04	0.00	1,087.04	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9914992731	04-AUG-2022	1,125.81	0.00	1,125.81	0.00	0.00	USD	SO- Hotspot usage (August
Verizon Wireless	30175	660108 PO BOX	9913960247	20-AUG-2022	1,471.09	0.00	1,471.09	0.00	0.00	USD	Cell Services / Inv.99139
Verizon Wireless	30175	660108 PO BOX	9914240714	23-AUG-2022	1,567.83	0.00	1,567.83	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9913282538	11-AUG-2022	1,601.14	0.00	1,601.14	0.00	0.00	USD	LUT Admin Service from 07
Verizon Wireless	30175	660108 PO BOX	9913876364	19-AUG-2022	1,846.79	0.00	1,846.79	0.00	0.00	USD	CAO-842358036-00001 Jul 2
Verizon Wireless	30175	660108 PO BOX	9914189574	23-AUG-2022	3,062.51	0.00	3,062.51	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9912749581	05-AUG-2022	4,186.15	0.00	4,186.15	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless	30175	660108 PO BOX	9914157847	23-AUG-2022	20,003.73	0.00	20,003.73	0.00	0.00	USD	Acct#342052778-00001 HHS
Verizon Wireless					Totals:	\$37,580.05	\$0.00	\$37,580.05	\$0.00	\$0.00	
Veteran Infrastructure Products LLC	36497	280 LIBERTY	11241	31-AUG-2022	5,720.10	0.00	5,720.10	0.00	0.00	USD	August 2022 Downtown Camp
Veteran Infrastructure Products LLC	36497	280 LIBERTY	11242	31-AUG-2022	7,709.70	0.00	7,709.70	0.00	0.00	USD	August 2022 Elam Young Pa
Veteran Infrastructure Products LLC					Totals:	\$13,429.80	\$0.00	\$13,429.80	\$0.00	\$0.00	
Victory Supply LLC	31497	7025 IND PARK	0069275	11-AUG-2022	1,694.50	0.00	1,694.50	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC					Totals:	\$1,694.50	\$0.00	\$1,694.50	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Vietnamese Community of Oregon	35954	55416 PO BOX	1093	06-AUG-2022	22,500.00	0.00	22,500.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Vietnamese Community of Oregon					Totals:	\$22,500.00	\$0.00	\$22,500.00	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	2986607	31-AUG-2022	880.80	0.00	880.80	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC	29241	4862 S 96TH	2987944	31-AUG-2022	11,792.25	0.00	11,792.25	0.00	0.00	USD	August 2022 electronic mo
Vigilnet America LLC					Totals:	\$12,673.05	\$0.00	\$12,673.05	\$0.00	\$0.00	
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	3019	23-AUG-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	HHS SPONSOR PROSPERA 9/30
Virginia Garcia Memorial Foundation					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Vision Action Network	12951	3700 MURRAY	202208-03	19-AUG-2022	134,708.00	0.00	134,708.00	0.00	0.00	USD	FY 2022-23 Community Netw
Vision Action Network					Totals:	\$134,708.00	\$0.00	\$134,708.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	815774132	01-AUG-2022	26,977.72	0.00	26,977.72	0.00	0.00	USD	Vision AUG-22
Vision Service Plan					Totals:	\$26,977.72	\$0.00	\$26,977.72	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	81100044	11-AUG-2022	11.88	0.00	11.88	0.00	0.00	USD	Spartan Stainless Steel C
WAXIE Sanitary Supply	26333	748802 PO BOX	81073745	01-AUG-2022	75.11	0.00	75.11	0.00	0.00	USD	Waxie Graffiti Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	81073748	01-AUG-2022	75.11	0.00	75.11	0.00	0.00	USD	Waxie Graffiti Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	81116194	18-AUG-2022	229.77	0.00	229.77	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81097517	10-AUG-2022	287.72	0.00	287.72	0.00	0.00	USD	GLASS & SURFACE WIPES
WAXIE Sanitary Supply	26333	748802 PO BOX	81112733	17-AUG-2022	744.16	0.00	744.16	0.00	0.00	USD	Brawny D400 Tall Box Pack
WAXIE Sanitary Supply	26333	748802 PO BOX	81118423	18-AUG-2022	969.00	0.00	969.00	0.00	0.00	USD	Accufit 37x50 .9 MIL Blac
WAXIE Sanitary Supply	26333	748802 PO BOX	81104484	12-AUG-2022	1,037.76	0.00	1,037.76	0.00	0.00	USD	Waxie 1524 Clean & Soft S
WAXIE Sanitary Supply	26333	748802 PO BOX	81084791	04-AUG-2022	1,636.42	0.00	1,636.42	0.00	0.00	USD	SO - pacific blue basic b
WAXIE Sanitary Supply	26333	748802 PO BOX	81126411	23-AUG-2022	2,311.34	0.00	2,311.34	0.00	0.00	USD	Waxed Kraft Liners For Wa
WAXIE Sanitary Supply	26333	748802 PO BOX	81091161	08-AUG-2022	2,625.24	0.00	2,625.24	0.00	0.00	USD	SO - paper bags, orange l
WAXIE Sanitary Supply	26333	748802 PO BOX	81141210	29-AUG-2022	3,626.99	0.00	3,626.99	0.00	0.00	USD	Tissue, CleanTouch LX Cle
WAXIE Sanitary Supply	26333	748802 PO BOX	81101180	11-AUG-2022	7,377.84	0.00	7,377.84	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply					Totals:	\$21,008.34	\$0.00	\$21,008.34	\$0.00	\$0.00	
WESS Inc	34867	843886 PO BOX	876244	26-AUG-2022	851.04	0.00	851.04	0.00	0.00	USD	PARKING TICKET SELLERS FO
WESS Inc					Totals:	\$851.04	\$0.00	\$851.04	\$0.00	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	285756	18-AUG-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	PJT #100238 7/1/22-7/31/2
WHPacific Inc	25452	74008680 PO BOX	285398	16-AUG-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	PJT #100240 7/1/22-7/31/2
WHPacific Inc	25452	74008680 PO BOX	286030	19-AUG-2022	18,542.75	0.00	18,542.75	0.00	0.00	USD	PJT #100405 7/1/22-7/31/2
WHPacific Inc					Totals:	\$24,026.75	\$0.00	\$24,026.75	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	1202687	11-AUG-2022	3,435.74	0.00	3,435.74	0.00	0.00	USD	PJT #100254
WSP USA Inc	27645	732476 PO BOX	78-1202341	10-AUG-2022	3,441.98	0.00	3,441.98	0.00	0.00	USD	PJT #100254 7/1/22-7/31/2
WSP USA Inc					Totals:	\$6,877.72	\$0.00	\$6,877.72	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	16690	31-AUG-2022	37,216.91	0.00	37,216.91	0.00	0.00	USD	PJT #100623 8/1/22-8/31/2
Wallis Engineering PLLC					Totals:	\$37,216.91	\$0.00	\$37,216.91	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1724459	02-AUG-2022	560.70	0.00	560.70	0.00	0.00	USD	Paper



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Walter E Nelson Company	11396	5937 N CUTTER	1732302	31-AUG-2022	712.12	0.00	712.12	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1728941	18-AUG-2022	1,344.47	0.00	1,344.47	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company				Totals:	\$2,617.29	\$0.00	\$2,617.29	\$0.00	\$0.00		
Washco WSP 4.1 JV, LLC	36903	1060 PO Box	100361-2	31-AUG-2022	589,940.47	0.00	589,940.47	0.00	0.00	USD	PJT #100361 Tualatin Sher
Washco WSP 4.1 JV, LLC				Totals:	\$589,940.47	\$0.00	\$589,940.47	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02499	31-AUG-2022	95.00	0.00	95.00	0.00	0.00	USD	SO - radio repair
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02478	05-AUG-2022	13,160.93	0.00	13,160.93	0.00	0.00	USD	ECS - WCCCA Reimbursement
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02466	04-AUG-2022	149,922.99	0.00	149,922.99	0.00	0.00	USD	ECS WCCCA Reimbursement f
Washington County Consolidated Communications Agency				Totals:	\$163,178.92	\$0.00	\$163,178.92	\$0.00	\$0.00		
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23 AUG23VIS	31-AUG-2022	144,666.51	0.00	144,666.51	0.00	0.00	USD	AUG FY 22-23 VISITOR ASSO
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23 AUG23	31-AUG-2022	293,735.24	0.00	293,735.24	0.00	0.00	USD	AUG FY 22-23 TOURISM TAX
Washington County Visitors Association				Totals:	\$438,401.75	\$0.00	\$438,401.75	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9466704-1588-8	01-AUG-2022	82.58	0.00	82.58	0.00	0.00	USD	August 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0368652-4747-6	01-AUG-2022	117.97	0.00	117.97	0.00	0.00	USD	July 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3227021-1588-0	01-AUG-2022	213.35	0.00	213.35	0.00	0.00	USD	July 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3228719-1588-8	01-AUG-2022	303.65	0.00	303.65	0.00	0.00	USD	August 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9466153-1588-8	01-AUG-2022	536.55	0.00	536.55	0.00	0.00	USD	July 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9466779-1588-0	01-AUG-2022	5,567.34	0.00	5,567.34	0.00	0.00	USD	August 2022 Utilities
Waste Management of Oregon Washington County				Totals:	\$6,821.44	\$0.00	\$6,821.44	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0085524-IN	26-AUG-2022	503.23	0.00	503.23	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0085514-IN	26-AUG-2022	667.03	0.00	667.03	0.00	0.00	USD	SO-Uniform rain jacket an
Watershed LLC	32672	7746 PO BOX	0085479-IN	24-AUG-2022	1,893.71	0.00	1,893.71	0.00	0.00	USD	SO-Uniform rain jackets a
Watershed LLC				Totals:	\$3,063.97	\$0.00	\$3,063.97	\$0.00	\$0.00		
Webb, Gail R	20628	6800 SW 105TH	100361 080522	05-AUG-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	PJT #100361
Webb, Gail R				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	0000052736	03-AUG-2022	4,117.31	0.00	4,117.31	0.00	0.00	USD	Speed Pole at WSC
Western Systems Inc	11585	1122 INDUSTRY	32544-M	18-AUG-2022	27,651.56	0.00	27,651.56	0.00	0.00	USD	signal equipment
Western Systems Inc	11585	1122 INDUSTRY	0000052757	05-AUG-2022	50,814.47	0.00	50,814.47	0.00	0.00	USD	signal Equipment
Western Systems Inc				Totals:	\$82,583.34	\$0.00	\$82,583.34	\$0.00	\$0.00		
Westside Transportation Alliance	11486	12725 MILLIKAN	2212	17-AUG-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	FY 2022-23 Annual Members
Westside Transportation Alliance				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Wheelbarger, Deborah S	36081	16270 SE MARNA	22-0370	09-AUG-2022	19,955.00	0.00	19,955.00	0.00	0.00	USD	2022 FAIR/PROFESSIONAL SE
Wheelbarger, Deborah S				Totals:	\$19,955.00	\$0.00	\$19,955.00	\$0.00	\$0.00		
Wood, Andrew	37101	502 ASPEN	100343-032	29-AUG-2022	32,150.00	0.00	32,150.00	0.00	0.00	USD	PJT #100343 Century Blvd
Wood, Andrew				Totals:	\$32,150.00	\$0.00	\$32,150.00	\$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
Wood, Craig	37100	6511 BORWICK	100343-032	29-AUG-2022	32,150.00	0.00	32,150.00	0.00	0.00	USD	PJT #100343 Century Blvd
Wood, Craig					Totals:	\$32,150.00	\$0.00	\$32,150.00	\$0.00	\$0.00	
Worldpay LLC	36773	630455 PO BOX	0722104745062	07-AUG-2022	722.66	0.00	722.66	0.00	0.00	USD	SO - alarms credit card t
Worldpay LLC					Totals:	\$722.66	\$0.00	\$722.66	\$0.00	\$0.00	
Yamhill Encampment Corporation	23644	19651 OLD RR GR	2747	24-AUG-2022	875.00	0.00	875.00	0.00	0.00	USD	SO - use of facility for
Yamhill Encampment Corporation					Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00	
Yardi Systems Inc	24720	82572 PO BOX	3896570	11-AUG-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	Yardi Conf Registration F
Yardi Systems Inc	24720	82572 PO BOX	3877627	02-AUG-2022	172,964.42	0.00	172,964.42	0.00	0.00	USD	Yardi Software, Oct 22 -
Yardi Systems Inc					Totals:	\$174,159.42	\$0.00	\$174,159.42	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	SAP08.22	31-AUG-2022	31,912.00	0.00	31,912.00	0.00	0.00	USD	2022.08 Outreach, Educati
Youth Contact Inc					Totals:	\$31,912.00	\$0.00	\$31,912.00	\$0.00	\$0.00	
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-080722	07-AUG-2022	60.84	0.00	60.84	0.00	0.00	USD	August 2022 Utilities
Ziplay Fiber	34878	740416 PO BOX	503-009-3876 Aug 2022	04-AUG-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
Ziplay Fiber	34878	740416 PO BOX	50384614000910035 082822	28-AUG-2022	147.74	0.00	147.74	0.00	0.00	USD	8/28/22-9/27/22
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 AUG22	10-AUG-2022	16,991.91	0.00	16,991.91	0.00	0.00	USD	Acct# 541-189-1380 AUG22
Ziplay Fiber					Totals:	\$17,297.48	\$0.00	\$17,297.48	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-Sept22	29-AUG-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	Sept 2022 Community Devel
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Sept22	29-AUG-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	Sept 2022 Tongue Estate L
Zurbrugg Development Company					Totals:	\$8,202.00	\$0.00	\$8,202.00	\$0.00	\$0.00	
vTech Solution Inc	33995	1100 H ST NW	22251	03-AUG-2022	113.00	0.00	113.00	0.00	0.00	USD	Email Readdressing (1hr @
vTech Solution Inc	33995	1100 H ST NW	17401	11-AUG-2022	904.00	0.00	904.00	0.00	0.00	USD	County Learning Managemen
vTech Solution Inc	33995	1100 H ST NW	22254	03-AUG-2022	1,130.00	0.00	1,130.00	0.00	0.00	USD	Digital Signange (10hr @
vTech Solution Inc	33995	1100 H ST NW	22304	09-AUG-2022	1,249.50	0.00	1,249.50	0.00	0.00	USD	Surya Kumari Upadhyayula
vTech Solution Inc	33995	1100 H ST NW	22252	03-AUG-2022	14,351.00	0.00	14,351.00	0.00	0.00	USD	WEB-Redesign (125hr @ \$11
vTech Solution Inc					Totals:	\$17,747.50	\$0.00	\$17,747.50	\$0.00	\$0.00	



Expenditures for Publication

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