



Expenditures for Publication

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

End Date 31-OCT-2022

1099 PRO	8044	23901 CALABASAS	647380	18-OCT-2022	899.00	0.00	899.00	0.00	0.00	USD	1099 Pro 2022 Enterprise
1099 PRO					Totals:	\$899.00	\$0.00	\$899.00	\$0.00	\$0.00	
22nd Century Technologies Inc	33988	8251 GREENSBORO	1253981	03-OCT-2022	10,080.00	0.00	10,080.00	0.00	0.00	USD	Mohan Appalabhaktula -9/1
22nd Century Technologies Inc					Totals:	\$10,080.00	\$0.00	\$10,080.00	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	9152	17-OCT-2022	398.28	0.00	398.28	0.00	0.00	USD	PJT #100321 Septmeber
3J Consulting Inc	30715	9600 SW NIMBUS	9071	07-OCT-2022	558.79	0.00	558.79	0.00	0.00	USD	urban culvert replacement
3J Consulting Inc	30715	9600 SW NIMBUS	9086	11-OCT-2022	3,242.89	0.00	3,242.89	0.00	0.00	USD	PJT #100494 8/27/22-9/30/
3J Consulting Inc	30715	9600 SW NIMBUS	9151	20-OCT-2022	4,038.49	0.00	4,038.49	0.00	0.00	USD	092422-093022
3J Consulting Inc	30715	9600 SW NIMBUS	9113	11-OCT-2022	6,239.48	0.00	6,239.48	0.00	0.00	USD	PJT #100495 8/27/22-9/30/
3J Consulting Inc	30715	9600 SW NIMBUS	9154	17-OCT-2022	10,178.88	0.00	10,178.88	0.00	0.00	USD	PJT #100524 8/27/22-9/30/
3J Consulting Inc	30715	9600 SW NIMBUS	9153	17-OCT-2022	11,686.48	0.00	11,686.48	0.00	0.00	USD	PJT #100524 8/27/22-9/30/
3J Consulting Inc	30715	9600 SW NIMBUS	9156	17-OCT-2022	13,982.09	0.00	13,982.09	0.00	0.00	USD	PJT #100525 8/27/22-9/30/
3J Consulting Inc	30715	9600 SW NIMBUS	9155	17-OCT-2022	15,358.29	0.00	15,358.29	0.00	0.00	USD	PJT #100525 8/27/22-9/30/
3J Consulting Inc	30715	9600 SW NIMBUS	9150	20-OCT-2022	17,404.17	0.00	17,404.17	0.00	0.00	USD	082722-092322
3J Consulting Inc					Totals:	\$83,087.84	\$0.00	\$83,087.84	\$0.00	\$0.00	
911 Supply Inc	34801	4101 RIVER RD	INV-1-26758	27-OCT-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-26232	10-OCT-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26762	27-OCT-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26779	27-OCT-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26373	14-OCT-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26375	14-OCT-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26774	27-OCT-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26757	27-OCT-2022	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26778	27-OCT-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-26230	10-OCT-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26763	27-OCT-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26372	14-OCT-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-26374	14-OCT-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-26756	27-OCT-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-26780	27-OCT-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26760	27-OCT-2022	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26775	27-OCT-2022	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26776	27-OCT-2022	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26761	27-OCT-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-26755	27-OCT-2022	74.50	0.00	74.50	0.00	0.00	USD	SO-Uniform shirts and nam



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911 Supply Inc	34801	4101 RIVER RD	INV-1-26231	10-OCT-2022	89.10	0.00	89.10	0.00	0.00	USD	SO-Uniform pants and shir
911 Supply Inc	34801	4101 RIVER RD	INV-1-26198	06-OCT-2022	112.00	0.00	112.00	0.00	0.00	USD	SO-Uniform hat - Honor Gu
911 Supply Inc	34801	4101 RIVER RD	INV-1-26759	27-OCT-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26777	27-OCT-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26085	03-OCT-2022	179.98	0.00	179.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-26229	10-OCT-2022	473.99	0.00	473.99	0.00	0.00	USD	SO-Uniform - Honor Guard
911 Supply Inc	34801	4101 RIVER RD	INV-1-26158	06-OCT-2022	519.99	0.00	519.99	0.00	0.00	USD	SO-Uniform Honor Guard Ja
911 Supply Inc	34801	4101 RIVER RD	INV-1-26209	06-OCT-2022	725.89	0.00	725.89	0.00	0.00	USD	SO-Uniform - Honor Guard
911 Supply Inc				Totals:	\$3,373.97	\$0.00	\$3,373.97	\$0.00	\$0.00		
A & J Electric	14791	FOREST GROVE	28604	03-OCT-2022	2,042.40	0.00	2,042.40	0.00	0.00	USD	HARDE Project #21-856 Coo
A & J Electric				Totals:	\$2,042.40	\$0.00	\$2,042.40	\$0.00	\$0.00		
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	13169	21-OCT-2022	295.00	0.00	295.00	0.00	0.00	USD	Ridge Rd. & McDaniel
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	13076	07-OCT-2022	1,125.00	0.00	1,125.00	0.00	0.00	USD	Edy Rd. & Elwert
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	13082	07-OCT-2022	1,625.00	0.00	1,625.00	0.00	0.00	USD	concrete cutting
A-Cut Above Concrete Cutting LLC				Totals:	\$3,045.00	\$0.00	\$3,045.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	17540111	07-OCT-2022	141,351.10	0.00	141,351.10	0.00	0.00	USD	Janitorial services- Sept
ABM Industry Groups LLC				Totals:	\$141,351.10	\$0.00	\$141,351.10	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-10	31-OCT-2022	9,527.55	0.00	9,527.55	0.00	0.00	USD	PJT #100312 September
AKS Engineering & Forestry LLC				Totals:	\$9,527.55	\$0.00	\$9,527.55	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940X2175 684816*	19-OCT-2022	576.04	0.00	576.04	0.00	0.00	USD	Acct# 1000-952-0940
AT&T Corp				Totals:	\$576.04	\$0.00	\$576.04	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X101 62022*	08-OCT-2022	43.23	0.00	43.23	0.00	0.00	USD	DA - Sept 2022 Mobile Hot
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X101620 22*	16-OCT-2022	54.40	0.00	54.40	0.00	0.00	USD	Wtrmstr AT&T_0922
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X101 22022*	04-OCT-2022	61.11	0.00	61.11	0.00	0.00	USD	Account Number: 287254568
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X101620 22*	21-OCT-2022	222.70	0.00	222.70	0.00	0.00	USD	Comm Dev October 22
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X110 52022*	27-OCT-2022	447.34	0.00	447.34	0.00	0.00	USD	COOP LIB-Wireless service
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X101 62022*	08-OCT-2022	6,882.86	0.00	6,882.86	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC				Totals:	\$7,711.64	\$0.00	\$7,711.64	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295577038X101 92022*	11-OCT-2022	45.30	0.00	45.30	0.00	0.00	USD	cell Stephanie Beauchamp
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287287301631X101 92022*	11-OCT-2022	204.41	0.00	204.41	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287291472082X101 92022*	11-OCT-2022	2,542.10	0.00	2,542.10	0.00	0.00	USD	Wireless october 2022Util
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X101 92022*	11-OCT-2022	9,443.03	0.00	9,443.03	0.00	0.00	USD	SO- Hotspot Usage (Octobe
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X101 92022*	11-OCT-2022	30,907.76	0.00	30,907.76	0.00	0.00	USD	SO- Cellphone Usage (Octo
AT&T Mobility LLC (FirstNet)				Totals:	\$43,142.60	\$0.00	\$43,142.60	\$0.00	\$0.00		



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AV Construction Inc	31845	1953 PO BOX	1207	20-OCT-2022	4,500.00	0.00	4,500.00	0.00	0.00	USD	HARDE Project 21-892 Corl
AV Construction Inc					Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00	
Aaken Corporation Inc	31866	1260 NE 1ST	24341	28-OCT-2022	1,537.15	0.00	1,537.15	0.00	0.00	USD	SW Edy & Elwert Rd Loops
Aaken Corporation Inc	31866	1260 NE 1ST	24366	31-OCT-2022	7,043.81	0.00	7,043.81	0.00	0.00	USD	PJT #100533 SW 158th, Fib
Aaken Corporation Inc	31866	1260 NE 1ST	24364	31-OCT-2022	12,453.75	0.00	12,453.75	0.00	0.00	USD	PJT #100626 Grahams Ferry
Aaken Corporation Inc					Totals:	\$21,034.71	\$0.00	\$21,034.71	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	60923017	19-OCT-2022	693.00	0.00	693.00	0.00	0.00	USD	Temp Help - HCV - Melissa
Accountemps	10279	743295 PO BOX	60895568	17-OCT-2022	950.40	0.00	950.40	0.00	0.00	USD	Temp Help -RLRA Anita 10/
Accountemps	10279	743295 PO BOX	60860033	10-OCT-2022	1,201.46	0.00	1,201.46	0.00	0.00	USD	Temp help SecIII - HCV -
Accountemps	10279	743295 PO BOX	60815625	03-OCT-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Sr.database admin Co
Accountemps	10279	743295 PO BOX	60855743	10-OCT-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help - CoC- Vara 10/
Accountemps	10279	743295 PO BOX	60894657	17-OCT-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help -CoC-Vara 10/10
Accountemps	10279	743295 PO BOX	60934089	24-OCT-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Records Mgmt -
Accountemps	10279	743295 PO BOX	60974230	31-OCT-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Records Mgmt -
Accountemps	10279	743295 PO BOX	60835233	04-OCT-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	Temp help Sec III - HCV -
Accountemps	10279	743295 PO BOX	60955188	25-OCT-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	Temp Help - SecIII HCV -
Accountemps	10279	743295 PO BOX	60810532	03-OCT-2022	1,496.00	0.00	1,496.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60877150	12-OCT-2022	1,577.60	0.00	1,577.60	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60816118	03-OCT-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help SecIII- RLRA -
Accountemps	10279	743295 PO BOX	60860035	10-OCT-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp help SecIII - RLRA -
Accountemps	10279	743295 PO BOX	60955217	25-OCT-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help - SecIII RLRA -
Accountemps	10279	743295 PO BOX	60976245	31-OCT-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help - SecIII/RLRA -
Accountemps	10279	743295 PO BOX	60905131	18-OCT-2022	1,824.10	0.00	1,824.10	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60845190	06-OCT-2022	1,898.05	0.00	1,898.05	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60959130	26-OCT-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60958403	26-OCT-2022	2,415.00	0.00	2,415.00	0.00	0.00	USD	03620-000528000HHS ADMIN
Accountemps	10279	743295 PO BOX	60838755	05-OCT-2022	2,455.25	0.00	2,455.25	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60943852	25-OCT-2022	2,498.56	0.00	2,498.56	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	60858359	10-OCT-2022	2,968.60	0.00	2,968.60	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	60925146	20-OCT-2022	3,123.20	0.00	3,123.20	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	60905005	18-OCT-2022	3,159.63	0.00	3,159.63	0.00	0.00	USD	03620 000528000 HHS Admin
Accountemps	10279	743295 PO BOX	60876099	12-OCT-2022	3,179.75	0.00	3,179.75	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60871821	11-OCT-2022	3,234.00	0.00	3,234.00	0.00	0.00	USD	Temp Donna Bishop wk end
Accountemps	10279	743295 PO BOX	60954604	25-OCT-2022	3,234.00	0.00	3,234.00	0.00	0.00	USD	Temp Donna Bishop wk End
Accountemps	10279	743295 PO BOX	60920881	19-OCT-2022	4,000.55	0.00	4,000.55	0.00	0.00	USD	Temp Help, R. Robinson 10
Accountemps	10279	743295 PO BOX	60950416	25-OCT-2022	4,129.60	0.00	4,129.60	0.00	0.00	USD	Temp Help, R. Robinson 10
Accountemps	10279	743295 PO BOX	60830367	04-OCT-2022	5,032.95	0.00	5,032.95	0.00	0.00	USD	Temp Help, Housing Financ



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Accountemps	10279	743295 PO BOX	60868248	11-OCT-2022	5,032.95	0.00	5,032.95	0.00	0.00	USD	Temp Help, R. Robinson 10
Accountemps					Totals:	\$71,647.85	\$0.00	\$71,647.85	\$0.00	\$0.00	
Acumen Executive Search	37168	6860 ATLANTA	2016	19-OCT-2022	15,458.33	0.00	15,458.33	0.00	0.00	USD	contract for Search HHS D
Acumen Executive Search					Totals:	\$15,458.33	\$0.00	\$15,458.33	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	Oct'22 / AM CDBG-CV	31-OCT-2022	8,185.06	0.00	8,185.06	0.00	0.00	USD	CDBG-CV Project #AM CDBG-
Adelante Mujeres	24014	2030 MAIN ST	0964-HL1	31-OCT-2022	10,905.45	0.00	10,905.45	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres	24014	2030 MAIN ST	0965-HL2	31-OCT-2022	14,806.99	0.00	14,806.99	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres					Totals:	\$33,897.50	\$0.00	\$33,897.50	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	SEP2022OPI	06-OCT-2022	6,038.09	0.00	6,038.09	0.00	0.00	USD	
AgeRight at Home					Totals:	\$6,038.09	\$0.00	\$6,038.09	\$0.00	\$0.00	
Alexander, Lori	37219	12700 FILBERT	100523-013	21-OCT-2022	700.00	0.00	700.00	0.00	0.00	USD	ROW Acq for TCE PJT #1005
Alexander, Lori					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
All Angles Consulting LLC	36845	10208 HIGHWAY	1430	31-OCT-2022	13,750.00	0.00	13,750.00	0.00	0.00	USD	COOP LIB-Consulting for r
All Angles Consulting LLC					Totals:	\$13,750.00	\$0.00	\$13,750.00	\$0.00	\$0.00	
All Star Tents & Party Rental Inc	29810	2705 19TH SE	1369	06-OCT-2022	850.00	0.00	850.00	0.00	0.00	USD	DAVS
All Star Tents & Party Rental Inc	29810	2705 19TH SE	1377	19-OCT-2022	3,640.00	0.00	3,640.00	0.00	0.00	USD	FY22/23 Cloverleaf Winter
All Star Tents & Party Rental Inc					Totals:	\$4,490.00	\$0.00	\$4,490.00	\$0.00	\$0.00	
Allard, Priscilla J & Weslow-Blakeslee, Logan J	37175	6506 ARIEL	100343-012	03-OCT-2022	34,400.00	0.00	34,400.00	0.00	0.00	USD	ROW: R/W; PSE; PSUE; TCE,
Allard, Priscilla J & Weslow-Blakeslee, Logan J					Totals:	\$34,400.00	\$0.00	\$34,400.00	\$0.00	\$0.00	
Aloha Alexander Housing Associates Limited Partnership	36721	600 CALIFORNIA	20220831	06-OCT-2022	798,662.10	0.00	798,662.10	0.00	0.00	USD	Metro Bond Aloha Alexande
Aloha Alexander Housing Associates Limited Partnership	36721	600 CALIFORNIA	20220630	04-OCT-2022	1,649,150.85	0.00	1,649,150.85	0.00	0.00	USD	Metro Bond Aloha Alexande
Aloha Alexander Housing Associates Limited Partnership					Totals:	\$2,447,812.95	\$0.00	\$2,447,812.95	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	1022 ACL	01-OCT-2022	140,688.75	0.00	140,688.75	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
Aloha Community Library Association					Totals:	\$140,688.75	\$0.00	\$140,688.75	\$0.00	\$0.00	
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 8a	01-OCT-2022	90.00	0.00	90.00	0.00	0.00	USD	Correction for the shortp
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 9	12-OCT-2022	36,519.25	0.00	36,519.25	0.00	0.00	USD	OR Council Creek Trail De
Alta Planning & Design Inc					Totals:	\$36,609.25	\$0.00	\$36,609.25	\$0.00	\$0.00	
American Planning Association	8229	4291 PO BOX	119755-22102	13-OCT-2022	618.00	0.00	618.00	0.00	0.00	USD	APA Membership Renewal-Sa
American Planning Association					Totals:	\$618.00	\$0.00	\$618.00	\$0.00	\$0.00	
Angie Chau Hong Le	37237	635 CENTURY	100343-019	31-OCT-2022	8,000.00	0.00	8,000.00	0.00	0.00	USD	ROW Acq for R/W, PSE, TCE
Angie Chau Hong Le					Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00	
Animal Services - Refund	27415	ONE TIME PMT	A073226	28-OCT-2022	22.00	0.00	22.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A086492	07-OCT-2022	31.00	0.00	31.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A186346	28-OCT-2022	37.00	0.00	37.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A448650	21-OCT-2022	40.00	0.00	40.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A140489	21-OCT-2022	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND



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Animal Services - Refund	27415	ONE TIME PMT	A038970	21-OCT-2022	51.00	0.00	51.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A211929	07-OCT-2022	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A435359	28-OCT-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A445666	07-OCT-2022	72.00	0.00	72.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A142398	21-OCT-2022	72.00	0.00	72.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A430173	07-OCT-2022	108.00	0.00	108.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund					Totals:	\$595.00	\$0.00	\$595.00	\$0.00	\$0.00	
Ankrom Moisan Architects Inc	32980	5273 PO BOX	86466	18-OCT-2022	7,150.00	0.00	7,150.00	0.00	0.00	USD	Sheriff's Cafeteria TI Pr
Ankrom Moisan Architects Inc					Totals:	\$7,150.00	\$0.00	\$7,150.00	\$0.00	\$0.00	
Apex Mechanical LLC	36193	1652 PO BOX	2123.9	25-OCT-2022	21,498.82	0.00	21,498.82	0.00	0.00	USD	HVAC Animal Shelter proje
Apex Mechanical LLC					Totals:	\$21,498.82	\$0.00	\$21,498.82	\$0.00	\$0.00	
Aramark Uniform Services	34651	101179 PO BOX	5291095169	05-OCT-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291104578	19-OCT-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291099927	12-OCT-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291108664	26-OCT-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291095157	05-OCT-2022	83.14	0.00	83.14	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291104570	19-OCT-2022	83.14	0.00	83.14	0.00	0.00	USD	Professional Services - L
Aramark Uniform Services	34651	101179 PO BOX	5291099920	12-OCT-2022	103.10	0.00	103.10	0.00	0.00	USD	Professional Services - L
Aramark Uniform Services	34651	101179 PO BOX	5291108655	26-OCT-2022	105.28	0.00	105.28	0.00	0.00	USD	Professional services - L
Aramark Uniform Services					Totals:	\$542.10	\$0.00	\$542.10	\$0.00	\$0.00	
Aritos, Harvy	37224	9430 INEZ	PUI_SR-4409_REV	28-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 9430 SW Inez St
Aritos, Harvy					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Ascend Realty & Property Management	35013	10260 GREENBURG	OCT-PUI_SR-4856	21-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	RENT ASST- 16763 NW OAK C
Ascend Realty & Property Management					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	1014221C	14-OCT-2022	8,325.00	0.00	8,325.00	0.00	0.00	USD	SEP22 CAREGIVER SUPPORT
Asian Health & Service Center	19247	9035 SE FOSTER	1005221	05-OCT-2022	17,707.09	0.00	17,707.09	0.00	0.00	USD	SEP22 WRAPAROUND SERVICES
Asian Health & Service Center					Totals:	\$26,032.09	\$0.00	\$26,032.09	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	3835 SW 185TH	JUL-SEP2022	24-OCT-2022	1,189.43	0.00	1,189.43	0.00	0.00	USD	JULY-SEPT 2022 RATE ADJ
Atlantis Caregiving Corporation	33313	3835 SW 185TH	OCT2022OPI	28-OCT-2022	4,575.30	0.00	4,575.30	0.00	0.00	USD	
Atlantis Caregiving Corporation					Totals:	\$5,764.73	\$0.00	\$5,764.73	\$0.00	\$0.00	
AvachaTech LLC	34561	3411 35TH SW	1197	02-OCT-2022	412.30	0.00	412.30	0.00	0.00	USD	HAWC Agency Restructure 9
AvachaTech LLC	34561	3411 35TH SW	1199	02-OCT-2022	475.00	0.00	475.00	0.00	0.00	USD	PO #185579 September 2022
AvachaTech LLC					Totals:	\$887.30	\$0.00	\$887.30	\$0.00	\$0.00	
Axon Enterprise Inc	14266	29661 PO BOX	INUS107023	07-OCT-2022	18,300.00	0.00	18,300.00	0.00	0.00	USD	SO - tasers
Axon Enterprise Inc					Totals:	\$18,300.00	\$0.00	\$18,300.00	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525OCT2022	31-OCT-2022	1,689.87	0.00	1,689.87	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply					Totals:	\$1,689.87	\$0.00	\$1,689.87	\$0.00	\$0.00	



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BMS Technologies	30814	20901 COOLEY	79547	24-OCT-2022	1,529.05	0.00	1,529.05	0.00	0.00	USD	Voter Notification Cards
BMS Technologies	30814	20901 COOLEY	9100279	28-OCT-2022	57,828.04	0.00	57,828.04	0.00	0.00	USD	Ballor Processing / Elect
BMS Technologies					Totals:	\$59,357.09	\$0.00	\$59,357.09	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	BANKS_083122	17-OCT-2022	1,756.51	0.00	1,756.51	0.00	0.00	USD	SD Construction Excise Ta
Banks School District 13					Totals:	\$1,756.51	\$0.00	\$1,756.51	\$0.00	\$0.00	
Barbier International Inc	16015	10260 GREENBURG	2022609	12-OCT-2022	37.50	0.00	37.50	0.00	0.00	USD	JUV - Interpretation Serv
Barbier International Inc	16015	10260 GREENBURG	2022765	31-OCT-2022	201.30	0.00	201.30	0.00	0.00	USD	COOP LIB-Translation serv
Barbier International Inc	16015	10260 GREENBURG	2022679	05-OCT-2022	224.20	0.00	224.20	0.00	0.00	USD	DAVS
Barbier International Inc	16015	10260 GREENBURG	2022664	01-OCT-2022	553.27	0.00	553.27	0.00	0.00	USD	COOP LIB-Translation serv
Barbier International Inc					Totals:	\$1,016.27	\$0.00	\$1,016.27	\$0.00	\$0.00	
Beaver Express Inc	34173	5216 PO BOX	LUT103122	31-OCT-2022	43.00	0.00	43.00	0.00	0.00	USD	LUT-Current Planning, Ord
Beaver Express Inc	34173	5216 PO BOX	SO103122	31-OCT-2022	1,470.00	0.00	1,470.00	0.00	0.00	USD	SO - Oct courier service
Beaver Express Inc					Totals:	\$1,513.00	\$0.00	\$1,513.00	\$0.00	\$0.00	
Beaver Landscape Concepts Inc	30496	6207 PO BOX	111816	20-OCT-2022	6,040.00	0.00	6,040.00	0.00	0.00	USD	Various amp 2 properties,
Beaver Landscape Concepts Inc					Totals:	\$6,040.00	\$0.00	\$6,040.00	\$0.00	\$0.00	
Beaverton School District 48J	8421	1260 WATERHOUSE	FH6.9302022	28-OCT-2022	19,988.98	0.00	19,988.98	0.00	0.00	USD	Q1 22-23 COVID-19 CNTRT S
Beaverton School District 48J	8421	1260 WATERHOUSE	FH6.6302022	24-OCT-2022	27,040.23	0.00	27,040.23	0.00	0.00	USD	Q4 21-22 COVID-19 CNTRT S
Beaverton School District 48J	8421	1260 WATERHOUSE	LA9 09/30/2022	25-OCT-2022	34,331.74	0.00	34,331.74	0.00	0.00	USD	2022.07-09 Early Learning
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_083122	17-OCT-2022	157,066.34	0.00	157,066.34	0.00	0.00	USD	SD Construction Excise Ta
Beaverton School District 48J					Totals:	\$238,427.29	\$0.00	\$238,427.29	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	22-012	11-OCT-2022	2,086.63	0.00	2,086.63	0.00	0.00	USD	Beaverton Together - FY22
Beaverton Together Inc					Totals:	\$2,086.63	\$0.00	\$2,086.63	\$0.00	\$0.00	
Bel Alex LLC	22503	2495 NW 133RD	100321-2	13-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE, PJT #100321 URM
Bel Alex LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Best Best & Krieger LLP	37214	3390 UNIVERSITY	948903	26-OCT-2022	4,591.00	0.00	4,591.00	0.00	0.00	USD	DA - Legal Representation
Best Best & Krieger LLP					Totals:	\$4,591.00	\$0.00	\$4,591.00	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5 November2022	27-OCT-2022	6,750.00	0.00	6,750.00	0.00	0.00	USD	Rent-November 2022
Bethany Village Centre LLC					Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00	
Better Air Northwest LLC	31316	1418 SE 14TH	200565-1	13-OCT-2022	2,144.65	0.00	2,144.65	0.00	0.00	USD	HVAC systems cleaning ser
Better Air Northwest LLC	31316	1418 SE 14TH	200566-1	13-OCT-2022	12,445.00	0.00	12,445.00	0.00	0.00	USD	HVAC system cleaning serv
Better Air Northwest LLC					Totals:	\$14,589.65	\$0.00	\$14,589.65	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	7537190	03-OCT-2022	75.00	0.00	75.00	0.00	0.00	USD	18912 ME
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28231	31-OCT-2022	120.00	0.00	120.00	0.00	0.00	USD	19089
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28152	18-OCT-2022	597.75	0.00	597.75	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28086	03-OCT-2022	613.52	0.00	613.52	0.00	0.00	USD	18814 ME
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28114	07-OCT-2022	1,256.45	0.00	1,256.45	0.00	0.00	USD	SO-Uniform clothing and e



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Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28222	26-OCT-2022	1,351.35	0.00	1,351.35	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc					Totals:	\$4,014.07	\$0.00	\$4,014.07	\$0.00	\$0.00	
Bhupalam, Sriratna	37263	16602 NW Trilli	2022Intern	20-OCT-2022	2,200.00	0.00	2,200.00	0.00	0.00	USD	Internship Stipend
Bhupalam, Sriratna					Totals:	\$2,200.00	\$0.00	\$2,200.00	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	2022-10 PO 188802	31-OCT-2022	747.59	0.00	747.59	0.00	0.00	USD	PO 188802 PSH 10/1/22 to
Bienestar Inc	9521	665 PO BOX	90883	07-OCT-2022	1,620.29	0.00	1,620.29	0.00	0.00	USD	Willow Creek 9/1/22 to 9/
Bienestar Inc	9521	665 PO BOX	90876	04-OCT-2022	7,955.87	0.00	7,955.87	0.00	0.00	USD	Bienestar - FY22-23 Septe
Bienestar Inc	9521	665 PO BOX	2022-10 PO 188335	31-OCT-2022	8,036.20	0.00	8,036.20	0.00	0.00	USD	PO 188335 RRH 10/1/22 to
Bienestar Inc	9521	665 PO BOX	2022-10 PO 187404	31-OCT-2022	16,180.94	0.00	16,180.94	0.00	0.00	USD	221.653015.52130.6530154.
Bienestar Inc	9521	665 PO BOX	90881	07-OCT-2022	16,964.57	0.00	16,964.57	0.00	0.00	USD	
Bienestar Inc	9521	665 PO BOX	2022-10 PO 188333	31-OCT-2022	23,411.63	0.00	23,411.63	0.00	0.00	USD	PO 188333 HCMS 10/1/22 to
Bienestar Inc					Totals:	\$74,917.09	\$0.00	\$74,917.09	\$0.00	\$0.00	
Black Box Network Services Inc	33917	639875 PO BOX	9500054577	24-OCT-2022	636.75	0.00	636.75	0.00	0.00	USD	QUOTED LABOR, MATERIAL &
Black Box Network Services Inc	33917	639875 PO BOX	9000009706	28-OCT-2022	117,569.87	0.00	117,569.87	0.00	0.00	USD	Black Box Support Site Lo
Black Box Network Services Inc					Totals:	\$118,206.62	\$0.00	\$118,206.62	\$0.00	\$0.00	
Blackline Inc	8476	13023 NE HWY 99	188036-3	24-OCT-2022	211,932.64	0.00	211,932.64	0.00	0.00	USD	Project #100665 Estimate
Blackline Inc					Totals:	\$211,932.64	\$0.00	\$211,932.64	\$0.00	\$0.00	
Blue Star Gas Service Inc	19127	8404 PO BOX	1370064	11-OCT-2022	914.19	0.00	914.19	0.00	0.00	USD	Propane delivery for All
Blue Star Gas Service Inc					Totals:	\$914.19	\$0.00	\$914.19	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	093022WCCLS5BCT	05-OCT-2022	580.00	0.00	580.00	0.00	0.00	USD	COOP LIB-Coaching & Consu
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	093022WCCLSKT	05-OCT-2022	1,650.00	0.00	1,650.00	0.00	0.00	USD	COOP LIB-Coaching & Consu
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	093022WaCoCLSPolicy	05-OCT-2022	6,312.50	0.00	6,312.50	0.00	0.00	USD	COOP LIB-Coaching & Consu
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	093022WaCoHousCoLead	05-OCT-2022	10,125.00	0.00	10,125.00	0.00	0.00	USD	Training, Leadership prep
Blue Tiger Leadership LLC					Totals:	\$18,667.50	\$0.00	\$18,667.50	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	INV1827383	14-OCT-2022	70.56	0.00	70.56	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	1826308	12-OCT-2022	114.74	0.00	114.74	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	INV1822531	04-OCT-2022	185.10	0.00	185.10	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1832138	26-OCT-2022	187.20	0.00	187.20	0.00	0.00	USD	CCC - sandals
Bob Barker Company Inc	8483	890885 PO BOX	INV1826945	13-OCT-2022	211.68	0.00	211.68	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	1824313	06-OCT-2022	237.80	0.00	237.80	0.00	0.00	USD	HH - Personal Hygiene Sup
Bob Barker Company Inc					Totals:	\$1,007.08	\$0.00	\$1,007.08	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2022-09	27-OCT-2022	9,813.43	0.00	9,813.43	0.00	0.00	USD	Transitional Living 9/1-9
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY22/23QTR2	03-OCT-2022	12,865.25	0.00	12,865.25	0.00	0.00	USD	FY 22/23 QTR 2 LOL Emerge
Boys & Girls Aid Society of Oregon					Totals:	\$22,678.68	\$0.00	\$22,678.68	\$0.00	\$0.00	
Bradford Consulting Engineers Inc	8512	16869 SW 65TH	6284	10-OCT-2022	6,644.00	0.00	6,644.00	0.00	0.00	USD	Complition of Harking Hou
Bradford Consulting Engineers Inc					Totals:	\$6,644.00	\$0.00	\$6,644.00	\$0.00	\$0.00	
Breit Operating Partnership LP	37200	1101 NE 89TH	PUI_SR-4796	17-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 1189 NE 89th Av



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Breit Operating Partnership LP				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Brethauer Oil Co	8522	1299 PO BOX	0390170-IN	20-OCT-2022	635.50	0.00	635.50	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	0389377-IN	06-OCT-2022	809.54	0.00	809.54	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	CL28747	31-OCT-2022	133,367.18	0.00	133,367.18	0.00	0.00	USD	Supplies - gas
Brethauer Oil Co				Totals:	\$134,812.22	\$0.00	\$134,812.22	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2022-1013	01-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	Sept 2022 - Guaranteed pr
Bridges to Change Inc	24970	16576 PO BOX	2022-1084	01-OCT-2022	996.67	0.00	996.67	0.00	0.00	USD	S. Williams housing (6/29
Bridges to Change Inc	24970	16576 PO BOX	2022-1010	01-OCT-2022	1,813.04	0.00	1,813.04	0.00	0.00	USD	Sept 16-23, 2022 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2022-1017	17-OCT-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	Oct. 1-15, 2022 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2022-1016	01-OCT-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Spruce St house rent - Oc
Bridges to Change Inc	24970	16576 PO BOX	2022-1015	01-OCT-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	October 2022 rent - JRG T
Bridges to Change Inc	24970	16576 PO BOX	2022-1014	01-OCT-2022	6,370.00	0.00	6,370.00	0.00	0.00	USD	October 2022 rent - JRG T
Bridges to Change Inc	24970	16576 PO BOX	2022-1071	01-OCT-2022	6,790.75	0.00	6,790.75	0.00	0.00	USD	2022.09 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-1012	01-OCT-2022	6,799.00	0.00	6,799.00	0.00	0.00	USD	Sept. 16-30, 2022 mentor
Bridges to Change Inc	24970	16576 PO BOX	2022-1019	17-OCT-2022	6,799.00	0.00	6,799.00	0.00	0.00	USD	Oct. 1-15, 2022 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2022-1073	01-OCT-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.09 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2022-1018	17-OCT-2022	11,954.50	0.00	11,954.50	0.00	0.00	USD	Oct. 1-15, 2022 IRISS pro
Bridges to Change Inc	24970	16576 PO BOX	2022-1072	01-OCT-2022	12,083.33	0.00	12,083.33	0.00	0.00	USD	2022.09 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2022-1011	01-OCT-2022	12,548.25	0.00	12,548.25	0.00	0.00	USD	Sept 16-30, 2022 IRISS pr
Bridges to Change Inc				Totals:	\$88,737.37	\$0.00	\$88,737.37	\$0.00	\$0.00		
Brite Computers	36022	7647 MAIN	INV20545	26-OCT-2022	2,763.72	0.00	2,763.72	0.00	0.00	USD	Vehicle Parts
Brite Computers				Totals:	\$2,763.72	\$0.00	\$2,763.72	\$0.00	\$0.00		
Brooks, Kori	29852	33721 LAKE	20224	18-OCT-2022	1,222.00	0.00	1,222.00	0.00	0.00	USD	OCT2022 SVCS
Brooks, Kori				Totals:	\$1,222.00	\$0.00	\$1,222.00	\$0.00	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	202211	28-OCT-2022	1,316.00	0.00	1,316.00	0.00	0.00	USD	
Brown, Robert Ronald	18458	570 N 10TH	202210	10-OCT-2022	1,416.00	0.00	1,416.00	0.00	0.00	USD	SEP2022 SVCS
Brown, Robert Ronald				Totals:	\$2,732.00	\$0.00	\$2,732.00	\$0.00	\$0.00		
Building Services - Refund	22539	ONE TIME PMT	BLDG-2207904	10-OCT-2022	254.08	0.00	254.08	0.00	0.00	USD	BLDG-2207904, From WASHCO
Building Services - Refund	22539	ONE TIME PMT	BLDG-2207527	10-OCT-2022	360.45	0.00	360.45	0.00	0.00	USD	BLDG-2207527, From WASHCO
Building Services - Refund				Totals:	\$614.53	\$0.00	\$614.53	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	52418	19-OCT-2022	4,912.50	0.00	4,912.50	0.00	0.00	USD	confidentail contract
Bullard Law PC	8549	200 SW MARKET	52416	19-OCT-2022	6,175.00	0.00	6,175.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	52417	19-OCT-2022	10,060.25	0.00	10,060.25	0.00	0.00	USD	SO - legal services
Bullard Law PC				Totals:	\$21,147.75	\$0.00	\$21,147.75	\$0.00	\$0.00		
CASA for Children Inc	8877	1401 NE 68TH	Sep'22 / 4302	20-OCT-2022	2,366.10	0.00	2,366.10	0.00	0.00	USD	CDBG Project #4302 / Sep'
CASA for Children Inc				Totals:	\$2,366.10	\$0.00	\$2,366.10	\$0.00	\$0.00		
CDR Labor Law LLC	34640	819 SE MORRISON	1482	04-OCT-2022	2,340.00	0.00	2,340.00	0.00	0.00	USD	Attorney Client priviled



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CDR Labor Law LLC				Totals:	\$2,340.00	\$0.00	\$2,340.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	DM42050	17-OCT-2022	154.16	0.00	154.16	0.00	0.00	USD	HP 730 Matte Black Ink Ca
CDW Government LLC	8581	75 REMITTANCE	DM75151	18-OCT-2022	639.61	0.00	639.61	0.00	0.00	USD	LG 43 LED Monitor
CDW Government LLC	8581	75 REMITTANCE	DL48594	14-OCT-2022	1,937.72	0.00	1,937.72	0.00	0.00	USD	M6505 ProSupport Plus: Mi
CDW Government LLC	8581	75 REMITTANCE	DJ69770	11-OCT-2022	5,902.97	0.00	5,902.97	0.00	0.00	USD	PowerEdge M1000E Upgrades
CDW Government LLC	8581	75 REMITTANCE	DK75725	13-OCT-2022	9,627.62	0.00	9,627.62	0.00	0.00	USD	PowerEdge M1000E Upgrades
CDW Government LLC	8581	75 REMITTANCE	DS56307	28-OCT-2022	36,354.00	0.00	36,354.00	0.00	0.00	USD	RSA SecurID Software Toke
CDW Government LLC				Totals:	\$54,616.08	\$0.00	\$54,616.08	\$0.00	\$0.00		
CESNW INC	20921	13190 SW 168TH	21969	31-OCT-2022	1,164.00	0.00	1,164.00	0.00	0.00	USD	PJT #100523 ROW Acquisiti
CESNW INC	20921	13190 SW 168TH	21976	31-OCT-2022	38,520.00	0.00	38,520.00	0.00	0.00	USD	Jackson Quarry Boundary T
CESNW INC				Totals:	\$39,684.00	\$0.00	\$39,684.00	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202303FF	07-OCT-2022	1,273.04	0.00	1,273.04	0.00	0.00	USD	2022.09 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202303IRISS	04-OCT-2022	1,445.83	0.00	1,445.83	0.00	0.00	USD	September 2022 IRISS prog
CODA Inc	8770	1027 BURNSIDE	WC2023Q1DC	17-OCT-2022	10,079.81	0.00	10,079.81	0.00	0.00	USD	2022.07-09 Adult Drug Cou
CODA Inc	8770	1027 BURNSIDE	WC202303MTR	04-OCT-2022	13,258.89	0.00	13,258.89	0.00	0.00	USD	2022.09 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202303RC	04-OCT-2022	14,400.00	0.00	14,400.00	0.00	0.00	USD	2022.09 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC2023Q1HSG	19-OCT-2022	26,014.45	0.00	26,014.45	0.00	0.00	USD	2022.07-09 Housing Assist
CODA Inc				Totals:	\$66,472.02	\$0.00	\$66,472.02	\$0.00	\$0.00		
CPI Forest Hills LLC	37177	570 N 10TH	OCT2022RENT	04-OCT-2022	688.67	0.00	688.67	0.00	0.00	USD	OCT2022 RENT, LATE FEE, U
CPI Forest Hills LLC				Totals:	\$688.67	\$0.00	\$688.67	\$0.00	\$0.00		
Calhoun, Sally A	34250	5093 NE STABLE	OCT2022RESPITE	25-OCT-2022	750.00	0.00	750.00	0.00	0.00	USD	
Calhoun, Sally A				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Cambridge Consulting Group LLC	37041	1086 PO BOX	1058	31-OCT-2022	13,270.71	0.00	13,270.71	0.00	0.00	USD	
Cambridge Consulting Group LLC				Totals:	\$13,270.71	\$0.00	\$13,270.71	\$0.00	\$0.00		
Camfil USA Inc	37004	3302 SOLUTIONS	30336835	04-OCT-2022	6,822.98	0.00	6,822.98	0.00	0.00	USD	SO - filters for PSTC
Camfil USA Inc				Totals:	\$6,822.98	\$0.00	\$6,822.98	\$0.00	\$0.00		
Canon Solutions America Inc	26291	12379 COLL CTR	596744	01-OCT-2022	5,376.18	0.00	5,376.18	0.00	0.00	USD	Maint
Canon Solutions America Inc				Totals:	\$5,376.18	\$0.00	\$5,376.18	\$0.00	\$0.00		
Cappuccino Corner Inc	25373	1291 PO BOX	6226	29-OCT-2022	18.00	0.00	18.00	0.00	0.00	USD	DA - Coffee provided at P
Cappuccino Corner Inc	25373	1291 PO BOX	6220	04-OCT-2022	120.00	0.00	120.00	0.00	0.00	USD	9/26/22 HHS
Cappuccino Corner Inc	25373	1291 PO BOX	6222	14-OCT-2022	190.50	0.00	190.50	0.00	0.00	USD	Lunch at County Counsel R
Cappuccino Corner Inc	25373	1291 PO BOX	6225	18-OCT-2022	256.00	0.00	256.00	0.00	0.00	USD	
Cappuccino Corner Inc	25373	1291 PO BOX	6221	04-OCT-2022	570.00	0.00	570.00	0.00	0.00	USD	Welcome back RTO Meeting
Cappuccino Corner Inc	25373	1291 PO BOX	6223	14-OCT-2022	720.00	0.00	720.00	0.00	0.00	USD	Catering 10.13.22 for HR
Cappuccino Corner Inc				Totals:	\$1,874.50	\$0.00	\$1,874.50	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	7243497820	26-OCT-2022	1.88	0.00	1.88	0.00	0.00	USD	1026201460
Cardinal Health 112 LLC	12916	3712 COLL CTR	7243497821	26-OCT-2022	52.04	0.00	52.04	0.00	0.00	USD	1026281758



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Cardinal Health 112 LLC	12916	3712 COLL CTR	7243497819	26-OCT-2022	874.22	0.00	874.22	0.00	0.00	USD	1026201460
Cardinal Health 112 LLC	12916	3712 COLL CTR	7243497822	26-OCT-2022	5,704.00	0.00	5,704.00	0.00	0.00	USD	1026324926
Cardinal Health 112 LLC				Totals:	\$6,632.14	\$0.00	\$6,632.14	\$0.00	\$0.00		
Carefree Property Management Inc	35170	8925 BEAV HLLS	413831	04-OCT-2022	700.64	0.00	700.64	0.00	0.00	USD	DA - Emergency Fund reque
Carefree Property Management Inc				Totals:	\$700.64	\$0.00	\$700.64	\$0.00	\$0.00		
Caring For Portland LLC	34932	6990 NE CHERRY	SEP2022OPI	04-OCT-2022	1,779.30	0.00	1,779.30	0.00	0.00	USD	SEPT 2022 OPI
Caring For Portland LLC				Totals:	\$1,779.30	\$0.00	\$1,779.30	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365OCT2022	31-OCT-2022	733.11	0.00	733.11	0.00	0.00	USD	Vehicle Parts
Carquest of Hillsboro				Totals:	\$733.11	\$0.00	\$733.11	\$0.00	\$0.00		
Carter & Company Inc	17274	4676 COMMERCIAL	100294-16	31-OCT-2022	520,002.44	0.00	520,002.44	0.00	0.00	USD	PJT #100294 October
Carter & Company Inc				Totals:	\$520,002.44	\$0.00	\$520,002.44	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	INV01130	17-OCT-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO OCT 2022	31-OCT-2022	7,187.96	0.00	7,187.96	0.00	0.00	USD	2022.10 HIV Testing & Cou
Cascade Aids Project				Totals:	\$10,687.96	\$0.00	\$10,687.96	\$0.00	\$0.00		
Cascade Auto Glass Inc	36378	61889 PO BOX	3480527	06-OCT-2022	249.06	0.00	249.06	0.00	0.00	USD	#15048 Glass repair
Cascade Auto Glass Inc	36378	61889 PO BOX	3481368	11-OCT-2022	363.35	0.00	363.35	0.00	0.00	USD	#15046 Glass repair
Cascade Auto Glass Inc				Totals:	\$612.41	\$0.00	\$612.41	\$0.00	\$0.00		
Cascade Building Services	36242	3252 PO BOX	108126	24-OCT-2022	451.00	0.00	451.00	0.00	0.00	USD	2731 Buxton Street, Unit
Cascade Building Services	36242	3252 PO BOX	108082	13-OCT-2022	495.00	0.00	495.00	0.00	0.00	USD	2275 S Dogwood St, Unit 0
Cascade Building Services				Totals:	\$946.00	\$0.00	\$946.00	\$0.00	\$0.00		
Casey, Daniel E	34971	GARDENBROOK_2	PUI_SR-4816_Util	04-OCT-2022	110.15	0.00	110.15	0.00	0.00	USD	EOC Utilities: 3950 SW 10
Casey, Daniel E	34971	GARDENBROOK_2	PUI_SR-4816	04-OCT-2022	1,070.00	0.00	1,070.00	0.00	0.00	USD	EOC Rent: 3950 SW 102nd A
Casey, Daniel E				Totals:	\$1,180.15	\$0.00	\$1,180.15	\$0.00	\$0.00		
Cat Adoption Team	26236	14175 GALBREATH	213	21-OCT-2022	1,188.00	0.00	1,188.00	0.00	0.00	USD	
Cat Adoption Team				Totals:	\$1,188.00	\$0.00	\$1,188.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	06-OCT-2022	06-OCT-2022	7,963.73	0.00	7,963.73	0.00	0.00	USD	2022.09 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	03.2022	31-OCT-2022	3,250.00	0.00	3,250.00	0.00	0.00	USD	October 2022 Services per
Caza Creative LLC				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	102 CML	01-OCT-2022	1,212,295.75	0.00	1,212,295.75	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
Cedar Mill Community Library Association				Totals:	\$1,212,295.75	\$0.00	\$1,212,295.75	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	79504409	19-OCT-2022	22.39	0.00	22.39	0.00	0.00	USD	COOP LIB-Books by mail
Cengage Learning Inc	30709	936754 POB GALE	79378484	02-OCT-2022	27.99	0.00	27.99	0.00	0.00	USD	COOP LIB-books
Cengage Learning Inc	30709	936754 POB GALE	79469843	13-OCT-2022	28.79	0.00	28.79	0.00	0.00	USD	COOP LIB-Books by mail
Cengage Learning Inc	30709	936754 POB GALE	79463842	12-OCT-2022	54.38	0.00	54.38	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	79537134	24-OCT-2022	74.07	0.00	74.07	0.00	0.00	USD	COOP LIB-Materials for ma

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Cengage Learning Inc	30709	936754 POB GALE	79413131	05-OCT-2022	79.17	0.00	79.17	0.00	0.00	USD	COOP LIB-books
Cengage Learning Inc	30709	936754 POB GALE	79580231	30-OCT-2022	91.18	0.00	91.18	0.00	0.00	USD	COOP LIB-Materials for ge
Cengage Learning Inc	30709	936754 POB GALE	79514219	20-OCT-2022	98.36	0.00	98.36	0.00	0.00	USD	COOP LIB-Materials for ma
Cengage Learning Inc	30709	936754 POB GALE	79455123	11-OCT-2022	106.36	0.00	106.36	0.00	0.00	USD	COOP LIB - 4 items
Cengage Learning Inc	30709	936754 POB GALE	79413121	05-OCT-2022	121.57	0.00	121.57	0.00	0.00	USD	COOP LIB-books
Cengage Learning Inc	30709	936754 POB GALE	79471628	13-OCT-2022	174.13	0.00	174.13	0.00	0.00	USD	COOP LIB-Books by mail
Cengage Learning Inc	30709	936754 POB GALE	79563834	26-OCT-2022	339.91	0.00	339.91	0.00	0.00	USD	COOP LIB-Materials for ge
Cengage Learning Inc					Totals:	\$1,218.30	\$0.00	\$1,218.30	\$0.00	\$0.00	
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	328	20-OCT-2022	94,725.18	0.00	94,725.18	0.00	0.00	USD	2022.09 Black Student Suc
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	356	31-OCT-2022	102,195.80	0.00	102,195.80	0.00	0.00	USD	2022.10 Black Student Suc
Center for African Immigrants & Refugees Organization					Totals:	\$196,920.98	\$0.00	\$196,920.98	\$0.00	\$0.00	
Centro Cultural of Washington County	8665	708 PO BOX	10312022-Eq-Sm-Biz	30-OCT-2022	5,136.77	0.00	5,136.77	0.00	0.00	USD	ARPA- Equitable Small Biz
Centro Cultural of Washington County	8665	708 PO BOX	93022N	19-OCT-2022	5,616.00	0.00	5,616.00	0.00	0.00	USD	DAVS
Centro Cultural of Washington County	8665	708 PO BOX	CHW073122	31-OCT-2022	10,733.25	0.00	10,733.25	0.00	0.00	USD	Centro Cultural - FY22-23
Centro Cultural of Washington County	8665	708 PO BOX	CHW093022	31-OCT-2022	11,184.25	0.00	11,184.25	0.00	0.00	USD	Centro Cultural - FY22-23
Centro Cultural of Washington County	8665	708 PO BOX	CHW083122	31-OCT-2022	11,746.63	0.00	11,746.63	0.00	0.00	USD	Centro Cultural - FY22-23
Centro Cultural of Washington County	8665	708 PO BOX	2022-10 PO 188469	31-OCT-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	101722	17-OCT-2022	75,000.00	0.00	75,000.00	0.00	0.00	USD	Centro Cultural Endowment
Centro Cultural of Washington County	8665	708 PO BOX	Advance 1 PO 188471	07-OCT-2022	200,461.00	0.00	200,461.00	0.00	0.00	USD	PO 188471 HCMS Advance 1
Centro Cultural of Washington County	8665	708 PO BOX	ERA2-Voucher#4	31-OCT-2022	231,883.15	0.00	231,883.15	0.00	0.00	USD	ERA2- Centro Cultural- Vo
Centro Cultural of Washington County					Totals:	\$619,828.05	\$0.00	\$619,828.05	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-460944	12-OCT-2022	103.79	0.00	103.79	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-463924	24-OCT-2022	235.65	0.00	235.65	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-460945	12-OCT-2022	242.30	0.00	242.30	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-464685	25-OCT-2022	1,643.75	0.00	1,643.75	0.00	0.00	USD	Env
Cenveo Worldwide Limited					Totals:	\$2,225.49	\$0.00	\$2,225.49	\$0.00	\$0.00	
CharacterStrong LLC	37167	4227 MERIDIAN	18503	31-OCT-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	
CharacterStrong LLC					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
City of Banks	8721	LGIP - 5691	1022 BAL	01-OCT-2022	61,504.75	0.00	61,504.75	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
City of Banks					Totals:	\$61,504.75	\$0.00	\$61,504.75	\$0.00	\$0.00	
City of Beaverton	8722	3188 POB SEWER	003919-001-102022	20-OCT-2022	81.41	0.00	81.41	0.00	0.00	USD	Utility Sep/Nov 2022
City of Beaverton	8722	4755 POB MAIN	JC-SEPT22.1	24-OCT-2022	109.26	0.00	109.26	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of Beaverton	8722	3188 POB SEWER	003919-000-102022	20-OCT-2022	139.15	0.00	139.15	0.00	0.00	USD	Utility Sep/Nov 2022
City of Beaverton	8722	4755 POB MAIN	7009	01-OCT-2022	300.00	0.00	300.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004-100622	06-OCT-2022	1,387.68	0.00	1,387.68	0.00	0.00	USD	Water/Sewer: 09/06-10/05/
City of Beaverton	8722	4755 POB MAIN	7010	01-OCT-2022	384,494.50	0.00	384,494.50	0.00	0.00	USD	PJT #100387



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City of Beaverton	8722	LGIP - 4013	1022 BCL	01-OCT-2022	1,639,117.50	0.00	1,639,117.50	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
City of Beaverton				Totals:	\$2,025,629.50	\$0.00	\$2,025,629.50	\$0.00	\$0.00		
City of Cornelius	8723	LGIP - 4151	1022 COR	01-OCT-2022	146,874.75	0.00	146,874.75	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
City of Cornelius				Totals:	\$146,874.75	\$0.00	\$146,874.75	\$0.00	\$0.00		
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 10/18/22	18-OCT-2022	25.79	0.00	25.79	0.00	0.00	USD	electricity
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 10-10-22	10-OCT-2022	248.64	0.00	248.64	0.00	0.00	USD	rental lights
City of Forest Grove	8726	LGIP -	1022 FGL	01-OCT-2022	239,431.75	0.00	239,431.75	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
City of Forest Grove				Totals:	\$239,706.18	\$0.00	\$239,706.18	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2931676	06-OCT-2022	134.55	0.00	134.55	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2955096	28-OCT-2022	136.67	0.00	136.67	0.00	0.00	USD	Utility 9/29-10/28/22
City of Hillsboro	8730	3838 PO BOX	2927838	03-OCT-2022	151.16	0.00	151.16	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2931675	06-OCT-2022	188.00	0.00	188.00	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2927808	03-OCT-2022	227.56	0.00	227.56	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2927163	03-OCT-2022	272.21	0.00	272.21	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2931531	06-OCT-2022	301.52	0.00	301.52	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	21969 10.12.22	12-OCT-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 9/12-10/12/
City of Hillsboro	8730	3838 PO BOX	21970 10.12.22	12-OCT-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 9/12-10/12/
City of Hillsboro	8730	3838 PO BOX	2930776	06-OCT-2022	393.46	0.00	393.46	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2930777	06-OCT-2022	499.35	0.00	499.35	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2931285	06-OCT-2022	546.96	0.00	546.96	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2931260	06-OCT-2022	557.48	0.00	557.48	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2931528	06-OCT-2022	701.97	0.00	701.97	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	09891 10.12.22	12-OCT-2022	795.65	0.00	795.65	0.00	0.00	USD	SERVICE DATES 9/12-10/12/
City of Hillsboro	8730	3838 PO BOX	2927004	03-OCT-2022	988.66	0.00	988.66	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2953904	27-OCT-2022	1,105.10	0.00	1,105.10	0.00	0.00	USD	Utility 9/28-10/27/22
City of Hillsboro	8730	3838 PO BOX	2931293	06-OCT-2022	1,230.18	0.00	1,230.18	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2954240	27-OCT-2022	1,255.13	0.00	1,255.13	0.00	0.00	USD	Utility 9/28-10/27/22
City of Hillsboro	8730	3838 PO BOX	2930748	06-OCT-2022	1,385.50	0.00	1,385.50	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2946661	19-OCT-2022	1,919.10	0.00	1,919.10	0.00	0.00	USD	Utilities 9/19 - 10/19/20
City of Hillsboro	8730	3838 PO BOX	2931259	06-OCT-2022	2,619.36	0.00	2,619.36	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	150 MAIN FINANC	EC-0082-21	06-OCT-2022	2,695.00	0.00	2,695.00	0.00	0.00	USD	PJT #100263 Commercial &
City of Hillsboro	8730	3838 PO BOX	2927705	03-OCT-2022	3,132.42	0.00	3,132.42	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2930747	06-OCT-2022	3,338.86	0.00	3,338.86	0.00	0.00	USD	Water/Sewer 9/6/22-10-6-2
City of Hillsboro	8730	3838 PO BOX	2930441 September 2022	03-OCT-2022	3,370.68	0.00	3,370.68	0.00	0.00	USD	Utilities September 2022
City of Hillsboro	8730	3838 PO BOX	09890 10.12.22	12-OCT-2022	4,098.01	0.00	4,098.01	0.00	0.00	USD	SERVICE DATES 9/12-10/12/
City of Hillsboro	8730	3838 PO BOX	2953903	27-OCT-2022	5,078.34	0.00	5,078.34	0.00	0.00	USD	Utility 9/28-10/27/22
City of Hillsboro	8730	3838 PO BOX	2954390	27-OCT-2022	5,107.61	0.00	5,107.61	0.00	0.00	USD	Utility 9/28-10/27/22



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City of Hillsboro	8730	3838 PO BOX	28866 10.12.22	12-OCT-2022	5,125.48	0.00	5,125.48	0.00	0.00	USD	SERVICE DATES 9/12-10/12/
City of Hillsboro	8730	3838 PO BOX	2953897	28-OCT-2022	5,882.21	0.00	5,882.21	0.00	0.00	USD	Utility 9/29-10/28/22
City of Hillsboro	8730	3838 PO BOX	2954322	27-OCT-2022	8,130.92	0.00	8,130.92	0.00	0.00	USD	Utility 9/28-10/27/22
City of Hillsboro	8730	3838 PO BOX	2954334	27-OCT-2022	30,794.88	0.00	30,794.88	0.00	0.00	USD	Utility 9/28-10/27/22
City of Hillsboro	8730	150 MAIN FINANC	7386	17-OCT-2022	60,000.00	0.00	60,000.00	0.00	0.00	USD	PJT #100275 IGA 22-1491
City of Hillsboro	8730	LGIP - 4038	1022 HPL	01-OCT-2022	1,493,826.25	0.00	1,493,826.25	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
City of Hillsboro					Totals:	\$1,646,610.33	\$0.00	\$1,646,610.33	\$0.00	\$0.00	
City of North Plains	8732	31360 COMMERCL	JC-SEPT22.5	24-OCT-2022	133.39	0.00	133.39	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of North Plains	8732	LGIP	1022 NPL	01-OCT-2022	50,364.25	0.00	50,364.25	0.00	0.00	USD	COOP LIB-PLSA LGIP quarte
City of North Plains					Totals:	\$50,497.64	\$0.00	\$50,497.64	\$0.00	\$0.00	
City of Sherwood	8735	22560 SW PINE	JC-SEPT22.7	24-OCT-2022	288.50	0.00	288.50	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of Sherwood	8735	22560 SW PINE	SSI02216	04-OCT-2022	290.00	0.00	290.00	0.00	0.00	USD	October Internet
City of Sherwood	8735	LGIP - 4084	1022 SPL	01-OCT-2022	252,823.75	0.00	252,823.75	0.00	0.00	USD	COOP LIB-PLSA LGIP quarte
City of Sherwood					Totals:	\$253,402.25	\$0.00	\$253,402.25	\$0.00	\$0.00	
City of Tigard	8736	FINE T/O ONLY	JC-SEPT22.8	24-OCT-2022	79.50	0.00	79.50	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of Tigard	8736	LGIP - 4244	1022 TPL	01-OCT-2022	1,035,718.25	0.00	1,035,718.25	0.00	0.00	USD	COOP LIB-PLSA LGIP quarte
City of Tigard					Totals:	\$1,035,797.75	\$0.00	\$1,035,797.75	\$0.00	\$0.00	
City of Tualatin	8737	18880 MARTINAZI	JC-SEPT22.9	24-OCT-2022	99.10	0.00	99.10	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
City of Tualatin	8737	LGIP - 4258	1022 TUL	01-OCT-2022	459,908.50	0.00	459,908.50	0.00	0.00	USD	COOP LIB-PLSA LGIP quarte
City of Tualatin					Totals:	\$460,007.60	\$0.00	\$460,007.60	\$0.00	\$0.00	
Clackamas County OR	8744	2051 KAEN 490	JC-SEPT22.2	24-OCT-2022	34.50	0.00	34.50	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
Clackamas County OR	8744	807 MAIN 100	10312022	31-OCT-2022	100.00	0.00	100.00	0.00	0.00	USD	DA Support Enforcement -
Clackamas County OR	8744	2051 KAEN 490	208221	31-OCT-2022	502.67	0.00	502.67	0.00	0.00	USD	
Clackamas County OR					Totals:	\$637.17	\$0.00	\$637.17	\$0.00	\$0.00	
Clean Water Services	8754	2550 HB HY MAIN	5333702 -09/01-10/31/22	13-OCT-2022	81.12	0.00	81.12	0.00	0.00	USD	Utilities 09/01 - 10/31/2
Clean Water Services	8754	2550 HB HY MAIN	121441	07-OCT-2022	1,515.00	0.00	1,515.00	0.00	0.00	USD	PJT #100651 Fee-in-lieu
Clean Water Services	8754	2550 HB HY MAIN	October 2022-1	07-OCT-2022	18,391.84	0.00	18,391.84	0.00	0.00	USD	October LID Deposit for C
Clean Water Services					Totals:	\$19,987.96	\$0.00	\$19,987.96	\$0.00	\$0.00	
ClearStar Inc	36484	392611 PO BOX	261268	15-OCT-2022	329.00	0.00	329.00	0.00	0.00	USD	background checks
ClearStar Inc	36484	392611 PO BOX	262196	31-OCT-2022	386.75	0.00	386.75	0.00	0.00	USD	background checks
ClearStar Inc					Totals:	\$715.75	\$0.00	\$715.75	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	120142519	05-OCT-2022	3,505.59	0.00	3,505.59	0.00	0.00	USD	CoStar Suite Subscription
CoStar Group					Totals:	\$3,505.59	\$0.00	\$3,505.59	\$0.00	\$0.00	
Col-Tab Inc	8775	14928 PO BOX	14749	07-OCT-2022	2,024.00	0.00	2,024.00	0.00	0.00	USD	EMS
Col-Tab Inc					Totals:	\$2,024.00	\$0.00	\$2,024.00	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	102172	06-OCT-2022	3,875.00	0.00	3,875.00	0.00	0.00	USD	2022.10 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	102069	01-OCT-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	2022.10 Supported Housing

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ColumbiaCare Services Inc	26729	3587 HEATHROW	102711	31-OCT-2022	5,700.00	0.00	5,700.00	0.00	0.00	USD	2022.10 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	102702	31-OCT-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	2022.10 Supported Housing
ColumbiaCare Services Inc					Totals:	\$20,375.00	\$0.00	\$20,375.00	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Oct 2022	01-OCT-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Nov 2022	25-OCT-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	COMM CORR 8106	8778103053158106 11/22	27-OCT-2022	10.55	0.00	10.55	0.00	0.00	USD	Cable services 11/2 - 12/
Comcast Corporation	28841	WASH CO 0368	8778103052650368 OCT22	22-OCT-2022	10.58	0.00	10.58	0.00	0.00	USD	ACCT# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-10032022	03-OCT-2022	19.95	0.00	19.95	0.00	0.00	USD	SO - service for Investig
Comcast Corporation	28841	HHS 4530	8778103052864530 OCT22	02-OCT-2022	21.10	0.00	21.10	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 102522	25-OCT-2022	71.95	0.00	71.95	0.00	0.00	USD	DA - November 2022 DFL Co
Comcast Corporation	28841	WASH CO 7762	8778102242577762-10042022	04-OCT-2022	75.76	0.00	75.76	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	SO INV 9825	87781030524889825-10012022	01-OCT-2022	91.90	0.00	91.90	0.00	0.00	USD	SO - service for Investig
Comcast Corporation	28841	COMM CORR 1332	8778103052411332 11/22	25-OCT-2022	132.60	0.00	132.60	0.00	0.00	USD	Cable services 11/5-12/4/
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 OCT22	11-OCT-2022	179.90	0.00	179.90	0.00	0.00	USD	Account# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 OCT22	11-OCT-2022	179.90	0.00	179.90	0.00	0.00	USD	Account# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 100822	08-OCT-2022	197.85	0.00	197.85	0.00	0.00	USD	Service from 101822-11172
Comcast Corporation	28841	METZGER 9057	8778102241669057 NOV22	11-OCT-2022	277.15	0.00	277.15	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	METZGER 9057	8778102241669057 OCT22	11-OCT-2022	277.15	0.00	277.15	0.00	0.00	USD	Account# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 OCT22	04-OCT-2022	420.51	0.00	420.51	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-10202022	20-OCT-2022	600.18	0.00	600.18	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	BUS 9000 SERIES	157437933	15-OCT-2022	1,013.01	0.00	1,013.01	0.00	0.00	USD	Acct# 939055264
Comcast Corporation					Totals:	\$3,592.70	\$0.00	\$3,592.70	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	AUG2022	13-OCT-2022	96.24	0.00	96.24	0.00	0.00	USD	
Community Action Organization	8804	1001 BASELINE	Final Aug'22 / 1457	20-OCT-2022	1,222.00	0.00	1,222.00	0.00	0.00	USD	ESG-CV Project #1457 / Fi
Community Action Organization	8804	1001 BASELINE	Sep'22 / 4502	29-OCT-2022	1,924.65	0.00	1,924.65	0.00	0.00	USD	CDBG Project #4502 / Sep'
Community Action Organization	8804	1001 BASELINE	Aug'22 / 2340	20-OCT-2022	1,951.50	0.00	1,951.50	0.00	0.00	USD	CDBG Project #2340 / Aug'
Community Action Organization	8804	1001 BASELINE	Sep'22 / 4501	29-OCT-2022	1,983.52	0.00	1,983.52	0.00	0.00	USD	CDBG Project #4501 / Sep'
Community Action Organization	8804	1001 BASELINE	2022-09	17-OCT-2022	6,849.07	0.00	6,849.07	0.00	0.00	USD	CoC RRR for families 9/1-
Community Action Organization	8804	1001 BASELINE	20220930	17-OCT-2022	12,876.90	0.00	12,876.90	0.00	0.00	USD	CAO - Shelter Emp Special
Community Action Organization	8804	1001 BASELINE	22-0885-0922	17-OCT-2022	15,964.34	0.00	15,964.34	0.00	0.00	USD	2022.07-09 Help Me Grow
Community Action Organization	8804	1001 BASELINE	ERA1-Voucher27-10312022	31-OCT-2022	43,215.53	0.00	43,215.53	0.00	0.00	USD	ERA1- Community Action Or
Community Action Organization	8804	1001 BASELINE	Aug'22 / 1457	20-OCT-2022	46,231.30	0.00	46,231.30	0.00	0.00	USD	ESG-CV Project #1457 / Au
Community Action Organization	8804	1001 BASELINE	FY22/23QTR2	03-OCT-2022	60,037.75	0.00	60,037.75	0.00	0.00	USD	FY 22/23 QTR 2 LOL Emerge
Community Action Organization	8804	1001 BASELINE	093022	25-OCT-2022	154,327.27	0.00	154,327.27	0.00	0.00	USD	Q1 22-23 COVID-19 CNTRT S
Community Action Organization	8804	1001 BASELINE	21-1884-0922	17-OCT-2022	173,867.09	0.00	173,867.09	0.00	0.00	USD	2022.07-09 Healthy Famili
Community Action Organization	8804	1001 BASELINE	Jul-Aug'22 / 1402	29-OCT-2022	203,307.91	0.00	203,307.91	0.00	0.00	USD	CDBG-CV Project #1402 / J

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Community Action Organization				Totals:	\$723,855.07	\$0.00	\$723,855.07	\$0.00	\$0.00		
Community Alliance of Tenants	29271	11176 PO BOX	CAT-WA County-3	29-OCT-2022	10,026.15	0.00	10,026.15	0.00	0.00	USD	Renter's Rights Hotline M
Community Alliance of Tenants				Totals:	\$10,026.15	\$0.00	\$10,026.15	\$0.00	\$0.00		
Conrey Electric Inc	8838	Portland	475060	12-OCT-2022	1,032.20	0.00	1,032.20	0.00	0.00	USD	Replacement motors for Ja
Conrey Electric Inc				Totals:	\$1,032.20	\$0.00	\$1,032.20	\$0.00	\$0.00		
Consor North America Inc	13761	888 SW 5TH	N202752OR.00-32	19-OCT-2022	6,643.12	0.00	6,643.12	0.00	0.00	USD	PJT #100464 September
Consor North America Inc				Totals:	\$6,643.12	\$0.00	\$6,643.12	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	102822-WCOR	28-OCT-2022	112,502.58	0.00	112,502.58	0.00	0.00	USD	October 2022 Replenishmen
CorVel Corporation				Totals:	\$112,502.58	\$0.00	\$112,502.58	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1292677	31-OCT-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-23-0300069
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1292775	31-OCT-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-23-0300058
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1304829	31-OCT-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-23-0300091
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302575	31-OCT-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300074
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302576	31-OCT-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300076
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302577	31-OCT-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300077
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302579	31-OCT-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300084
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302581	31-OCT-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300089
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302582	31-OCT-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300091
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302578	31-OCT-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300083
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1302580	31-OCT-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300088
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1294349	20-OCT-2022	2,090.00	0.00	2,090.00	0.00	0.00	USD	24/7 Call Fees September
CorVel Enterprise Comp Inc				Totals:	\$4,975.00	\$0.00	\$4,975.00	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	YH08565	05-OCT-2022	(231.85)	0.00	(231.85)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH78794	11-OCT-2022	(70.64)	0.00	(70.64)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH17746	05-OCT-2022	(21.27)	0.00	(21.27)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH34233	06-OCT-2022	25.67	0.00	25.67	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH18089	05-OCT-2022	25.69	0.00	25.69	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YJ26397	17-OCT-2022	42.54	0.00	42.54	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH20325	05-OCT-2022	48.26	0.00	48.26	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH20642	05-OCT-2022	50.76	0.00	50.76	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YK83652	31-OCT-2022	53.64	0.00	53.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH19875	05-OCT-2022	62.50	0.00	62.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH20141	05-OCT-2022	67.30	0.00	67.30	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YJ26399	17-OCT-2022	70.64	0.00	70.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH28659	06-OCT-2022	78.29	0.00	78.29	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH36457	07-OCT-2022	92.42	0.00	92.42	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YG76746	03-OCT-2022	109.52	0.00	109.52	0.00	0.00	USD	8364500 000



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Covetrus North America	26526	734579 PO BOX	YH46580	10-OCT-2022	114.72	0.00	114.72	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YJ57435	28-OCT-2022	126.20	0.00	126.20	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YJ88236	21-OCT-2022	133.74	0.00	133.74	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH20327	05-OCT-2022	134.29	0.00	134.29	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YK70865	31-OCT-2022	149.94	0.00	149.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH36475	07-OCT-2022	152.20	0.00	152.20	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YJ58945	19-OCT-2022	377.34	0.00	377.34	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH46575	10-OCT-2022	417.52	0.00	417.52	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YK69210	31-OCT-2022	463.70	0.00	463.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH46576	10-OCT-2022	565.12	0.00	565.12	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH20488	10-OCT-2022	1,054.63	0.00	1,054.63	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH20350	10-OCT-2022	1,733.25	0.00	1,733.25	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YH20351	05-OCT-2022	2,865.97	0.00	2,865.97	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$8,692.09	\$0.00	\$8,692.09	\$0.00	\$0.00		
Crispin Hannon Marton Cambreleng LLC	37173	1834 58TH MAIN	2022L-0214-10696	03-OCT-2022	750.00	0.00	750.00	0.00	0.00	USD	2022L-0214-Torres - Eliz
Crispin Hannon Marton Cambreleng LLC				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
D & H Flagging Inc	29309	1621 SE PARDEE	112461	05-OCT-2022	2,514.59	0.00	2,514.59	0.00	0.00	USD	temp flagging
D & H Flagging Inc				Totals:	\$2,514.59	\$0.00	\$2,514.59	\$0.00	\$0.00		
DKS Associates Inc	8926	720 SW WASHNGTN	0083081	13-OCT-2022	15,143.75	0.00	15,143.75	0.00	0.00	USD	Susbauer Rd flood gates
DKS Associates Inc				Totals:	\$15,143.75	\$0.00	\$15,143.75	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50-6	17-OCT-2022	1,679.75	0.00	1,679.75	0.00	0.00	USD	PJT #100313 8/28/22-10/1/
DOWL LLC	31484	920 COUNTRY CLB	0165-0031.51-1	13-OCT-2022	4,152.86	0.00	4,152.86	0.00	0.00	USD	PJT #100255 9/12/22-10/1/
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01-3	10-OCT-2022	49,203.50	0.00	49,203.50	0.00	0.00	USD	PJT #100461 8/28/22-10/1/
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01-4-REV	21-OCT-2022	82,750.38	0.00	82,750.38	0.00	0.00	USD	PJT #100662 082822-100122
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-7	17-OCT-2022	97,557.14	0.00	97,557.14	0.00	0.00	USD	WaCO bridge seismic vulne
DOWL LLC				Totals:	\$235,343.63	\$0.00	\$235,343.63	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	520804	20-OCT-2022	10,277.48	0.00	10,277.48	0.00	0.00	USD	PJT #100361 September
David Evans & Associates Inc	8953	24340 DEPT LA	520314	20-OCT-2022	14,361.51	0.00	14,361.51	0.00	0.00	USD	PJT #100309 082822-092422
David Evans & Associates Inc	8953	24340 DEPT LA	520706	20-OCT-2022	25,558.15	0.00	25,558.15	0.00	0.00	USD	PJT #100249 Construction
David Evans & Associates Inc				Totals:	\$50,197.14	\$0.00	\$50,197.14	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1013207	30-OCT-2022	945.94	0.00	945.94	0.00	0.00	USD	P&P - Oct 2022 JSB Entran
DePaul Industries Inc	10857	35146 PO BOX	1012975	02-OCT-2022	1,255.98	0.00	1,255.98	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012976	02-OCT-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton wk worked 10-2-2
DePaul Industries Inc	10857	35146 PO BOX	1013032	09-OCT-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton Temp Services wk
DePaul Industries Inc	10857	35146 PO BOX	1013063	16-OCT-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton Temp Services wk
DePaul Industries Inc	10857	35146 PO BOX	1013090	23-OCT-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton Temp Services wk

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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	1013206	30-OCT-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton Temp Services wk
DePaul Industries Inc					Totals:	\$10,537.92	\$0.00	\$10,537.92	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	22007735	01-OCT-2022	2,579.06	0.00	2,579.06	0.00	0.00	USD	COOP LIB-Offsite server s
Digital Realty Trust LP	31398	419729 PO BOX	22007725	01-OCT-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	Monthly Recurring Charge
Digital Realty Trust LP	31398	419729 PO BOX	718135	11-OCT-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	AR Balance Conversion Bal
Digital Realty Trust LP	31398	419729 PO BOX	22010171	27-OCT-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	Account #: 195-C27
Digital Realty Trust LP					Totals:	\$47,186.36	\$0.00	\$47,186.36	\$0.00	\$0.00	
DocuMart LLC	22398	511 SW 10TH	10-31-22 STMT	31-OCT-2022	10,114.33	0.00	10,114.33	0.00	0.00	USD	Oct 2022 Printshop charge
DocuMart LLC					Totals:	\$10,114.33	\$0.00	\$10,114.33	\$0.00	\$0.00	
Doherty Ford	9012	97 PO BOX	FOCS251498	04-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13591 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251257	06-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#10185 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251351	11-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13572 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251809	18-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13653 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251753	19-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13645 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251884	19-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#12572 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251833	21-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13608 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252179	25-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13645 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250138	27-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13649 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252204	27-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#14555 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS251716	28-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#12573 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252068	28-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13640 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS252339	31-OCT-2022	0.00	0.00	0.00	0.00	0.00	USD	#13646 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250880	12-OCT-2022	100.35	0.00	100.35	0.00	0.00	USD	#13669 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252005	19-OCT-2022	100.35	0.00	100.35	0.00	0.00	USD	#13573 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252006	20-OCT-2022	100.35	0.00	100.35	0.00	0.00	USD	#12566 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS252346	28-OCT-2022	110.35	0.00	110.35	0.00	0.00	USD	#13571 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS251639	07-OCT-2022	121.39	0.00	121.39	0.00	0.00	USD	#11254 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS251476	06-OCT-2022	960.00	0.00	960.00	0.00	0.00	USD	#13598 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS251810	13-OCT-2022	960.00	0.00	960.00	0.00	0.00	USD	#13634 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS251643	18-OCT-2022	2,093.41	0.00	2,093.41	0.00	0.00	USD	#13575 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS251044	11-OCT-2022	2,144.27	0.00	2,144.27	0.00	0.00	USD	#13655 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250873	19-OCT-2022	2,759.01	0.00	2,759.01	0.00	0.00	USD	#13573 Vehicle repair
Doherty Ford					Totals:	\$9,449.48	\$0.00	\$9,449.48	\$0.00	\$0.00	
Domestic Violence Resource Center Inc	9015	494 PO BOX	2022-09	10-OCT-2022	4,001.25	0.00	4,001.25	0.00	0.00	USD	DV Recource Center - Mary
Domestic Violence Resource Center Inc	9015	494 PO BOX	220930	10-OCT-2022	8,819.78	0.00	8,819.78	0.00	0.00	USD	DV Resource Center - Sojo
Domestic Violence Resource Center Inc	9015	494 PO BOX	ADV 10/22	31-OCT-2022	9,012.96	0.00	9,012.96	0.00	0.00	USD	October 2022 JRI-Communit
Domestic Violence Resource Center Inc	9015	735 SW 158TH	FY22/23QTR2	03-OCT-2022	80,634.00	0.00	80,634.00	0.00	0.00	USD	FY 22/23 QTR 2 LOL Emerge



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Domestic Violence Resource Center Inc				Totals:	\$102,467.99	\$0.00	\$102,467.99	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0701-32	01-OCT-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	November 2022 DIDS PassPo
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2023-3	05-OCT-2022	5,166.67	0.00	5,166.67	0.00	0.00	USD	2022.09 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	22-897	20-OCT-2022	12,900.00	0.00	12,900.00	0.00	0.00	USD	HARDE Project #22-897 Koh
Duron Roofing	32791	1898 E MAIN	22-900	29-OCT-2022	14,000.00	0.00	14,000.00	0.00	0.00	USD	HARDE Project #22-900 Nor
Duron Roofing				Totals:	\$26,900.00	\$0.00	\$26,900.00	\$0.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EIS	1000192785-1	01-OCT-2022	14,029.08	0.00	14,029.08	0.00	0.00	USD	COOP LIB-Online Resource
EBSCO Industries Inc				Totals:	\$14,029.08	\$0.00	\$14,029.08	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	187802-3	12-OCT-2022	292,222.45	0.00	292,222.45	0.00	0.00	USD	Project #100637 Estimate
Eagle-Elsner Inc				Totals:	\$292,222.45	\$0.00	\$292,222.45	\$0.00	\$0.00		
Easter Seals Oregon	36142	7300 HUNZIKER	2022-10 PO 188630	31-OCT-2022	3,132.36	0.00	3,132.36	0.00	0.00	USD	PO 188630 RRH 10/1/22 to
Easter Seals Oregon				Totals:	\$3,132.36	\$0.00	\$3,132.36	\$0.00	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	26383	31-OCT-2022	14,872.50	0.00	14,872.50	0.00	0.00	USD	October 2022 services, pe
EcoNorthwest				Totals:	\$14,872.50	\$0.00	\$14,872.50	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 21	04-OCT-2022	13,440.00	0.00	13,440.00	0.00	0.00	USD	Asad Ullah Khaqan 09/01/2
Elegant Enterprise-Wide Solutions Inc				Totals:	\$13,440.00	\$0.00	\$13,440.00	\$0.00	\$0.00		
Elite Truck School Inc	36628	2003 PO BOX	5799	24-OCT-2022	5,535.00	0.00	5,535.00	0.00	0.00	USD	CDL class - Jeremy Bench
Elite Truck School Inc	36628	2003 PO BOX	5800	24-OCT-2022	5,535.00	0.00	5,535.00	0.00	0.00	USD	CDL class - Preston Bratt
Elite Truck School Inc				Totals:	\$11,070.00	\$0.00	\$11,070.00	\$0.00	\$0.00		
Ellis Fab & Design LLC	36875	506 PO BOX	2201279	18-OCT-2022	1,585.00	0.00	1,585.00	0.00	0.00	USD	Vehicle Parts
Ellis Fab & Design LLC				Totals:	\$1,585.00	\$0.00	\$1,585.00	\$0.00	\$0.00		
Emerio Design LLC	35994	6445 SW FALLBRO	23267	07-OCT-2022	12,623.58	0.00	12,623.58	0.00	0.00	USD	PJT #100650 9/30/22
Emerio Design LLC	35994	6445 SW FALLBRO	23266	07-OCT-2022	38,373.60	0.00	38,373.60	0.00	0.00	USD	PJT #100643 9/1/22-9/30/2
Emerio Design LLC				Totals:	\$50,997.18	\$0.00	\$50,997.18	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	382333	05-OCT-2022	1,626.68	0.00	1,626.68	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	382441	10-OCT-2022	2,040.83	0.00	2,040.83	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	382556	19-OCT-2022	4,504.73	0.00	4,504.73	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	382693	26-OCT-2022	5,823.28	0.00	5,823.28	0.00	0.00	USD	Temporary Services / Elec
Employers Overload				Totals:	\$13,995.52	\$0.00	\$13,995.52	\$0.00	\$0.00		
Enterprise Holdings Inc	27596	840173 PO BOX	31271424	27-OCT-2022	133.42	0.00	133.42	0.00	0.00	USD	Vehicle rental
Enterprise Holdings Inc	27596	840173 PO BOX	31295314	29-OCT-2022	179.16	0.00	179.16	0.00	0.00	USD	SO - car rental/AG
Enterprise Holdings Inc	27596	840173 PO BOX	31050201	01-OCT-2022	191.88	0.00	191.88	0.00	0.00	USD	SO - car rental/CI
Enterprise Holdings Inc				Totals:	\$504.46	\$0.00	\$504.46	\$0.00	\$0.00		
EnviroLead LLC	32393	31 PO BOX	2799	20-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	HARDE Project #21-892 Cor

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EnviroLead LLC	32393	31 PO BOX	2798	29-OCT-2022	750.00	0.00	750.00	0.00	0.00	USD	HARDE Project #22-901 Sha
EnviroLead LLC					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	220930	04-OCT-2022	4,488.75	0.00	4,488.75	0.00	0.00	USD	PJT #002534 9/1/22-9/30/2
Environmental & Land Use Economics					Totals:	\$4,488.75	\$0.00	\$4,488.75	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	2170002795	28-OCT-2022	65.00	0.00	65.00	0.00	0.00	USD	10/28/22 svcs
Epic Imaging PC	14994	35145 PO BOX	2170002928	19-OCT-2022	75.00	0.00	75.00	0.00	0.00	USD	10/19/22 svcs
Epic Imaging PC	14994	35145 PO BOX	2170002702	22-OCT-2022	75.00	0.00	75.00	0.00	0.00	USD	10/22/22 svcs
Epic Imaging PC	14994	35145 PO BOX	OCT22	28-OCT-2022	355.00	0.00	355.00	0.00	0.00	USD	OCT2022 SVCS
Epic Imaging PC					Totals:	\$570.00	\$0.00	\$570.00	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	417537	14-OCT-2022	50.86	0.00	50.86	0.00	0.00	USD	CCI October 2022
Eprint	22982	9970 GREENBURG	417538	14-OCT-2022	185.14	0.00	185.14	0.00	0.00	USD	CPO 10 2nd Oct Mtg Notice
Eprint	22982	9970 GREENBURG	417539	17-OCT-2022	211.37	0.00	211.37	0.00	0.00	USD	CPO 4M October Meeting No
Eprint	22982	9970 GREENBURG	417414	03-OCT-2022	491.88	0.00	491.88	0.00	0.00	USD	CPO 3 October Meeting Not
Eprint	22982	9970 GREENBURG	417413	03-OCT-2022	989.83	0.00	989.83	0.00	0.00	USD	CPO 1 October Meeting Not
Eprint	22982	9970 GREENBURG	417432	05-OCT-2022	989.83	0.00	989.83	0.00	0.00	USD	CPO 1 Meeting Notice
Eprint					Totals:	\$2,918.91	\$0.00	\$2,918.91	\$0.00	\$0.00	
Espousal Strategies LLC	34226	101 SW MADISON	1372	06-OCT-2022	3,153.75	0.00	3,153.75	0.00	0.00	USD	September 2022 services,
Espousal Strategies LLC					Totals:	\$3,153.75	\$0.00	\$3,153.75	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	28010287	12-OCT-2022	(375.20)	0.00	(375.20)	0.00	0.00	USD	CR CONTRACT PERSONNEL
Express Healthcare Professionals	22938	844277 PO BOX	28010337	12-OCT-2022	1,506.50	0.00	1,506.50	0.00	0.00	USD	19380746
Express Healthcare Professionals	22938	844277 PO BOX	27980034	05-OCT-2022	2,434.50	0.00	2,434.50	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	28058927	19-OCT-2022	4,522.50	0.00	4,522.50	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	28098390	26-OCT-2022	37,762.23	0.00	37,762.23	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	28058876	19-OCT-2022	41,368.63	0.00	41,368.63	0.00	0.00	USD	ARPA 19380503
Express Healthcare Professionals	22938	844277 PO BOX	27979984	05-OCT-2022	41,963.61	0.00	41,963.61	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	28010286	12-OCT-2022	42,757.18	0.00	42,757.18	0.00	0.00	USD	19380503
Express Healthcare Professionals					Totals:	\$171,939.95	\$0.00	\$171,939.95	\$0.00	\$0.00	
Extended DISC North America Inc	37176	32731 EGYPT	68011	11-OCT-2022	900.00	0.00	900.00	0.00	0.00	USD	Extended Disc CoCo Retrea
Extended DISC North America Inc					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801SEP2022	01-OCT-2022	2,462.22	0.00	2,462.22	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$2,462.22	\$0.00	\$2,462.22	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	445	19-OCT-2022	8,939.85	0.00	8,939.85	0.00	0.00	USD	Familias en Accion - FY22
Familias en Accion	8988	2710 NE 14TH	444	19-OCT-2022	16,073.82	0.00	16,073.82	0.00	0.00	USD	Familias en Accion - FY22
Familias en Accion	8988	2710 NE 14TH	446	24-OCT-2022	32,642.00	0.00	32,642.00	0.00	0.00	USD	SEP22 COVID-19 CONTRACT S
Familias en Accion					Totals:	\$57,655.67	\$0.00	\$57,655.67	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0590	14-OCT-2022	106.26	0.00	106.26	0.00	0.00	USD	9/16 - 9/30/22 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0587	30-OCT-2022	220.87	0.00	220.87	0.00	0.00	USD	9/1 - 9/15/22 - JRI funde

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Family Justice Center of Washington County	31415	735 SW 158TH	20220589	14-OCT-2022	371.91	0.00	371.91	0.00	0.00	USD	9/16-30/22 SVCS
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0592	31-OCT-2022	706.06	0.00	706.06	0.00	0.00	USD	10/1 - 10/15/22 - JRI fun
Family Justice Center of Washington County					Totals:	\$1,405.10	\$0.00	\$1,405.10	\$0.00	\$0.00	
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Aug-Sep'22 / 4304	29-OCT-2022	1,987.74	0.00	1,987.74	0.00	0.00	USD	CDBG Project #4304 / Aug-
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-10 PO 188544	31-OCT-2022	8,445.47	0.00	8,445.47	0.00	0.00	USD	PO 188544 RRH 10/1/22 to
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-09	24-OCT-2022	8,810.15	0.00	8,810.15	0.00	0.00	USD	Family Promise of TV RRH
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-10 PO 189000	31-OCT-2022	162,440.00	0.00	162,440.00	0.00	0.00	USD	PO 189000 Bridge Shelter
Family Promise of Tualatin Valley					Totals:	\$181,683.36	\$0.00	\$181,683.36	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL120236	20-OCT-2022	128.65	0.00	128.65	0.00	0.00	USD	paint remover, etc.
Fastenal Company	27945	1286 PO BOX	ORHIL120067	03-OCT-2022	211.56	0.00	211.56	0.00	0.00	USD	safety glasses, etc.
Fastenal Company	27945	1286 PO BOX	ORHIL120143	10-OCT-2022	213.42	0.00	213.42	0.00	0.00	USD	safety glasses, etc.
Fastenal Company	27945	1286 PO BOX	ORHIL120229	20-OCT-2022	371.82	0.00	371.82	0.00	0.00	USD	flo red
Fastenal Company	27945	1286 PO BOX	ORHIL120203	18-OCT-2022	1,115.46	0.00	1,115.46	0.00	0.00	USD	flo red
Fastenal Company					Totals:	\$2,040.91	\$0.00	\$2,040.91	\$0.00	\$0.00	
Figueira, Rafael	37217	13645 PETTY	100523-012	21-OCT-2022	1,600.00	0.00	1,600.00	0.00	0.00	USD	ROW Acq for TCE PJT # 100
Figueira, Rafael					Totals:	\$1,600.00	\$0.00	\$1,600.00	\$0.00	\$0.00	
FleetPride Inc	29935	847118 PO BOX	103326117	26-OCT-2022	(1,367.04)	0.00	(1,367.04)	0.00	0.00	USD	Credit for vehicle parts
FleetPride Inc	29935	847118 PO BOX	103092653	17-OCT-2022	84.24	0.00	84.24	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	102731907	03-OCT-2022	150.25	0.00	150.25	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	102900476	10-OCT-2022	260.18	0.00	260.18	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	102731839	03-OCT-2022	412.14	0.00	412.14	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	103107626	18-OCT-2022	1,367.04	0.00	1,367.04	0.00	0.00	USD	Vehicle Parts
FleetPride Inc					Totals:	\$906.81	\$0.00	\$906.81	\$0.00	\$0.00	
Focus Strategies	36580	340 S LEMON	INV01673	20-OCT-2022	4,680.00	0.00	4,680.00	0.00	0.00	USD	HMS Technical Assistance
Focus Strategies					Totals:	\$4,680.00	\$0.00	\$4,680.00	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	6506103122	31-OCT-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	6013103022	30-OCT-2022	1,288.00	0.00	1,288.00	0.00	0.00	USD	Weekly interior plan serv
Foliage Services by Concepts in Green	9217	30387 PO BOX	756975	26-OCT-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	INTERIOR PLANT REMOVAL/IN
Foliage Services by Concepts in Green					Totals:	\$6,808.00	\$0.00	\$6,808.00	\$0.00	\$0.00	
Fora Health Inc	8962	3007 PO BOX	NOV2022SPONSOR	28-OCT-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	HHS DD
Fora Health Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Forest Grove Foundation	36027	303 PO BOX	2022-08	26-OCT-2022	3,595.30	0.00	3,595.30	0.00	0.00	USD	Forest Grove Foundation R
Forest Grove Foundation					Totals:	\$3,595.30	\$0.00	\$3,595.30	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	FG_083122	17-OCT-2022	796.80	0.00	796.80	0.00	0.00	USD	SD Construction Excise Ta
Forest Grove School District	9228	1728 MAIN ST	RI 510615, 4	14-OCT-2022	1,850.67	0.00	1,850.67	0.00	0.00	USD	Attrn: Risk Management, In
Forest Grove School District					Totals:	\$2,647.47	\$0.00	\$2,647.47	\$0.00	\$0.00	
Fortify Polygraph LLC	33342	5933 WIN SIVERS	35	10-OCT-2022	240.00	0.00	240.00	0.00	0.00	USD	CW polygraph - Sept. 2022

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fortify Polygraph LLC	33342	5933 WIN SIVERS	36	10-OCT-2022	240.00	0.00	240.00	0.00	0.00	USD	CG polygraph - Sept. 2022
Fortify Polygraph LLC	33342	5933 WIN SIVERS	37	10-OCT-2022	240.00	0.00	240.00	0.00	0.00	USD	OB polygraph - Sept. 2022
Fortify Polygraph LLC					Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00	
Foster Garvey PC	36848	1111 THIRD AVE	100215-34	12-OCT-2022	64,558.00	0.00	64,558.00	0.00	0.00	USD	Owner: Janelle C. Lorts;
Foster Garvey PC	36848	1111 THIRD AVE	100215-32	12-OCT-2022	95,719.00	0.00	95,719.00	0.00	0.00	USD	Owner: Gregory B. Lorts a
Foster Garvey PC					Totals:	\$160,277.00	\$0.00	\$160,277.00	\$0.00	\$0.00	
Freese Precast Products Inc	35285	PO Box 19846	10-4.11165	04-OCT-2022	76,560.00	0.00	76,560.00	0.00	0.00	USD	SW Jacktown Rd. culvert
Freese Precast Products Inc					Totals:	\$76,560.00	\$0.00	\$76,560.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	711	12-OCT-2022	101.61	0.00	101.61	0.00	0.00	USD	S. Michel-White housing 1
Fresh Start Recovery Housing	30461	PO Box 4184	709	05-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	C. Campbell housing 9/30
Fresh Start Recovery Housing	30461	PO Box 4184	710	11-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	B. Smith housing 10/7 - 1
Fresh Start Recovery Housing	30461	PO Box 4184	713	11-OCT-2022	525.00	0.00	525.00	0.00	0.00	USD	D. Vincent housing 10/11
Fresh Start Recovery Housing	30461	PO Box 4184	712	12-OCT-2022	525.00	0.00	525.00	0.00	0.00	USD	I. Vickery housing 10/7 -
Fresh Start Recovery Housing	30461	PO Box 4184	718	18-OCT-2022	525.00	0.00	525.00	0.00	0.00	USD	J. Gutierrez housing 10/1
Fresh Start Recovery Housing	30461	PO Box 4184	714	31-OCT-2022	525.00	0.00	525.00	0.00	0.00	USD	P. Farber housing 10/26 -
Fresh Start Recovery Housing	30461	PO Box 4184	715	31-OCT-2022	525.00	0.00	525.00	0.00	0.00	USD	E. Hickey housing 10/12 -
Fresh Start Recovery Housing	30461	PO Box 4184	716	31-OCT-2022	525.00	0.00	525.00	0.00	0.00	USD	D. Bean housing 10/27 - 1
Fresh Start Recovery Housing	30461	PO Box 4184	717	31-OCT-2022	525.00	0.00	525.00	0.00	0.00	USD	J. Jordan housing 10/19 -
Fresh Start Recovery Housing					Totals:	\$4,776.61	\$0.00	\$4,776.61	\$0.00	\$0.00	
GISI Marketing Group	9831	4770 PO BOX	269754	04-OCT-2022	946.44	0.00	946.44	0.00	0.00	USD	PARKING SIGNAGE
GISI Marketing Group	9831	4770 PO BOX	270118	21-OCT-2022	1,530.35	0.00	1,530.35	0.00	0.00	USD	Voter Confirmation Cards
GISI Marketing Group					Totals:	\$2,476.79	\$0.00	\$2,476.79	\$0.00	\$0.00	
GPS Insight LLC	34232	25460 DEPT	1350402	01-OCT-2022	2.26	0.00	2.26	0.00	0.00	USD	GPS monitoring
GPS Insight LLC	34232	25460 DEPT	1352607	01-OCT-2022	2,495.10	0.00	2,495.10	0.00	0.00	USD	GPS monitoring
GPS Insight LLC					Totals:	\$2,497.36	\$0.00	\$2,497.36	\$0.00	\$0.00	
GSI Builders Inc	35152	1750 SW SKYLINE	Civil Works App 2	31-OCT-2022	31,951.69	0.00	31,951.69	0.00	0.00	USD	Aloha Inn Civil Works App
GSI Builders Inc	35152	1750 SW SKYLINE	Phase II App 11	17-OCT-2022	109,119.43	0.00	109,119.43	0.00	0.00	USD	Aloha Inn Phase II App 11
GSI Builders Inc	35152	1750 SW SKYLINE	Phase II App No 12	31-OCT-2022	303,007.35	0.00	303,007.35	0.00	0.00	USD	Aloha Inn Phase II App 12
GSI Builders Inc					Totals:	\$444,078.47	\$0.00	\$444,078.47	\$0.00	\$0.00	
Garden Glen II	37199	9500 BARBUR	414351	05-OCT-2022	1,270.00	0.00	1,270.00	0.00	0.00	USD	DA - Emergency Services F
Garden Glen II					Totals:	\$1,270.00	\$0.00	\$1,270.00	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	1022 GHJ	01-OCT-2022	146,918.50	0.00	146,918.50	0.00	0.00	USD	COOP LIB-PLSA IGA quarter
Garden Home Community Library Association					Totals:	\$146,918.50	\$0.00	\$146,918.50	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	1047	03-OCT-2022	3,800.00	0.00	3,800.00	0.00	0.00	USD	SEP2022
Garner, Bennett W					Totals:	\$3,800.00	\$0.00	\$3,800.00	\$0.00	\$0.00	
Gaston Rural Fire Protection District	9278	102 E MAIN ST	200703	07-OCT-2022	16,000.00	0.00	16,000.00	0.00	0.00	USD	Hagg Lake Response
Gaston Rural Fire Protection District					Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	



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Gaston School District 511JT	9279	68 PO BOX	GSTN_083122	17-OCT-2022	3,076.80	0.00	3,076.80	0.00	0.00	USD	SD Construction Excise Ta
Gaston School District 511JT				Totals:	\$3,076.80	\$0.00	\$3,076.80	\$0.00	\$0.00		
General Parts LLC	36195	9201 PO BOX	6379624	28-OCT-2022	291.20	0.00	291.20	0.00	0.00	USD	SO - jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6379627	28-OCT-2022	291.20	0.00	291.20	0.00	0.00	USD	SO - jail kitchen applian
General Parts LLC				Totals:	\$582.40	\$0.00	\$582.40	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	288913	07-OCT-2022	193.20	0.00	193.20	0.00	0.00	USD	Transportation Equipment
GeoDesign Inc	13072	74008680 PO BOX	294973	14-OCT-2022	685.25	0.00	685.25	0.00	0.00	USD	Transportation Equipment
GeoDesign Inc	13072	74008680 PO BOX	292187	29-OCT-2022	1,113.00	0.00	1,113.00	0.00	0.00	USD	Environmental Support Ser
GeoDesign Inc	13072	74008680 PO BOX	295572	18-OCT-2022	8,799.13	0.00	8,799.13	0.00	0.00	USD	Bridgeport Village Develo
GeoDesign Inc				Totals:	\$10,790.58	\$0.00	\$10,790.58	\$0.00	\$0.00		
Gherghe, Anda Maria	37262	5936 LARK	2022Intern	20-OCT-2022	3,100.00	0.00	3,100.00	0.00	0.00	USD	Internship Stipend
Gherghe, Anda Maria				Totals:	\$3,100.00	\$0.00	\$3,100.00	\$0.00	\$0.00		
Gills Point S	14436	1046 PO BOX	2119087	31-OCT-2022	981.80	0.00	981.80	0.00	0.00	USD	Vehicle Parts
Gills Point S				Totals:	\$981.80	\$0.00	\$981.80	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY22/23QTR2	03-OCT-2022	90,022.75	0.00	90,022.75	0.00	0.00	USD	FY 22/23 QTR 2 LOL Emerge
Good Neighbor Center				Totals:	\$90,022.75	\$0.00	\$90,022.75	\$0.00	\$0.00		
Goodfellow Brothers LLC	25882	598 PO BOX	100295-4	31-OCT-2022	1,016,833.94	0.00	1,016,833.94	0.00	0.00	USD	PJT #100295 October
Goodfellow Brothers LLC				Totals:	\$1,016,833.94	\$0.00	\$1,016,833.94	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9493438734	27-OCT-2022	(366.76)	0.00	(366.76)	0.00	0.00	USD	Credit - Vehicle Parts re
Grainger	11384	808705099 DEPT	9469843552	06-OCT-2022	6.97	0.00	6.97	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9487157886	21-OCT-2022	11.84	0.00	11.84	0.00	0.00	USD	DEL TA 1/4IN TURN STOP
Grainger	11384	808705099 DEPT	9495654502	28-OCT-2022	12.82	0.00	12.82	0.00	0.00	USD	spray paint
Grainger	11384	808705099 DEPT	9470544173	07-OCT-2022	14.70	0.00	14.70	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9479196819	14-OCT-2022	14.70	0.00	14.70	0.00	0.00	USD	Button battery, silver, 1
Grainger	11384	808705099 DEPT	9486525836	20-OCT-2022	17.77	0.00	17.77	0.00	0.00	USD	foaming vehicle shampoo
Grainger	11384	808705099 DEPT	9479292543	14-OCT-2022	21.92	0.00	21.92	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9487157894	21-OCT-2022	22.02	0.00	22.02	0.00	0.00	USD	DRAIN STRAIN ER,D3-1 /2"
Grainger	11384	808705099 DEPT	9473185008	10-OCT-2022	26.14	0.00	26.14	0.00	0.00	USD	Cartridge removal wrench
Grainger	11384	808705099 DEPT	9483313665	18-OCT-2022	26.52	0.00	26.52	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9490807550	25-OCT-2022	26.68	0.00	26.68	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9490404937	25-OCT-2022	31.60	0.00	31.60	0.00	0.00	USD	crblt gr5znc
Grainger	11384	808705099 DEPT	9495676885	28-OCT-2022	33.42	0.00	33.42	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9486507156	20-OCT-2022	37.33	0.00	37.33	0.00	0.00	USD	HOT/COLD CARTRIDGE, PK6
Grainger	11384	808705099 DEPT	9486138432	20-OCT-2022	40.33	0.00	40.33	0.00	0.00	USD	batteries
Grainger	11384	808705099 DEPT	9496523755	31-OCT-2022	41.56	0.00	41.56	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9480109819	17-OCT-2022	46.56	0.00	46.56	0.00	0.00	USD	V-belts
Grainger	11384	808705099 DEPT	9494116032	27-OCT-2022	48.25	0.00	48.25	0.00	0.00	USD	paper towels



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9484793857	19-OCT-2022	49.14	0.00	49.14	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9470047474	06-OCT-2022	52.96	0.00	52.96	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9489289315	24-OCT-2022	59.47	0.00	59.47	0.00	0.00	USD	jobber drill, extension c
Grainger	11384	808705099 DEPT	9496293037	31-OCT-2022	60.30	0.00	60.30	0.00	0.00	USD	COGGED V-BEL T,AX56,58IN
Grainger	11384	808705099 DEPT	9479700164	14-OCT-2022	94.22	0.00	94.22	0.00	0.00	USD	Battery, Flap Disc, Twist
Grainger	11384	808705099 DEPT	9486949218	21-OCT-2022	96.30	0.00	96.30	0.00	0.00	USD	Extreme Pressure Grease,
Grainger	11384	808705099 DEPT	9486662704	20-OCT-2022	98.86	0.00	98.86	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9474403517	11-OCT-2022	101.03	0.00	101.03	0.00	0.00	USD	measuring wheel
Grainger	11384	808705099 DEPT	9471406356	07-OCT-2022	104.53	0.00	104.53	0.00	0.00	USD	Cogged V-Belt, Raw Edge 4
Grainger	11384	808705099 DEPT	9479449614	14-OCT-2022	117.02	0.00	117.02	0.00	0.00	USD	V-belt pulleys
Grainger	11384	808705099 DEPT	9494018949	27-OCT-2022	118.85	0.00	118.85	0.00	0.00	USD	hard hats, grease gun
Grainger	11384	808705099 DEPT	9477999313	13-OCT-2022	138.12	0.00	138.12	0.00	0.00	USD	Spout nut with washers
Grainger	11384	808705099 DEPT	9472775478	10-OCT-2022	151.80	0.00	151.80	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9470277378	06-OCT-2022	153.40	0.00	153.40	0.00	0.00	USD	DOOR STOP ,FLOOR- MOUNT ,
Grainger	11384	808705099 DEPT	9480109827	17-OCT-2022	155.16	0.00	155.16	0.00	0.00	USD	Battery, Alkaline D
Grainger	11384	808705099 DEPT	9477387741	13-OCT-2022	165.60	0.00	165.60	0.00	0.00	USD	Construction adhesive, di
Grainger	11384	808705099 DEPT	9496436271	31-OCT-2022	166.16	0.00	166.16	0.00	0.00	USD	COGGED V-BEL T,5VX490, 49
Grainger	11384	808705099 DEPT	9469906367	06-OCT-2022	172.69	0.00	172.69	0.00	0.00	USD	WO# 47266. V-Belt wrapped
Grainger	11384	808705099 DEPT	9473267699	10-OCT-2022	173.05	0.00	173.05	0.00	0.00	USD	laboratory label
Grainger	11384	808705099 DEPT	9466841989	04-OCT-2022	182.07	0.00	182.07	0.00	0.00	USD	hand cleaner
Grainger	11384	808705099 DEPT	9465198324	03-OCT-2022	183.12	0.00	183.12	0.00	0.00	USD	Supplies - Parts, Equipme
Grainger	11384	808705099 DEPT	9477720990	13-OCT-2022	196.92	0.00	196.92	0.00	0.00	USD	Cartridge
Grainger	11384	808705099 DEPT	9494660880	28-OCT-2022	208.55	0.00	208.55	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9469430780	06-OCT-2022	219.15	0.00	219.15	0.00	0.00	USD	Non-spring return valve
Grainger	11384	808705099 DEPT	9493026166	27-OCT-2022	275.40	0.00	275.40	0.00	0.00	USD	step drill bits
Grainger	11384	808705099 DEPT	9477720982	13-OCT-2022	282.71	0.00	282.71	0.00	0.00	USD	V-belt, cloth rag, fluore
Grainger	11384	808705099 DEPT	9494116040	27-OCT-2022	283.83	0.00	283.83	0.00	0.00	USD	bernzomatic, batteries, s
Grainger	11384	808705099 DEPT	9466934347	04-OCT-2022	290.20	0.00	290.20	0.00	0.00	USD	sanitizing wipes, cleanin
Grainger	11384	808705099 DEPT	9470093692	06-OCT-2022	299.09	0.00	299.09	0.00	0.00	USD	WO# 47266. V-Belt, Wrappe
Grainger	11384	808705099 DEPT	9486334916	20-OCT-2022	312.19	0.00	312.19	0.00	0.00	USD	plastic film
Grainger	11384	808705099 DEPT	9486334718	20-OCT-2022	366.76	0.00	366.76	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9493834718	27-OCT-2022	366.76	0.00	366.76	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9474489631	11-OCT-2022	376.48	0.00	376.48	0.00	0.00	USD	Blst disc, v-belts, drive
Grainger	11384	808705099 DEPT	9492780847	26-OCT-2022	396.32	0.00	396.32	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9496568966	31-OCT-2022	437.35	0.00	437.35	0.00	0.00	USD	HANDLE. PLASTIC
Grainger	11384	808705099 DEPT	9494315444	27-OCT-2022	465.88	0.00	465.88	0.00	0.00	USD	type II safety can red
Grainger	11384	808705099 DEPT	9487589260	21-OCT-2022	493.62	0.00	493.62	0.00	0.00	USD	SO - batteries



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9474489649	11-OCT-2022	534.71	0.00	534.71	0.00	0.00	USD	V-belts, cogged v-belts
Grainger	11384	808705099 DEPT	9481618859	17-OCT-2022	659.36	0.00	659.36	0.00	0.00	USD	PORTABLE AIR CLEAN ,3SPEE
Grainger	11384	808705099 DEPT	9469906383	06-OCT-2022	680.59	0.00	680.59	0.00	0.00	USD	Jail Shop supplies
Grainger	11384	808705099 DEPT	9471555590	07-OCT-2022	852.21	0.00	852.21	0.00	0.00	USD	marking wand, aerosol lub
Grainger	11384	808705099 DEPT	9487488026	21-OCT-2022	1,007.04	0.00	1,007.04	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9475534179	12-OCT-2022	1,202.40	0.00	1,202.40	0.00	0.00	USD	line marking paint
Grainger	11384	808705099 DEPT	9476619391	12-OCT-2022	1,591.50	0.00	1,591.50	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9496568958	31-OCT-2022	1,740.38	0.00	1,740.38	0.00	0.00	USD	COGGED V-BEL T,5VX1700, 1
Grainger					Totals:	\$16,247.62	\$0.00	\$16,247.62	\$0.00	\$0.00	
Greater Good Northwest	36029	5830 ALAMEDA	2022-10 PO 188200	31-OCT-2022	203,255.88	0.00	203,255.88	0.00	0.00	USD	PO 188200 Bridge Shelter
Greater Good Northwest					Totals:	\$203,255.88	\$0.00	\$203,255.88	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	41468	12-OCT-2022	160.00	0.00	160.00	0.00	0.00	USD	One month rodent service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	41301	31-OCT-2022	1,860.00	0.00	1,860.00	0.00	0.00	USD	Pest control: September 2
Guaranteed Pest Control Service Co					Totals:	\$2,020.00	\$0.00	\$2,020.00	\$0.00	\$0.00	
Guardian Alliance Technologies Inc	34744	11 SAN JOAQUIN	16970	31-OCT-2022	850.00	0.00	850.00	0.00	0.00	USD	SO - Oct background repor
Guardian Alliance Technologies Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200466315	03-OCT-2022	5,193.83	0.00	5,193.83	0.00	0.00	USD	PJT #100294 September
HDR Engineering Inc					Totals:	\$5,193.83	\$0.00	\$5,193.83	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	39521-t0004735-100122	01-OCT-2022	1,358.07	0.00	1,358.07	0.00	0.00	USD	Additional Taxes for Leas
HIP Willowbrook LLC	33979	4800 PO BOX	39521-T0004735-100122	01-OCT-2022	9,067.00	0.00	9,067.00	0.00	0.00	USD	October 2022 Lease Paymen
HIP Willowbrook LLC	33979	4800 PO BOX	TigardWIC-November22	24-OCT-2022	9,270.00	0.00	9,270.00	0.00	0.00	USD	November 2022 Lease Payme
HIP Willowbrook LLC					Totals:	\$19,695.07	\$0.00	\$19,695.07	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20220731.0831	07-OCT-2022	10,661.53	0.00	10,661.53	0.00	0.00	USD	2022.07-08 HIV Testing &
HIV Alliance Inc					Totals:	\$10,661.53	\$0.00	\$10,661.53	\$0.00	\$0.00	
HLP Inc	22133	9878 BELLVIEW	22187	01-OCT-2022	1,920.00	0.00	1,920.00	0.00	0.00	USD	Annual Service Fees for V
HLP Inc	22133	9878 BELLVIEW	22336	13-OCT-2022	2,109.12	0.00	2,109.12	0.00	0.00	USD	WSCO
HLP Inc					Totals:	\$4,029.12	\$0.00	\$4,029.12	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	321595	25-OCT-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	Progressive billing for c
HMS Commercial Service Inc	30468	50245 PO BOX	320381	25-OCT-2022	12,811.06	0.00	12,811.06	0.00	0.00	USD	PURGE, PURGE MOUNT KIT, C
HMS Commercial Service Inc					Totals:	\$14,911.06	\$0.00	\$14,911.06	\$0.00	\$0.00	
HP Civil Inc	34243	556 PO BOX	100308-20	31-OCT-2022	2,720.00	0.00	2,720.00	0.00	0.00	USD	PJT #100308 July
HP Civil Inc					Totals:	\$2,720.00	\$0.00	\$2,720.00	\$0.00	\$0.00	
HPS Pipe & Supply Inc	9394	890 PO BOX	296180	11-OCT-2022	1,247.43	0.00	1,247.43	0.00	0.00	USD	24x20 Double wall solid H
HPS Pipe & Supply Inc					Totals:	\$1,247.43	\$0.00	\$1,247.43	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Oct2022	01-OCT-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	October 2022 Lease Paymen
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Nov22	24-OCT-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	November 2022 Lease Payme

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hanks Properties LLC				Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	1270	04-OCT-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - post incident debrie
Harden Psychological Associates PC	25563	1791 NW 173RD	1269	04-OCT-2022	2,750.00	0.00	2,750.00	0.00	0.00	USD	SO - pre/post offer risk
Harden Psychological Associates PC				Totals:	\$2,975.00	\$0.00	\$2,975.00	\$0.00	\$0.00		
Harlow, Brandon S	37235	795 CENTURY	100343-011	27-OCT-2022	5,600.00	0.00	5,600.00	0.00	0.00	USD	ROW Acq for R/W, PSUE, TC
Harlow, Brandon S				Totals:	\$5,600.00	\$0.00	\$5,600.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54804	31-OCT-2022	4,037.48	0.00	4,037.48	0.00	0.00	USD	PJT #100100 082022-092322
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54803	28-OCT-2022	11,544.56	0.00	11,544.56	0.00	0.00	USD	PJT #100389 082022-092322
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54805	31-OCT-2022	53,664.63	0.00	53,664.63	0.00	0.00	USD	PJT #100666 082022-092322
Harper Houf Peterson Righellis Inc				Totals:	\$69,246.67	\$0.00	\$69,246.67	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5599	27-OCT-2022	714.17	0.00	714.17	0.00	0.00	USD	Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5601	27-OCT-2022	1,623.73	0.00	1,623.73	0.00	0.00	USD	Laminate WorkSurface 27"D
Harris WorkSystems Inc				Totals:	\$2,337.90	\$0.00	\$2,337.90	\$0.00	\$0.00		
Haulaway Storage Containers Inc	29659	7096 PO BOX	000139756	06-OCT-2022	179.98	0.00	179.98	0.00	0.00	USD	Lease - Space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000140046	12-OCT-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - Prop Ev container re
Haulaway Storage Containers Inc				Totals:	\$539.83	\$0.00	\$539.83	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	94155-1	10-OCT-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2022-919 Cho
Haven Spa Pool & Hearth	32162	10560 HWY 212	95293-1	29-OCT-2022	4,269.67	0.00	4,269.67	0.00	0.00	USD	WSE Project #2019-723 Pet
Haven Spa Pool & Hearth	32162	10560 HWY 212	93868-1	20-OCT-2022	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2022-915 Bal
Haven Spa Pool & Hearth	32162	10560 HWY 212	95246-1	21-OCT-2022	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2022-926 Knu
Haven Spa Pool & Hearth				Totals:	\$17,769.67	\$0.00	\$17,769.67	\$0.00	\$0.00		
Hein Consulting Group	36947	3371 PO BOX	103122249	31-OCT-2022	857.50	0.00	857.50	0.00	0.00	USD	
Hein Consulting Group				Totals:	\$857.50	\$0.00	\$857.50	\$0.00	\$0.00		
Helion Software Inc	17270	3506 PO BOX	6919	16-OCT-2022	267.00	0.00	267.00	0.00	0.00	USD	1 Seat Helion ActiveDoX E
Helion Software Inc	17270	3506 PO BOX	6921	16-OCT-2022	267.00	0.00	267.00	0.00	0.00	USD	Helion ActiveDoX (PO 1164
Helion Software Inc	17270	3506 PO BOX	6920	16-OCT-2022	534.00	0.00	534.00	0.00	0.00	USD	Helion ActiveDoX - Annual
Helion Software Inc				Totals:	\$1,068.00	\$0.00	\$1,068.00	\$0.00	\$0.00		
Hi-Line Electric Company	9452	972081 PO BOX	10984245	05-OCT-2022	621.88	0.00	609.44	12.44	0.00	USD	misc parts
Hi-Line Electric Company				Totals:	\$621.88	\$0.00	\$609.44	\$12.44	\$0.00		
Higher Ground Counseling Inc	32169	113 E HANCOCK	October 2022	31-OCT-2022	2,431.41	0.00	2,431.41	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc				Totals:	\$2,431.41	\$0.00	\$2,431.41	\$0.00	\$0.00		
Hillsboro Airporter & Car Service LLC	28202	1262 SW 215TH	415	24-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	DA - Transportation servi
Hillsboro Airporter & Car Service LLC				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919812	31-OCT-2022	161.39	0.00	161.39	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919808	31-OCT-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage 10/31/22
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1920171	31-OCT-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919813	31-OCT-2022	426.93	0.00	426.93	0.00	0.00	USD	Garbage October 2022



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1920064	31-OCT-2022	462.20	0.00	462.20	0.00	0.00	USD	SO - Oct Jail kitchen gar
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1920275	31-OCT-2022	554.49	0.00	554.49	0.00	0.00	USD	Garbage: October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1923205	31-OCT-2022	568.21	0.00	568.21	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919818	31-OCT-2022	588.66	0.00	588.66	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919816	31-OCT-2022	613.11	0.00	613.11	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919810	31-OCT-2022	628.05	0.00	628.05	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1920091	31-OCT-2022	1,065.60	0.00	1,065.60	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919811	31-OCT-2022	1,199.24	0.00	1,199.24	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919838	31-OCT-2022	1,233.41	0.00	1,233.41	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1919817 10.31.22	31-OCT-2022	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 10/1-10/31/
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1923202	31-OCT-2022	1,320.64	0.00	1,320.64	0.00	0.00	USD	garbage disposal OCT 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1923203	31-OCT-2022	2,748.35	0.00	2,748.35	0.00	0.00	USD	Garbage October 2022
Hillsboro Garbage Disposal Inc					Totals:	\$13,277.92	\$0.00	\$13,277.92	\$0.00	\$0.00	
Hillsboro Handyman LLC	37071	222 PO BOX	00-927A	04-OCT-2022	50,349.75	0.00	50,349.75	0.00	0.00	USD	PO 188671 Conestoga Huts/
Hillsboro Handyman LLC					Totals:	\$50,349.75	\$0.00	\$50,349.75	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_083122	17-OCT-2022	37,504.18	0.00	37,504.18	0.00	0.00	USD	SD Construction Excise Ta
Hillsboro School District 1J					Totals:	\$37,504.18	\$0.00	\$37,504.18	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	326667	24-OCT-2022	95.50	0.00	95.50	0.00	0.00	USD	#H30 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	326746	04-OCT-2022	112.00	0.00	112.00	0.00	0.00	USD	#13568 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	325779	13-OCT-2022	113.50	0.00	113.50	0.00	0.00	USD	#13530 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	325810	20-OCT-2022	136.00	0.00	136.00	0.00	0.00	USD	#14537 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	325661	24-OCT-2022	152.50	0.00	152.50	0.00	0.00	USD	#13611 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	326592	03-OCT-2022	264.10	0.00	264.10	0.00	0.00	USD	#15045 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	1130 10-06-2022	06-OCT-2022	540.00	0.00	540.00	0.00	0.00	USD	towing services
Hillsboro Towing Service					Totals:	\$1,413.60	\$0.00	\$1,413.60	\$0.00	\$0.00	
Hmong American Community of Oregon	36352	8040 NE SANDY	9	01-OCT-2022	2,902.80	0.00	2,902.80	0.00	0.00	USD	SEP22 COVID-19 CONTRACT S
Hmong American Community of Oregon	36352	8040 NE SANDY	10	31-OCT-2022	3,083.20	0.00	3,083.20	0.00	0.00	USD	OCT22 COVID-19 CONTRACT S
Hmong American Community of Oregon					Totals:	\$5,986.00	\$0.00	\$5,986.00	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	SEP2022FCG	14-OCT-2022	1,663.98	0.00	1,663.98	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	JUL-SEP2022rateadj	07-OCT-2022	6,081.57	0.00	6,081.57	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	SEP2022OPI	07-OCT-2022	19,551.11	0.00	19,551.11	0.00	0.00	USD	
Home Instead Senior Care 606					Totals:	\$27,296.66	\$0.00	\$27,296.66	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	SEP2022OPI	04-OCT-2022	9,143.69	0.00	9,143.69	0.00	0.00	USD	
Home Instead Senior Care 805					Totals:	\$9,143.69	\$0.00	\$9,143.69	\$0.00	\$0.00	
Homeplate Youth Services	26707	1413 PO BOX	Jul-Sep'22 / 2342	20-OCT-2022	7,491.27	0.00	7,491.27	0.00	0.00	USD	CDBG Project #2342 / Jul-
Homeplate Youth Services					Totals:	\$7,491.27	\$0.00	\$7,491.27	\$0.00	\$0.00	
Homeward Bound	18856	13923 MISTLETOE	3753CM	11-OCT-2022	(487.74)	0.00	(487.74)	0.00	0.00	USD	Credit for P. Mata-Salgad



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Homeward Bound	18856	13923 MISTLETOE	3755CM	11-OCT-2022	(397.42)	0.00	(397.42)	0.00	0.00	USD	Credit for Y. Taha days o
Homeward Bound	18856	13923 MISTLETOE	3766CM	28-OCT-2022	(379.35)	0.00	(379.35)	0.00	0.00	USD	Credit for T. Zirkle days
Homeward Bound	18856	13923 MISTLETOE	3761	03-OCT-2022	112.00	0.00	112.00	0.00	0.00	USD	J. Avita housing 10/2 - 1
Homeward Bound	18856	13923 MISTLETOE	3760	06-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	R. Rodriguez-Ortiz housin
Homeward Bound	18856	13923 MISTLETOE	3764	11-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	T. Perez housing 10/10 -
Homeward Bound	18856	13923 MISTLETOE	3768	13-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	M. Teifel housing 10/13 -
Homeward Bound	18856	13923 MISTLETOE	3766	19-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	T. Zirkle housing 10/18 -
Homeward Bound	18856	13923 MISTLETOE	3767	24-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	S. Kurilo housing 10/18 -
Homeward Bound	18856	13923 MISTLETOE	3772	24-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	E. Brim housing 10/16 - 1
Homeward Bound	18856	13923 MISTLETOE	3773	24-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	C. Gilstrap housing 11/1
Homeward Bound	18856	13923 MISTLETOE	3774	24-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	T. McCartney housing 11/1
Homeward Bound	18856	13923 MISTLETOE	3775	24-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	I. Ortiz-Soto housing 11/
Homeward Bound	18856	13923 MISTLETOE	3770	25-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	B. Hunt housing 10/24 - 1
Homeward Bound	18856	13923 MISTLETOE	3769	26-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	C. Wade housing 10/21 - 1
Homeward Bound	18856	13923 MISTLETOE	3771	26-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	B. Demarinis housing 10/1
Homeward Bound	18856	13923 MISTLETOE	3776	27-OCT-2022	560.00	0.00	560.00	0.00	0.00	USD	B. Johnson housing 11/1 -
Homeward Bound				Totals:	\$6,127.49	\$0.00	\$6,127.49	\$0.00	\$0.00		
Hub International Great Plains LLC	29993	542006 PO BOX	2924560	24-OCT-2022	24,000.00	0.00	24,000.00	0.00	0.00	USD	GASB #75 ACTUARIAL SRVCS
Hub International Great Plains LLC				Totals:	\$24,000.00	\$0.00	\$24,000.00	\$0.00	\$0.00		
Hyas Group LLC	31728	9755 SW BARNES	5278	05-OCT-2022	9,750.00	0.00	9,750.00	0.00	0.00	USD	3rd QTR 2022 Investment C
Hyas Group LLC				Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	3115602858	06-OCT-2022	176.05	0.00	176.05	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	102231364	31-OCT-2022	247.88	0.00	247.88	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3116651550	24-OCT-2022	388.19	0.00	388.19	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$812.12	\$0.00	\$812.12	\$0.00	\$0.00		
Idemia Identity & Security USA LLC	36595	23496 PO BOX	151245	14-OCT-2022	84,152.00	0.00	84,152.00	0.00	0.00	USD	1ST YEAR COST (YEARLY SUB
Idemia Identity & Security USA LLC				Totals:	\$84,152.00	\$0.00	\$84,152.00	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101722Q5	25-OCT-2022	3,178.97	0.00	3,178.97	0.00	0.00	USD	2022.07-09 Parenting Toge
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4172122REVISE	31-OCT-2022	12,585.23	0.00	12,585.23	0.00	0.00	USD	DAVS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4172122SEP22	11-OCT-2022	18,797.82	0.00	18,797.82	0.00	0.00	USD	SEP 2022 SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022SEP22	26-OCT-2022	31,022.88	0.00	31,022.88	0.00	0.00	USD	SEP22 COVID-19 CNTRT SRVC
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	40	12-OCT-2022	49,980.75	0.00	49,980.75	0.00	0.00	USD	DAVS
Immigrant & Refugee Community Organization				Totals:	\$115,565.65	\$0.00	\$115,565.65	\$0.00	\$0.00		
Independent Living Resources	9561	1839 NE COUCH	1586	31-OCT-2022	1,403.45	0.00	1,403.45	0.00	0.00	USD	Voters Phamplet on CD (13
Independent Living Resources				Totals:	\$1,403.45	\$0.00	\$1,403.45	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-Oct-2022	01-OCT-2022	2,396.22	0.00	2,396.22	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC	32305	502779 PO BOX	2006184_Oct-2022	01-OCT-2022	4,465.09	0.00	4,465.09	0.00	0.00	USD	COOP LIB-Books



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Ingram Library Services LLC	32305	502779 PO BOX	2008465-Oct-2022	01-OCT-2022	11,287.31	0.00	11,287.31	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC					Totals:	\$18,148.62	\$0.00	\$18,148.62	\$0.00	\$0.00	
Ink Built Architecture LLC	36094	2808 MLK JR	1793	15-OCT-2022	1,745.40	0.00	1,745.40	0.00	0.00	USD	Aloha Inn PSH, PO# 185779
Ink Built Architecture LLC	36094	2808 MLK JR	1793 A	15-OCT-2022	3,396.85	0.00	3,396.85	0.00	0.00	USD	Aloha Inn PSH, PO# 189230
Ink Built Architecture LLC					Totals:	\$5,142.25	\$0.00	\$5,142.25	\$0.00	\$0.00	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	5310	25-OCT-2022	531.00	0.00	531.00	0.00	0.00	USD	Consulting Services - Pay
Innova Legal Advisors PC					Totals:	\$531.00	\$0.00	\$531.00	\$0.00	\$0.00	
Innovative Counseling Enterprises	33443	10211 BARBUR	2391	09-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	JW individuals - Sept. 20
Innovative Counseling Enterprises					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Integrated Arboricultural Solutions	37030	68012 PO BOX	22-165	15-OCT-2022	2,125.00	0.00	2,125.00	0.00	0.00	USD	PJT #100638
Integrated Arboricultural Solutions					Totals:	\$2,125.00	\$0.00	\$2,125.00	\$0.00	\$0.00	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSOctober2022Rent	01-OCT-2022	8,926.90	0.00	8,926.90	0.00	0.00	USD	Rent- October 2022
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSNovember2022Rent	21-OCT-2022	8,926.90	0.00	8,926.90	0.00	0.00	USD	DAVSNovember2022Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneOctober2022Rent	01-OCT-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent- October 2022
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneNovember2022Rent	21-OCT-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent- November 2022
Intercontinental Medical Services Inc					Totals:	\$102,083.14	\$0.00	\$102,083.14	\$0.00	\$0.00	
Interpersonal Frequency LLC	35875	51 PO BOX	13493	31-OCT-2022	4,875.00	0.00	4,875.00	0.00	0.00	USD	I.F. Solutions Plan Usage
Interpersonal Frequency LLC					Totals:	\$4,875.00	\$0.00	\$4,875.00	\$0.00	\$0.00	
Interstate Auto Parts Warehouse Inc	36371	9440 WHITAKER	620100OCT2022	31-OCT-2022	1,145.30	0.00	1,145.30	0.00	0.00	USD	Shop supplies, Vehicle Pa
Interstate Auto Parts Warehouse Inc					Totals:	\$1,145.30	\$0.00	\$1,145.30	\$0.00	\$0.00	
Intrustment Northwest Inc	33614	61778 PO BOX	7416	31-OCT-2022	424.00	0.00	424.00	0.00	0.00	USD	10/10-10/27/22 svcs
Intrustment Northwest Inc	33614	61778 PO BOX	7434	31-OCT-2022	590.80	0.00	590.80	0.00	0.00	USD	9/24-10/28/22 svcs
Intrustment Northwest Inc					Totals:	\$1,014.80	\$0.00	\$1,014.80	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	GYVC713	31-OCT-2022	416.02	0.00	416.02	0.00	0.00	USD	Storage Services / Archiv
Iron Mountain Inc	32537	27128 PO BOX	GYTY255	31-OCT-2022	3,587.83	0.00	3,587.83	0.00	0.00	USD	Storage Services / Archiv
Iron Mountain Inc					Totals:	\$4,003.85	\$0.00	\$4,003.85	\$0.00	\$0.00	
JPM Real Estate Services	26483	10626 SW BARBUR	PUI_SR-4840_Util	13-OCT-2022	60.00	0.00	60.00	0.00	0.00	USD	EOC Utilities: 7680 SW 74
JPM Real Estate Services	26483	10626 SW BARBUR	PUI_SR-4840	13-OCT-2022	1,225.00	0.00	1,225.00	0.00	0.00	USD	EOC Rent: 7680 SW 74th Av
JPM Real Estate Services					Totals:	\$1,285.00	\$0.00	\$1,285.00	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	13304	26-OCT-2022	1,255.95	0.00	1,255.95	0.00	0.00	USD	Grease Interceptor Servc
Jacob Environmental Services Inc	29428	1105 15TH AVE	13306	27-OCT-2022	1,278.72	0.00	1,278.72	0.00	0.00	USD	Wash through liquids/ sol
Jacob Environmental Services Inc	29428	1105 15TH AVE	13181	03-OCT-2022	1,600.00	0.00	1,600.00	0.00	0.00	USD	Clean catch basins as ins
Jacob Environmental Services Inc					Totals:	\$4,134.67	\$0.00	\$4,134.67	\$0.00	\$0.00	
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY222303	03-OCT-2022	4,131.25	0.00	4,131.25	0.00	0.00	USD	SEP22 CAREGIVER SERVICES
Jennifer Morris Counseling LLC					Totals:	\$4,131.25	\$0.00	\$4,131.25	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1366	11-OCT-2022	9,683.44	0.00	9,683.44	0.00	0.00	USD	HR Environmental Assessme

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Jensen Strategies LLC				Totals:	\$9,683.44	\$0.00	\$9,683.44	\$0.00	\$0.00		
Ji-Yen Mia M Coad	37215	12910 FILBERT	100523-007	21-OCT-2022	4,700.00	0.00	4,700.00	0.00	0.00	USD	ROW Acq for TCEs PJT #100
Ji-Yen Mia M Coad				Totals:	\$4,700.00	\$0.00	\$4,700.00	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	Advance 1 PO 188087	06-OCT-2022	53,195.00	0.00	53,195.00	0.00	0.00	USD	PO 188087 RRH Advance 1
Just Compassion of East Washington County	33448	230025 PO BOX	2022-10 PO 188395	31-OCT-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:	\$121,262.00	\$0.00	\$121,262.00	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC45.5	03-OCT-2022	50.00	0.00	50.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC46	21-OCT-2022	60.00	0.00	60.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC46.1	21-OCT-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC46.3	21-OCT-2022	90.00	0.00	90.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC45	03-OCT-2022	100.00	0.00	100.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC45.1	03-OCT-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC45.2	03-OCT-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC45.4	03-OCT-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC46.2	21-OCT-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC46.4	21-OCT-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC45.3	03-OCT-2022	325.00	0.00	325.00	0.00	0.00	USD	REFUND
Justice Court - Refund				Totals:	\$1,355.00	\$0.00	\$1,355.00	\$0.00	\$0.00		
KCP Coaching & Consulting LLC	36928	1880 CAMINO	101	02-OCT-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	
KCP Coaching & Consulting LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	15917338-Dental	03-OCT-2022	58,699.13	0.00	58,699.13	0.00	0.00	USD	Oct-22 Dental
Kaiser Permanente	9730	34178 PO BOX	15917338-Medical	01-OCT-2022	991,156.73	0.00	991,156.73	0.00	0.00	USD	Oct-22 Medical
Kaiser Permanente				Totals:	\$1,049,855.86	\$0.00	\$1,049,855.86	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	58585	03-OCT-2022	2,021.00	0.00	2,021.00	0.00	0.00	USD	DA - September 2022 e-Dis
Karpel Solutions				Totals:	\$2,021.00	\$0.00	\$2,021.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	3645028	13-OCT-2022	708.00	0.00	708.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC				Totals:	\$708.00	\$0.00	\$708.00	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-35	31-OCT-2022	8,205.95	0.00	8,205.95	0.00	0.00	USD	PJT #100249 October
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	187352-3	13-OCT-2022	1,062,507.90	0.00	1,062,507.90	0.00	0.00	USD	Project #100291 Estimate
Kerr Contractors Oregon LLC				Totals:	\$1,070,713.85	\$0.00	\$1,070,713.85	\$0.00	\$0.00		
Kittelton & Associates Inc	9768	40847 PO BOX	0130244	11-OCT-2022	1,106.52	0.00	1,106.52	0.00	0.00	USD	PJT #100660 9/30/22
Kittelton & Associates Inc	9768	40847 PO BOX	0130243	11-OCT-2022	1,875.36	0.00	1,875.36	0.00	0.00	USD	PJT #100649 Septmber
Kittelton & Associates Inc	9768	40847 PO BOX	0130246	11-OCT-2022	1,899.74	0.00	1,899.74	0.00	0.00	USD	PJT #100515 9/30/22
Kittelton & Associates Inc	9768	40847 PO BOX	0130245	11-OCT-2022	2,809.03	0.00	2,809.03	0.00	0.00	USD	PJT #100496 9/30/22
Kittelton & Associates Inc	9768	40847 PO BOX	0130212	18-OCT-2022	9,332.78	0.00	9,332.78	0.00	0.00	USD	PJT #100663 Septmber
Kittelton & Associates Inc	9768	40847 PO BOX	0130255	19-OCT-2022	10,379.53	0.00	10,379.53	0.00	0.00	USD	PJT #100403 September
Kittelton & Associates Inc	9768	40847 PO BOX	0130256	19-OCT-2022	11,341.76	0.00	11,341.76	0.00	0.00	USD	PJT #100659 September



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Kittelson & Associates Inc	9768	40847 PO BOX	0130915	18-OCT-2022	26,688.13	0.00	26,688.13	0.00	0.00	USD	West Union culverts
Kittelson & Associates Inc					Totals:	\$65,432.85	\$0.00	\$65,432.85	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	32260 OLD HY 34	2883716	14-OCT-2022	292.11	0.00	292.11	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2881167	11-OCT-2022	303.85	0.00	303.85	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2886328	19-OCT-2022	314.63	0.00	314.63	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2883715	12-OCT-2022	316.13	0.00	316.13	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2879513	06-OCT-2022	363.22	0.00	363.22	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2877364	03-OCT-2022	401.86	0.00	401.86	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2877366	04-OCT-2022	406.36	0.00	406.36	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2877363	03-OCT-2022	410.59	0.00	410.59	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2889038	24-OCT-2022	417.83	0.00	417.83	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2892270	28-OCT-2022	514.33	0.00	514.33	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2877365	04-OCT-2022	829.24	0.00	829.24	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2886327	18-OCT-2022	853.66	0.00	853.66	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2881166	10-OCT-2022	1,025.12	0.00	1,025.12	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2879514	07-OCT-2022	1,244.06	0.00	1,244.06	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2886326	17-OCT-2022	1,401.86	0.00	1,401.86	0.00	0.00	USD	aggregate
Knife River Corporation Northwest					Totals:	\$9,094.85	\$0.00	\$9,094.85	\$0.00	\$0.00	
Knight Defense LLC	27039	23381 PO BOX	22015	18-OCT-2022	31,000.00	0.00	31,000.00	0.00	0.00	USD	SO - tactical casualty ca
Knight Defense LLC					Totals:	\$31,000.00	\$0.00	\$31,000.00	\$0.00	\$0.00	
Kristina Smock Consulting	35772	5144 MULTNOMAH	20	31-OCT-2022	617.50	0.00	617.50	0.00	0.00	USD	SHS Shelter capital fundi
Kristina Smock Consulting					Totals:	\$617.50	\$0.00	\$617.50	\$0.00	\$0.00	
Kuker Ranken Inc	32255	6510 216TH SW	INV-088235	18-OCT-2022	3,627.50	0.00	3,627.50	0.00	0.00	USD	LEICA CCP GPS BASIC 1 YEA
Kuker Ranken Inc					Totals:	\$3,627.50	\$0.00	\$3,627.50	\$0.00	\$0.00	
Kurita America Inc	29285	851361 PO BOX	INV713693a	18-OCT-2022	2,533.75	0.00	2,533.75	0.00	0.00	USD	HVAC systems water treatm
Kurita America Inc	29285	851361 PO BOX	INV712933	15-OCT-2022	3,433.50	0.00	3,433.50	0.00	0.00	USD	Quarterly Contract Billin
Kurita America Inc					Totals:	\$5,967.25	\$0.00	\$5,967.25	\$0.00	\$0.00	
L N Curtis & Sons	28403	CURTIS BLUELINE	INV646086	31-OCT-2022	297.45	0.00	297.45	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	LNCURTIS & SONS	INV643471	21-OCT-2022	456.69	0.00	456.69	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	LNCURTIS & SONS	INV640957	14-OCT-2022	510.58	0.00	510.58	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	LNCURTIS & SONS	INV646414	31-OCT-2022	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Castanon
L N Curtis & Sons	28403	LNCURTIS & SONS	INV639301	07-OCT-2022	2,271.64	0.00	2,271.64	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons					Totals:	\$4,370.36	\$0.00	\$4,370.36	\$0.00	\$0.00	
LEAF	35306	5066 PO BOX	13858483	18-OCT-2022	28,254.94	0.00	28,254.94	0.00	0.00	USD	Acct# 100-6074651-001
LEAF					Totals:	\$28,254.94	\$0.00	\$28,254.94	\$0.00	\$0.00	
LUT - CPM Relocations	33326	ONE TIME PMT	100343-31-5	18-OCT-2022	527.50	0.00	527.50	0.00	0.00	USD	ROW: Moving Expenses, PJT
LUT - CPM Relocations	33326	ONE TIME PMT	100343-31-3	17-OCT-2022	543.66	0.00	543.66	0.00	0.00	USD	ROW: Moving Expenses, PJT



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LUT - CPM Relocations	33326	ONE TIME PMT	100343-31-2	13-OCT-2022	5,400.00	0.00	5,400.00	0.00	0.00	USD	ROW Relocion PJT 100343
LUT - CPM Relocations	33326	ONE TIME PMT	100361-38-1	19-OCT-2022	22,142.42	0.00	22,142.42	0.00	0.00	USD	ROW Relocation for Utilit
LUT - CPM Relocations	33326	ONE TIME PMT	100343-31-4	17-OCT-2022	79,635.27	0.00	79,635.27	0.00	0.00	USD	ROW: Moving Expenses, PJT
LUT - CPM Relocations				Totals:	\$108,248.85	\$0.00	\$108,248.85	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	19162REFUND	18-OCT-2022	54.96	0.00	54.96	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17921REFUND	18-OCT-2022	305.81	0.00	305.81	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	Task 6.12 Refund	19-OCT-2022	517.10	0.00	517.10	0.00	0.00	USD	Refund for Temp Rd Closur
LUT - Engineering Refund	25476	ONE TIME PMT	19906REFUND	18-OCT-2022	757.99	0.00	757.99	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	19906SuretyRefund	18-OCT-2022	1,771.00	0.00	1,771.00	0.00	0.00	USD	Cash Assurance Bond, Rele
LUT - Engineering Refund	25476	ONE TIME PMT	19012REFUND	18-OCT-2022	1,997.32	0.00	1,997.32	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	18324REFUND	18-OCT-2022	2,104.79	0.00	2,104.79	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund				Totals:	\$7,508.97	\$0.00	\$7,508.97	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	220574-237818	26-OCT-2022	100.00	0.00	100.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	200401-237794	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	201946-237797	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	211497-237800	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	212407-237814	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	220163-237803	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220327-237776	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220356-237777	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220415-237779	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220502-237804	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220508-237816	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	220509-237805	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220584-237820	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	220586-237822	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	220709-237824	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	221096-237783	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	38372-237789	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	39041-237771	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	39379-237781	26-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	40027-237792	26-OCT-2022	650.00	0.00	650.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	37852-237788	26-OCT-2022	850.00	0.00	850.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	190220-237793	26-OCT-2022	900.00	0.00	900.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220628-237823	26-OCT-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	39927-237811	26-OCT-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	40019-237790	26-OCT-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI

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LUT - Operations Refund	25291	ONE TIME PMT	210319-237782	26-OCT-2022	1,100.00	0.00	1,100.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	210810-237786	26-OCT-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	220486-237815	26-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	202517-237798	26-OCT-2022	1,700.00	0.00	1,700.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	201878-237812	26-OCT-2022	1,900.00	0.00	1,900.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	210358-237813	26-OCT-2022	3,100.00	0.00	3,100.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	202511-237775	26-OCT-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund	25291	ONE TIME PMT	200695-237796	26-OCT-2022	4,850.00	0.00	4,850.00	0.00	0.00	USD	REFUND BOND DEPOSIT PERMI
LUT - Operations Refund					Totals:	\$34,050.00	\$0.00	\$34,050.00	\$0.00	\$0.00	
Lakeside Industries Inc	9794	35143 PO BOX	213354	08-OCT-2022	193.63	0.00	193.63	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	214122	15-OCT-2022	231.15	0.00	231.15	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	215020	22-OCT-2022	366.49	0.00	366.49	0.00	0.00	USD	asphalt
Lakeside Industries Inc					Totals:	\$791.27	\$0.00	\$791.27	\$0.00	\$0.00	
Lakestop Inc	36344	8015 OLD HWY 47	10	04-OCT-2022	697.00	0.00	697.00	0.00	0.00	USD	Parking pass sales- Septe
Lakestop Inc					Totals:	\$697.00	\$0.00	\$697.00	\$0.00	\$0.00	
Landmark Ford Inc	11799	12000 SW 66TH	6919OCT2022	26-OCT-2022	3,885.81	0.00	3,885.81	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc					Totals:	\$3,885.81	\$0.00	\$3,885.81	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	10671281	31-OCT-2022	691.04	0.00	691.04	0.00	0.00	USD	SO - Oct translation serv
Language Line Services Inc	18368	202564 PO BOX	10668949	31-OCT-2022	1,995.03	0.00	1,995.03	0.00	0.00	USD	SO - translation service
Language Line Services Inc					Totals:	\$2,686.07	\$0.00	\$2,686.07	\$0.00	\$0.00	
Latino Built Association for Contractors	36700	10006 SW CANYON	449	13-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	LanitoBuilt - Lottery Fun
Latino Built Association for Contractors					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	M530.23.04	31-OCT-2022	9,681.38	0.00	9,681.38	0.00	0.00	USD	JUV - Juvenile Diversion
Latino Network					Totals:	\$9,681.38	\$0.00	\$9,681.38	\$0.00	\$0.00	
Lauwerens, Pamela	37216	12870 FILBERT	100523-008	21-OCT-2022	1,700.00	0.00	1,700.00	0.00	0.00	USD	ROW Acq for TCE, PJT #100
Lauwerens, Pamela					Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00	
Lawrence Company	30581	871688 PO BOX	15383	01-OCT-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	10/1/22-12/31/22 Unemploy
Lawrence Company					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322200398-1	17-OCT-2022	200.00	0.00	200.00	0.00	0.00	USD	PJT #100460
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322200400-1	17-OCT-2022	200.00	0.00	200.00	0.00	0.00	USD	PJT #100462
Lawyers Title of Oregon LLC	29217	2101 4TH AVE	322200399-2	19-OCT-2022	200.00	0.00	200.00	0.00	0.00	USD	PJT #100459 Search/Abstra
Lawyers Title of Oregon LLC					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB844	11-OCT-2022	585.00	0.00	585.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	10/1/2022	01-OCT-2022	16,095.66	0.00	16,095.66	0.00	0.00	USD	Jul-Sept 2022 JRI grant p
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY101422	14-OCT-2022	122,870.00	0.00	122,870.00	0.00	0.00	USD	Attrn: Hanna Joyce 150-388
Legacy Emanuel Hospital & Health Center					Totals:	\$139,550.66	\$0.00	\$139,550.66	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	135764	31-OCT-2022	266.75	0.00	266.75	0.00	0.00	USD	SO - white PVC cards



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Legend Data Systems Inc	28113	18024 72ND S	135748	27-OCT-2022	3,765.00	0.00	3,765.00	0.00	0.00	USD	SO - ribbon/laminate/film
Legend Data Systems Inc					Totals:	\$4,031.75	\$0.00	\$4,031.75	\$0.00	\$0.00	
Lewis & Clark College	9854	615 PALATNE 150	10312022	31-OCT-2022	2,677.50	0.00	2,677.50	0.00	0.00	USD	DA - October 2022 Federal
Lewis & Clark College					Totals:	\$2,677.50	\$0.00	\$2,677.50	\$0.00	\$0.00	
LexisNexis	15018	733106 PO BOX	33410011	31-OCT-2022	143.00	0.00	143.00	0.00	0.00	USD	Lexis Digital Library S&H
LexisNexis	15018	733106 PO BOX	33380457	31-OCT-2022	496.50	0.00	496.50	0.00	0.00	USD	Lexis Digital Library Oct
LexisNexis	15018	733106 PO BOX	3094132280	31-OCT-2022	518.00	0.00	518.00	0.00	0.00	USD	Lexis Patron Access 01-OC
LexisNexis					Totals:	\$1,157.50	\$0.00	\$1,157.50	\$0.00	\$0.00	
LexisNexis Coplogic Solutions Inc	33918	28330 NETWORK	806889-20221031	31-OCT-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	
LexisNexis Matthew Bender	9964	733106 PO BOX	33534276	14-OCT-2022	682.46	0.00	682.46	0.00	0.00	USD	DA - OR Evidence Suppleme
LexisNexis Matthew Bender					Totals:	\$682.46	\$0.00	\$682.46	\$0.00	\$0.00	
LifeWorks NW	11239	5415 WESTGATE	ADMIN2209	11-OCT-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.09 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2209	11-OCT-2022	727.59	0.00	727.59	0.00	0.00	USD	2022.09 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2209	07-OCT-2022	930.54	0.00	930.54	0.00	0.00	USD	2022.09 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0591-2209	17-OCT-2022	1,253.83	0.00	1,253.83	0.00	0.00	USD	2022.09 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0578-2207b	17-OCT-2022	1,323.96	0.00	1,323.96	0.00	0.00	USD	2022.07 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0594-2209b	13-OCT-2022	1,516.82	0.00	1,516.82	0.00	0.00	USD	2022.09 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0578-2208b	17-OCT-2022	1,660.08	0.00	1,660.08	0.00	0.00	USD	2022.08 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0578-2209b	17-OCT-2022	1,946.96	0.00	1,946.96	0.00	0.00	USD	2022.09 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0515-2210	18-OCT-2022	2,699.00	0.00	2,699.00	0.00	0.00	USD	2022.10 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0512-23Q1	11-OCT-2022	5,355.35	0.00	5,355.35	0.00	0.00	USD	2022.07-09 Strengthening
LifeWorks NW	11239	5415 WESTGATE	0594-2209	13-OCT-2022	9,903.15	0.00	9,903.15	0.00	0.00	USD	2022.09 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0578-2208-A	17-OCT-2022	11,784.57	0.00	11,784.57	0.00	0.00	USD	2022.08 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	SE-FY23Q1	12-OCT-2022	12,442.00	0.00	12,442.00	0.00	0.00	USD	2022.07-09 Supported Empl
LifeWorks NW	11239	5415 WESTGATE	0510Q12209	13-OCT-2022	12,521.25	0.00	12,521.25	0.00	0.00	USD	2022.07-09 Housing Assist
LifeWorks NW	11239	5415 WESTGATE	0578-2207-A	17-OCT-2022	14,209.66	0.00	14,209.66	0.00	0.00	USD	2022.07 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0578-2209-A	17-OCT-2022	14,427.30	0.00	14,427.30	0.00	0.00	USD	2022.09 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0527-2209b	13-OCT-2022	16,618.16	0.00	16,618.16	0.00	0.00	USD	2022.09 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0531-2209	11-OCT-2022	21,819.67	0.00	21,819.67	0.00	0.00	USD	2022.09 Promotora
LifeWorks NW	11239	5415 WESTGATE	0017-2209	11-OCT-2022	33,333.33	0.00	33,333.33	0.00	0.00	USD	2022.09 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	A&D-0722	11-OCT-2022	47,657.99	0.00	47,657.99	0.00	0.00	USD	2022.07 SUD Services
LifeWorks NW	11239	5415 WESTGATE	A&D-0822	10-OCT-2022	55,037.40	0.00	55,037.40	0.00	0.00	USD	2022.08 SUD Services
LifeWorks NW	11239	5415 WESTGATE	A&D-0922	11-OCT-2022	56,983.95	0.00	56,983.95	0.00	0.00	USD	2022.09 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0511-2209	03-OCT-2022	64,045.54	0.00	64,045.54	0.00	0.00	USD	2022.09 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	0527-2209	13-OCT-2022	64,191.37	0.00	64,191.37	0.00	0.00	USD	2022.09 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2209b	17-OCT-2022	84,383.50	0.00	84,383.50	0.00	0.00	USD	2022.09 Mobile Capable Cr

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LifeWorks NW	11239	5415 WESTGATE	0538-FY23Q1	14-OCT-2022	220,613.90	0.00	220,613.90	0.00	0.00	USD	2022.07-09 Healthy Famili
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2209	17-OCT-2022	301,216.14	0.00	301,216.14	0.00	0.00	USD	2022.09 Mobile Capable Cr
LifeWorks NW					Totals:	\$1,058,903.01	\$0.00	\$1,058,903.01	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01765	01-OCT-2022	43.93	0.00	43.93	0.00	0.00	USD	More Middle Housing -189
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01633	01-OCT-2022	117.49	0.00	117.49	0.00	0.00	USD	More Middle Housing -494
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02489	26-OCT-2022	124.69	0.00	124.69	0.00	0.00	USD	DA - Translation of Arrai
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-00209	01-OCT-2022	375.51	0.00	375.51	0.00	0.00	USD	More Middle Housing -1620
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02379	11-OCT-2022	492.84	0.00	492.84	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc					Totals:	\$1,154.46	\$0.00	\$1,154.46	\$0.00	\$0.00	
Long Hoang Vu	37236	635 CENTURY	100343-019	31-OCT-2022	7,000.00	0.00	7,000.00	0.00	0.00	USD	ROW Acq for R/W, PSE, TCE
Long Hoang Vu					Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00	
Loomis Armored US LLC	28632	10500 DEPT CH	13118627	31-OCT-2022	1,718.00	0.00	1,718.00	0.00	0.00	USD	ARMORED SERVICES OCT 2022
Loomis Armored US LLC					Totals:	\$1,718.00	\$0.00	\$1,718.00	\$0.00	\$0.00	
Lucero, Richard C	37212	1202 GALES	100459-005	20-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW Acq for TCE only PJT
Lucero, Richard C					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	35146 PO BOX	280628082209	18-OCT-2022	7,316.39	0.00	7,316.39	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Lutheran Community Services Northwest					Totals:	\$7,316.39	\$0.00	\$7,316.39	\$0.00	\$0.00	
Lyda Excavating Inc	25573	365 PO BOX	188664-1	12-OCT-2022	323,909.33	0.00	323,909.33	0.00	0.00	USD	Projects 100440/100550/10
Lyda Excavating Inc					Totals:	\$323,909.33	\$0.00	\$323,909.33	\$0.00	\$0.00	
MCA Architects PC	9909	812 WASHINGTON	22132-1	15-OCT-2022	3,663.75	0.00	3,663.75	0.00	0.00	USD	New ADA Ramp design, 622
MCA Architects PC					Totals:	\$3,663.75	\$0.00	\$3,663.75	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	26	12-OCT-2022	60.00	0.00	60.00	0.00	0.00	USD	JG groups - Sept 2022
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	1012222DY	12-OCT-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	1013933ML	12-OCT-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	1022233HM	12-OCT-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	1033333JY	12-OCT-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	10552266TC	12-OCT-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	10CW	12-OCT-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7DD	12-OCT-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	6JK	12-OCT-2022	255.00	0.00	255.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	70626SS	12-OCT-2022	255.00	0.00	255.00	0.00	0.00	USD	DA - Sept 2022 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	October 2022	31-OCT-2022	13,177.75	0.00	13,177.75	0.00	0.00	USD	JUV - Counseling Services
MIRA Mediation & Consulting Services LLC					Totals:	\$14,482.75	\$0.00	\$14,482.75	\$0.00	\$0.00	
MacKay & Sposito Inc	27653	18405 SE MILL	045015	18-OCT-2022	956.03	0.00	956.03	0.00	0.00	USD	PJT #100215 September
MacKay & Sposito Inc	27653	18405 SE MILL	044996R	31-OCT-2022	3,014.20	0.00	3,014.20	0.00	0.00	USD	PJT #100627 Work Complete
MacKay & Sposito Inc					Totals:	\$3,970.23	\$0.00	\$3,970.23	\$0.00	\$0.00	
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-100122	01-OCT-2022	27,834.72	0.00	27,834.72	0.00	0.00	USD	October 2022 Lease Paymen

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Madrona Joes LLC	34895	11225 SE 6TH	KG102247-110122	24-OCT-2022	28,418.64	0.00	28,418.64	0.00	0.00	USD	November 2022 Lease Payme
Madrona Joes LLC					Totals:	\$56,253.36	\$0.00	\$56,253.36	\$0.00	\$0.00	
Maija Ryan LCSW	31689	9011 BEAV HILLS	October 2022	31-OCT-2022	4,142.26	0.00	4,142.26	0.00	0.00	USD	JUV - KTS Staffing and Tr
Maija Ryan LCSW					Totals:	\$4,142.26	\$0.00	\$4,142.26	\$0.00	\$0.00	
Martin, Aaron	37201	19665 PIKE	PUL_SR-4843	17-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 17120 SW Sugar
Martin, Aaron					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Matheson Tri Gas Inc	28124	23793 DEPT LA	0026629370	31-OCT-2022	563.93	0.00	563.93	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc					Totals:	\$563.93	\$0.00	\$563.93	\$0.00	\$0.00	
McCandless Ent LLC	32655	773 W MAIN	6137	03-OCT-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-775 Jas
McCandless Ent LLC					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
McKinstry Co LLC	31483	3895 PO BOX	10188478	03-OCT-2022	4,556.00	0.00	4,556.00	0.00	0.00	USD	Quarterly HVAC/Plumbing s
McKinstry Co LLC					Totals:	\$4,556.00	\$0.00	\$4,556.00	\$0.00	\$0.00	
McMahon Consulting LLC	36921	1113 A ST	WCSO0922	08-OCT-2022	3,375.00	0.00	3,375.00	0.00	0.00	USD	SO - strategic planning c
McMahon Consulting LLC					Totals:	\$3,375.00	\$0.00	\$3,375.00	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	2303WCSUPPORT	18-OCT-2022	4,527.00	0.00	4,527.00	0.00	0.00	USD	SEP2022 SVCS
Meals on Wheels People Inc	29351	19477 PO BOX	2303WAC	19-OCT-2022	123,128.14	0.00	123,128.14	0.00	0.00	USD	SEP 2022
Meals on Wheels People Inc	29351	19477 PO BOX	2304WAC	31-OCT-2022	123,406.94	0.00	123,406.94	0.00	0.00	USD	OCT22 MEAL SERVICES
Meals on Wheels People Inc					Totals:	\$251,062.08	\$0.00	\$251,062.08	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2023-158	31-OCT-2022	11,234.38	0.00	11,234.38	0.00	0.00	USD	2022.10 Peer Delivered Se
Mental Health Association of Oregon	32729	10373 HANCOCK	2023-72-A	14-OCT-2022	15,941.40	0.00	15,941.40	0.00	0.00	USD	2022.09 Peer Support Spec
Mental Health Association of Oregon	32729	10373 HANCOCK	2023-122	14-OCT-2022	36,273.23	0.00	36,273.23	0.00	0.00	USD	2022.09 Peer Coordination
Mental Health Association of Oregon					Totals:	\$63,449.01	\$0.00	\$63,449.01	\$0.00	\$0.00	
Meshier Supply Co	26285	14768 PO BOX	1286565	11-OCT-2022	234.66	0.00	234.66	0.00	0.00	USD	WO#047215 Replacement Toi
Meshier Supply Co	26285	14768 PO BOX	1286120	11-OCT-2022	242.21	0.00	242.21	0.00	0.00	USD	WO#047215 Replacement Sea
Meshier Supply Co	26285	14768 PO BOX	1286621	11-OCT-2022	746.32	0.00	746.32	0.00	0.00	USD	Plumbing Parts Stock At T
Meshier Supply Co					Totals:	\$1,223.19	\$0.00	\$1,223.19	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	7585 10/31/2022	31-OCT-2022	296.89	0.00	296.89	0.00	0.00	USD	deer disposal
Metro	9997	ACH 4500 POB	METRO_083122	07-OCT-2022	19,485.16	0.00	19,485.16	0.00	0.00	USD	August 2022, Metro CET In
Metro					Totals:	\$19,782.05	\$0.00	\$19,782.05	\$0.00	\$0.00	
Metro Access Control	18157	2525 NE COLMBIA	228863	29-OCT-2022	742.40	0.00	742.40	0.00	0.00	USD	After Hours Call - Gate S
Metro Access Control					Totals:	\$742.40	\$0.00	\$742.40	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	149587	31-OCT-2022	1,248.95	0.00	1,248.95	0.00	0.00	USD	October 2022 Monitoring S
Metro Safety & Fire Inc					Totals:	\$1,248.95	\$0.00	\$1,248.95	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	22-294487	31-OCT-2022	1,575.00	0.00	1,575.00	0.00	0.00	USD	SO - Oct police blood dra
Metro West Ambulance Inc					Totals:	\$1,575.00	\$0.00	\$1,575.00	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN648644	26-OCT-2022	560.01	0.00	560.01	0.00	0.00	USD	Sorting



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
MetroPresort Inc	27161	3506 NW 35TH	IN648078	06-OCT-2022	587.81	0.00	587.81	0.00	0.00	USD	Presort Mail
MetroPresort Inc	27161	3506 NW 35TH	IN648343	12-OCT-2022	611.97	0.00	611.97	0.00	0.00	USD	Presort Mail
MetroPresort Inc	27161	3506 NW 35TH	IN648489	19-OCT-2022	626.33	0.00	626.33	0.00	0.00	USD	Sorting
MetroPresort Inc					Totals:	\$2,386.12	\$0.00	\$2,386.12	\$0.00	\$0.00	
Midwest Tape LLC	30001	820 PO BOX	2000010062_10-03-22	03-OCT-2022	615.42	0.00	615.42	0.00	0.00	USD	COOP LIB-Media for circul
Midwest Tape LLC					Totals:	\$615.42	\$0.00	\$615.42	\$0.00	\$0.00	
Misc Refunds	19112	ONE TIME REFUND	10272022	27-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	Refund discovery fees in
Misc Refunds	19112	ONE TIME REFUND	413795	06-OCT-2022	50.00	0.00	50.00	0.00	0.00	USD	DA - Discovery refund inv
Misc Refunds	19112	ONE TIME REFUND	2022-60567	03-OCT-2022	400.00	0.00	400.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds	19112	ONE TIME REFUND	2022-059805	12-OCT-2022	1,141.00	0.00	1,141.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds					Totals:	\$1,601.00	\$0.00	\$1,601.00	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 503	CINV.000087817	26-OCT-2022	72.45	0.00	72.45	0.00	0.00	USD	Privacy Officer Qtr 1 070
Multnomah County OR	11584	Community Jst	CINV.000087738	24-OCT-2022	46,949.00	0.00	46,949.00	0.00	0.00	USD	SaaS 2022 Installment #3
Multnomah County OR					Totals:	\$47,021.45	\$0.00	\$47,021.45	\$0.00	\$0.00	
Mythics Inc	31521	4525 MAIN ST	191003	19-OCT-2022	5,338.47	0.00	5,338.47	0.00	0.00	USD	Oracle Support 8/24/22-8/
Mythics Inc	31521	4525 MAIN ST	191001	19-OCT-2022	349,778.88	0.00	349,778.88	0.00	0.00	USD	Oracle Internet Applicati
Mythics Inc					Totals:	\$355,117.35	\$0.00	\$355,117.35	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	100122	01-OCT-2022	14,334.00	0.00	14,334.00	0.00	0.00	USD	2022.09 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	106618	13-OCT-2022	(68,041.10)	0.00	(68,041.10)	0.00	0.00	USD	SO - staffing credits, Au
NAPHCARE Inc	30613	2090 COLUMBIANA	106617	13-OCT-2022	4,905.25	0.00	4,905.25	0.00	0.00	USD	SO - Sept off-site costs
NAPHCARE Inc	30613	2090 COLUMBIANA	106570	05-OCT-2022	530,014.23	0.00	530,014.23	0.00	0.00	USD	SO - Oct Healthcare Servi
NAPHCARE Inc					Totals:	\$466,878.38	\$0.00	\$466,878.38	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	4300582-6-102622	26-OCT-2022	8.47	0.00	8.47	0.00	0.00	USD	NW Natural Gas Invoice Fo
NW Natural	10226	6017 PDX OR	1165809-3-100322	03-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-100322	03-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 10.3.22	03-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 9/1-10/3/22
NW Natural	10226	6017 PDX OR	3819342-1 10.3.22	03-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 8/31-10/3/2
NW Natural	10226	6017 PDX OR	3867442-0-100322	03-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-100322	03-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-10112022	11-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-101122	11-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 10.31.22	31-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 10/3-10/31/
NW Natural	10226	6017 PDX OR	3819342-1 10.31.22	31-OCT-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 10/3-10/31/
NW Natural	10226	6017 PDX OR	4067494-7-101222	12-OCT-2022	17.20	0.00	17.20	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	923318-0-101922	19-OCT-2022	18.98	0.00	18.98	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-100322	03-OCT-2022	19.08	0.00	19.08	0.00	0.00	USD	October 2022 Utilities



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	3406163-0-100322	03-OCT-2022	21.08	0.00	21.08	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-103122	31-OCT-2022	23.29	0.00	23.29	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-103122	31-OCT-2022	25.39	0.00	25.39	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-103122	31-OCT-2022	25.39	0.00	25.39	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-100322	03-OCT-2022	25.48	0.00	25.48	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-103122	31-OCT-2022	26.59	0.00	26.59	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	928682-4-103122	31-OCT-2022	27.90	0.00	27.90	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-103122	31-OCT-2022	29.79	0.00	29.79	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	501894-0-101822	18-OCT-2022	40.25	0.00	40.25	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-100322	03-OCT-2022	40.30	0.00	40.30	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	928682-4-100322	03-OCT-2022	46.20	0.00	46.20	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-9-100322	03-OCT-2022	52.72	0.00	52.72	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-101122	11-OCT-2022	53.51	0.00	53.51	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	76294-8 10.3.22	03-OCT-2022	55.91	0.00	55.91	0.00	0.00	USD	SERVICE DATES 9/1-10/3/22
NW Natural	10226	6017 PDX OR	3871519-9-101222	12-OCT-2022	66.47	0.00	66.47	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-101722	17-OCT-2022	67.34	0.00	67.34	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-103122	31-OCT-2022	70.23	0.00	70.23	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-102522	25-OCT-2022	74.83	0.00	74.83	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-103122	31-OCT-2022	85.94	0.00	85.94	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	76294-8 10.31.22	31-OCT-2022	87.14	0.00	87.14	0.00	0.00	USD	SERVICE DATES 10/3-10/31/
NW Natural	10226	6017 PDX OR	3489254-7-102722	27-OCT-2022	102.96	0.00	102.96	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-103122	31-OCT-2022	110.78	0.00	110.78	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	184891-0-100322	03-OCT-2022	113.68	0.00	113.68	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-100322	03-OCT-2022	147.12	0.00	147.12	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 10.3.22	03-OCT-2022	156.72	0.00	156.72	0.00	0.00	USD	SERVICE DATES 9/1-10/3/22
NW Natural	10226	6017 PDX OR	1063780-9-100322	03-OCT-2022	178.73	0.00	178.73	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	184891-0-103122	31-OCT-2022	179.94	0.00	179.94	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-9-103122	31-OCT-2022	180.15	0.00	180.15	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-103122	31-OCT-2022	244.52	0.00	244.52	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-10032022	03-OCT-2022	277.54	0.00	277.54	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	878780-6-100322	03-OCT-2022	314.57	0.00	314.57	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-101122	11-OCT-2022	332.50	0.00	332.50	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-103122	31-OCT-2022	342.51	0.00	342.51	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-103122	31-OCT-2022	357.72	0.00	357.72	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-102722	27-OCT-2022	375.55	0.00	375.55	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	243267-2-100322	03-OCT-2022	408.06	0.00	408.06	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	453808-8-103122	31-OCT-2022	513.97	0.00	513.97	0.00	0.00	USD	October 2022 Utilities



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	453808-8-100322	03-OCT-2022	707.18	0.00	707.18	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	120396-7-102822	28-OCT-2022	744.31	0.00	744.31	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	243267-2-103122	31-OCT-2022	809.77	0.00	809.77	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 10.31.22	31-OCT-2022	838.01	0.00	838.01	0.00	0.00	USD	SERVICE DATES 10/3-10/31/
NW Natural	10226	6017 PDX OR	878780-6-103122	31-OCT-2022	839.81	0.00	839.81	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-100322	03-OCT-2022	887.86	0.00	887.86	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-103122	31-OCT-2022	948.81	0.00	948.81	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-100322	03-OCT-2022	1,208.59	0.00	1,208.59	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-103122	31-OCT-2022	1,402.33	0.00	1,402.33	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-103122	31-OCT-2022	1,478.03	0.00	1,478.03	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-100322	03-OCT-2022	1,672.96	0.00	1,672.96	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	243141-9-100322	03-OCT-2022	2,593.61	0.00	2,593.61	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	243141-9-110122	31-OCT-2022	3,105.79	0.00	3,105.79	0.00	0.00	USD	October 2022 Utilities
NW Natural	10226	6017 PDX OR	719059-8-103122	31-OCT-2022	7,905.03	0.00	7,905.03	0.00	0.00	USD	Utility October 2022
NW Natural				Totals:	\$30,646.39	\$0.00	\$30,646.39	\$0.00	\$0.00		
National Association of Counties	10088	38059 PO BOX	202215460	14-OCT-2022	9,445.00	0.00	9,445.00	0.00	0.00	USD	FY 2022-23 Dues (01.01.20
National Association of Counties				Totals:	\$9,445.00	\$0.00	\$9,445.00	\$0.00	\$0.00		
National Testing Network Inc	31400	2122 164TH SW	11223	13-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	SO - membership renewal
National Testing Network Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Neighborhood Health Center	30788	7320 HUNZIKER	2022028	14-OCT-2022	7,688.25	0.00	7,688.25	0.00	0.00	USD	Neighborhood Health Cente
Neighborhood Health Center				Totals:	\$7,688.25	\$0.00	\$7,688.25	\$0.00	\$0.00		
Ness & Campbell Crane Inc	29887	20517 PO BOX	638098	04-OCT-2022	2,607.60	0.00	2,607.60	0.00	0.00	USD	crane work
Ness & Campbell Crane Inc				Totals:	\$2,607.60	\$0.00	\$2,607.60	\$0.00	\$0.00		
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-34	01-OCT-2022	97.50	0.00	97.50	0.00	0.00	USD	2022.10 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-017	01-OCT-2022	2,608.00	0.00	2,608.00	0.00	0.00	USD	2022.10 SE17C Adult Foste
New Narrative	9896	8915 SW CENTER	21-1377-SE30A-018	31-OCT-2022	3,722.16	0.00	3,722.16	0.00	0.00	USD	2022.10 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	2022-09	20-OCT-2022	6,698.84	0.00	6,698.84	0.00	0.00	USD	New Narrative - Hartner H
New Narrative	9896	8915 SW CENTER	09302022	19-OCT-2022	8,922.05	0.00	8,922.05	0.00	0.00	USD	New Narrative - Reentry H
New Narrative	9896	8915 SW CENTER	21-1378-018	31-OCT-2022	23,333.33	0.00	23,333.33	0.00	0.00	USD	2022.10 Comfort Zone
New Narrative				Totals:	\$45,381.88	\$0.00	\$45,381.88	\$0.00	\$0.00		
Nguyen, Anbinh	37234	1939 BROOKWOOD	100343-021	28-OCT-2022	25,000.00	0.00	25,000.00	0.00	0.00	USD	ROW Acq for R/W,PSUE, PSE
Nguyen, Anbinh				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	632	20-OCT-2022	167.50	0.00	167.50	0.00	0.00	USD	SO - aircraft maintenance
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	615	03-OCT-2022	589.34	0.00	589.34	0.00	0.00	USD	SO - MP probe
Northwest Aircraft Maintenance				Totals:	\$756.84	\$0.00	\$756.84	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	SEP2022	07-OCT-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	
Northwest EMS Associates LLC				Totals:	\$6,413.00	\$0.00	\$6,413.00	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Northwest Geotech Inc	10216	2150 PO BOX	J22.3601.9.1	31-OCT-2022	91.04	0.00	91.04	0.00	0.00	USD	PJT #100100 October
Northwest Geotech Inc	10216	2150 PO BOX	J22.3601.12.1	31-OCT-2022	232.50	0.00	232.50	0.00	0.00	USD	PJT #100361 October
Northwest Geotech Inc	10216	2150 PO BOX	J22.3601.13.1	31-OCT-2022	394.22	0.00	394.22	0.00	0.00	USD	PJT #100405 October
Northwest Geotech Inc				Totals:	\$717.76	\$0.00	\$717.76	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	349	06-OCT-2022	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	350	11-OCT-2022	850.00	0.00	850.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	011	17-OCT-2022	11,505.36	0.00	11,505.36	0.00	0.00	USD	Model 600 Pay N Display A
Northwest Parking Equipment Co Inc				Totals:	\$11,505.36	\$0.00	\$11,505.36	\$0.00	\$0.00		
Northwest Scaffold Service Inc	34216	33863 PO BOX	220083-7	04-OCT-2022	980.00	0.00	980.00	0.00	0.00	USD	Progree Bill - Continuing
Northwest Scaffold Service Inc				Totals:	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00		
OCHIN Inc	35487	1881 SW NAITO	50376	17-OCT-2022	6,299.36	0.00	6,299.36	0.00	0.00	USD	SEP22 COVID-19 CNTRT SRVC
OCHIN Inc				Totals:	\$6,299.36	\$0.00	\$6,299.36	\$0.00	\$0.00		
ORWACA Agency Insurance Services LLC	35319	4660 NE 77TH	IN1371	17-OCT-2022	44,839.80	0.00	44,839.80	0.00	0.00	USD	Various DIC Policies, Flo
ORWACA Agency Insurance Services LLC				Totals:	\$44,839.80	\$0.00	\$44,839.80	\$0.00	\$0.00		
Ocampo Hernandez, Sandra	37203	8685 MCDONALD	PUI_SR-4808	18-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 8685 SW McDonal
Ocampo Hernandez, Sandra				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Occupational Safety Health & Wellness LLC	30724	16200 PACIFIC	1500	19-OCT-2022	546.00	0.00	546.00	0.00	0.00	USD	Exposure 091022 & 100222
Occupational Safety Health & Wellness LLC				Totals:	\$546.00	\$0.00	\$546.00	\$0.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90779474	06-OCT-2022	302.40	0.00	302.40	0.00	0.00	USD	Client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90779477	06-OCT-2022	302.40	0.00	302.40	0.00	0.00	USD	Client Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90779476	06-OCT-2022	854.10	0.00	854.10	0.00	0.00	USD	Client Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90779475	06-OCT-2022	859.95	0.00	859.95	0.00	0.00	USD	Client Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90788624	18-OCT-2022	17,239.50	0.00	17,239.50	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$19,558.35	\$0.00	\$19,558.35	\$0.00	\$0.00		
Olsen Barton LLC	33599	5 CNTRPT TRUST	100389-16	11-OCT-2022	40,430.00	0.00	40,430.00	0.00	0.00	USD	ROW Settlement: ROW Ded.
Olsen Barton LLC				Totals:	\$40,430.00	\$0.00	\$40,430.00	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	2101249	31-OCT-2022	782.10	0.00	782.10	0.00	0.00	USD	October 451 Regular ticke
One Call Concepts Inc				Totals:	\$782.10	\$0.00	\$782.10	\$0.00	\$0.00		
One Time Small Payment - All County	30385	Misc One Time S	RI 512398, 1	09-OCT-2022	21.00	0.00	21.00	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	RI 382414, 1	13-OCT-2022	25.00	0.00	25.00	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	RI 513060, 1	09-OCT-2022	30.00	0.00	30.00	0.00	0.00	USD	ATTN: Anwar Amini, Juveni
One Time Small Payment - All County	30385	Misc One Time S	RI 512748, 1 & RI 512479, 1	20-OCT-2022	87.63	0.00	87.63	0.00	0.00	USD	Ref#: Care Oregon #000005
One Time Small Payment - All County	30385	Misc One Time S	12.15.2022 CA	04-OCT-2022	151.25	0.00	151.25	0.00	0.00	USD	JUV - Breakthrough Series
One Time Small Payment - All County	30385	Misc One Time S	12.15.2022 RARP	04-OCT-2022	185.50	0.00	185.50	0.00	0.00	USD	JUV - Breakthrough Series
One Time Small Payment - All County	30385	Misc One Time S	INVJC-9434	25-OCT-2022	200.00	0.00	200.00	0.00	0.00	USD	DA - Reimburse Safety Com
One Time Small Payment - All County	30385	Misc One Time S	RI 514194, 1	13-OCT-2022	278.69	0.00	278.69	0.00	0.00	USD	Juvenile Restitution Paym

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
One Time Small Payment - All County				Totals:	\$979.07	\$0.00	\$979.07	\$0.00	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	2022-09	20-OCT-2022	3,819.79	0.00	3,819.79	0.00	0.00	USD	Chronic Health Case Mgr 9
Open Door Counseling Center	10292	34420 SW TV HY	Advance 1 PO 188199	06-OCT-2022	53,195.00	0.00	53,195.00	0.00	0.00	USD	PO 188199 RRH Advance 1
Open Door Counseling Center	10292	34420 SW TV HY	2022-10 PO 188862	31-OCT-2022	120,637.00	0.00	120,637.00	0.00	0.00	USD	PO 188862 Temporary Shelt
Open Door Counseling Center	10292	34420 SW TV HY	Advance 1 PO 188862	03-OCT-2022	157,506.00	0.00	157,506.00	0.00	0.00	USD	PO 188862 Temporary Shelt
Open Door Counseling Center				Totals:	\$335,157.79	\$0.00	\$335,157.79	\$0.00	\$0.00		
Oregon AFSCME Council 75	22974	1400 TANDEM NE	07OCT22CM	07-OCT-2022	(103.71)	0.00	(103.71)	0.00	0.00	USD	Overpayment PP2220
Oregon AFSCME Council 75				Totals:	(\$103.71)	\$0.00	(\$103.71)	\$0.00	\$0.00		
Oregon Association of Area Agencies on Aging & Disabilities	10303	2777 PO BOX	202223O4AD	28-OCT-2022	8,375.00	0.00	8,375.00	0.00	0.00	USD	2022-2023 O4AD DUES DAVS
Oregon Association of Area Agencies on Aging & Disabilities				Totals:	\$8,375.00	\$0.00	\$8,375.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLfeeColumbiaRiver	12-OCT-2022	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for as needed pa
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100570 OSBC	12-OCT-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100570 SE Corn Pass
Oregon Bureau of Labor & Industries				Totals:	\$7,750.00	\$0.00	\$7,750.00	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	4915 GRIFFITH	2327	01-OCT-2022	2,085.00	0.00	2,085.00	0.00	0.00	USD	September 2022 services -
Oregon Center for Change LLC				Totals:	\$2,085.00	\$0.00	\$2,085.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01667A	10-OCT-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01677A	10-OCT-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01771A	25-OCT-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01780A	31-OCT-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01848A	31-OCT-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01849A	31-OCT-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01668-A	10-OCT-2022	114.80	0.00	114.80	0.00	0.00	USD	JUV - Interpretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01728-A	18-OCT-2022	115.78	0.00	115.78	0.00	0.00	USD	JUV - Interpretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01722A	18-OCT-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01838A	31-OCT-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc				Totals:	\$1,182.58	\$0.00	\$1,182.58	\$0.00	\$0.00		
Oregon Chinese Coalition	36370	1675 PO BOX	OCT2022	31-OCT-2022	5,916.48	0.00	5,916.48	0.00	0.00	USD	ARPA
Oregon Chinese Coalition	36370	1675 PO BOX	50	08-OCT-2022	6,496.98	0.00	6,496.98	0.00	0.00	USD	
Oregon Chinese Coalition				Totals:	\$12,413.46	\$0.00	\$12,413.46	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	3257	18-OCT-2022	861.37	0.00	861.37	0.00	0.00	USD	#13629 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3264	27-OCT-2022	2,669.62	0.00	2,669.62	0.00	0.00	USD	#13612 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3263	27-OCT-2022	3,372.62	0.00	3,372.62	0.00	0.00	USD	#13612 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3248	18-OCT-2022	16,439.02	0.00	16,439.02	0.00	0.00	USD	#13629 Vehicle repair
Oregon Collision Center				Totals:	\$23,342.63	\$0.00	\$23,342.63	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	223050000123	31-OCT-2022	5,686.80	0.00	5,686.80	0.00	0.00	USD	Dental Claims OCT 30-31,2
Oregon Dental Service	31525	601 2ND ADMIN	222810001980	10-OCT-2022	30,956.70	0.00	30,956.70	0.00	0.00	USD	Dental October 2-8, 2022

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service	31525	601 2ND ADMIN	223030000109	29-OCT-2022	35,318.75	0.00	35,318.75	0.00	0.00	USD	Dental October 23-29, 202
Oregon Dental Service	31525	601 2ND ADMIN	222950000523	24-OCT-2022	36,416.35	0.00	36,416.35	0.00	0.00	USD	Dental October 16-22, 202
Oregon Dental Service	31525	601 2ND ADMIN	222890000113	16-OCT-2022	40,509.15	0.00	40,509.15	0.00	0.00	USD	Dental October 9-15, 2022
Oregon Dental Service					Totals:	\$148,887.75	\$0.00	\$148,887.75	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_083122	17-OCT-2022	56,572.58	0.00	56,572.58	0.00	0.00	USD	State Surcharge on Fees a
Oregon Department of Consumer & Business Services					Totals:	\$56,572.58	\$0.00	\$56,572.58	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	4244 PO BOX	WQSTM2300807	01-OCT-2022	1,484.08	0.00	1,484.08	0.00	0.00	USD	Cornelius Pass Rd PJ T#10
Oregon Department of Environmental Quality					Totals:	\$1,484.08	\$0.00	\$1,484.08	\$0.00	\$0.00	
Oregon Department of Human Services	8981	4325 POB RSTARS	AR102646	03-OCT-2022	70.13	0.00	70.13	0.00	0.00	USD	1936002316 DD
Oregon Department of Human Services	8981	4325 POB RSTARS	AR102766	12-OCT-2022	817.72	0.00	817.72	0.00	0.00	USD	19360020316
Oregon Department of Human Services	8981	14006 POB OFSRT	05QTR2022-23	12-OCT-2022	1,569.00	0.00	1,569.00	0.00	0.00	USD	2022-07-09 Birth Certific
Oregon Department of Human Services	8981	14006 POB CA&F	September 2022	05-OCT-2022	9,225.00	0.00	9,225.00	0.00	0.00	USD	Domestic Violence Fees Se
Oregon Department of Human Services	8981	14006 POB OFSRT	2022-10-10	11-OCT-2022	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match Provider
Oregon Department of Human Services					Totals:	\$86,681.85	\$0.00	\$86,681.85	\$0.00	\$0.00	
Oregon Department of Justice	11046	1162 COURT CICA	RI 511575, 10	09-OCT-2022	30.00	0.00	30.00	0.00	0.00	USD	RE: CV# 01010-22, juvenil
Oregon Department of Justice	11046	1162 COURT CICA	RI 511575, 11	29-OCT-2022	30.00	0.00	30.00	0.00	0.00	USD	Ref: CV# 01010-22
Oregon Department of Justice	11046	1162 COURT CICA	RI 511576, 2	20-OCT-2022	100.00	0.00	100.00	0.00	0.00	USD	Ref: CV# 01010-22
Oregon Department of Justice	11046	1162 COURT MAIN	AI303458	17-OCT-2022	217.80	0.00	217.80	0.00	0.00	USD	DA - Legal services rende
Oregon Department of Justice	11046	1162 COURT MAIN	97124-34-35-39	04-OCT-2022	885.00	0.00	885.00	0.00	0.00	USD	DA - Late Registration Fe
Oregon Department of Justice					Totals:	\$1,262.80	\$0.00	\$1,262.80	\$0.00	\$0.00	
Oregon Department of State Lands	11051	775 SUMMER NE	25960	06-OCT-2022	957.00	0.00	957.00	0.00	0.00	USD	PJT #100315
Oregon Department of State Lands	11051	775 SUMMER NE	2022-OR	24-OCT-2022	4,082.71	0.00	4,082.71	0.00	0.00	USD	ARU00347752 conf # 347752
Oregon Department of State Lands					Totals:	\$5,039.71	\$0.00	\$5,039.71	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR20043	10-OCT-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	1936002316 014 ME
Oregon Department of State Police	10406	4395 POB 08	ARZ15134	04-OCT-2022	3,060.00	0.00	3,060.00	0.00	0.00	USD	SO-Concealed handgun lice
Oregon Department of State Police	10406	4395 POB 08	ARR20052	18-OCT-2022	3,427.50	0.00	3,427.50	0.00	0.00	USD	WIN ABIS Services NOV-DEC
Oregon Department of State Police					Totals:	\$8,274.50	\$0.00	\$8,274.50	\$0.00	\$0.00	
Oregon Department of Transportation	11050	1905 LANA NE	L0039296662	31-OCT-2022	9.00	0.00	9.00	0.00	0.00	USD	records request
Oregon Department of Transportation	11050	LGIP	RVF34477 101122	11-OCT-2022	18.14	0.00	18.14	0.00	0.00	USD	PJT #100260 9/7/22-10/11/
Oregon Department of Transportation	11050	LGIP	RVF32553 101122	11-OCT-2022	18.53	0.00	18.53	0.00	0.00	USD	PJT #100260 9/7/22-10/11/
Oregon Department of Transportation	11050	1905 LANA NE	L0039380497	31-OCT-2022	33.10	0.00	33.10	0.00	0.00	USD	October 2022 Driving reco
Oregon Department of Transportation	11050	1905 LANA NE	152629170	31-OCT-2022	128.00	0.00	128.00	0.00	0.00	USD	SO - Oct reports
Oregon Department of Transportation	11050	LGIP	RVF29469 101122	11-OCT-2022	669.60	0.00	669.60	0.00	0.00	USD	PJT #100273 9/7/22-10/11/
Oregon Department of Transportation	11050	LGIP	RVF32991 101122	11-OCT-2022	941.59	0.00	941.59	0.00	0.00	USD	PJT #100297 9/7/22-10/11/
Oregon Department of Transportation	11050	LGIP	RVS34110 101122	11-OCT-2022	1,687.28	0.00	1,687.28	0.00	0.00	USD	PJT #100463 9/7/22-10/11/
Oregon Department of Transportation	11050	LGIP	RVF32952 101122	11-OCT-2022	2,088.79	0.00	2,088.79	0.00	0.00	USD	PJT #100542 9/7/22-10/11/
Oregon Department of Transportation	11050	LGIP	RVF33479 101122	11-OCT-2022	2,673.27	0.00	2,673.27	0.00	0.00	USD	PJT #002572 9/7/22-10/11/



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation				Totals:	\$8,267.30	\$0.00	\$8,267.30	\$0.00	\$0.00		
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE17721	19-OCT-2022	548.83	0.00	548.83	0.00	0.00	USD	SDL - Gov Ethics Assessme
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE18036	19-OCT-2022	548.83	0.00	548.83	0.00	0.00	USD	NORTH BETHANY CO SERVICE
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE17720	19-OCT-2022	768.35	0.00	768.35	0.00	0.00	USD	SO - Annual Oregon Gov Et
Oregon Government Ethics Commission	26691	155 COTTAGE NE	AIE17737	19-OCT-2022	768.35	0.00	768.35	0.00	0.00	USD	Gov Ethics Assesment FY23
Oregon Government Ethics Commission				Totals:	\$2,634.36	\$0.00	\$2,634.36	\$0.00	\$0.00		
Oregon Health & Science University	10353	3181 SAM J L002	272941	03-OCT-2022	8,755.00	0.00	8,755.00	0.00	0.00	USD	5452
Oregon Health & Science University	10353	4372 PO BOX	191126	14-OCT-2022	10,912.50	0.00	10,912.50	0.00	0.00	USD	JULY2022 - SEP2022
Oregon Health & Science University				Totals:	\$19,667.50	\$0.00	\$19,667.50	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	10312022	31-OCT-2022	729.00	0.00	729.00	0.00	0.00	USD	DA - September 2022 Civil
Oregon Law Center	27805	230 NE 2ND	SEP2022	27-OCT-2022	1,462.50	0.00	1,462.50	0.00	0.00	USD	
Oregon Law Center				Totals:	\$2,191.50	\$0.00	\$2,191.50	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	96444	05-OCT-2022	1,150.00	0.00	1,150.00	0.00	0.00	USD	medical testing
Oregon Occupational Medicine				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1530970-SA	20-OCT-2022	(64,973.67)	0.00	(64,973.67)	0.00	0.00	USD	PP2219-2220
Oregon PERS	10389	23700 PO BOX	1527240-SA	05-OCT-2022	(63,310.88)	0.00	(63,310.88)	0.00	0.00	USD	PP2219
Oregon PERS	10389	2127 PO BOX	1531554	20-OCT-2022	(1,378.05)	0.00	(1,378.05)	0.00	0.00	USD	PP0505-0526 (COLEMAN)
Oregon PERS	10389	23700 PO BOX	1528571-SA	05-OCT-2022	(204.42)	0.00	(204.42)	0.00	0.00	USD	PP2210, PP2212, PP2218
Oregon PERS	10389	2127 PO BOX	1531869-SA	20-OCT-2022	(117.98)	0.00	(117.98)	0.00	0.00	USD	PP2218
Oregon PERS	10389	2127 PO BOX	1533688-SA	20-OCT-2022	(101.18)	0.00	(101.18)	0.00	0.00	USD	PP2217
Oregon PERS	10389	23700 PO BOX	1529151-SA	05-OCT-2022	(52.09)	0.00	(52.09)	0.00	0.00	USD	PP2209-2211
Oregon PERS	10389	2127 PO BOX	1533321-SA	20-OCT-2022	(33.29)	0.00	(33.29)	0.00	0.00	USD	PP2220 (BARTON)
Oregon PERS	10389	2127 PO BOX	1532212-SA	20-OCT-2022	(8.59)	0.00	(8.59)	0.00	0.00	USD	PP2212 (VALDIVIA)
Oregon PERS	10389	2127 PO BOX	1531555	20-OCT-2022	26.72	0.00	26.72	0.00	0.00	USD	PP0505-0611 (COLEMAN)
Oregon PERS	10389	2127 PO BOX	1532213	20-OCT-2022	126.53	0.00	126.53	0.00	0.00	USD	PP2212 (VALDIVIA)
Oregon PERS	10389	2127 PO BOX	1532211	20-OCT-2022	192.90	0.00	192.90	0.00	0.00	USD	PP2212 (VALDIVIA)
Oregon PERS	10389	2127 PO BOX	1533322	20-OCT-2022	490.10	0.00	490.10	0.00	0.00	USD	PP2220 (BARTON)
Oregon PERS	10389	2127 PO BOX	1533320	20-OCT-2022	533.33	0.00	533.33	0.00	0.00	USD	PP2220 (BARTON)
Oregon PERS	10389	23700 PO BOX	1529152	05-OCT-2022	766.93	0.00	766.93	0.00	0.00	USD	PP2209-2211
Oregon PERS	10389	23700 PO BOX	1529150	05-OCT-2022	1,095.63	0.00	1,095.63	0.00	0.00	USD	PP2209-2211
Oregon PERS	10389	2127 PO BOX	1533689	20-OCT-2022	1,489.74	0.00	1,489.74	0.00	0.00	USD	PP2217
Oregon PERS	10389	2127 PO BOX	1533687	20-OCT-2022	1,586.76	0.00	1,586.76	0.00	0.00	USD	PP2217
Oregon PERS	10389	2127 PO BOX	1531553	20-OCT-2022	1,731.52	0.00	1,731.52	0.00	0.00	USD	PP0505-0611 (COLEMAN)
Oregon PERS	10389	2127 PO BOX	1531870	20-OCT-2022	1,737.01	0.00	1,737.01	0.00	0.00	USD	PP2218
Oregon PERS	10389	2127 PO BOX	1531868	20-OCT-2022	2,125.45	0.00	2,125.45	0.00	0.00	USD	PP2218
Oregon PERS	10389	23700 PO BOX	1528572	05-OCT-2022	3,009.82	0.00	3,009.82	0.00	0.00	USD	PP2210, PP2212, PP2218
Oregon PERS	10389	23700 PO BOX	1528570	05-OCT-2022	3,222.03	0.00	3,222.03	0.00	0.00	USD	PP2210, PP2212, PP2218

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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	1532430	20-OCT-2022	3,570.29	0.00	3,570.29	0.00	0.00	USD	PP219 (MPAT)
Oregon PERS	10389	23700 PO BOX	1527496	05-OCT-2022	3,702.66	0.00	3,702.66	0.00	0.00	USD	PP2218 - MPAT
Oregon PERS	10389	23700 PO BOX	1527242	05-OCT-2022	932,201.33	0.00	932,201.33	0.00	0.00	USD	PP2219
Oregon PERS	10389	2127 PO BOX	1530972	20-OCT-2022	956,682.91	0.00	956,682.91	0.00	0.00	USD	PP2219-2220
Oregon PERS	10389	23700 PO BOX	1527241	05-OCT-2022	1,166,240.05	0.00	1,166,240.05	0.00	0.00	USD	PP2219
Oregon PERS	10389	2127 PO BOX	1530971	20-OCT-2022	1,197,512.90	0.00	1,197,512.90	0.00	0.00	USD	PP2219-2220
Oregon PERS				Totals:	\$4,147,864.46	\$0.00	\$4,147,864.46	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	431489	04-OCT-2022	101.00	0.00	101.00	0.00	0.00	USD	Advertising 10/20/22
Oregon Publications Corp	8809	22109 POB MAIN	433658	11-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	Advertising 10/11/22
Oregon Publications Corp	8809	22109 POB MAIN	433659	11-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	Advertising 10/11/22
Oregon Publications Corp	8809	22109 POB MAIN	433660	11-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	Advertising 10/28/22
Oregon Publications Corp	8809	22109 POB MAIN	433584	14-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	Advertising 10/14/22
Oregon Publications Corp	8809	22109 POB MAIN	433585	14-OCT-2022	121.26	0.00	121.26	0.00	0.00	USD	Advertising 10/14/22
Oregon Publications Corp	8809	22109 BEAV V T	436454	31-OCT-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon Publications Corp	8809	22109 BEAV V T	106033-260508	07-OCT-2022	200.43	0.00	200.43	0.00	0.00	USD	Advertising cost for the
Oregon Publications Corp				Totals:	\$1,049.85	\$0.00	\$1,049.85	\$0.00	\$0.00		
Oregon Secretary of State	11066	255 CAPITOL 151	EEL046617	12-OCT-2022	40.00	0.00	40.00	0.00	0.00	USD	Notary application Edith
Oregon Secretary of State	11066	255 CAPITOL 180	ARE23001	05-OCT-2022	259.90	0.00	259.90	0.00	0.00	USD	PY Elections Envelopes /
Oregon Secretary of State	11066	255 CAPITOL 180	ARE23002	05-OCT-2022	433.59	0.00	433.59	0.00	0.00	USD	PY Elections Envelopes /
Oregon Secretary of State	11066	255 CAPITOL 180	ARH23070	10-OCT-2022	63,477.00	0.00	63,477.00	0.00	0.00	USD	FY23 OCVR Annual Maintena
Oregon Secretary of State				Totals:	\$64,210.49	\$0.00	\$64,210.49	\$0.00	\$0.00		
Oregon Spinal Cord Injury Connection	36759	17516 PO BOX	WA092022	01-OCT-2022	14,997.36	0.00	14,997.36	0.00	0.00	USD	Oregon Spinal Cord Injury
Oregon Spinal Cord Injury Connection				Totals:	\$14,997.36	\$0.00	\$14,997.36	\$0.00	\$0.00		
Oregon State University Extension	10411	1815 NW 169TH	OSU #10.31.22	31-OCT-2022	1,510.00	0.00	1,510.00	0.00	0.00	USD	2022 FAIR TRAINING & JUDG
Oregon State University Extension	10411	1600 WESTRN 100	6345	18-OCT-2022	114,562.50	0.00	114,562.50	0.00	0.00	USD	FY 2022-23 QTR 1 per Cont
Oregon State University Extension				Totals:	\$116,072.50	\$0.00	\$116,072.50	\$0.00	\$0.00		
Oregon Technology Business Center	34901	3800 CEDAR HLS	1008	19-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	Lottery Fund Sponsorship
Oregon Technology Business Center				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	431489	04-OCT-2022	101.00	0.00	101.00	0.00	0.00	USD	advertising - 2022.204-RF
Oregonian Media Group	28101	77000 PO BOX	433658	11-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	advertising - 2022.224
Oregonian Media Group	28101	77000 PO BOX	433659	11-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	advertising - 2022.223-RF
Oregonian Media Group	28101	77000 PO BOX	433660	11-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	advertising - 2022.222-RF
Oregonian Media Group	28101	77000 PO BOX	433584	14-OCT-2022	106.79	0.00	106.79	0.00	0.00	USD	advertising - 2022.228-RF
Oregonian Media Group	28101	77000 PO BOX	433583	14-OCT-2022	121.26	0.00	121.26	0.00	0.00	USD	advertising - 2022.215 RF
Oregonian Media Group	28101	77000 PO BOX	0010453732	11-OCT-2022	239.01	0.00	239.01	0.00	0.00	USD	SO - Oct Unclaimed Prop A
Oregonian Media Group	28101	77000 PO BOX	0010427666	14-OCT-2022	875.00	0.00	875.00	0.00	0.00	USD	Advertising in October
Oregonian Media Group	28101	77000 PO BOX	0010469094	14-OCT-2022	875.00	0.00	875.00	0.00	0.00	USD	Advertising in October



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Oregonian Media Group	28101	77000 PO BOX	0010465979	20-OCT-2022	1,050.67	0.00	1,050.67	0.00	0.00	USD	Community Development WAC
Oregonian Media Group	28101	77000 PO BOX	0010480915	31-OCT-2022	3,610.32	0.00	3,610.32	0.00	0.00	USD	FY22-23 Oct Bdgt Adjmt L
Oregonian Media Group				Totals:	\$7,299.42	\$0.00	\$7,299.42	\$0.00	\$0.00		
Origami Payments	33517	ONE TIME PAYMNT	2022L-0160-10709	24-OCT-2022	575.00	0.00	575.00	0.00	0.00	USD	2022L-0160-Landservices,
Origami Payments				Totals:	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00		
Ostar, Jonathan	37029	3558 HAWTHORNE	101222	12-OCT-2022	6,075.00	0.00	6,075.00	0.00	0.00	USD	Title VII WACO Policy #30
Ostar, Jonathan				Totals:	\$6,075.00	\$0.00	\$6,075.00	\$0.00	\$0.00		
Ostrin, Jeffery T	37233	2519 NW 28TH	100343-022	27-OCT-2022	1,100.00	0.00	1,100.00	0.00	0.00	USD	ROW Acq for PSE, TCE PJT
Ostrin, Jeffery T				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
Otak Incorporated	12924	808 SW 3RD	000102200013R	25-OCT-2022	31,197.20	0.00	31,197.20	0.00	0.00	USD	PJT #100405 082722-093022
Otak Incorporated				Totals:	\$31,197.20	\$0.00	\$31,197.20	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763022362990	03-OCT-2022	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB-ebook & eaudio
OverDrive Inc				Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00		
PAXIS Institute Corporation	30392	31205 PO BOX	12426	12-OCT-2022	746.75	0.00	746.75	0.00	0.00	USD	2022.10 PAX Tools Supplie
PAXIS Institute Corporation	30392	31205 PO BOX	11700	21-OCT-2022	850.00	0.00	850.00	0.00	0.00	USD	2022.10 PAX GBG Partner T
PAXIS Institute Corporation	30392	31205 PO BOX	12382	10-OCT-2022	1,510.00	0.00	1,510.00	0.00	0.00	USD	2022.10 PAX GBG Teacher K
PAXIS Institute Corporation	30392	31205 PO BOX	12381	10-OCT-2022	2,109.00	0.00	2,109.00	0.00	0.00	USD	2022.10 PAX GBG Teacher K
PAXIS Institute Corporation	30392	31205 PO BOX	12675	18-OCT-2022	4,200.00	0.00	4,200.00	0.00	0.00	USD	2022.10 PAX GBG Training
PAXIS Institute Corporation	30392	31205 PO BOX	12380	10-OCT-2022	5,379.00	0.00	5,379.00	0.00	0.00	USD	2022.10 PAX GBG Teacher K
PAXIS Institute Corporation				Totals:	\$14,794.75	\$0.00	\$14,794.75	\$0.00	\$0.00		
PBDG Foundation	36169	42114 PO BOX	Washco2022	17-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	Lottery Fund Sponsorship
PBDG Foundation				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
PLH Consulting LLC	36775	898 HERTEL	0007	31-OCT-2022	7,375.00	0.00	7,375.00	0.00	0.00	USD	OCT-22 WCPOA Collective B
PLH Consulting LLC				Totals:	\$7,375.00	\$0.00	\$7,375.00	\$0.00	\$0.00		
PTC Inc	30684	29896 NETWORK	10506501	31-OCT-2022	2,079.00	0.00	2,079.00	0.00	0.00	USD	Mathcad Professional - In
PTC Inc				Totals:	\$2,079.00	\$0.00	\$2,079.00	\$0.00	\$0.00		
Pac Green Landscape LLC	30790	17049 MT VIEW	987	03-OCT-2022	36,249.00	0.00	36,249.00	0.00	0.00	USD	landscaping maintenance
Pac Green Landscape LLC	30790	17049 MT VIEW	997	31-OCT-2022	39,449.00	0.00	39,449.00	0.00	0.00	USD	landscaping maintenance
Pac Green Landscape LLC				Totals:	\$75,698.00	\$0.00	\$75,698.00	\$0.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10325385	27-OCT-2022	138.51	0.00	138.51	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10325330	26-OCT-2022	559.12	0.00	559.12	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10325278	24-OCT-2022	1,135.62	0.00	1,135.62	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC				Totals:	\$1,833.25	\$0.00	\$1,833.25	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416-100122	01-OCT-2022	9,922.00	0.00	9,922.00	0.00	0.00	USD	October 2022 Lease
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty-Nov22	27-OCT-2022	9,922.00	0.00	9,922.00	0.00	0.00	USD	November 2022 Lease Payme
Pacific NW Properties Limited Partnership				Totals:	\$19,844.00	\$0.00	\$19,844.00	\$0.00	\$0.00		



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PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000031625	01-OCT-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Admin Fee OCT-22
PacificSource Administrators Inc	26210	70196 PO BOX	INV0028820	01-OCT-2022	2,140.50	0.00	2,140.50	0.00	0.00	USD	OCT-22 COBRA/Retiree Admi
PacificSource Administrators Inc				Totals:	\$4,164.60	\$0.00	\$4,164.60	\$0.00	\$0.00		
Padilla, Brittany	37220	5312 CHILDS	PUI_SR-4866	25-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 10825 SW Canter
Padilla, Brittany				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	13989286	14-OCT-2022	6.15	0.00	6.15	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13967861	05-OCT-2022	6.98	0.00	6.98	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13980450	11-OCT-2022	6.98	0.00	6.98	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13974475	07-OCT-2022	11.93	0.00	11.93	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13991960	13-OCT-2022	73.08	0.00	73.08	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13989180	12-OCT-2022	146.16	0.00	146.16	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13991132	14-OCT-2022	259.32	0.00	259.32	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14004185	21-OCT-2022	549.09	0.00	549.09	0.00	0.00	USD	Vehicle Parts
Pape Machinery				Totals:	\$1,059.69	\$0.00	\$1,059.69	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	39478	25-OCT-2022	106,827.74	0.00	106,827.74	0.00	0.00	USD	CA/CEI Scoggins Valley Rd
Parametrix Inc				Totals:	\$106,827.74	\$0.00	\$106,827.74	\$0.00	\$0.00		
Parts Authority LLC	36732	748957 PO BOX	278070OCT2022	31-OCT-2022	3,880.73	0.00	3,880.73	0.00	0.00	USD	Vehicle Parts
Parts Authority LLC				Totals:	\$3,880.73	\$0.00	\$3,880.73	\$0.00	\$0.00		
Patinkin Research Strategies, LLC	36314	1310 PO BOX	100522	05-OCT-2022	6,650.00	0.00	6,650.00	0.00	0.00	USD	per Contract # 22-0957: O
Patinkin Research Strategies, LLC				Totals:	\$6,650.00	\$0.00	\$6,650.00	\$0.00	\$0.00		
Paul Spindel LLC	18993	1465 HOLLY ST	18993 10.25.22	25-OCT-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	Training – How to deal wi
Paul Spindel LLC				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4254	12-OCT-2022	3,015.00	0.00	3,015.00	0.00	0.00	USD	DAVS
Pegasus Moving & Cleaning LLC				Totals:	\$3,015.00	\$0.00	\$3,015.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221019PD	19-OCT-2022	13,406.59	0.00	13,406.59	0.00	0.00	USD	2022-10-19 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221026PD	26-OCT-2022	14,531.33	0.00	14,531.33	0.00	0.00	USD	2022-10-26 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221005PD	05-OCT-2022	15,544.62	0.00	15,544.62	0.00	0.00	USD	2022-10-05 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20221012PD	12-OCT-2022	25,112.49	0.00	25,112.49	0.00	0.00	USD	2022-10-12 GF Reimburseme
Performance Health Technology LTD				Totals:	\$68,595.03	\$0.00	\$68,595.03	\$0.00	\$0.00		
PermaCard	8890	8 SUNBELT	217695	21-OCT-2022	8,805.52	0.00	8,805.52	0.00	0.00	USD	COOP LIB-Library cards -
PermaCard				Totals:	\$8,805.52	\$0.00	\$8,805.52	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130387292	15-OCT-2022	21.09	0.00	21.09	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130387919	25-OCT-2022	33.59	0.00	33.59	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130386679	07-OCT-2022	401.16	0.00	401.16	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130387918	25-OCT-2022	401.16	0.00	401.16	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130387604	20-OCT-2022	2,091.06	0.00	2,091.06	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company				Totals:	\$2,948.06	\$0.00	\$2,948.06	\$0.00	\$0.00		



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Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9522347198	05-OCT-2022	770.17	0.00	770.17	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC					Totals:	\$770.17	\$0.00	\$770.17	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	3H99389	07-OCT-2022	14.97	0.00	14.97	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	3I35249	12-OCT-2022	16.55	0.00	16.55	0.00	0.00	USD	WO#047484 LEC Evidence De
Platt Electric Supply	29906	418759 PO BOX	3I59819	14-OCT-2022	34.50	0.00	34.50	0.00	0.00	USD	WO#044065 Elam Young Park
Platt Electric Supply	29906	418759 PO BOX	3J78646	28-OCT-2022	102.79	0.00	102.79	0.00	0.00	USD	WO#048393 LED Lamps Shade
Platt Electric Supply	29906	418759 PO BOX	3J05704	20-OCT-2022	161.70	0.00	161.70	0.00	0.00	USD	Light Switch Repair
Platt Electric Supply	29906	418759 PO BOX	3I89839	19-OCT-2022	214.36	0.00	214.36	0.00	0.00	USD	WO#047814 Dimmers in Mast
Platt Electric Supply	29906	418759 PO BOX	3J10964	21-OCT-2022	410.10	0.00	410.10	0.00	0.00	USD	Ballast Stock
Platt Electric Supply	29906	418759 PO BOX	3J25768	25-OCT-2022	946.01	0.00	946.01	0.00	0.00	USD	Rec Yard Lights
Platt Electric Supply					Totals:	\$1,900.98	\$0.00	\$1,900.98	\$0.00	\$0.00	
Porque Creative LLC	37086	206 NE 52ND	22014	24-OCT-2022	2,750.00	0.00	2,750.00	0.00	0.00	USD	Porque Creative - FY22-23
Porque Creative LLC					Totals:	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	2055	01-OCT-2022	1,741.25	0.00	1,741.25	0.00	0.00	USD	SHS Training 9/1/22 to 9/
Porter Group LLC					Totals:	\$1,741.25	\$0.00	\$1,741.25	\$0.00	\$0.00	
Portland General Electric Company	10584	4438 UTILS ONLY	9917580000 100922	09-OCT-2022	7.91	0.00	7.91	0.00	0.00	USD	707 SE 7th Ave apt 9, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	8086430000 100122	01-OCT-2022	15.92	0.00	15.92	0.00	0.00	USD	707 SE 7th Ave Apt 8, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 10.5.22	05-OCT-2022	20.30	0.00	20.30	0.00	0.00	USD	SERVICE DATES 9/8-10/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 10.3.22	03-OCT-2022	20.82	0.00	20.82	0.00	0.00	USD	SERVICE DATES 9/1-10/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	3116670000 103122	31-OCT-2022	26.46	0.00	26.46	0.00	0.00	USD	2275 S Dogwood St, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 101122	11-OCT-2022	33.62	0.00	33.62	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 101722	17-OCT-2022	37.42	0.00	37.42	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 101722	17-OCT-2022	37.80	0.00	37.80	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	8240830000-100522	05-OCT-2022	46.33	0.00	46.33	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 101822	18-OCT-2022	46.99	0.00	46.99	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 10.12.22	12-OCT-2022	52.62	0.00	52.62	0.00	0.00	USD	SERVICE DATES 9/13-10/12/
Portland General Electric Company	10584	4438 UTILS ONLY	R0746-2250 Sep 2022	11-OCT-2022	57.92	0.00	57.92	0.00	0.00	USD	LUT OPS - Irrigation Sep
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 102822	28-OCT-2022	64.80	0.00	64.80	0.00	0.00	USD	6310 E Main St, SPEC Unit
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 101722	17-OCT-2022	73.13	0.00	73.13	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 10.20.22	20-OCT-2022	75.79	0.00	75.79	0.00	0.00	USD	SERVICE DATES 9/21-10/20/
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 10.3.22	03-OCT-2022	85.61	0.00	85.61	0.00	0.00	USD	SERVICE DATES 9/1-10/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 101722	17-OCT-2022	98.97	0.00	98.97	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7306021000-100522	05-OCT-2022	111.12	0.00	111.12	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 103122	31-OCT-2022	134.02	0.00	134.02	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 102022	20-OCT-2022	138.41	0.00	138.41	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194 101222	12-OCT-2022	152.61	0.00	152.61	0.00	0.00	USD	Utilities October 2022
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 10.3.22	03-OCT-2022	167.48	0.00	167.48	0.00	0.00	USD	SERVICE DATES 9/1-10/3/22



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Portland General Electric Company	10584	4438 UTILS ONLY	0367669106 10122022	12-OCT-2022	180.33	0.00	180.33	0.00	0.00	USD	Utilities October 2022
Portland General Electric Company	10584	4438 UTILS ONLY	0487210000-100522	05-OCT-2022	227.96	0.00	227.96	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 101322	13-OCT-2022	520.71	0.00	520.71	0.00	0.00	USD	333 SW 198th Ave, Aloha I
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 10.3.22	03-OCT-2022	534.20	0.00	534.20	0.00	0.00	USD	SERVICE DATES 9/1-10/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	3422320000-101422	14-OCT-2022	668.34	0.00	668.34	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-101422	14-OCT-2022	1,231.50	0.00	1,231.50	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-103122	31-OCT-2022	1,541.85	0.00	1,541.85	0.00	0.00	USD	Utility 09/30-10/31/22
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-103122	31-OCT-2022	1,628.94	0.00	1,628.94	0.00	0.00	USD	Utility 09/30-10/31/22
Portland General Electric Company	10584	3340 NON UTILS	0000477869	25-OCT-2022	1,687.63	0.00	1,687.63	0.00	0.00	USD	PJT #100389 Construction
Portland General Electric Company	10584	3340 NON UTILS	0000477252	18-OCT-2022	1,712.26	0.00	1,712.26	0.00	0.00	USD	Construction Costs SE Cen
Portland General Electric Company	10584	3340 NON UTILS	0000477518	20-OCT-2022	1,799.51	0.00	1,799.51	0.00	0.00	USD	PJT #100100 Construction
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992 101222	12-OCT-2022	1,965.70	0.00	1,965.70	0.00	0.00	USD	Utilities October 2022
Portland General Electric Company	10584	4438 UTILS ONLY	102622-FAC-PGE	26-OCT-2022	3,662.30	0.00	3,662.30	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 10.5.22	05-OCT-2022	6,095.83	0.00	6,095.83	0.00	0.00	USD	SERVICE DATES 9/8-10/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	101822FAC-PGE	18-OCT-2022	9,461.27	0.00	9,461.27	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3789630000 Sep 2022	05-OCT-2022	32,976.06	0.00	32,976.06	0.00	0.00	USD	LUT OPS - Streetlights Se
Portland General Electric Company	10584	4438 UTILS ONLY	100322FAC-PGE-1	03-OCT-2022	50,819.29	0.00	50,819.29	0.00	0.00	USD	September and October 202
Portland General Electric Company	10584	4438 UTILS ONLY	100322FAC-PGE	03-OCT-2022	59,529.54	0.00	59,529.54	0.00	0.00	USD	October 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 10.05.22	05-OCT-2022	167,089.24	0.00	167,089.24	0.00	0.00	USD	SDL - Utility for October
Portland General Electric Company					Totals:	\$344,838.51	\$0.00	\$344,838.51	\$0.00	\$0.00	
Potter Webster Company	10603	11229 PO BOX	142P471908	13-OCT-2022	556.29	0.00	556.29	0.00	0.00	USD	Vehicle Parts
Potter Webster Company					Totals:	\$556.29	\$0.00	\$556.29	\$0.00	\$0.00	
Pratt's Janitorial Service	36876	16427 RUSSELL	22-0693 #1	25-OCT-2022	21,054.50	0.00	21,054.50	0.00	0.00	USD	2022 FAIR - JANITORIAL SE
Pratt's Janitorial Service					Totals:	\$21,054.50	\$0.00	\$21,054.50	\$0.00	\$0.00	
Precision Outdoor Power Equipment	10619	112 PO BOX	891675	25-OCT-2022	(50.98)	0.00	(50.98)	0.00	0.00	USD	Credit Memo for Axe Handl
Precision Outdoor Power Equipment	10619	112 PO BOX	891585	21-OCT-2022	5.38	0.00	5.38	0.00	0.00	USD	filter
Precision Outdoor Power Equipment	10619	112 PO BOX	891394	07-OCT-2022	15.00	0.00	15.00	0.00	0.00	USD	HT133 #14 Saw Shop Repair
Precision Outdoor Power Equipment	10619	112 PO BOX	891395	07-OCT-2022	15.00	0.00	15.00	0.00	0.00	USD	TS420 #22 Saw Shop Repair
Precision Outdoor Power Equipment	10619	112 PO BOX	891525	16-OCT-2022	22.50	0.00	22.50	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment	10619	112 PO BOX	891586	21-OCT-2022	30.98	0.00	30.98	0.00	0.00	USD	saw shop repair
Precision Outdoor Power Equipment	10619	112 PO BOX	891470	13-OCT-2022	37.47	0.00	37.47	0.00	0.00	USD	
Precision Outdoor Power Equipment	10619	112 PO BOX	891445	11-OCT-2022	50.98	0.00	50.98	0.00	0.00	USD	Axe Handle
Precision Outdoor Power Equipment	10619	112 PO BOX	891437	11-OCT-2022	72.09	0.00	72.09	0.00	0.00	USD	saw shop repair service
Precision Outdoor Power Equipment	10619	112 PO BOX	891392	07-OCT-2022	73.82	0.00	73.82	0.00	0.00	USD	BT131 #23 NGK CMR6H-3365.
Precision Outdoor Power Equipment	10619	112 PO BOX	891343	05-OCT-2022	79.33	0.00	79.33	0.00	0.00	USD	FS131R #29 Air Filter, Ga
Precision Outdoor Power Equipment	10619	112 PO BOX	891344	05-OCT-2022	82.33	0.00	82.33	0.00	0.00	USD	BR800X Stihl Gasket, NGK
Precision Outdoor Power Equipment	10619	112 PO BOX	891550	18-OCT-2022	82.58	0.00	82.58	0.00	0.00	USD	MS170 #26 Filter Plate NG



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Precision Outdoor Power Equipment	10619	112 PO BOX	891396	07-OCT-2022	86.08	0.00	86.08	0.00	0.00	USD	BR800X Stihl Air Filter,
Precision Outdoor Power Equipment	10619	112 PO BOX	891690	28-OCT-2022	89.50	0.00	89.50	0.00	0.00	USD	bar wrench
Precision Outdoor Power Equipment	10619	112 PO BOX	891342	05-OCT-2022	113.33	0.00	113.33	0.00	0.00	USD	HT131 #30 Air Filter, Sti
Precision Outdoor Power Equipment	10619	112 PO BOX	891393	07-OCT-2022	114.68	0.00	114.68	0.00	0.00	USD	KM111R with HT Attachment
Precision Outdoor Power Equipment	10619	112 PO BOX	891400	07-OCT-2022	118.79	0.00	118.79	0.00	0.00	USD	MS271 - Stihl Pickup Body
Precision Outdoor Power Equipment	10619	112 PO BOX	891341	05-OCT-2022	123.99	0.00	123.99	0.00	0.00	USD	MS271 #27 Stihl Air Filte
Precision Outdoor Power Equipment	10619	112 PO BOX	891689	28-OCT-2022	221.31	0.00	221.31	0.00	0.00	USD	saw shop repair service,
Precision Outdoor Power Equipment	10619	112 PO BOX	891522	17-OCT-2022	389.44	0.00	389.44	0.00	0.00	USD	engine oil, chain oil
Precision Outdoor Power Equipment	10619	112 PO BOX	891397	07-OCT-2022	530.99	0.00	530.99	0.00	0.00	USD	Stihl BR700 Backpack Blow
Precision Outdoor Power Equipment	10619	112 PO BOX	891427	10-OCT-2022	777.60	0.00	777.60	0.00	0.00	USD	saw chain
Precision Outdoor Power Equipment					Totals:	\$3,082.19	\$0.00	\$3,082.19	\$0.00	\$0.00	
ProGuard Service & Solutions	9066	100512 PO BOX	6272869567	26-OCT-2022	2,092.35	0.00	2,092.35	0.00	0.00	USD	Laundry supplies - CCC
ProGuard Service & Solutions					Totals:	\$2,092.35	\$0.00	\$2,092.35	\$0.00	\$0.00	
Professional Service Industries Inc	29259	74008418 PO BOX	00846138	27-OCT-2022	133.90	0.00	133.90	0.00	0.00	USD	PJT #100493 CON, COMPST-4
Professional Service Industries Inc	29259	74008418 PO BOX	00846444	28-OCT-2022	1,177.80	0.00	1,177.80	0.00	0.00	USD	PJT #100294 Asphalt Testi
Professional Service Industries Inc					Totals:	\$1,311.70	\$0.00	\$1,311.70	\$0.00	\$0.00	
Project Access NOW	28374	650 HOLLADAY	2207WC-HL	06-OCT-2022	556.22	0.00	556.22	0.00	0.00	USD	Project Access NOW - FY22
Project Access NOW	28374	650 HOLLADAY	2209WC	19-OCT-2022	3,640.37	0.00	3,640.37	0.00	0.00	USD	SEP22 COVID-19 CONTRACT S
Project Access NOW	28374	650 HOLLADAY	2208WC-HL	06-OCT-2022	4,953.88	0.00	4,953.88	0.00	0.00	USD	Project Access NOW - FY22
Project Access NOW					Totals:	\$9,150.47	\$0.00	\$9,150.47	\$0.00	\$0.00	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	Advance 1 PO 188153	11-OCT-2022	53,195.00	0.00	53,195.00	0.00	0.00	USD	PO 188153 RRH Advance 1
Project Homeless Connect Washington County					Totals:	\$53,195.00	\$0.00	\$53,195.00	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	222630000513	01-OCT-2022	1,832,748.18	0.00	1,832,748.18	0.00	0.00	USD	Health Insurance OCT-22
Providence Health Plan					Totals:	\$1,832,748.18	\$0.00	\$1,832,748.18	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	31829	03-OCT-2022	63.00	0.00	63.00	0.00	0.00	USD	physical capacity test
Providence Medical Group	19429	2807 PO BOX	32324	03-OCT-2022	80.00	0.00	80.00	0.00	0.00	USD	SO - pre-employment drug
Providence Medical Group	19429	2807 PO BOX	31828	03-OCT-2022	85.00	0.00	85.00	0.00	0.00	USD	preemployment exam
Providence Medical Group	19429	2807 PO BOX	31521	03-OCT-2022	141.00	0.00	141.00	0.00	0.00	USD	SO - pre-employment drug
Providence Medical Group	19429	2807 PO BOX	32092	03-OCT-2022	148.00	0.00	148.00	0.00	0.00	USD	pre employment testing
Providence Medical Group					Totals:	\$517.00	\$0.00	\$517.00	\$0.00	\$0.00	
Provost, Andrew	37188	2004 JEFFERSON	20221007	07-OCT-2022	2,123.97	0.00	2,123.97	0.00	0.00	USD	Re-Issue returned Direct
Provost, Andrew					Totals:	\$2,123.97	\$0.00	\$2,123.97	\$0.00	\$0.00	
Quadel Consulting & Training LLC	34223	641336 LOCKBOX	WASHC-0922X01	10-OCT-2022	5,579.28	0.00	5,579.28	0.00	0.00	USD	Consulting LRPH, Septembe
Quadel Consulting & Training LLC					Totals:	\$5,579.28	\$0.00	\$5,579.28	\$0.00	\$0.00	
Quality Counts LLC	21110	7409 TECH CTR	159413-1	05-OCT-2022	95.00	0.00	95.00	0.00	0.00	USD	West Shore Tube Count
Quality Counts LLC	21110	7409 TECH CTR	159828-1	21-OCT-2022	95.00	0.00	95.00	0.00	0.00	USD	NW Blackhawk Dr 1 day (Sp
Quality Counts LLC	21110	7409 TECH CTR	159419-1	12-OCT-2022	8,082.00	0.00	8,082.00	0.00	0.00	USD	Bike Counts 2022

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Quality Counts LLC				Totals:	\$8,272.00	\$0.00	\$8,272.00	\$0.00	\$0.00		
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-978869	19-OCT-2022	1,188.42	0.00	1,188.42	0.00	0.00	USD	SO - plastic bags
Quality Logo Products Inc				Totals:	\$1,188.42	\$0.00	\$1,188.42	\$0.00	\$0.00		
Questica Ltd	37269	1801 OLYMPIC	INV113601	31-OCT-2022	85,051.38	0.00	85,051.38	0.00	0.00	USD	Questica Annual Mainten
Questica Ltd				Totals:	\$85,051.38	\$0.00	\$85,051.38	\$0.00	\$0.00		
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6869	03-OCT-2022	2,048.25	0.00	2,048.25	0.00	0.00	USD	JUL22 ENCAMP CLEANUP 197T
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6890	07-OCT-2022	3,920.00	0.00	3,920.00	0.00	0.00	USD	AUG22 ENCAMP CLEANUPS
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6891	07-OCT-2022	6,300.00	0.00	6,300.00	0.00	0.00	USD	SEP22 ENCAMP CLEANUPS
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6948	31-OCT-2022	15,664.00	0.00	15,664.00	0.00	0.00	USD	ENCAMPMENT CLEANUP HWY47
Rapid Response Bio Clean Inc				Totals:	\$27,932.25	\$0.00	\$27,932.25	\$0.00	\$0.00		
Rayborns Plumbing Inc	25006	69 PO BOX	25622	03-OCT-2022	5,950.00	0.00	5,950.00	0.00	0.00	USD	HARDE Project #22-901 Sha
Rayborns Plumbing Inc				Totals:	\$5,950.00	\$0.00	\$5,950.00	\$0.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS102122	18-OCT-2022	283.22	0.00	283.22	0.00	0.00	USD	OAA Home Repair
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS112122	18-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	OAA Home Repair
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS92122	18-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	OAA Home Repair
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Aug-Sep'22 / 4578	20-OCT-2022	1,546.27	0.00	1,546.27	0.00	0.00	USD	CDBG Project #4578 / Aug-
Rebuilding Together Washington County Inc				Totals:	\$2,829.49	\$0.00	\$2,829.49	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	782510	14-OCT-2022	168.00	0.00	168.00	0.00	0.00	USD	JUV - UA Supplies for Sub
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	129016202210	31-OCT-2022	275.90	0.00	275.90	0.00	0.00	USD	Oct. 2022 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2365202210	31-OCT-2022	298.00	0.00	298.00	0.00	0.00	USD	HH - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002312202210	31-OCT-2022	1,322.05	0.00	1,322.05	0.00	0.00	USD	October 2022 drug testing
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	2364202210	31-OCT-2022	4,071.60	0.00	4,071.60	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	002311202210	31-OCT-2022	4,956.60	0.00	4,956.60	0.00	0.00	USD	Oct. 2022 drug testing -
Redwood Toxicology Laboratory Inc				Totals:	\$11,092.15	\$0.00	\$11,092.15	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R2196173-55613	18-OCT-2022	12.65	0.00	12.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R613946-55366	04-OCT-2022	22.39	0.00	22.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222312-55399	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222313-55400	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222314-55401	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222315-55402	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222316-55403	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222317-55404	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222318-55405	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222319-55406	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222320-55407	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222321-55408	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222322-55409	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R2222360-55447	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222361-55448	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2222362-55449	18-OCT-2022	35.82	0.00	35.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2213148-55469	11-OCT-2022	42.58	0.00	42.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2059243-55622	11-OCT-2022	45.24	0.00	45.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2137911-55363	04-OCT-2022	46.11	0.00	46.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2171590-55472	11-OCT-2022	48.13	0.00	48.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2018972-55601	11-OCT-2022	56.17	0.00	56.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2192834-55387	11-OCT-2022	58.19	0.00	58.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205882-55600	18-OCT-2022	61.11	0.00	61.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2110400-55615	11-OCT-2022	62.30	0.00	62.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R654811-55471	18-OCT-2022	63.96	0.00	63.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R741647-55612	18-OCT-2022	65.87	0.00	65.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2177484-55388	11-OCT-2022	75.59	0.00	75.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205881-55599	18-OCT-2022	78.47	0.00	78.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2091247-55393	11-OCT-2022	99.65	0.00	99.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2110394-55468	11-OCT-2022	101.64	0.00	101.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205807-55534	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205808-55535	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205809-55536	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205810-55537	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205811-55538	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205812-55539	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205813-55540	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205814-55541	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205815-55542	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205816-55543	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205817-55544	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205818-55545	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205819-55546	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205820-55547	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205821-55548	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205822-55549	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205823-55550	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205824-55551	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205825-55552	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205826-55553	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R2205827-55554	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205828-55555	18-OCT-2022	101.68	0.00	101.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205772-55499	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205774-55501	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205775-55502	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205776-55503	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205777-55504	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205779-55506	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205780-55507	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205781-55508	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205782-55509	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205783-55510	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205784-55511	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205785-55512	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205786-55513	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205787-55514	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205788-55515	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205789-55516	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205790-55517	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205791-55518	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205792-55519	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205793-55520	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205794-55521	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205795-55522	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205796-55523	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205797-55524	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205798-55525	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205799-55526	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205800-55527	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205801-55528	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205802-55529	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205803-55530	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205804-55531	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205805-55532	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205806-55533	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205829-55556	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205830-55557	18-OCT-2022	113.00	0.00	113.00	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R711778-55372	11-OCT-2022	114.98	0.00	114.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2207685-55453	18-OCT-2022	118.53	0.00	118.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205771-55498	18-OCT-2022	118.66	0.00	118.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205773-55500	18-OCT-2022	118.66	0.00	118.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205778-55505	18-OCT-2022	118.66	0.00	118.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205862-55589	18-OCT-2022	118.66	0.00	118.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205863-55590	18-OCT-2022	118.66	0.00	118.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205864-55591	18-OCT-2022	118.66	0.00	118.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205865-55592	18-OCT-2022	118.66	0.00	118.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205757-55484	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205758-55485	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205759-55486	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205760-55487	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205761-55488	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205762-55489	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205763-55490	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205764-55491	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205765-55492	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205766-55493	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205767-55494	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205768-55495	18-OCT-2022	124.31	0.00	124.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205769-55496	18-OCT-2022	130.52	0.00	130.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1259943-55623	11-OCT-2022	130.84	0.00	130.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R473767-55450	18-OCT-2022	131.01	0.00	131.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R123967-55451	18-OCT-2022	131.20	0.00	131.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2094126-55330	04-OCT-2022	131.77	0.00	131.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221618-55460	18-OCT-2022	134.06	0.00	134.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221619-55461	18-OCT-2022	134.06	0.00	134.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221620-55462	18-OCT-2022	134.06	0.00	134.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221621-55464	18-OCT-2022	134.06	0.00	134.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221622-55463	18-OCT-2022	134.06	0.00	134.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R636315-55370	11-OCT-2022	136.30	0.00	136.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205770-55497	18-OCT-2022	136.74	0.00	136.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R763677-55627	18-OCT-2022	151.13	0.00	151.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2001640-55361	04-OCT-2022	151.84	0.00	151.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R558943-55621	11-OCT-2022	180.33	0.00	180.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R43107-55454	18-OCT-2022	185.30	0.00	185.30	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	P2013755-55389	11-OCT-2022	198.55	0.00	198.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2042672-55629	11-OCT-2022	208.72	0.00	208.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R152765-55636	26-OCT-2022	213.48	0.00	213.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1317346-55390	11-OCT-2022	230.12	0.00	230.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R43232-55456	18-OCT-2022	231.76	0.00	231.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2208719-55625	18-OCT-2022	237.35	0.00	237.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2208720-55626	18-OCT-2022	237.35	0.00	237.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2147769-55394	11-OCT-2022	245.44	0.00	245.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2029515-55395	11-OCT-2022	252.63	0.00	252.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R224206-55606	18-OCT-2022	254.78	0.00	254.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R806836-55373	11-OCT-2022	258.99	0.00	258.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2133016-55641	26-OCT-2022	268.84	0.00	268.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R43250-55458	18-OCT-2022	284.53	0.00	284.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2204068-55391	11-OCT-2022	289.11	0.00	289.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	U2216673-55365	04-OCT-2022	290.58	0.00	290.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223587-55631	18-OCT-2022	299.18	0.00	299.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223596-55632	18-OCT-2022	299.18	0.00	299.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223597-55633	18-OCT-2022	299.18	0.00	299.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R600530-55475	18-OCT-2022	330.82	0.00	330.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R43214-55455	18-OCT-2022	349.74	0.00	349.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R547484-55624	18-OCT-2022	372.48	0.00	372.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P867262-55608	11-OCT-2022	382.50	0.00	382.50	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R357376-55396	18-OCT-2022	389.15	0.00	389.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M1299847-55398	11-OCT-2022	424.74	0.00	424.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2137776-55392	11-OCT-2022	473.75	0.00	473.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R644422-55637	26-OCT-2022	485.76	0.00	485.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R123574-55452	18-OCT-2022	490.77	0.00	490.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R572268-55397	18-OCT-2022	495.57	0.00	495.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2122476-55474	11-OCT-2022	503.30	0.00	503.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2021517-55607	18-OCT-2022	523.40	0.00	523.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223598-55610	18-OCT-2022	523.43	0.00	523.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223599-55611	18-OCT-2022	523.43	0.00	523.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R982805-55639	26-OCT-2022	537.95	0.00	537.95	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1003951-55638	26-OCT-2022	545.81	0.00	545.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2069491-55640	26-OCT-2022	549.59	0.00	549.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R221691-55617	18-OCT-2022	590.03	0.00	590.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217313-55481	18-OCT-2022	597.30	0.00	597.30	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R2217315-55483	18-OCT-2022	601.95	0.00	601.95	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R641130-55614	18-OCT-2022	617.49	0.00	617.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1221564-54985	04-OCT-2022	674.39	0.00	674.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R43241-55457	18-OCT-2022	709.74	0.00	709.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R574079-55459	18-OCT-2022	798.38	0.00	798.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R517364-55628	18-OCT-2022	836.69	0.00	836.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R310853-55605	18-OCT-2022	913.47	0.00	913.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2157897-55364	04-OCT-2022	1,029.70	0.00	1,029.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1292443-55634	18-OCT-2022	1,064.87	0.00	1,064.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217310-55478	18-OCT-2022	1,141.65	0.00	1,141.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2206475-55620	18-OCT-2022	1,249.19	0.00	1,249.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217314-55482	18-OCT-2022	1,358.48	0.00	1,358.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R75368-55616	18-OCT-2022	1,427.48	0.00	1,427.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R482203-55465	18-OCT-2022	1,748.94	0.00	1,748.94	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2214482-55604	18-OCT-2022	1,967.51	0.00	1,967.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217312-55480	18-OCT-2022	2,152.21	0.00	2,152.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2065839-55331	04-OCT-2022	2,540.44	0.00	2,540.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2206476-55619	18-OCT-2022	2,710.12	0.00	2,710.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R657998-55385	11-OCT-2022	3,346.65	0.00	3,346.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2206473-55602	18-OCT-2022	3,552.67	0.00	3,552.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1115484-55467	18-OCT-2022	3,763.66	0.00	3,763.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2206474-55603	18-OCT-2022	4,658.02	0.00	4,658.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R482221-55466	18-OCT-2022	4,856.41	0.00	4,856.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1002113-53835	11-OCT-2022	5,264.63	0.00	5,264.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R659905-55383	11-OCT-2022	7,023.78	0.00	7,023.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R659923-55386	11-OCT-2022	7,114.37	0.00	7,114.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R659889-55384	11-OCT-2022	7,324.42	0.00	7,324.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2206477-55618	18-OCT-2022	9,684.80	0.00	9,684.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2205872-55479	18-OCT-2022	10,321.37	0.00	10,321.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217309-55477	18-OCT-2022	11,827.91	0.00	11,827.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2214653-55642	26-OCT-2022	11,898.36	0.00	11,898.36	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1390934-55476	18-OCT-2022	29,146.74	0.00	29,146.74	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$174,978.74	\$0.00	\$174,978.74	\$0.00	\$0.00		
Rogue Real Estate	37228	7017 HIGHWAY	PUI_SR-4849	28-OCT-2022	843.97	0.00	843.97	0.00	0.00	USD	EOC Rent: 956 SE Marinett
Rogue Real Estate				Totals:	\$843.97	\$0.00	\$843.97	\$0.00	\$0.00		
Routeware Canada	31375	676074 PO BOX	INV-016076	31-OCT-2022	1,374.90	0.00	1,374.90	0.00	0.00	USD	ReCollect Text Messaging
Routeware Canada				Totals:	\$1,374.90	\$0.00	\$1,374.90	\$0.00	\$0.00		

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Rowley, Mark J	37211	999 PO BOX	100459-008	20-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW Acq for TCE only PJT
Rowley, Mark J				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Rubio, Michelle Marie	28254	600 SYCAMORE	177	25-OCT-2022	80.00	0.00	80.00	0.00	0.00	USD	CoC - Board Meeting minu
Rubio, Michelle Marie	28254	600 SYCAMORE	178	25-OCT-2022	90.00	0.00	90.00	0.00	0.00	USD	transcription services Ci
Rubio, Michelle Marie	28254	600 SYCAMORE	176	25-OCT-2022	190.00	0.00	190.00	0.00	0.00	USD	Housing Advisory Committee
Rubio, Michelle Marie	28254	600 SYCAMORE	174	25-OCT-2022	270.00	0.00	270.00	0.00	0.00	USD	Planning Commission Meeti
Rubio, Michelle Marie				Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	B534	05-OCT-2022	130.00	0.00	130.00	0.00	0.00	USD	#13081 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	B566	11-OCT-2022	130.00	0.00	130.00	0.00	0.00	USD	#13074 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	B579	12-OCT-2022	260.00	0.00	260.00	0.00	0.00	USD	#14247 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	B629	19-OCT-2022	260.00	0.00	260.00	0.00	0.00	USD	#13087 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	B668	26-OCT-2022	260.00	0.00	260.00	0.00	0.00	USD	#10173 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	B584	12-OCT-2022	350.00	0.00	350.00	0.00	0.00	USD	#12068 Window tinting
S & R Motorz Inc	31699	731 W BASELINE	B551	07-OCT-2022	377.50	0.00	377.50	0.00	0.00	USD	#13062 Decal removal, Veh
S & R Motorz Inc				Totals:	\$1,767.50	\$0.00	\$1,767.50	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	110122-WC	14-OCT-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - November hangar rent
SASK Properties LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B16038909	26-OCT-2022	404.98	0.00	404.98	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15941703	07-OCT-2022	809.76	0.00	809.76	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15978110	14-OCT-2022	809.76	0.00	809.76	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B16043177	27-OCT-2022	1,619.52	0.00	1,619.52	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15932045	06-OCT-2022	6,459.85	0.00	6,459.85	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp	14479	952121 PO BOX	B16008743	20-OCT-2022	6,745.20	0.00	6,745.20	0.00	0.00	USD	COOP LIB-Software yearly
SHI International Corp	14479	952121 PO BOX	B15926930	05-OCT-2022	6,811.26	0.00	6,811.26	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp	14479	952121 PO BOX	B15958895	11-OCT-2022	93,874.62	0.00	93,874.62	0.00	0.00	USD	Falcon Endpoint Protectio
SHI International Corp				Totals:	\$117,534.95	\$0.00	\$117,534.95	\$0.00	\$0.00		
SM-The Goose LLC	34790	5400 SW 180TH	PUI_SR-4804	04-OCT-2022	1,209.00	0.00	1,209.00	0.00	0.00	USD	EOC Rent: 5380 SW 180th A
SM-The Goose LLC				Totals:	\$1,209.00	\$0.00	\$1,209.00	\$0.00	\$0.00		
SPHER Inc	34944	1025 W 190TH	3805	01-OCT-2022	750.00	0.00	750.00	0.00	0.00	USD	OCT2022 SVCS
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0268979	14-OCT-2022	1,390.00	0.00	1,390.00	0.00	0.00	USD	flashers
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0269018	17-OCT-2022	1,770.00	0.00	1,770.00	0.00	0.00	USD	led gel
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0269143	24-OCT-2022	1,950.00	0.00	1,950.00	0.00	0.00	USD	Diamond Grade VIP Sheetin
SWARCO McCain Inc				Totals:	\$5,110.00	\$0.00	\$5,110.00	\$0.00	\$0.00		
Sallie Buchan LLC	36801	1925 WINSTON	250	01-OCT-2022	843.75	0.00	843.75	0.00	0.00	USD	AUG2022 SVCS
Sallie Buchan LLC				Totals:	\$843.75	\$0.00	\$843.75	\$0.00	\$0.00		
Saltzman Affordable Apartments Limited	36936	866 COLUMBIA	Metro 20220930	10-OCT-2022	704,624.93	0.00	704,624.93	0.00	0.00	USD	Saltzman Road Senior Apar



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Partnership											
Saltzman Affordable Apartments Limited Partnership				Totals:	\$704,624.93	\$0.00	\$704,624.93	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	654189	17-OCT-2022	1,618.50	0.00	1,618.50	0.00	0.00	USD	SO-FED Tactical LR Trubal
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	654095	10-OCT-2022	11,319.00	0.00	11,319.00	0.00	0.00	USD	SO-Federal 9mm 147GR FMJ
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653895	01-OCT-2022	12,045.00	0.00	12,045.00	0.00	0.00	USD	SO- Fed 308 168 GR Tactic
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653972	04-OCT-2022	18,865.00	0.00	18,865.00	0.00	0.00	USD	SO- Fed 9MM 147GR FMJ Amm
San Diego Police Equipment Co Inc				Totals:	\$43,847.50	\$0.00	\$43,847.50	\$0.00	\$0.00		
SavATree LLC	36432	29885 NETWORK	11538886	04-OCT-2022	580.00	0.00	580.00	0.00	0.00	USD	Stump Grinding Premium
SavATree LLC	36432	29885 NETWORK	11538894	04-OCT-2022	3,550.00	0.00	3,550.00	0.00	0.00	USD	Commercial Tree Maintenan
SavATree LLC				Totals:	\$4,130.00	\$0.00	\$4,130.00	\$0.00	\$0.00		
Sazan Group Inc	36219	600 STEWART ST	22873-1	17-OCT-2022	71,047.75	0.00	71,047.75	0.00	0.00	USD	LEC/Jail HVAC Project 211
Sazan Group Inc				Totals:	\$71,047.75	\$0.00	\$71,047.75	\$0.00	\$0.00		
Schultz, Sandra G	37256	12760 FILBERT	100523-011	21-OCT-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	ROW Acq for TCE, PJT #100
Schultz, Sandra G				Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00		
Schwabe Williamson & Wyatt PC	13824	700 WASHINGTON	100361-021	06-OCT-2022	18,500.00	0.00	18,500.00	0.00	0.00	USD	ROW settlement for: ROW D
Schwabe Williamson & Wyatt PC				Totals:	\$18,500.00	\$0.00	\$18,500.00	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	353	07-OCT-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		
Seibert, Minda H	36321	23007 SW 104TH	OCT2022	26-OCT-2022	800.00	0.00	800.00	0.00	0.00	USD	
Seibert, Minda H				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB Mon 1022	27-OCT-2022	465.27	0.00	465.27	0.00	0.00	USD	2022.10 PSRB Monitoring
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-23SE3	17-OCT-2022	1,245.08	0.00	1,245.08	0.00	0.00	USD	2022.09 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 1022	27-OCT-2022	7,411.00	0.00	7,411.00	0.00	0.00	USD	2022.10 17C Adult Foster
Sequoia Mental Health Services Inc				Totals:	\$9,121.35	\$0.00	\$9,121.35	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	49056	31-OCT-2022	700.00	0.00	700.00	0.00	0.00	USD	Tauren Dyson 10.9.22-10.1
ServerLogic Corporation	16829	9900 GREENBURG	49087	31-OCT-2022	2,700.00	0.00	2,700.00	0.00	0.00	USD	Stefan Long - SIEM Implem
ServerLogic Corporation	16829	9900 GREENBURG	49080	31-OCT-2022	6,552.00	0.00	6,552.00	0.00	0.00	USD	Daniel Perez 10.1.22-10.3
ServerLogic Corporation	16829	9900 GREENBURG	49081	31-OCT-2022	11,760.00	0.00	11,760.00	0.00	0.00	USD	Deepthi Mattinamane Subra
ServerLogic Corporation	16829	9900 GREENBURG	49079	31-OCT-2022	15,136.00	0.00	15,136.00	0.00	0.00	USD	Hellen Jiang October 2022
ServerLogic Corporation				Totals:	\$36,848.00	\$0.00	\$36,848.00	\$0.00	\$0.00		
Sheriffs Office - Refund	27414	ONE TIME PMT	100622OJ	06-OCT-2022	2,712.81	0.00	2,712.81	0.00	0.00	USD	SO-Civil Case #2206083 He
Sheriffs Office - Refund				Totals:	\$2,712.81	\$0.00	\$2,712.81	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_083122	17-OCT-2022	3,255.94	0.00	3,255.94	0.00	0.00	USD	SD Construction Excise Ta
Sherwood School District 88J	10929	21920 SHERWOOD	230085	24-OCT-2022	15,213.14	0.00	15,213.14	0.00	0.00	USD	2022.07-09 Kindergarten P
Sherwood School District 88J				Totals:	\$18,469.08	\$0.00	\$18,469.08	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8002623312	25-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	Shred-It CoCo Svc 10-10-2
Shred-It USA LLC	32190	28883 NETWORK	8002691917	31-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	3000198562



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Shred-It USA LLC	32190	28883 NETWORK	8002692188	31-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	3000204559
Shred-It USA LLC	32190	28883 NETWORK	8002698442	31-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	CVS - Oct 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002703235	31-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB - Secure shreddi
Shred-It USA LLC	32190	28883 NETWORK	8002706242	31-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB - Secure shreddi
Shred-It USA LLC	32190	28883 NETWORK	8002706514	31-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	Law Library document shre
Shred-It USA LLC	32190	28883 NETWORK	8002707687	31-OCT-2022	10.00	0.00	10.00	0.00	0.00	USD	P&P Admin - Oct 2022 Shre
Shred-It USA LLC	32190	28883 NETWORK	8002623129	25-OCT-2022	14.00	0.00	14.00	0.00	0.00	USD	September 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002623375	25-OCT-2022	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Elec
Shred-It USA LLC	32190	28883 NETWORK	8002692189	31-OCT-2022	14.00	0.00	14.00	0.00	0.00	USD	3000204562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8002699785	31-OCT-2022	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002706292	31-OCT-2022	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Lock
Shred-It USA LLC	32190	28883 NETWORK	8002623216	25-OCT-2022	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services / 1st
Shred-It USA LLC	32190	28883 NETWORK	8002691901	31-OCT-2022	28.00	0.00	28.00	0.00	0.00	USD	shred totes October 2022
Shred-It USA LLC	32190	28883 NETWORK	8002692186	31-OCT-2022	28.00	0.00	28.00	0.00	0.00	USD	3000204489
Shred-It USA LLC	32190	28883 NETWORK	8002707305	31-OCT-2022	28.00	0.00	28.00	0.00	0.00	USD	DA Support Enforcement -
Shred-It USA LLC	32190	28883 NETWORK	8002707598	31-OCT-2022	28.00	0.00	28.00	0.00	0.00	USD	3000469630
Shred-It USA LLC	32190	28883 NETWORK	8002692183	31-OCT-2022	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services / Seco
Shred-It USA LLC	32190	28883 NETWORK	8002623413	25-OCT-2022	42.00	0.00	42.00	0.00	0.00	USD	CCC - Oct 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002691902	31-OCT-2022	182.00	0.00	182.00	0.00	0.00	USD	SO - service for West
Shred-It USA LLC	32190	28883 NETWORK	8002691773	31-OCT-2022	186.00	0.00	186.00	0.00	0.00	USD	JUV/HH - Shredding Servic
Shred-It USA LLC	32190	28883 NETWORK	8002623369	25-OCT-2022	222.00	0.00	222.00	0.00	0.00	USD	Shredding 9/26/22 to 10/1
Shred-It USA LLC				Totals:	\$956.00	\$0.00	\$956.00	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	9869	06-OCT-2022	155.00	0.00	155.00	0.00	0.00	USD	Reserved Parking/Tow Away
Sign Company Inc	10944	176 NE 3RD	9841	03-OCT-2022	835.00	0.00	835.00	0.00	0.00	USD	WACO Community Developmen
Sign Company Inc				Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0264891	25-OCT-2022	36.00	0.00	36.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264533	04-OCT-2022	51.00	0.00	51.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264794	19-OCT-2022	107.50	0.00	107.50	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264581	06-OCT-2022	187.62	0.00	187.62	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264583	06-OCT-2022	187.62	0.00	187.62	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264521	03-OCT-2022	275.75	0.00	275.75	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264411B	17-OCT-2022	337.12	0.00	337.12	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264803	20-OCT-2022	337.13	0.00	337.13	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264804	20-OCT-2022	337.13	0.00	337.13	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264582	06-OCT-2022	375.24	0.00	375.24	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264806	20-OCT-2022	674.25	0.00	674.25	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264522	03-OCT-2022	677.75	0.00	677.75	0.00	0.00	USD	Vehicle Parts



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Sirennnet.com	9977	23579 PO BOX	0264524	03-OCT-2022	677.75	0.00	677.75	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264525	03-OCT-2022	677.75	0.00	677.75	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264608	07-OCT-2022	862.80	0.00	862.80	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264969	31-OCT-2022	1,063.77	0.00	1,063.77	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264523	03-OCT-2022	1,355.50	0.00	1,355.50	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264411C	28-OCT-2022	2,187.72	0.00	2,187.72	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264970	31-OCT-2022	2,187.72	0.00	2,187.72	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0264558	05-OCT-2022	28,755.68	0.00	28,755.68	0.00	0.00	USD	Vehicle Parts
Sirennnet.com				Totals:	\$41,352.80	\$0.00	\$41,352.80	\$0.00	\$0.00		
Smartsheet Inc	31467	123421 PO BOX	INV1005715	14-OCT-2022	941.42	0.00	941.42	0.00	0.00	USD	Business Plan - Licensed
Smartsheet Inc				Totals:	\$941.42	\$0.00	\$941.42	\$0.00	\$0.00		
Smith + Connors LLC	35083	4110 HAWTHORNE	1758	04-OCT-2022	3,808.00	0.00	3,808.00	0.00	0.00	USD	COOP LIB - Design service
Smith + Connors LLC				Totals:	\$3,808.00	\$0.00	\$3,808.00	\$0.00	\$0.00		
Smith, Hanna	37189	763 PO BOX	PUI_SR-4819	12-OCT-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC Rent: 19665 SW Pike S
Smith, Hanna				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	DUII-WA-202210	31-OCT-2022	6,449.33	0.00	6,449.33	0.00	0.00	USD	2022.10 DUII Treatment Se
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202210	31-OCT-2022	8,724.75	0.00	8,724.75	0.00	0.00	USD	2022.10 SE81 Problem Gamb
Solutions Group NW LLC				Totals:	\$15,174.08	\$0.00	\$15,174.08	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	513929 PO BOX	PSO045646-1	11-OCT-2022	55.60	0.00	55.60	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	PSO046090-1	11-OCT-2022	369.92	0.00	369.92	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	PSO045635-1	03-OCT-2022	1,099.92	0.00	1,099.92	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC				Totals:	\$1,525.44	\$0.00	\$1,525.44	\$0.00	\$0.00		
Soto-Luna, Octavio	36820	11950 LINCOLN	PUI_SR-4821_Util	07-OCT-2022	140.83	0.00	140.83	0.00	0.00	USD	EOC Utilities: 11950 SW L
Soto-Luna, Octavio	36820	11950 LINCOLN	PUI_SR-4821	07-OCT-2022	1,125.00	0.00	1,125.00	0.00	0.00	USD	EOC Rent: 11950 SW Lincol
Soto-Luna, Octavio				Totals:	\$1,265.83	\$0.00	\$1,265.83	\$0.00	\$0.00		
Sound Uniform Solutions	32879	579 W HIGH ST	202210SU075	17-OCT-2022	1,562.76	0.00	1,562.76	0.00	0.00	USD	P&P - 2 Vortex II vests w
Sound Uniform Solutions				Totals:	\$1,562.76	\$0.00	\$1,562.76	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5013858	04-OCT-2022	188.03	0.00	188.03	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5013896	06-OCT-2022	205.54	0.00	205.54	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5014167	20-OCT-2022	216.34	0.00	216.34	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5014280	25-OCT-2022	290.76	0.00	290.76	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5014168	20-OCT-2022	366.44	0.00	366.44	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5013975	11-OCT-2022	528.73	0.00	528.73	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5013977	11-OCT-2022	649.70	0.00	649.70	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$2,445.54	\$0.00	\$2,445.54	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755228	17-OCT-2022	74.82	0.00	74.82	0.00	0.00	USD	Logitech MX Master 3S Per
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00757198	17-OCT-2022	173.15	0.00	173.15	0.00	0.00	USD	Electronic HP Care Pack N



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Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00756200	25-OCT-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	INV00755681	25-OCT-2022	268.12	0.00	268.12	0.00	0.00	USD	HP Thunderbolt G2 Docking
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755682	25-OCT-2022	268.12	0.00	268.12	0.00	0.00	USD	HP Thunderbolt G2 Docking
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755710	17-OCT-2022	287.52	0.00	287.52	0.00	0.00	USD	HP Thunderbolt Dock G4 Do
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00756199	28-OCT-2022	287.52	0.00	287.52	0.00	0.00	USD	HP Thunderbolt Dock G4 Do
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754874	18-OCT-2022	442.89	0.00	442.89	0.00	0.00	USD	HP Thunderbolt Dock 230W
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754790	17-OCT-2022	506.87	0.00	506.87	0.00	0.00	USD	HP Laserjet Enterprise M4
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00756037	25-OCT-2022	519.45	0.00	519.45	0.00	0.00	USD	(3) Electronic HP Care Pa
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755863	25-OCT-2022	804.36	0.00	804.36	0.00	0.00	USD	HP Thunderbolt G2 Docking
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00756286	25-OCT-2022	862.56	0.00	862.56	0.00	0.00	USD	(3) HP Thunderbolt Dock G
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00753718	06-OCT-2022	929.37	0.00	929.37	0.00	0.00	USD	HP Color LaserJet Enterpr
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754030	10-OCT-2022	929.37	0.00	929.37	0.00	0.00	USD	HP Color LaserJet Enterpr
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755511	24-OCT-2022	954.18	0.00	954.18	0.00	0.00	USD	HP LaserJet Enterprise M6
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755191	20-OCT-2022	1,132.20	0.00	1,132.20	0.00	0.00	USD	HP Thunderbolt Dock 230W
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00756003	27-OCT-2022	1,327.40	0.00	1,327.40	0.00	0.00	USD	HP Thunderbolt Dock 230W
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755559	17-OCT-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	INV00754876	18-OCT-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	INV00755899	25-OCT-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	INV00755680	25-OCT-2022	2,949.32	0.00	2,949.32	0.00	0.00	USD	(11) HP Thunderbolt G2 Do
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754602	14-OCT-2022	5,995.64	0.00	5,995.64	0.00	0.00	USD	HP Docking Station for No
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00755942	25-OCT-2022	8,367.69	0.00	8,367.69	0.00	0.00	USD	(3) HP ZBook Studio G9 Mo
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754746	17-OCT-2022	9,405.90	0.00	9,405.90	0.00	0.00	USD	(45) HP Thunderbolt Docki
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00753987	09-OCT-2022	14,000.00	0.00	14,000.00	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754865	18-OCT-2022	20,902.00	0.00	20,902.00	0.00	0.00	USD	HP Thunderbolt Docking St
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754292	12-OCT-2022	26,068.00	0.00	26,068.00	0.00	0.00	USD	(100) HP Docking Station
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00754604	14-OCT-2022	53,300.10	0.00	53,300.10	0.00	0.00	USD	(255) HP Thunderbolt Dock
Southern Computer Warehouse Inc				Totals:	\$159,297.39	\$0.00	\$159,297.39	\$0.00	\$0.00		
Specialized Pavement Marking	21014	11095 INDUSTRIAL	188587-1	20-OCT-2022	114,388.40	0.00	114,388.40	0.00	0.00	USD	Project #100682 Estimate
Specialized Pavement Marking	21014	11095 INDUSTRIAL	15813-2	29-OCT-2022	155,927.80	0.00	155,927.80	0.00	0.00	USD	pavement markings
Specialized Pavement Marking				Totals:	\$270,316.20	\$0.00	\$270,316.20	\$0.00	\$0.00		
Sphera Solutions Inc	32109	71886 PO BOX	INV167018	13-OCT-2022	1,676.08	0.00	1,676.08	0.00	0.00	USD	Support Compliance Suite
Sphera Solutions Inc				Totals:	\$1,676.08	\$0.00	\$1,676.08	\$0.00	\$0.00		
Spirit Sanitizer	35727	66 SE MORRISON	4225	09-OCT-2022	4,853.20	0.00	4,853.20	0.00	0.00	USD	SO - nitrile gloves
Spirit Sanitizer				Totals:	\$4,853.20	\$0.00	\$4,853.20	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1102	04-OCT-2022	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1103	10-OCT-2022	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST	100622SoO	06-OCT-2022	37,287.19	0.00	37,287.19	0.00	0.00	USD	SO-Civil Case #2206083 He



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State of Oregon Judicial Department	11037	150 N 1ST ROW	100361-66-2	13-OCT-2022	190,400.00	0.00	190,400.00	0.00	0.00	USD	ROW: deposit into court,
State of Oregon Judicial Department				Totals:	\$227,807.19	\$0.00	\$227,807.19	\$0.00	\$0.00		
State of Wyoming	22254	5300 BISHOP	0000138379	11-OCT-2022	4,400.00	0.00	4,400.00	0.00	0.00	USD	BRS-SUITE MAINT
State of Wyoming				Totals:	\$4,400.00	\$0.00	\$4,400.00	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRBUS	6843	25-OCT-2022	475.77	0.00	475.77	0.00	0.00	USD	WO#032542 PSB Solar Equip
Steele Electric LLC	32245	7741 SW CIRBUS	6841	25-OCT-2022	1,040.00	0.00	1,040.00	0.00	0.00	USD	WO#043727 Received Electr
Steele Electric LLC				Totals:	\$1,515.77	\$0.00	\$1,515.77	\$0.00	\$0.00		
Stephan Geoffrey Mays and Blaire Michelle Williams	37232	6514 ARIEL	100343-014	27-OCT-2022	7,400.00	0.00	7,400.00	0.00	0.00	USD	ROW Acq for PSE, TCE PJT
Stephan Geoffrey Mays and Blaire Michelle Williams				Totals:	\$7,400.00	\$0.00	\$7,400.00	\$0.00	\$0.00		
Strategic Government Resources Inc	36379	1642 PO BOX	2022-105435	06-OCT-2022	11,132.58	0.00	11,132.58	0.00	0.00	USD	R Rhoades Prof Fee 9/18-2
Strategic Government Resources Inc				Totals:	\$11,132.58	\$0.00	\$11,132.58	\$0.00	\$0.00		
Structured Communication Systems Inc	15373	12901 SE 97TH	0225255-IN	05-OCT-2022	1,033.33	0.00	1,033.33	0.00	0.00	USD	Aruba AP-565 (US) TAA Out
Structured Communication Systems Inc	15373	12901 SE 97TH	0225249-IN	03-OCT-2022	2,743.65	0.00	2,743.65	0.00	0.00	USD	Aruba AP-505 (US) TAA Uni
Structured Communication Systems Inc	15373	12901 SE 97TH	0225358-IN	10-OCT-2022	13,935.29	0.00	13,935.29	0.00	0.00	USD	Aruba Renewal Co-Termed t
Structured Communication Systems Inc				Totals:	\$17,712.27	\$0.00	\$17,712.27	\$0.00	\$0.00		
Summer Creek Apartments	36494	13456 HAWKS	PUI_SR-4800	04-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 13456 SW Hawks
Summer Creek Apartments				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251OCT2022	31-OCT-2022	4,532.67	0.00	4,442.02	90.65	0.00	USD	Small Tools, Shop Supplie
Sunset Auto Parts Inc				Totals:	\$4,532.67	\$0.00	\$4,442.02	\$90.65	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120336535	27-OCT-2022	466.63	0.00	466.63	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120335958	27-OCT-2022	749.29	0.00	749.29	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				Totals:	\$1,215.92	\$0.00	\$1,215.92	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107492REFUND	03-OCT-2022	21.45	0.00	21.45	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4201REFUND	17-OCT-2022	93.94	0.00	93.94	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	4196REFUND	17-OCT-2022	255.47	0.00	255.47	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	107486REFUND	17-OCT-2022	255.88	0.00	255.88	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	4166REFUND	03-OCT-2022	631.20	0.00	631.20	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8088REFUND	17-OCT-2022	857.73	0.00	857.73	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	3902REFUND	17-OCT-2022	2,669.03	0.00	2,669.03	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8048REFUNDPM	17-OCT-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8088REFUNDPM	17-OCT-2022	25,000.00	0.00	25,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund				Totals:	\$44,784.70	\$0.00	\$44,784.70	\$0.00	\$0.00		
Synergy Resources Group	36059	11501 PACIFIC	1400	31-OCT-2022	6,895.00	0.00	6,895.00	0.00	0.00	USD	Assessment Current Planni
Synergy Resources Group				Totals:	\$6,895.00	\$0.00	\$6,895.00	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	452911732	31-OCT-2022	901.09	0.00	901.09	0.00	0.00	USD	CCC - supplies
Sysco Portland Inc	11133	2210 PO BOX	452867362	10-OCT-2022	1,852.01	0.00	1,852.01	0.00	0.00	USD	CCC - supplies

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Sysco Portland Inc				Totals:	\$2,753.10	\$0.00	\$2,753.10	\$0.00	\$0.00		
T-Mobile USA Inc	19786	84445 PO BOX	9512455760	18-OCT-2022	25.00	0.00	25.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9512573479	19-OCT-2022	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9512680568	20-OCT-2022	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	742596 PO BOX	INV970540512OCT22	24-OCT-2022	607.09	0.00	607.09	0.00	0.00	USD	COOP LIB - WSL hot spots
T-Mobile USA Inc				Totals:	\$882.09	\$0.00	\$882.09	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	1633690	04-OCT-2022	18,000.00	0.00	18,000.00	0.00	0.00	USD	Inv # 163390 PO 181893 Fi
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	163513	31-OCT-2022	40,000.00	0.00	40,000.00	0.00	0.00	USD	Audit Services thru Oct 3
Talbot Korvola & Warwick LLP				Totals:	\$58,000.00	\$0.00	\$58,000.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100255-44	31-OCT-2022	28,966.48	0.00	28,966.48	0.00	0.00	USD	PJT #100255 October
Tapani Inc				Totals:	\$28,966.48	\$0.00	\$28,966.48	\$0.00	\$0.00		
Ten-X Ammunition Inc	29169	726 PO BOX	12374	11-OCT-2022	1,007.50	0.00	1,007.50	0.00	0.00	USD	SO - lead free propelling
Ten-X Ammunition Inc				Totals:	\$1,007.50	\$0.00	\$1,007.50	\$0.00	\$0.00		
The ROC Group Inc	36796	300 RANDOLPH	INV7652	26-OCT-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	SEP 2022 SVCS
The ROC Group Inc	36796	300 RANDOLPH	INV7623	13-OCT-2022	8,000.00	0.00	8,000.00	0.00	0.00	USD	AUG 2022
The ROC Group Inc				Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00		
The Salvation Army, a California Company	13514	8495 MONTEREY	2022-09	15-OCT-2022	76,347.71	0.00	76,347.71	0.00	0.00	USD	Salvation Army RATH progr
The Salvation Army, a California Company				Totals:	\$76,347.71	\$0.00	\$76,347.71	\$0.00	\$0.00		
The Vitality Group LLC	32430	200 W MONOUE	90030954	14-OCT-2022	6,662.35	0.00	6,662.35	0.00	0.00	USD	OCT-22 Admin Fee
The Vitality Group LLC				Totals:	\$6,662.35	\$0.00	\$6,662.35	\$0.00	\$0.00		
This is Fatherhood LLC	37045	4210 CARLTON	1	03-OCT-2022	625.00	0.00	625.00	0.00	0.00	USD	AUG-SEP2022
This is Fatherhood LLC	37045	4210 CARLTON	2	29-OCT-2022	1,050.00	0.00	1,050.00	0.00	0.00	USD	
This is Fatherhood LLC				Totals:	\$1,675.00	\$0.00	\$1,675.00	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	847102254	01-OCT-2022	1,067.37	0.00	1,067.37	0.00	0.00	USD	Westlaw CoCo Svc Sept 1-S
Thomson Reuters	11445	6292 PO BOX	847116204	01-OCT-2022	1,248.37	0.00	1,248.37	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	847112035	01-OCT-2022	2,203.14	0.00	2,203.14	0.00	0.00	USD	DA - September 2022 Westl
Thomson Reuters				Totals:	\$4,518.88	\$0.00	\$4,518.88	\$0.00	\$0.00		
Tier One Communication Inc	37057	5679 INTERN	2449	05-OCT-2022	910.91	0.00	910.91	0.00	0.00	USD	Decal installation - 9 ve
Tier One Communication Inc				Totals:	\$910.91	\$0.00	\$910.91	\$0.00	\$0.00		
Tigard Senior Housing Limited Partnership	36804	2316 WILLARD	2022-09	12-OCT-2022	966,634.14	0.00	966,634.14	0.00	0.00	USD	Metro Bond Reimbursement
Tigard Senior Housing Limited Partnership				Totals:	\$966,634.14	\$0.00	\$966,634.14	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #85	07-OCT-2022	0.34	0.00	0.34	0.00	0.00	USD	Tax Fiscal Year 13-14 #85
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #85	07-OCT-2022	0.54	0.00	0.54	0.00	0.00	USD	Tax Fiscal Year 14-15 #85
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #79	07-OCT-2022	0.62	0.00	0.62	0.00	0.00	USD	Tax Fiscal Year 15-16 #79
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INTINC 100722	07-OCT-2022	1.22	0.00	1.22	0.00	0.00	USD	Interest Income
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #76	07-OCT-2022	1.75	0.00	1.75	0.00	0.00	USD	Tax Fiscal Year 16-17 #76
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #63	07-OCT-2022	1.75	0.00	1.75	0.00	0.00	USD	Tax Fiscal Year 17-18 #63

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Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSGINT 100722	07-OCT-2022	7.18	0.00	7.18	0.00	0.00	USD	Unsegregated Interest
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #54	07-OCT-2022	37.94	0.00	37.94	0.00	0.00	USD	Tax Fiscal Year 18-19 #54
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #43	07-OCT-2022	63.63	0.00	63.63	0.00	0.00	USD	Tax Fiscal Year 19-20 #43
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #27	07-OCT-2022	65.82	0.00	65.82	0.00	0.00	USD	Tax Fiscal Year 20-21 #27
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	HERT Tax 100722	07-OCT-2022	206.14	0.00	206.14	0.00	0.00	USD	HERT Tax
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #15	07-OCT-2022	397.75	0.00	397.75	0.00	0.00	USD	Tax Fiscal Year 21-22 #15
Tigard Tualatin Aquatic District				Totals:	\$784.68	\$0.00	\$784.68	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	222300018	18-OCT-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	SEP22 HS SOS PREVENTION S
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	222300014	07-OCT-2022	13,815.26	0.00	13,815.26	0.00	0.00	USD	2022.07-09 Early Learning
Tigard Tualatin School Dist 23J				Totals:	\$15,300.26	\$0.00	\$15,300.26	\$0.00	\$0.00		
Tigard Turns the Tide Parent & Youth Group	36090	6960 SANDBURG	5	11-OCT-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	Tigard Turns the Tide - F
Tigard Turns the Tide Parent & Youth Group				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Together We Are Greater Than	36819	2916 ALBERTA	19	06-OCT-2022	7,144.56	0.00	7,144.56	0.00	0.00	USD	2022.07-09 Early Learning
Together We Are Greater Than				Totals:	\$7,144.56	\$0.00	\$7,144.56	\$0.00	\$0.00		
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046221	05-OCT-2022	(7.75)	0.00	(7.75)	0.00	0.00	USD	Credit for vehicle parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046358	18-OCT-2022	11.84	0.00	11.84	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046252	07-OCT-2022	19.91	0.00	19.91	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046272	11-OCT-2022	114.31	0.00	114.31	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046352	18-OCT-2022	487.10	0.00	487.10	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet				Totals:	\$625.41	\$0.00	\$625.41	\$0.00	\$0.00		
Topazstar Holdings LLC	36769	14051 GRANDVIEW	PUI_SR-4850	18-OCT-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 2818 Ballard Tow
Topazstar Holdings LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Sept 2022	01-OCT-2022	823.00	0.00	823.00	0.00	0.00	USD	SO - Sept criminal backgr
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$823.00	\$0.00	\$823.00	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	1042	07-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	1043	07-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	G. Cruz-Limon housing 9/2
Transcending Hope	26940	584 PO BOX	1043DL	07-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	D. Lisoff housing 9/2 - 1
Transcending Hope	26940	584 PO BOX	1045	07-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	N. Lucas housing 10/5 - 1
Transcending Hope	26940	584 PO BOX	1046	07-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	A. Stephenson housing 10/
Transcending Hope	26940	584 PO BOX	1047	07-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	P. Neer housing 9/1 - 9/3
Transcending Hope	26940	584 PO BOX	1048	07-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	C. Lopez-Perez housing 9/
Transcending Hope	26940	584 PO BOX	1049	18-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	1050	18-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	D. Lisoff housing 10/2 -
Transcending Hope	26940	584 PO BOX	1052	18-OCT-2022	550.00	0.00	550.00	0.00	0.00	USD	B. Williams housing 8/14
Transcending Hope	26940	584 PO BOX	1051	18-OCT-2022	750.00	0.00	750.00	0.00	0.00	USD	P. Neer housing 10/1 - 10
Transcending Hope				Totals:	\$6,250.00	\$0.00	\$6,250.00	\$0.00	\$0.00		
TriMet	11225	35146 POB ACH	INV000042130	12-OCT-2022	24.00	0.00	24.00	0.00	0.00	USD	October 2022 (IRISS) addt



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TriMet	11225	35146 POB ACH	INV000042131	12-OCT-2022	24.00	0.00	24.00	0.00	0.00	USD	October 2022 (MHC) add'l
TriMet	11225	35146 POB ACH	INV000042613	31-OCT-2022	96.00	0.00	96.00	0.00	0.00	USD	November 2022 passes/tick
TriMet	11225	35146 POB ACH	INV000042615	31-OCT-2022	144.00	0.00	144.00	0.00	0.00	USD	November 2022 (FSAP) pass
TriMet	11225	35146 POB CHK	JC-SEPT22	24-OCT-2022	331.34	0.00	331.34	0.00	0.00	USD	FINE TURNOVER FOR SEPTEMB
TriMet	11225	35146 POB ACH	42132	12-OCT-2022	384.00	0.00	384.00	0.00	0.00	USD	JUV - TriMet Monthly Bus
TriMet	11225	35146 POB ACH	INV000042616	31-OCT-2022	384.00	0.00	384.00	0.00	0.00	USD	November 2022 (IRISS) pas
TriMet	11225	35146 POB ACH	INV000042614	31-OCT-2022	400.00	0.00	400.00	0.00	0.00	USD	Adult day tickets - CCC
TriMet	11225	35146 POB ACH	42617	31-OCT-2022	422.75	0.00	422.75	0.00	0.00	USD	JUV - Monthly Hop Pass fo
TriMet					Totals:	\$2,210.09	\$0.00	\$2,210.09	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300714	07-OCT-2022	24,043.80	0.00	24,043.80	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300715	19-OCT-2022	24,071.16	0.00	24,071.16	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300717	27-OCT-2022	24,202.29	0.00	24,202.29	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300716	18-OCT-2022	24,460.90	0.00	24,460.90	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc					Totals:	\$96,778.15	\$0.00	\$96,778.15	\$0.00	\$0.00	
TsaiComms LLC	27432	1449 ALEXANDRIA	TC/2022/856	31-OCT-2022	5,760.00	0.00	5,760.00	0.00	0.00	USD	EDI Training
TsaiComms LLC					Totals:	\$5,760.00	\$0.00	\$5,760.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_093022	27-OCT-2022	596,382.56	0.00	596,382.56	0.00	0.00	USD	THPRD Fees Collected Sept
Tualatin Hills Park & Recreation District					Totals:	\$596,382.56	\$0.00	\$596,382.56	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 PO BOX	7635202 10-24-2022	24-OCT-2022	269.57	0.00	269.57	0.00	0.00	USD	water irrigation
Tualatin Valley Water District	11247	4780 PO BOX	1631805-225625-101222	12-OCT-2022	286.64	0.00	286.64	0.00	0.00	USD	Water/Sewer: 07/28-09/28/
Tualatin Valley Water District	11247	4780 PO BOX	1638801-223899-101222	12-OCT-2022	450.09	0.00	450.09	0.00	0.00	USD	Water/Sewer: 07/28-09/28/
Tualatin Valley Water District	11247	4780 PO BOX	1631901-223897-101222	12-OCT-2022	601.88	0.00	601.88	0.00	0.00	USD	Water/Sewer: 07/28-09/28/
Tualatin Valley Water District	11247	4780 PO BOX	1638702-223898-101222	12-OCT-2022	3,674.59	0.00	3,674.59	0.00	0.00	USD	Water/Sewer: 07/28-09/28/
Tualatin Valley Water District	11247	4780 PO BOX	1631202 092822	12-OCT-2022	5,686.64	0.00	5,686.64	0.00	0.00	USD	Water & Sewer Utility
Tualatin Valley Water District					Totals:	\$10,969.41	\$0.00	\$10,969.41	\$0.00	\$0.00	
Tyler Technologies Inc	26623	203556 PO BOX	070-107601	01-OCT-2022	141,090.00	0.00	141,090.00	0.00	0.00	USD	Orion Field Mobile Mainte
Tyler Technologies Inc	26623	203556 PO BOX	070-107602	01-OCT-2022	183,335.00	0.00	183,335.00	0.00	0.00	USD	Orion Public Access Maint
Tyler Technologies Inc					Totals:	\$324,425.00	\$0.00	\$324,425.00	\$0.00	\$0.00	
U S Bank National Association	11265	70870 PO BOX	6694844	11-OCT-2022	350.00	0.00	350.00	0.00	0.00	USD	Excrow Retainage Account
U S Bank National Association	11265	70870 PO BOX	6694847	11-OCT-2022	350.00	0.00	350.00	0.00	0.00	USD	Excrow Retainage Account
U S Bank National Association					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
U S Department of Agriculture	11303	101 SW MAIN ST	3004374172	03-OCT-2022	528.71	0.00	528.71	0.00	0.00	USD	6013685 AS
U S Department of Agriculture					Totals:	\$528.71	\$0.00	\$528.71	\$0.00	\$0.00	
USI Insurance Services Northwest	36480	100 SUMMIT	4340299	07-OCT-2022	26,250.00	0.00	26,250.00	0.00	0.00	USD	3rd QTR 2022, JUL-SEP 202
USI Insurance Services Northwest					Totals:	\$26,250.00	\$0.00	\$26,250.00	\$0.00	\$0.00	
Union Pacific Railroad Company	11291	12567 COLL CTR	90119520	12-OCT-2022	960.00	0.00	960.00	0.00	0.00	USD	PJT #100254 Prelimin Serv
Union Pacific Railroad Company	11291	12567 COLL CTR	90119500	12-OCT-2022	2,097.65	0.00	2,097.65	0.00	0.00	USD	PJT #100361 Reimbursement

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Union Pacific Railroad Company				Totals:	\$3,057.65	\$0.00	\$3,057.65	\$0.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	1250-415810-093022	20-OCT-2022	7,667.62	0.00	7,667.62	0.00	0.00	USD	Unite Oregon - FY22-23 Se
Unite Oregon				Totals:	\$7,667.62	\$0.00	\$7,667.62	\$0.00	\$0.00		
United Way of the Columbia Willamette	11311	35143 PO BOX	102722	27-OCT-2022	33,058.00	0.00	33,058.00	0.00	0.00	USD	FY 2022-23 Community Netw
United Way of the Columbia Willamette				Totals:	\$33,058.00	\$0.00	\$33,058.00	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	708271	31-OCT-2022	13,600.00	0.00	13,600.00	0.00	0.00	USD	PJT #100343 October
Universal Field Services Inc				Totals:	\$13,600.00	\$0.00	\$13,600.00	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_Flex Spouse Life OCT-22_\$438.48	01-OCT-2022	438.48	0.00	438.48	0.00	0.00	USD	UNUM - Flex Spouse Life O
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-951 5_OCT-22_\$1,104.00	01-OCT-2022	1,104.00	0.00	1,104.00	0.00	0.00	USD	UNUM - ADA FEES - OCT-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_OCT-22_\$2,872.08	01-OCT-2022	2,872.08	0.00	2,872.08	0.00	0.00	USD	UNUM - Flex AD&D - OCT-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-851 2_OCT-22_\$5,078.40	01-OCT-2022	5,078.40	0.00	5,078.40	0.00	0.00	USD	Oct-22 FMLA FEES
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_OCT-22_\$8,754.31	01-OCT-2022	8,754.31	0.00	8,754.31	0.00	0.00	USD	UNUM - Flex Life - OCT-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD_OCT-22-22_\$25,546.48	01-OCT-2022	25,546.48	0.00	25,546.48	0.00	0.00	USD	UNUM -Flex long term disa
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_OCT-22_\$32,272.88	01-OCT-2022	32,272.88	0.00	32,272.88	0.00	0.00	USD	UNUM - Additional Life EE
Unum Life Insurance Company of America				Totals:	\$76,066.63	\$0.00	\$76,066.63	\$0.00	\$0.00		
Uprise Health	36582	2 PARK PLAZA	272854	01-OCT-2022	5,196.24	0.00	5,196.24	0.00	0.00	USD	EAP services Oct-22
Uprise Health				Totals:	\$5,196.24	\$0.00	\$5,196.24	\$0.00	\$0.00		
Utility Associates Inc	32948	250 PONCE LEON	41618	26-OCT-2022	33.00	0.00	33.00	0.00	0.00	USD	SO-BWC LBV Modification-S
Utility Associates Inc	32948	250 PONCE LEON	41475	24-OCT-2022	214,967.00	0.00	214,967.00	0.00	0.00	USD	SO - body worn camera sup
Utility Associates Inc				Totals:	\$215,000.00	\$0.00	\$215,000.00	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	5099	20-OCT-2022	5,554.25	0.00	5,554.25	0.00	0.00	USD	2731 Buxton St, Unit 0074
V Painting LLC	30311	6091 FOUNT GRV	5095	11-OCT-2022	6,455.60	0.00	6,455.60	0.00	0.00	USD	2275 S Dogwood St, Unit 0
V Painting LLC	30311	6091 FOUNT GRV	5105	31-OCT-2022	12,225.45	0.00	12,225.45	0.00	0.00	USD	21785 SW York St, Unit: Y
V Painting LLC				Totals:	\$24,235.30	\$0.00	\$24,235.30	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529600690	23-OCT-2022	75.00	0.00	75.00	0.00	0.00	USD	A448994 #95019
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529600847	26-OCT-2022	169.33	0.00	169.33	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529600030	16-OCT-2022	211.55	0.00	211.55	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753259863	07-OCT-2022	461.62	0.00	461.62	0.00	0.00	USD	#94935 A447901
VCA Rock Creek Animal Hospital 924				Totals:	\$917.50	\$0.00	\$917.50	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	73799	01-OCT-2022	8,893.62	0.00	8,893.62	0.00	0.00	USD	October 2022 Services
Van Scoyoc Associates Inc				Totals:	\$8,893.62	\$0.00	\$8,893.62	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9917439896	05-OCT-2022	51.22	0.00	51.22	0.00	0.00	USD	Aug6-Sep 5 & Sep 6- Oct 6
Verizon Wireless	30175	660108 PO BOX	9918065549	12-OCT-2022	80.02	0.00	80.02	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9918872127	23-OCT-2022	98.30	0.00	98.30	0.00	0.00	USD	DA - October 2022 Cell ph
Verizon Wireless	30175	660108 PO BOX	9918037519	12-OCT-2022	184.92	0.00	184.92	0.00	0.00	USD	SO- Cellphone Usage (Octo

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Verizon Wireless	30175	660108 PO BOX	9917354400	03-OCT-2022	339.02	0.00	339.02	0.00	0.00	USD	WCEM payment for WCEM cel
Verizon Wireless	30175	660108 PO BOX	9917439897	06-OCT-2022	372.45	0.00	372.45	0.00	0.00	USD	acct #342352313-00003 - H
Verizon Wireless	30175	660108 PO BOX	9918968351	23-OCT-2022	475.87	0.00	475.87	0.00	0.00	USD	Acct# 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9918967790	23-OCT-2022	1,088.93	0.00	1,088.93	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9918968350	23-OCT-2022	1,375.82	0.00	1,375.82	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9918684919	20-OCT-2022	1,417.80	0.00	1,417.80	0.00	0.00	USD	Cell Phone Services / App
Verizon Wireless	30175	660108 PO BOX	9917990400	11-OCT-2022	1,502.18	0.00	1,502.18	0.00	0.00	USD	LUT Admin - October invo
Verizon Wireless	30175	660108 PO BOX	9918599142	19-OCT-2022	1,750.67	0.00	1,750.67	0.00	0.00	USD	CAO-842358036-00001 Sep 2
Verizon Wireless	30175	660108 PO BOX	9918916708	23-OCT-2022	3,440.57	0.00	3,440.57	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9917447171	05-OCT-2022	4,172.23	0.00	4,172.23	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless					Totals:	\$16,350.00	\$0.00	\$16,350.00	\$0.00	\$0.00	
Veteran Infrastructure Products LLC	36497	280 LIBERTY	11471	31-OCT-2022	5,347.05	0.00	5,347.05	0.00	0.00	USD	October 2022 Roving Secur
Veteran Infrastructure Products LLC	36497	280 LIBERTY	11472	31-OCT-2022	7,709.70	0.00	7,709.70	0.00	0.00	USD	October 2022 Roving Secur
Veteran Infrastructure Products LLC					Totals:	\$13,056.75	\$0.00	\$13,056.75	\$0.00	\$0.00	
Victory Supply LLC	31497	7025 IND PARK	0072955	25-OCT-2022	176.40	0.00	176.40	0.00	0.00	USD	SO - uniform pants
Victory Supply LLC	31497	7025 IND PARK	0072917	24-OCT-2022	242.73	0.00	242.73	0.00	0.00	USD	SO - boots
Victory Supply LLC	31497	7025 IND PARK	0073018	26-OCT-2022	439.00	0.00	439.00	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC	31497	7025 IND PARK	0072600	18-OCT-2022	1,236.48	0.00	1,236.48	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC					Totals:	\$2,094.61	\$0.00	\$2,094.61	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	14539	10-OCT-2022	(11.00)	0.00	(11.00)	0.00	0.00	USD	JUV - Credit Memo for Inv
Vigilnet America LLC	29241	4862 S 96TH	3061737	31-OCT-2022	1,844.50	0.00	1,844.50	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC					Totals:	\$1,833.50	\$0.00	\$1,833.50	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCHIPFY2223Q1	25-OCT-2022	8,952.44	0.00	8,952.44	0.00	0.00	USD	7/13/22 - 9/30/22
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB2223Q1	15-OCT-2022	62,500.00	0.00	62,500.00	0.00	0.00	USD	JULY-SEP2022
Virginia Garcia Memorial Health Center					Totals:	\$71,452.44	\$0.00	\$71,452.44	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	816209396	02-OCT-2022	27,144.74	0.00	27,144.74	0.00	0.00	USD	OCT-22 VIsion
Vision Service Plan					Totals:	\$27,144.74	\$0.00	\$27,144.74	\$0.00	\$0.00	
Vo, Thanh Ha	37213	20665 ALEXANDER	100321-01	21-OCT-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW Acq for TCE/OAA PJT #
Vo, Thanh Ha					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	81171667cm	24-OCT-2022	(394.20)	0.00	(394.20)	0.00	0.00	USD	SO - jail supplies credit
WAXIE Sanitary Supply	26333	748802 PO BOX	81267733	21-OCT-2022	33.00	0.00	33.00	0.00	0.00	USD	Waxie Solsta 730 Disinf
WAXIE Sanitary Supply	26333	748802 PO BOX	81278586	26-OCT-2022	494.55	0.00	494.55	0.00	0.00	USD	Waxie 1524 Clean & Soft S
WAXIE Sanitary Supply	26333	748802 PO BOX	81225628	04-OCT-2022	573.07	0.00	573.07	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81275389	25-OCT-2022	2,148.54	0.00	2,148.54	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81288091	31-OCT-2022	2,722.33	0.00	2,722.33	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81259829	18-OCT-2022	3,780.22	0.00	3,780.22	0.00	0.00	USD	Paper Towels, Tissue, Han
WAXIE Sanitary Supply	26333	748802 PO BOX	81240508	10-OCT-2022	5,355.19	0.00	5,355.19	0.00	0.00	USD	Janitorial Supplies



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	81282280	27-OCT-2022	5,832.89	0.00	5,832.89	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply					Totals:	\$20,545.59	\$0.00	\$20,545.59	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	12969679	13-OCT-2022	56.84	0.00	56.27	0.57	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12954801	03-OCT-2022	60.27	0.00	60.27	0.00	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12956627	04-OCT-2022	568.40	0.00	562.72	5.68	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12971499	13-OCT-2022	1,272.91	0.00	1,260.18	12.73	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$1,958.42	\$0.00	\$1,939.44	\$18.98	\$0.00	
WESS Inc	34867	843886 PO BOX	906057	21-OCT-2022	378.24	0.00	378.24	0.00	0.00	USD	TICKET SELLERS FOR 10/15/
WESS Inc	34867	843886 PO BOX	903653	14-OCT-2022	585.09	0.00	585.09	0.00	0.00	USD	PARKING TICKET SELLERS ON
WESS Inc	34867	843886 PO BOX	909303	28-OCT-2022	1,323.84	0.00	1,323.84	0.00	0.00	USD	TICKET SELLERS FOR 10/22-
WESS Inc	34867	843886 PO BOX	900020	07-OCT-2022	2,121.69	0.00	2,121.69	0.00	0.00	USD	TICKET SELLERS FOR 10/1-2
WESS Inc					Totals:	\$4,408.86	\$0.00	\$4,408.86	\$0.00	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	296557	25-OCT-2022	7,806.38	0.00	7,806.38	0.00	0.00	USD	PJT #100238 September
WHPacific Inc	25452	74008680 PO BOX	296353	24-OCT-2022	7,869.59	0.00	7,869.59	0.00	0.00	USD	PJT #100405 September
WHPacific Inc					Totals:	\$15,675.97	\$0.00	\$15,675.97	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	1236053	31-OCT-2022	735.93	0.00	735.93	0.00	0.00	USD	10/31/2022 Community Conn
WSP USA Inc	27645	732476 PO BOX	1224045	13-OCT-2022	2,531.15	0.00	2,531.15	0.00	0.00	USD	Community Connector Servi
WSP USA Inc	27645	732476 PO BOX	1223432	11-OCT-2022	5,693.19	0.00	5,693.19	0.00	0.00	USD	PJT #100254 September
WSP USA Inc					Totals:	\$8,960.27	\$0.00	\$8,960.27	\$0.00	\$0.00	
Walker, Ronald J	37182	13120 FILBERT	10523-003	05-OCT-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	ROW: TCE,PJT100523, Filbe
Walker, Ronald J					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	16781	31-OCT-2022	48,601.19	0.00	48,601.19	0.00	0.00	USD	PJT #100623 October
Wallis Engineering PLLC					Totals:	\$48,601.19	\$0.00	\$48,601.19	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1742025	06-OCT-2022	229.60	0.00	229.60	0.00	0.00	USD	PICK-UP/DELIVERY FOR REPA
Walter E Nelson Company	11396	5937 N CUTTER	1745695	17-OCT-2022	284.10	0.00	284.10	0.00	0.00	USD	Archive boxes
Walter E Nelson Company	11396	5937 N CUTTER	1746012	19-OCT-2022	645.40	0.00	645.40	0.00	0.00	USD	Archive boxes
Walter E Nelson Company					Totals:	\$1,159.10	\$0.00	\$1,159.10	\$0.00	\$0.00	
Washco WSP 4.1 JV, LLC	36903	1060 PO Box	100361-4	31-OCT-2022	1,022,597.72	0.00	1,022,597.72	0.00	0.00	USD	PJT #100361 October
Washco WSP 4.1 JV, LLC					Totals:	\$1,022,597.72	\$0.00	\$1,022,597.72	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02564	12-OCT-2022	72,475.10	0.00	72,475.10	0.00	0.00	USD	ECS - WCCCA reimbursement
Washington County Consolidated Communications Agency					Totals:	\$72,475.10	\$0.00	\$72,475.10	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23 OCT22VIS	31-OCT-2022	114,928.27	0.00	114,928.27	0.00	0.00	USD	OCT FY 22-23 VISITOR ASSO
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23 OCT22	31-OCT-2022	233,353.67	0.00	233,353.67	0.00	0.00	USD	OCT FY 22-23 TOURISM TAX
Washington County Visitors Association					Totals:	\$348,281.94	\$0.00	\$348,281.94	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	0385822-4747-4	01-OCT-2022	113.59	0.00	113.59	0.00	0.00	USD	September 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3248970-1588-3	01-OCT-2022	213.35	0.00	213.35	0.00	0.00	USD	September 2022 Utilities



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Waste Management of Oregon Washington County	11431	541065 PO BOX	9489273-1588-7	01-OCT-2022	267.86	0.00	267.86	0.00	0.00	USD	October 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3250652-1588-2	01-OCT-2022	303.65	0.00	303.65	0.00	0.00	USD	October 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9489761-1588-1	01-OCT-2022	368.64	0.00	368.64	0.00	0.00	USD	October 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9489145-1588-7	01-OCT-2022	515.67	0.00	515.67	0.00	0.00	USD	September 2022 Utilities
Waste Management of Oregon Washington County				Totals:	\$1,782.76	\$0.00	\$1,782.76	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0085768-IN	17-OCT-2022	832.65	0.00	832.65	0.00	0.00	USD	SO-Uniform rain jacket an
Watershed LLC				Totals:	\$832.65	\$0.00	\$832.65	\$0.00	\$0.00		
Webb, Gail R	20628	6800 SW 105TH	100313 100422	04-OCT-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT 100313
Webb, Gail R				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
West Coast Pet Memorial	37281	4835 PACIFIC	DP1003610003	31-OCT-2022	768.25	0.00	768.25	0.00	0.00	USD	DP10036
West Coast Pet Memorial				Totals:	\$768.25	\$0.00	\$768.25	\$0.00	\$0.00		
West Ridge Apartments	24152	18476 CHEMEKETA	PUI_SR-4814	04-OCT-2022	975.00	0.00	975.00	0.00	0.00	USD	EOC Rent: 18452 NW Chemek
West Ridge Apartments				Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	47149	18-OCT-2022	397.02	0.00	397.02	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46745	06-OCT-2022	408.90	0.00	408.90	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47027	14-OCT-2022	421.66	0.00	421.66	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46796	07-OCT-2022	422.39	0.00	422.39	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46936	12-OCT-2022	427.03	0.00	427.03	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47265	20-OCT-2022	562.63	0.00	562.63	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47210	19-OCT-2022	589.14	0.00	589.14	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46853	10-OCT-2022	710.21	0.00	710.21	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47644	28-OCT-2022	840.57	0.00	840.57	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46637	04-OCT-2022	867.25	0.00	867.25	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46691	05-OCT-2022	1,338.79	0.00	1,338.79	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47092	17-OCT-2022	1,411.02	0.00	1,411.02	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47461	25-OCT-2022	1,696.95	0.00	1,696.95	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47403	24-OCT-2022	1,729.14	0.00	1,729.14	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47583	27-OCT-2022	2,168.93	0.00	2,168.93	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47529	26-OCT-2022	2,218.37	0.00	2,218.37	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	47692	31-OCT-2022	2,301.45	0.00	2,301.45	0.00	0.00	USD	aggregate
Western Rock Resources LLC				Totals:	\$18,511.45	\$0.00	\$18,511.45	\$0.00	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0547646-IN	19-OCT-2022	287.67	0.00	287.67	0.00	0.00	USD	4L61OR V Belt
Western State Design Inc	32296	2331 TRIPALDI	0547635-IN	19-OCT-2022	418.00	0.00	418.00	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0546712-IN	10-OCT-2022	659.31	0.00	659.31	0.00	0.00	USD	SO - part for laundry app
Western State Design Inc	32296	2331 TRIPALDI	0546966-IN	12-OCT-2022	790.50	0.00	790.50	0.00	0.00	USD	SO - repair on jail laund
Western State Design Inc				Totals:	\$2,155.48	\$0.00	\$2,155.48	\$0.00	\$0.00		



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Wilbur-Ellis Company LLC	31629	675023 PO BOX	15391893	11-OCT-2022	845.67	0.00	845.67	0.00	0.00	USD	Brandt Odor-Mask & Sun To
Wilbur-Ellis Company LLC	31629	675023 PO BOX	15419691	28-OCT-2022	2,037.79	0.00	2,037.79	0.00	0.00	USD	Perf Long Drive, Purple H
Wilbur-Ellis Company LLC				Totals:	\$2,883.46	\$0.00	\$2,883.46	\$0.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	431170	25-OCT-2022	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 905043725 Jurman
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	432105	31-OCT-2022	100.00	0.00	100.00	0.00	0.00	USD	DEQ Bond 023009259 Stacey
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	430054	18-OCT-2022	5,331.00	0.00	5,331.00	0.00	0.00	USD	Crime Policy GVTE89924000
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	430061	18-OCT-2022	67,160.00	0.00	67,160.00	0.00	0.00	USD	APD Policy QT6602L182725T
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	430056	18-OCT-2022	634,594.00	0.00	634,594.00	0.00	0.00	USD	Property Policy KTKCMB9N4
Woodruff-Sawyer Oregon Inc				Totals:	\$707,285.00	\$0.00	\$707,285.00	\$0.00	\$0.00		
Working Theory Farm	37002	5744 DAVIS	1st Quarter 2223	26-OCT-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	HH - Mentorship for Youth
Working Theory Farm				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Workplace Change LLC	36537	6448 PO BOX	1660	04-OCT-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	Services contranct #22-15
Workplace Change LLC				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	8969	26-OCT-2022	23,576.24	0.00	23,576.24	0.00	0.00	USD	SO - July/Aug/Sept pre-re
Worksystems Inc	11532	1618 SW 1ST	Sep'22 / GF-001	29-OCT-2022	36,033.88	0.00	36,033.88	0.00	0.00	USD	General Funds Project GF-
Worksystems Inc				Totals:	\$59,610.12	\$0.00	\$59,610.12	\$0.00	\$0.00		
Worldpay LLC	36773	601 RIVERSIDE	0922104745062	07-OCT-2022	702.59	0.00	702.59	0.00	0.00	USD	SO - Sept Alarms cc pymt
Worldpay LLC				Totals:	\$702.59	\$0.00	\$702.59	\$0.00	\$0.00		
Yardi Systems Inc	24720	82572 PO BOX	3945969	27-OCT-2022	1,698.13	0.00	1,698.13	0.00	0.00	USD	RLRA additional units Cli
Yardi Systems Inc	24720	82572 PO BOX	3923403	03-OCT-2022	1,852.50	0.00	1,852.50	0.00	0.00	USD	RLRA additional units Cli
Yardi Systems Inc				Totals:	\$3,550.63	\$0.00	\$3,550.63	\$0.00	\$0.00		
Young Audiences of Oregon and SW Washington	36109	1220 MORRISON	WC20221025	25-OCT-2022	6,933.11	0.00	6,933.11	0.00	0.00	USD	FY 2022-23 Community Netw
Young Audiences of Oregon and SW Washington				Totals:	\$6,933.11	\$0.00	\$6,933.11	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAP10.22	31-OCT-2022	31,912.00	0.00	31,912.00	0.00	0.00	USD	2022.10 Outreach, Educati
Youth Contact Inc				Totals:	\$31,912.00	\$0.00	\$31,912.00	\$0.00	\$0.00		
Zenplex LLC	37064	448 PO BOX	00002772	10-OCT-2022	13,295.00	0.00	13,295.00	0.00	0.00	USD	Authorization to Provide
Zenplex LLC				Totals:	\$13,295.00	\$0.00	\$13,295.00	\$0.00	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-15	18-OCT-2022	3,217.50	0.00	3,217.50	0.00	0.00	USD	Investment services Oct-D
Zions Bank				Totals:	\$3,217.50	\$0.00	\$3,217.50	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-100722	07-OCT-2022	60.18	0.00	60.18	0.00	0.00	USD	October 2022 Utilities
ZiPLY Fiber	34878	740416 PO BOX	509-009-3875 Oct 2022	04-OCT-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 OCT22	10-OCT-2022	16,848.14	0.00	16,848.14	0.00	0.00	USD	Acct# 541-189-1380
ZiPLY Fiber				Totals:	\$17,005.31	\$0.00	\$17,005.31	\$0.00	\$0.00		
Zoetis LLC	29363	419022 PO BOX	9018441888	24-OCT-2022	269.59	0.00	269.59	0.00	0.00	USD	1000021503
Zoetis LLC	29363	419022 PO BOX	9018256059	05-OCT-2022	274.36	0.00	274.36	0.00	0.00	USD	1000021503
Zoetis LLC				Totals:	\$543.95	\$0.00	\$543.95	\$0.00	\$0.00		



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Zumar Industries Inc	11564	12015 STEELE S	41306	12-OCT-2022	96.00	0.00	96.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	41305	12-OCT-2022	2,399.50	0.00	2,399.50	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	41537	31-OCT-2022	5,413.00	0.00	5,413.00	0.00	0.00	USD	signs
Zumar Industries Inc				Totals:	\$7,908.50	\$0.00	\$7,908.50	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-Oct22	01-OCT-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	October 2022 Lease Paymen
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDev-Nov22	24-OCT-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	November 2022 Lease Payme
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Oct22	01-OCT-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	October 2022 Lease Paymen
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Nov22	24-OCT-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	November 2022 Lease Payme
Zurbrugg Development Company				Totals:	\$16,404.00	\$0.00	\$16,404.00	\$0.00	\$0.00		
vTech Solution Inc	33995	1100 H ST NW	24107	17-OCT-2022	226.00	0.00	226.00	0.00	0.00	USD	September Jennifer Quan -
vTech Solution Inc	33995	1100 H ST NW	24110	17-OCT-2022	452.00	0.00	452.00	0.00	0.00	USD	September 2nd invoice WEB
vTech Solution Inc	33995	1100 H ST NW	23131	17-OCT-2022	1,102.50	0.00	1,102.50	0.00	0.00	USD	Surya Kumari September
vTech Solution Inc	33995	1100 H ST NW	24108	17-OCT-2022	3,277.00	0.00	3,277.00	0.00	0.00	USD	September -Email Readdres
vTech Solution Inc	33995	1100 H ST NW	24109	17-OCT-2022	15,933.00	0.00	15,933.00	0.00	0.00	USD	September WEB-Redesign -
vTech Solution Inc				Totals:	\$20,990.50	\$0.00	\$20,990.50	\$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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