

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-SEP-2022

End Date 30-SEP-2022

10480 NW Cornell Road LLC	37161	10480 CORNELL	Water Heater 090922	22-SEP-2022	1,376.00	0.00	1,376.00	0.00	0.00	USD	PJT #100215 Water Heater
10480 NW Cornell Road LLC				Totals:	\$1,376.00	\$0.00	\$1,376.00	\$0.00	\$0.00		
1111 Building LLC	37143	7135 CHAPEL	100361-071	08-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	PJT #100361 Tualatin Sher
1111 Building LLC				Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00		
22nd Century Technolgies Inc	33988	8251 GREENSBORO	1243140	07-SEP-2022	7,000.00	0.00	7,000.00	0.00	0.00	USD	Mohan Appalabhaktula - Dr
22nd Century Technolgies Inc	33988	8251 GREENSBORO	1244506	07-SEP-2022	12,320.00	0.00	12,320.00	0.00	0.00	USD	Mohan Appalabhaktula - Dr
22nd Century Technolgies Inc				Totals:	\$19,320.00	\$0.00	\$19,320.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	8907	08-SEP-2022	642.34	0.00	642.34	0.00	0.00	USD	culvert replacements
3J Consulting Inc	30715	9600 SW NIMBUS	8954	08-SEP-2022	1,585.98	0.00	1,585.98	0.00	0.00	USD	PJT #100315 7/30/22-8/26/
3J Consulting Inc	30715	9600 SW NIMBUS	9006	09-SEP-2022	4,629.35	0.00	4,629.35	0.00	0.00	USD	PJT #100524 7/3/022-8/26/
3J Consulting Inc	30715	9600 SW NIMBUS	9008	09-SEP-2022	8,396.38	0.00	8,396.38	0.00	0.00	USD	PJT #100525 7/30/22-8/26/
3J Consulting Inc	30715	9600 SW NIMBUS	8912	09-SEP-2022	11,230.74	0.00	11,230.74	0.00	0.00	USD	PJT #100495 7/30/22-8/26/
3J Consulting Inc	30715	9600 SW NIMBUS	9009	09-SEP-2022	15,557.14	0.00	15,557.14	0.00	0.00	USD	PJT #100525 7/30/22-8/26/
3J Consulting Inc	30715	9600 SW NIMBUS	8953	15-SEP-2022	18,798.28	0.00	18,798.28	0.00	0.00	USD	Plan Review 7/30/22-8/26/
3J Consulting Inc	30715	9600 SW NIMBUS	8911	09-SEP-2022	20,294.40	0.00	20,294.40	0.00	0.00	USD	PJT #100494 7/30/22-8/26/
3J Consulting Inc	30715	9600 SW NIMBUS	9007	09-SEP-2022	22,620.76	0.00	22,620.76	0.00	0.00	USD	PJT #100524 7/30/22-8/26/
3J Consulting Inc				Totals:	\$103,755.37	\$0.00	\$103,755.37	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	11010 DIVISION	1647	01-SEP-2022	45,083.33	0.00	45,083.33	0.00	0.00	USD	2022.09 Peer Support Reco
4th Dimension Recovery Center				Totals:	\$45,083.33	\$0.00	\$45,083.33	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	INV-1-25406	14-SEP-2022	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-25817	23-SEP-2022	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-25175	08-SEP-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-25818	23-SEP-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-25816	23-SEP-2022	21.00	0.00	21.00	0.00	0.00	USD	SO-Uniform names
911 Supply Inc	34801	4101 RIVER RD	INV-1-25295	12-SEP-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25813	23-SEP-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25291	12-SEP-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25456	15-SEP-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25457	15-SEP-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25812	23-SEP-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25447	15-SEP-2022	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25037	01-SEP-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25039	01-SEP-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25294	12-SEP-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25808	23-SEP-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts



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911 Supply Inc	34801	4101 RIVER RD	INV-1-25172	08-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25297	12-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25298	12-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25450	15-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25452	15-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25454	15-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25455	15-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26056	30-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26059	30-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25301	12-SEP-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25448	15-SEP-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25300	12-SEP-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25809	23-SEP-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25814	23-SEP-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25035	01-SEP-2022	69.99	0.00	69.99	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25177	08-SEP-2022	71.00	0.00	71.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25178	08-SEP-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25293	12-SEP-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-25815	23-SEP-2022	79.50	0.00	79.50	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-25292	12-SEP-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25449	15-SEP-2022	87.75	0.00	87.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25173	08-SEP-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25296	12-SEP-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25299	12-SEP-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25453	15-SEP-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25811	23-SEP-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25038	01-SEP-2022	119.98	0.00	119.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25302	12-SEP-2022	122.35	0.00	122.35	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-25180	08-SEP-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25451	15-SEP-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-26062	30-SEP-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25036	01-SEP-2022	135.70	0.00	135.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25179	08-SEP-2022	139.98	0.00	139.98	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-26061	30-SEP-2022	139.98	0.00	139.98	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-25176	08-SEP-2022	171.25	0.00	171.25	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-25174	08-SEP-2022	190.48	0.00	190.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-25648	20-SEP-2022	615.38	0.00	615.38	0.00	0.00	USD	SO-Uniform - Honor Guard



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911 Supply Inc				Totals:	\$4,523.72	\$0.00	\$4,523.72	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	17452588	09-SEP-2022	140,393.10	0.00	140,393.10	0.00	0.00	USD	August 2022
ABM Industry Groups LLC				Totals:	\$140,393.10	\$0.00	\$140,393.10	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-09R	30-SEP-2022	18,087.31	0.00	18,087.31	0.00	0.00	USD	PJT #100312 August
AKS Engineering & Forestry LLC				Totals:	\$18,087.31	\$0.00	\$18,087.31	\$0.00	\$0.00		
ASA Construction LLC	35697	699 PO BOX	2022-LEC Wall	14-SEP-2022	3,154.29	0.00	3,154.29	0.00	0.00	USD	LEC Wall; requested by Co
ASA Construction LLC				Totals:	\$3,154.29	\$0.00	\$3,154.29	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940X2175 539046*	19-SEP-2022	528.68	0.00	528.68	0.00	0.00	USD	Acct# 1000-952-0940
AT&T Corp				Totals:	\$528.68	\$0.00	\$528.68	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X091 62022*	08-SEP-2022	43.23	0.00	43.23	0.00	0.00	USD	DA - August 2022 Mobile h
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X091620 22*	16-SEP-2022	54.52	0.00	54.52	0.00	0.00	USD	Wtmstr 877099991
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X091 22022*	04-SEP-2022	61.59	0.00	61.59	0.00	0.00	USD	Acct# 287254568220
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X091620 22*	23-SEP-2022	223.63	0.00	223.63	0.00	0.00	USD	Community Development Sep
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X101 62022*	08-SEP-2022	369.84	0.00	369.84	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X091 62022*	08-SEP-2022	370.24	0.00	370.24	0.00	0.00	USD	LUT Admin for Building Ser
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X100 52022*	27-SEP-2022	483.28	0.00	483.28	0.00	0.00	USD	COOP LIB-Wireless phone s
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X091 62022*	08-SEP-2022	6,541.45	0.00	6,541.45	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC				Totals:	\$8,147.78	\$0.00	\$8,147.78	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X081 92022.2*	11-SEP-2022	45.39	0.00	45.39	0.00	0.00	USD	HR - Stephanie Beauchamp
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287299101198X091 92022*	11-SEP-2022	160.16	0.00	160.16	0.00	0.00	USD	287299101198AS
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X091 92022*	11-SEP-2022	204.54	0.00	204.54	0.00	0.00	USD	FirstNet Service from 08/
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X091 92022*	11-SEP-2022	1,940.63	0.00	1,940.63	0.00	0.00	USD	Wireless: 08/12-09/11/22
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X091 92022*	11-SEP-2022	9,438.60	0.00	9,438.60	0.00	0.00	USD	SO- Hotspot usage (Septem
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X091 92022*	11-SEP-2022	30,653.74	0.00	30,653.74	0.00	0.00	USD	SO- Cell phone usage (Sep
AT&T Mobility LLC (FirstNet)				Totals:	\$42,443.06	\$0.00	\$42,443.06	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1204	23-SEP-2022	4,910.00	0.00	4,910.00	0.00	0.00	USD	DIBL Project #20-766 Whit
AV Construction Inc	31845	1953 PO BOX	1205	16-SEP-2022	9,830.00	0.00	9,830.00	0.00	0.00	USD	HARDE Project #22-898 Wil
AV Construction Inc				Totals:	\$14,740.00	\$0.00	\$14,740.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	24182	02-SEP-2022	12,087.94	0.00	12,087.94	0.00	0.00	USD	PJT #100626
Aaken Corporation Inc	31866	1260 NE 1ST	24272	30-SEP-2022	13,591.55	0.00	13,591.55	0.00	0.00	USD	PJT 100626
Aaken Corporation Inc	31866	1260 NE 1ST	24261	28-SEP-2022	58,408.90	0.00	58,408.90	0.00	0.00	USD	PJT 100533
Aaken Corporation Inc				Totals:	\$84,088.39	\$0.00	\$84,088.39	\$0.00	\$0.00		
Aardvark Tactical Foundation	29359	1935 PUDDSTONE	PIN14960	06-SEP-2022	6,938.25	0.00	6,938.25	0.00	0.00	USD	SO- Sponge Rounds & Train
Aardvark Tactical Foundation				Totals:	\$6,938.25	\$0.00	\$6,938.25	\$0.00	\$0.00		



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Accountemps	10279	743295 PO BOX	60690222-cr	12-SEP-2022	(33.86)	0.00	(33.86)	0.00	0.00	USD	DA - Credit Dig Ev Tech w
Accountemps	10279	743295 PO BOX	60769327	26-SEP-2022	249.70	0.00	249.70	0.00	0.00	USD	DA - Dig Ev Tech week of
Accountemps	10279	743295 PO BOX	60729408	19-SEP-2022	496.54	0.00	496.54	0.00	0.00	USD	DA - Dig Ev Tech week of
Accountemps	10279	743295 PO BOX	60662491	07-SEP-2022	734.40	0.00	734.40	0.00	0.00	USD	DA - Dig Ev Tech week of
Accountemps	10279	743295 PO BOX	60698993	13-SEP-2022	816.00	0.00	816.00	0.00	0.00	USD	DA - Dig Ev Tech week of
Accountemps	10279	743295 PO BOX	60712840	13-SEP-2022	950.40	0.00	950.40	0.00	0.00	USD	Temp Help RLRA - Sr Admin
Accountemps	10279	743295 PO BOX	60698412	12-SEP-2022	1,204.63	0.00	1,204.63	0.00	0.00	USD	Temp Help HCV - Melissa 9
Accountemps	10279	743295 PO BOX	60659199	05-SEP-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp help Records Mgmt -C
Accountemps	10279	743295 PO BOX	60694574	12-SEP-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help CoC- Vara 9/5-9
Accountemps	10279	743295 PO BOX	60733716	19-SEP-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help CoC - Vara 9/12
Accountemps	10279	743295 PO BOX	60793442	27-SEP-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Sr database admin C
Accountemps	10279	743295 PO BOX	60659201	05-SEP-2022	1,278.75	0.00	1,278.75	0.00	0.00	USD	Temp Help-Legal Secretary
Accountemps	10279	743295 PO BOX	60738536	19-SEP-2022	1,425.60	0.00	1,425.60	0.00	0.00	USD	Temp Help HCV - Melissa 9
Accountemps	10279	743295 PO BOX	60661537	06-SEP-2022	1,445.40	0.00	1,445.40	0.00	0.00	USD	Temp help -SrAdmin/Sec II
Accountemps	10279	743295 PO BOX	60774409	26-SEP-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	Temp, Sec III - RLRA - An
Accountemps	10279	743295 PO BOX	60773640	26-SEP-2022	1,488.96	0.00	1,488.96	0.00	0.00	USD	Temp/SecIII Sr.Admin- HCV
Accountemps	10279	743295 PO BOX	60649832	05-SEP-2022	1,496.00	0.00	1,496.00	0.00	0.00	USD	Temp Help, Finance E West
Accountemps	10279	743295 PO BOX	60691881	12-SEP-2022	1,496.00	0.00	1,496.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60717915	14-SEP-2022	1,577.60	0.00	1,577.60	0.00	0.00	USD	Temp - Angelina A Mendoza
Accountemps	10279	743295 PO BOX	60656013	05-SEP-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp help - Sr.Admin/Sec
Accountemps	10279	743295 PO BOX	60734884	19-SEP-2022	1,584.00	0.00	1,584.00	0.00	0.00	USD	Temp Help RLRA-Sr. Admin/
Accountemps	10279	743295 PO BOX	60758050	21-SEP-2022	1,676.20	0.00	1,676.20	0.00	0.00	USD	Temp - Angelina A Mendoza
Accountemps	10279	743295 PO BOX	60798774	28-SEP-2022	1,725.50	0.00	1,725.50	0.00	0.00	USD	Temp - Angelina A Mendoza
Accountemps	10279	743295 PO BOX	60731096	19-SEP-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60770737	26-SEP-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60638222	01-SEP-2022	1,922.70	0.00	1,922.70	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60682075	08-SEP-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina A Mendoza
Accountemps	10279	743295 PO BOX	60715867	14-SEP-2022	2,495.50	0.00	2,495.50	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60645100	01-SEP-2022	2,535.75	0.00	2,535.75	0.00	0.00	USD	03620 000528000 HHS Admin
Accountemps	10279	743295 PO BOX	60474817	01-SEP-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Saywer WK
Accountemps	10279	743295 PO BOX	60712146	13-SEP-2022	2,849.96	0.00	2,849.96	0.00	0.00	USD	Donna Bishop temp wk endi
Accountemps	10279	743295 PO BOX	60763806	22-SEP-2022	3,059.00	0.00	3,059.00	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60683028	08-SEP-2022	3,139.50	0.00	3,139.50	0.00	0.00	USD	03620 000528000 HHS Admin
Accountemps	10279	743295 PO BOX	60804994	29-SEP-2022	3,179.75	0.00	3,179.75	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60738754	19-SEP-2022	3,234.00	0.00	3,234.00	0.00	0.00	USD	Temp Donna Bishop wk end
Accountemps	10279	743295 PO BOX	60794477	27-SEP-2022	3,234.00	0.00	3,234.00	0.00	0.00	USD	Temp Donna Bishop wk end
Accountemps	10279	743295 PO BOX	60834465	30-SEP-2022	3,234.00	0.00	3,234.00	0.00	0.00	USD	temp Donna Bishop wk endi

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Accountemps	10279	743295 PO BOX	60655146	05-SEP-2022	3,294.64	0.00	3,294.64	0.00	0.00	USD	Temp Donna Bishop wk endi
Accountemps	10279	743295 PO BOX	60719712	14-SEP-2022	3,516.61	0.00	3,516.61	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60788658	27-SEP-2022	5,032.95	0.00	5,032.95	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60738255	19-SEP-2022	5,162.00	0.00	5,162.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps				Totals:	\$81,930.54	\$0.00	\$81,930.54	\$0.00	\$0.00		
Accurate Infrared Inc	33202	213 PO BOX	1607	19-SEP-2022	13,183.75	0.00	13,183.75	0.00	0.00	USD	Infrared inspection and r
Accurate Infrared Inc				Totals:	\$13,183.75	\$0.00	\$13,183.75	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	461GRANT	30-SEP-2022	5,437.69	0.00	5,437.69	0.00	0.00	USD	SEP2021 SVCS
Adelante Mujeres	24014	2030 MAIN ST	0916 -PTFE	30-SEP-2022	8,202.50	0.00	8,202.50	0.00	0.00	USD	2022.07-09 Parenting Ed
Adelante Mujeres	24014	2030 MAIN ST	928CHIP	30-SEP-2022	10,569.67	0.00	10,569.67	0.00	0.00	USD	JULY-SEP2022
Adelante Mujeres	24014	2030 MAIN ST	0918-HL1	30-SEP-2022	12,164.60	0.00	12,164.60	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres	24014	2030 MAIN ST	0919-HL2	30-SEP-2022	12,824.00	0.00	12,824.00	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres	24014	2030 MAIN ST	0915	30-SEP-2022	20,841.94	0.00	20,841.94	0.00	0.00	USD	July - September 2022 Sch
Adelante Mujeres				Totals:	\$70,040.40	\$0.00	\$70,040.40	\$0.00	\$0.00		
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	15633A	12-SEP-2022	120.00	0.00	120.00	0.00	0.00	USD	Service call. Portland Me
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	15639A	29-SEP-2022	276.50	0.00	276.50	0.00	0.00	USD	Security, Walnut Street
Advanced Locking Solutions Inc	31256	8085 SW NIMBUS	15638A	29-SEP-2022	5,162.00	0.00	5,162.00	0.00	0.00	USD	Norton 6031 690 - Low ene
Advanced Locking Solutions Inc				Totals:	\$5,558.50	\$0.00	\$5,558.50	\$0.00	\$0.00		
Advanced Practice Medical Legal Consulting	37149	97202	435-10690	21-SEP-2022	800.00	0.00	800.00	0.00	0.00	USD	2018001924-Simms-Belaire,
Advanced Practice Medical Legal Consulting				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	AUG2022OPI	20-SEP-2022	5,547.33	0.00	5,547.33	0.00	0.00	USD	
AgeRight at Home				Totals:	\$5,547.33	\$0.00	\$5,547.33	\$0.00	\$0.00		
All Angles Consulting LLC	36845	10208 HIGHWAY	1420	30-SEP-2022	8,500.00	0.00	8,500.00	0.00	0.00	USD	COOP LIB-Consultation for
All Angles Consulting LLC				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
All Star Tents & Party Rental Inc	29810	2705 19TH SE	1359	10-SEP-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	3333 SW 198th Ave, Aloha
All Star Tents & Party Rental Inc				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 8	15-SEP-2022	42,897.50	0.00	42,897.50	0.00	0.00	USD	Washington County, OR Cou
Alta Planning & Design Inc				Totals:	\$42,897.50	\$0.00	\$42,897.50	\$0.00	\$0.00		
American Metals Corp	34158	4900 PO BOX	20 IV-770316	09-SEP-2022	1,630.00	0.00	1,630.00	0.00	0.00	USD	flange beam
American Metals Corp				Totals:	\$1,630.00	\$0.00	\$1,630.00	\$0.00	\$0.00		
American Outdoor Products Inc	37103	6350 GUNPARK	289051	26-SEP-2022	6,652.80	0.00	6,652.80	0.00	0.00	USD	WCEM payment for freeze-d
American Outdoor Products Inc	37103	6350 GUNPARK	289051-1	29-SEP-2022	16,231.40	0.00	16,231.40	0.00	0.00	USD	WCEM payment for freeze-d
American Outdoor Products Inc				Totals:	\$22,884.20	\$0.00	\$22,884.20	\$0.00	\$0.00		
Amrein, Donna Lynn	37128	5415 RIVER	PUI_SR-4750	19-SEP-2022	550.00	0.00	550.00	0.00	0.00	USD	EOC Rent: 5415 SW River R
Amrein, Donna Lynn				Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00		
Andersen Polygraph Inc	33338	10211 SW BARBUR	4482	30-SEP-2022	1,125.00	0.00	1,125.00	0.00	0.00	USD	September 2022 polygraph
Andersen Polygraph Inc				Totals:	\$1,125.00	\$0.00	\$1,125.00	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Animal Services - Refund	27415	ONE TIME PMT	A445955	02-SEP-2022	24.00	0.00	24.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A447220	09-SEP-2022	31.00	0.00	31.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A180033	29-SEP-2022	39.00	0.00	39.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A213587	02-SEP-2022	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A180162	29-SEP-2022	51.00	0.00	51.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A156050	20-SEP-2022	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A062590	29-SEP-2022	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A115297	30-SEP-2022	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A182422	30-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A445393	20-SEP-2022	72.00	0.00	72.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A444465	30-SEP-2022	72.00	0.00	72.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A092786	02-SEP-2022	102.00	0.00	102.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A446158	02-SEP-2022	102.00	0.00	102.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A446779&A446780	20-SEP-2022	102.00	0.00	102.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A447394&A447395	20-SEP-2022	102.00	0.00	102.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A447860A447861	29-SEP-2022	102.00	0.00	102.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A381194	02-SEP-2022	108.00	0.00	108.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A447278	20-SEP-2022	120.00	0.00	120.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A446794	20-SEP-2022	190.00	0.00	190.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund				Totals:	\$1,484.00	\$0.00	\$1,484.00	\$0.00	\$0.00		
Ankrom Moisan Architects Inc	32980	5273 PO BOX	86206	18-SEP-2022	2,168.50	0.00	2,168.50	0.00	0.00	USD	WA County Sheriff's Cafet
Ankrom Moisan Architects Inc				Totals:	\$2,168.50	\$0.00	\$2,168.50	\$0.00	\$0.00		
Apex Mechanical LLC	36193	1652 PO BOX	2123.8	30-SEP-2022	20,376.74	0.00	20,376.74	0.00	0.00	USD	Animal Shelter HVAC repla
Apex Mechanical LLC				Totals:	\$20,376.74	\$0.00	\$20,376.74	\$0.00	\$0.00		
Apollo Air Cooling & Heating	16366	3230 SW 192ND	H21-074	26-SEP-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H21
Apollo Air Cooling & Heating				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Aramark Uniform Services	34651	101179 PO BOX	5291077334	07-SEP-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291086215	21-SEP-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291081879	14-SEP-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291090709	28-SEP-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	5291077331	07-SEP-2022	83.14	0.00	83.14	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291086206	21-SEP-2022	83.68	0.00	83.68	0.00	0.00	USD	Professional Services - L
Aramark Uniform Services	34651	101179 PO BOX	5291090703	28-SEP-2022	103.10	0.00	103.10	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291081856	14-SEP-2022	104.19	0.00	104.19	0.00	0.00	USD	Professional Services - L
Aramark Uniform Services				Totals:	\$541.55	\$0.00	\$541.55	\$0.00	\$0.00		
Asha & Yatin Majmudar Revocable Trust	37207	8110 BLUEPOINTE	12-SEP-2022	12-SEP-2022	6,500.00	0.00	6,500.00	0.00	0.00	USD	ROW Acquisition Project #
Asha & Yatin Majmudar Revocable Trust				Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Ashley Taylor LLC	34375	608 PO BOX	1012	04-SEP-2022	62.50	0.00	62.50	0.00	0.00	USD	
Ashley Taylor LLC	34375	608 PO BOX	1010	04-SEP-2022	343.33	0.00	343.33	0.00	0.00	USD	
Ashley Taylor LLC	34375	608 PO BOX	992	03-SEP-2022	624.99	0.00	624.99	0.00	0.00	USD	
Ashley Taylor LLC					Totals:		\$1,030.82	\$0.00	\$1,030.82	\$0.00	\$0.00
Asian Health & Service Center	19247	9035 SE FOSTER	090122-1	01-SEP-2022	654.00	0.00	654.00	0.00	0.00	USD	2022.08 17C Civil Adult S
Asian Health & Service Center	19247	9035 SE FOSTER	0914221C	14-SEP-2022	7,475.00	0.00	7,475.00	0.00	0.00	USD	AUG 22 SUPPORT SERVICES
Asian Health & Service Center	19247	9035 SE FOSTER	0906222	06-SEP-2022	35,134.64	0.00	35,134.64	0.00	0.00	USD	AUG 22 WRAPAROUND SVCS
Asian Health & Service Center					Totals:		\$43,263.64	\$0.00	\$43,263.64	\$0.00	\$0.00
Atlantis Caregiving Corporation	33313	3835 SW 185TH	SEP2022OPI	30-SEP-2022	4,589.28	0.00	4,589.28	0.00	0.00	USD	SEPT 2022 OPI
Atlantis Caregiving Corporation					Totals:		\$4,589.28	\$0.00	\$4,589.28	\$0.00	\$0.00
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	25680-10691	25-SEP-2022	244.00	0.00	244.00	0.00	0.00	USD	2019L-0248-Rogers, Derric
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	25731-10699	30-SEP-2022	330.00	0.00	330.00	0.00	0.00	USD	2019L-0248-Rogers, Derric
Aufdermauer Pearce Court Reporting Inc					Totals:		\$574.00	\$0.00	\$574.00	\$0.00	\$0.00
Award Specialties	8364	3843 PO BOX	142325	16-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	Gold metallex plate
Award Specialties	8364	3843 PO BOX	142393	28-SEP-2022	37.00	0.00	37.00	0.00	0.00	USD	SO - retirement award
Award Specialties	8364	3843 PO BOX	142270	09-SEP-2022	85.00	0.00	85.00	0.00	0.00	USD	COOP LIB - Name tags for
Award Specialties	8364	3843 PO BOX	142269	09-SEP-2022	238.00	0.00	238.00	0.00	0.00	USD	COOP LIB - Name tags
Award Specialties	8364	3843 PO BOX	142224	06-SEP-2022	350.00	0.00	350.00	0.00	0.00	USD	SO - signage for Grand Lo
Award Specialties					Totals:		\$720.00	\$0.00	\$720.00	\$0.00	\$0.00
B & B Auto Supply	30360	1361 N RED GUM	75525SEP2022	30-SEP-2022	2,900.79	0.00	2,900.79	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply					Totals:		\$2,900.79	\$0.00	\$2,900.79	\$0.00	\$0.00
B & P Properties LLC	37131	4785 PO BOX	100361-071	08-SEP-2022	6,633.36	0.00	6,633.36	0.00	0.00	USD	PJT #100361 Tualatin Sher
B & P Properties LLC					Totals:		\$6,633.36	\$0.00	\$6,633.36	\$0.00	\$0.00
BMS Technologies	30814	20901 COOLEY	79173	27-SEP-2022	1,941.55	0.00	1,941.55	0.00	0.00	USD	Voter Notification Cards
BMS Technologies					Totals:		\$1,941.55	\$0.00	\$1,941.55	\$0.00	\$0.00
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	88235	01-SEP-2022	308.72	0.00	308.72	0.00	0.00	USD	DA - Subpoenaed trial wit
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	87485	02-SEP-2022	308.72	0.00	308.72	0.00	0.00	USD	DA - Subpoenaed trial wit
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00020010	02-SEP-2022	463.08	0.00	463.08	0.00	0.00	USD	DA - Subpoenaed trial wit
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00020009	08-SEP-2022	617.44	0.00	617.44	0.00	0.00	USD	DA - Hotel accommodations
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00020022	30-SEP-2022	617.44	0.00	617.44	0.00	0.00	USD	DA - Hotel accommodations
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	651ZX00020019	29-SEP-2022	817.20	0.00	817.20	0.00	0.00	USD	DA - Hotel accommodations
BRE Select Hotels Operations LLC					Totals:		\$3,132.60	\$0.00	\$3,132.60	\$0.00	\$0.00
Basic Rights Education Fund	36907	40625 PO BOX	2575	12-SEP-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Transgender Inclusion & A
Basic Rights Education Fund					Totals:		\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00
Batteries Plus Bulbs	12927	3045 LANCASTER	P55159732	20-SEP-2022	604.50	0.00	604.50	0.00	0.00	USD	12 V Batteries
Batteries Plus Bulbs					Totals:		\$604.50	\$0.00	\$604.50	\$0.00	\$0.00
Beaver Express Inc	34173	5216 PO BOX	LUT083122	22-SEP-2022	70.00	0.00	70.00	0.00	0.00	USD	AUG Courier Svcs for LUT



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Beaver Express Inc	34173	5216 PO BOX	WCPA93022	30-SEP-2022	315.00	0.00	315.00	0.00	0.00	USD	Courier deliveries
Beaver Express Inc	34173	5216 PO BOX	SO093022	30-SEP-2022	1,470.00	0.00	1,470.00	0.00	0.00	USD	SO - Sept courier service
Beaver Express Inc				Totals:	\$1,855.00	\$0.00	\$1,855.00	\$0.00	\$0.00		
Beaver Landscape Concepts Inc	30496	6207 PO BOX	111805	26-SEP-2022	20,005.00	0.00	20,005.00	0.00	0.00	USD	Various amp 2 properties,
Beaver Landscape Concepts Inc				Totals:	\$20,005.00	\$0.00	\$20,005.00	\$0.00	\$0.00		
Beaverton Apartments	35064	5840 ERICKSON	PUI_SR-4759	16-SEP-2022	1,375.00	0.00	1,375.00	0.00	0.00	USD	EOC Rent: 5810 SW Erickso
Beaverton Apartments				Totals:	\$1,375.00	\$0.00	\$1,375.00	\$0.00	\$0.00		
Beaverton Plumbing Inc	8419	13980 SW TV HY	85614I	20-SEP-2022	5,933.50	0.00	5,933.50	0.00	0.00	USD	12325 SW 2nd Street Apt 1
Beaverton Plumbing Inc				Totals:	\$5,933.50	\$0.00	\$5,933.50	\$0.00	\$0.00		
Belais, Albert S	33520	7 BRITTEN CT	92222	22-SEP-2022	338.75	0.00	338.75	0.00	0.00	USD	SVCS 9/22/22
Belais, Albert S	33520	7 BRITTEN CT	9122	01-SEP-2022	367.50	0.00	367.50	0.00	0.00	USD	9/1/22 SVCS
Belais, Albert S				Totals:	\$706.25	\$0.00	\$706.25	\$0.00	\$0.00		
Bell Construction Inc	32885	8600 SW HB HWY	26882	09-SEP-2022	1,260.00	0.00	1,260.00	0.00	0.00	USD	Pump septic tank
Bell Construction Inc				Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00		
Bell, Chrystal C	37122	6918 SW 13TH	1	02-SEP-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Bell, Chrystal C				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Berry, Shannon	37107	5952 PO BOX	PUI_SR-4581	02-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 4030 SW 184th A
Berry, Shannon				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Best Best & Krieger LLP	37214	3390 UNIVERSITY	946476	30-SEP-2022	3,245.85	0.00	3,245.85	0.00	0.00	USD	DA - Legal Representation
Best Best & Krieger LLP				Totals:	\$3,245.85	\$0.00	\$3,245.85	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5October2022	23-SEP-2022	6,750.00	0.00	6,750.00	0.00	0.00	USD	Rent- October 2022
Bethany Village Centre LLC				Totals:	\$6,750.00	\$0.00	\$6,750.00	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27896	01-SEP-2022	161.00	0.00	161.00	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27966	12-SEP-2022	165.19	0.00	165.19	0.00	0.00	USD	26545158 AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28003	18-SEP-2022	724.65	0.00	724.65	0.00	0.00	USD	safety program apparel
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28017	20-SEP-2022	1,272.21	0.00	1,272.21	0.00	0.00	USD	safety shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	28070	29-SEP-2022	1,584.09	0.00	1,584.09	0.00	0.00	USD	HCV & LRPH Attire, 09/29/
Beyond Uniforms & Apparel Inc				Totals:	\$3,907.14	\$0.00	\$3,907.14	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	Aug'22 / 4333	16-SEP-2022	700.73	0.00	700.73	0.00	0.00	USD	CDBG Project #4333 Aug'22
Bienestar Inc	9521	665 PO BOX	90847	06-SEP-2022	2,458.03	0.00	2,458.03	0.00	0.00	USD	Willow Creek 8/1/22 to 8/
Bienestar Inc	9521	665 PO BOX	2022-09 PO 188335	30-SEP-2022	4,703.50	0.00	4,703.50	0.00	0.00	USD	PO 188335 RRH 9/1/22 to 9
Bienestar Inc	9521	665 PO BOX	90844	02-SEP-2022	8,347.05	0.00	8,347.05	0.00	0.00	USD	Bienestar - August FY22-2
Bienestar Inc	9521	665 PO BOX	2022-09 PO 187404	30-SEP-2022	16,044.90	0.00	16,044.90	0.00	0.00	USD	PO 187303 Housing Liason
Bienestar Inc	9521	665 PO BOX	2022-09 PO 188333	30-SEP-2022	17,490.62	0.00	17,490.62	0.00	0.00	USD	PO 188333 HCMS 9/1/22 to
Bienestar Inc	9521	665 PO BOX	90845	06-SEP-2022	19,103.81	0.00	19,103.81	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Bienestar Inc	9521	665 PO BOX	Advance 1 PO 188335	28-SEP-2022	53,195.00	0.00	53,195.00	0.00	0.00	USD	PO 188335 RRH Advance 1
Bienestar Inc				Totals:	\$122,043.64	\$0.00	\$122,043.64	\$0.00	\$0.00		



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Blackline Inc	8476	13023 NE HWY 99	188036-2	09-SEP-2022	324,558.37	0.00	324,558.37	0.00	0.00	USD	Project #100665 Estimate
Blackline Inc					Totals:	\$324,558.37	\$0.00	\$324,558.37	\$0.00	\$0.00	
Blizzard, Nicholas	36477	30171 SW EGGER	553	14-SEP-2022	2,227.50	0.00	2,227.50	0.00	0.00	USD	Nick Blizzard - 9/20/22 -
Blizzard, Nicholas					Totals:	\$2,227.50	\$0.00	\$2,227.50	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	083122WCCLSPolGrp	16-SEP-2022	187.50	0.00	187.50	0.00	0.00	USD	COOP LIB-Coaching & Consu
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	083122WCCLS5BCT	16-SEP-2022	435.00	0.00	435.00	0.00	0.00	USD	COOP LIB-Coaching & Consu
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	083122WaCoAdmin	16-SEP-2022	770.00	0.00	770.00	0.00	0.00	USD	Tanya Ange - August 2022
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	083122WCCLSKT	16-SEP-2022	2,310.00	0.00	2,310.00	0.00	0.00	USD	COOP LIB-Coaching & Consu
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	083122WaCo-Cohort/Fac	16-SEP-2022	16,295.00	0.00	16,295.00	0.00	0.00	USD	Training, Coaching, Leade
Blue Tiger Leadership LLC					Totals:	\$19,997.50	\$0.00	\$19,997.50	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	INV1813223	14-SEP-2022	123.40	0.00	123.40	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	1812386	12-SEP-2022	131.24	0.00	131.24	0.00	0.00	USD	HH - Bed Sheets for Youth
Bob Barker Company Inc	8483	890885 PO BOX	INV1821374	30-SEP-2022	185.10	0.00	185.10	0.00	0.00	USD	SO - kitchen boots
Bob Barker Company Inc	8483	890885 PO BOX	INV1811751	09-SEP-2022	217.50	0.00	217.50	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1821536	30-SEP-2022	396.14	0.00	396.14	0.00	0.00	USD	CCC - blankets/pillows
Bob Barker Company Inc	8483	890885 PO BOX	INV1810214	06-SEP-2022	609.00	0.00	609.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1819755	27-SEP-2022	776.83	0.00	776.83	0.00	0.00	USD	CCC - various supplies
Bob Barker Company Inc	8483	890885 PO BOX	INV1816016	20-SEP-2022	957.00	0.00	957.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1818236	26-SEP-2022	2,422.44	0.00	2,422.44	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc					Totals:	\$5,818.65	\$0.00	\$5,818.65	\$0.00	\$0.00	
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	JUL-AUG2022	01-SEP-2022	4,030.00	0.00	4,030.00	0.00	0.00	USD	JULY - AUG 2022 SVCS
Bohrer-Clancy, Jesse I					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2022-08	20-SEP-2022	10,451.11	0.00	10,451.11	0.00	0.00	USD	Boys & Girls Aid - Transi
Boys & Girls Aid Society of Oregon					Totals:	\$10,451.11	\$0.00	\$10,451.11	\$0.00	\$0.00	
Brethauer Oil Co	8522	1299 PO BOX	387127C	01-SEP-2022	(50.00)	0.00	(50.00)	0.00	0.00	USD	Credit Vehicle Parts
Brethauer Oil Co	8522	1299 PO BOX	387127R	01-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	Drum return
Brethauer Oil Co	8522	1299 PO BOX	0387624-IN	08-SEP-2022	1,094.55	0.00	1,094.55	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	0389085	22-SEP-2022	1,648.90	0.00	1,648.90	0.00	0.00	USD	Vehicle Parts
Brethauer Oil Co	8522	1299 PO BOX	0382381-IN	01-SEP-2022	1,947.04	0.00	1,947.04	0.00	0.00	USD	B5-Dyed & UN10
Brethauer Oil Co	8522	1299 PO BOX	0388516-IN-1	22-SEP-2022	2,069.62	0.00	2,069.62	0.00	0.00	USD	BrethauerOil_0388516-IN-
Brethauer Oil Co	8522	1299 PO BOX	CL25667	30-SEP-2022	133,540.07	0.00	133,540.07	0.00	0.00	USD	Supplies - Gas
Brethauer Oil Co					Totals:	\$140,250.18	\$0.00	\$140,250.18	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2022-0913	01-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	August 2022 - Guaranteed
Bridges to Change Inc	24970	16576 PO BOX	2022-0910	01-SEP-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	August 16-31, 2022 FSAP p
Bridges to Change Inc	24970	16576 PO BOX	2022-0917A	15-SEP-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	Sept. 1-15, 2022 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2022-0916	01-SEP-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Spruce St house rent - Se
Bridges to Change Inc	24970	16576 PO BOX	2022-0915	01-SEP-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	September 2022 rent - JRG



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Bridges to Change Inc	24970	16576 PO BOX	2022-0914	01-SEP-2022	6,370.00	0.00	6,370.00	0.00	0.00	USD	September 2022 rent - JRG
Bridges to Change Inc	24970	16576 PO BOX	2022-0971	01-SEP-2022	6,790.75	0.00	6,790.75	0.00	0.00	USD	2022.08 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-0912	01-SEP-2022	6,799.00	0.00	6,799.00	0.00	0.00	USD	August 16-31, 2022 mentor
Bridges to Change Inc	24970	16576 PO BOX	2022-0919	15-SEP-2022	6,799.00	0.00	6,799.00	0.00	0.00	USD	Sept. 1-15, 2022 mentor s
Bridges to Change Inc	24970	1049 SW BASELIN	2022-09 PO 188315	23-SEP-2022	7,951.81	0.00	7,951.81	0.00	0.00	USD	PO 188315 HCMS 9/1/22 to
Bridges to Change Inc	24970	16576 PO BOX	2022-0973	01-SEP-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.08 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2022-0918	15-SEP-2022	11,981.65	0.00	11,981.65	0.00	0.00	USD	Sept. 1-15, 2022 IRISS pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0972	01-SEP-2022	12,083.33	0.00	12,083.33	0.00	0.00	USD	2022.08 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2022-0911	01-SEP-2022	15,935.17	0.00	15,935.17	0.00	0.00	USD	August 16-31, 2022 IRISS
Bridges to Change Inc					Totals:	\$100,693.04	\$0.00	\$100,693.04	\$0.00	\$0.00	
Brightly Software, Inc	31633	360717 PO BOX	INV-121813	01-SEP-2022	4,293.14	0.00	4,293.14	0.00	0.00	USD	Energy Manager 11/01/22-1
Brightly Software, Inc					Totals:	\$4,293.14	\$0.00	\$4,293.14	\$0.00	\$0.00	
Broadway Cabs LLC	32304	8725 NE EMERSON	8020SEP22	15-SEP-2022	1,203.12	0.00	1,203.12	0.00	0.00	USD	8020 DD
Broadway Cabs LLC					Totals:	\$1,203.12	\$0.00	\$1,203.12	\$0.00	\$0.00	
Brodart Co	8528	L-3544	B6498996	30-SEP-2022	81.90	0.00	81.90	0.00	0.00	USD	COOP LIB-Books for ARPA g
Brodart Co	8528	L-3544	B6490853	14-SEP-2022	99.00	0.00	99.00	0.00	0.00	USD	COOP LIB-Books for ARPA g
Brodart Co	8528	L-3544	B6488164	07-SEP-2022	101.39	0.00	101.39	0.00	0.00	USD	COOP LIB - Books for ARPA
Brodart Co	8528	L-3544	B6487344	06-SEP-2022	843.58	0.00	843.58	0.00	0.00	USD	COOP LIB - Books for ARPA
Brodart Co					Totals:	\$1,125.87	\$0.00	\$1,125.87	\$0.00	\$0.00	
Brooks, Kori	29852	33721 LAKE	20223	26-SEP-2022	1,253.50	0.00	1,253.50	0.00	0.00	USD	SEP2022 SVCS
Brooks, Kori					Totals:	\$1,253.50	\$0.00	\$1,253.50	\$0.00	\$0.00	
Brown Contracting Inc	30588	26439 PO BOX	100493-2	30-SEP-2022	238,333.67	0.00	238,333.67	0.00	0.00	USD	PJT #100493 September
Brown Contracting Inc					Totals:	\$238,333.67	\$0.00	\$238,333.67	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	202209	01-SEP-2022	1,457.00	0.00	1,457.00	0.00	0.00	USD	AUG22 SVCS
Brown, Robert Ronald					Totals:	\$1,457.00	\$0.00	\$1,457.00	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	61256269	02-SEP-2022	60.48	0.00	60.48	0.00	0.00	USD	#2 HF TRTD GC ICT
Builders FirstSource Inc	33387	35143 PO BOX	61693416	27-SEP-2022	818.57	0.00	818.57	0.00	0.00	USD	Wood Stakes
Builders FirstSource Inc					Totals:	\$879.05	\$0.00	\$879.05	\$0.00	\$0.00	
Bullard Law PC	8549	200 SW MARKET	52134	15-SEP-2022	1,380.00	0.00	1,380.00	0.00	0.00	USD	SO - Aug legal services
Bullard Law PC	8549	200 SW MARKET	52135	15-SEP-2022	6,780.00	0.00	6,780.00	0.00	0.00	USD	Legal Services
Bullard Law PC					Totals:	\$8,160.00	\$0.00	\$8,160.00	\$0.00	\$0.00	
Bushido Partners LLC	37124	5875 BLACKBERRY	100361-071	08-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	PJT #100361 Tualatin Sher
Bushido Partners LLC					Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	CR21329	09-SEP-2022	81.56	0.00	81.56	0.00	0.00	USD	COOP LIB - LVO Warranty
CDW Government LLC	8581	75 REMITTANCE	DC03205	28-SEP-2022	239.20	0.00	239.20	0.00	0.00	USD	Veritas Essential Support
CDW Government LLC	8581	75 REMITTANCE	CP95534	07-SEP-2022	1,842.31	0.00	1,842.31	0.00	0.00	USD	COOP LIB - LVO Warranty
CDW Government LLC	8581	75 REMITTANCE	CT07752	14-SEP-2022	2,241.96	0.00	2,241.96	0.00	0.00	USD	COOP LIB - Dell Optiplex

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CDW Government LLC	8581	75 REMITTANCE	DC04270	28-SEP-2022	5,450.00	0.00	5,450.00	0.00	0.00	USD	Brocade Essential Direct
CDW Government LLC	8581	75 REMITTANCE	CX76344	22-SEP-2022	13,678.60	0.00	13,678.60	0.00	0.00	USD	EXAGRID 1YR RNWL 24X7 SUP
CDW Government LLC	8581	75 REMITTANCE	DC23708	28-SEP-2022	22,748.65	0.00	22,748.65	0.00	0.00	USD	Prosupport Plus and 4Hr M
CDW Government LLC					Totals:	\$46,282.28	\$0.00	\$46,282.28	\$0.00	\$0.00	
CESNW INC	20921	13190 SW 168TH	21952	30-SEP-2022	2,613.00	0.00	2,613.00	0.00	0.00	USD	PJT #100523 9/24/22
CESNW INC	20921	13190 SW 168TH	21960	30-SEP-2022	9,016.00	0.00	9,016.00	0.00	0.00	USD	PJT #100653 9/24/22
CESNW INC	20921	13190 SW 168TH	21944	30-SEP-2022	20,822.00	0.00	20,822.00	0.00	0.00	USD	Jackson Quarry Boundary T
CESNW INC					Totals:	\$32,451.00	\$0.00	\$32,451.00	\$0.00	\$0.00	
CG4 Solutions Inc	34068	5896 S 950	3321	23-SEP-2022	4,608.00	0.00	4,608.00	0.00	0.00	USD	CG4 ServiceNow App from t
CG4 Solutions Inc					Totals:	\$4,608.00	\$0.00	\$4,608.00	\$0.00	\$0.00	
CML Security LLC	33806	1785 W 160TH	71922.3	30-SEP-2022	46,550.00	0.00	46,550.00	0.00	0.00	USD	Jail security upgrade pro
CML Security LLC					Totals:	\$46,550.00	\$0.00	\$46,550.00	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202302IRISS	01-SEP-2022	1,445.83	0.00	1,445.83	0.00	0.00	USD	August 2022 IRISS program
CODA Inc	8770	1027 BURNSIDE	WC202302FF	12-SEP-2022	1,485.78	0.00	1,485.78	0.00	0.00	USD	2022.08 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202302FSAP	08-SEP-2022	4,754.16	0.00	4,754.16	0.00	0.00	USD	August 2022 FSAP program
CODA Inc	8770	1027 BURNSIDE	WC202302RTI	01-SEP-2022	9,618.00	0.00	9,618.00	0.00	0.00	USD	2022.08 Residential Treat
CODA Inc	8770	1027 BURNSIDE	WC202302RC	01-SEP-2022	14,880.00	0.00	14,880.00	0.00	0.00	USD	2022.08 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202302MTR	01-SEP-2022	17,109.68	0.00	17,109.68	0.00	0.00	USD	2022.08 Peer Mentoring
CODA Inc					Totals:	\$49,293.45	\$0.00	\$49,293.45	\$0.00	\$0.00	
Canning, Tina Rene	35180	34100 NW BAGLEY	30	06-SEP-2022	1,116.25	0.00	1,116.25	0.00	0.00	USD	AUG22 SVCS
Canning, Tina Rene					Totals:	\$1,116.25	\$0.00	\$1,116.25	\$0.00	\$0.00	
Canon Solutions America Inc	26291	12379 COLL CTR	163203291	27-SEP-2022	2,935.38	0.00	2,935.38	0.00	0.00	USD	Uniflow software maint t
Canon Solutions America Inc	26291	12379 COLL CTR	593791	01-SEP-2022	6,899.83	0.00	6,899.83	0.00	0.00	USD	Copier fleet maint
Canon Solutions America Inc	26291	12379 COLL CTR	163204285	29-SEP-2022	9,054.00	0.00	9,054.00	0.00	0.00	USD	Copier serial # 2YJ16023
Canon Solutions America Inc	26291	12379 COLL CTR	163204907	29-SEP-2022	9,054.00	0.00	9,054.00	0.00	0.00	USD	Copier serial # 2YJ16515
Canon Solutions America Inc					Totals:	\$27,943.21	\$0.00	\$27,943.21	\$0.00	\$0.00	
Cardinal Health 112 LLC	12916	3712 COLL CTR	7235264611	21-SEP-2022	7.52	0.00	7.52	0.00	0.00	USD	1023910121
Cardinal Health 112 LLC	12916	3712 COLL CTR	7235264610	21-SEP-2022	13.97	0.00	13.97	0.00	0.00	USD	1023606761
Cardinal Health 112 LLC	12916	3712 COLL CTR	7235636564	22-SEP-2022	26.13	0.00	26.13	0.00	0.00	USD	1024040706
Cardinal Health 112 LLC	12916	3712 COLL CTR	7235264609	21-SEP-2022	751.62	0.00	751.62	0.00	0.00	USD	10203606761
Cardinal Health 112 LLC	12916	3712 COLL CTR	7233979126	15-SEP-2022	1,709.35	0.00	1,709.35	0.00	0.00	USD	1023549356
Cardinal Health 112 LLC					Totals:	\$2,508.59	\$0.00	\$2,508.59	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	AUG2022OPI	07-SEP-2022	1,746.35	0.00	1,746.35	0.00	0.00	USD	AUG2022 SVCS
Caring For Portland LLC					Totals:	\$1,746.35	\$0.00	\$1,746.35	\$0.00	\$0.00	
Carlson Roofing Co Inc	20779	1695 PO BOX	29163	26-SEP-2022	2,426.14	0.00	2,426.14	0.00	0.00	USD	Cleaned membrane in area
Carlson Roofing Co Inc					Totals:	\$2,426.14	\$0.00	\$2,426.14	\$0.00	\$0.00	
Carlson Testing Inc	8624	230997 PO BOX	1274483	01-SEP-2022	687.50	0.00	687.50	0.00	0.00	USD	Testing for LEC Evidence

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Carlson Testing Inc				Totals:	\$687.50	\$0.00	\$687.50	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365SEP2022	30-SEP-2022	726.88	0.00	726.88	0.00	0.00	USD	Shop supplies, Vehicle Pa
Carquest of Hillsboro				Totals:	\$726.88	\$0.00	\$726.88	\$0.00	\$0.00		
Carriage House Apartments	35242	8376 SW PFAFFLE	PUI_SR-4732_UTIL	08-SEP-2022	135.00	0.00	135.00	0.00	0.00	USD	EOC Utility: 8332 SW Pfaf
Carriage House Apartments	35242	10105 PO BOX	PUI_SR-4732	08-SEP-2022	1,365.00	0.00	1,365.00	0.00	0.00	USD	EOC Rent: 8332 SW Pfaffle
Carriage House Apartments				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Carter & Company Inc	17274	4676 COMMERCIAL	100294-15	30-SEP-2022	573,381.50	0.00	573,381.50	0.00	0.00	USD	PJT #100294 September
Carter & Company Inc				Totals:	\$573,381.50	\$0.00	\$573,381.50	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO SEP 2022	30-SEP-2022	7,445.05	0.00	7,445.05	0.00	0.00	USD	2022.09 HIV Testing & Cou
Cascade Aids Project				Totals:	\$7,445.05	\$0.00	\$7,445.05	\$0.00	\$0.00		
Cascade Auto Glass Inc	36378	61889 PO BOX	3476915	26-SEP-2022	323.44	0.00	323.44	0.00	0.00	USD	#13561 Windshield repair
Cascade Auto Glass Inc	36378	61889 PO BOX	3479659	28-SEP-2022	568.34	0.00	568.34	0.00	0.00	USD	#12567 Glass repair
Cascade Auto Glass Inc				Totals:	\$891.78	\$0.00	\$891.78	\$0.00	\$0.00		
Cascade Building Services	36242	3252 PO BOX	107497	07-SEP-2022	297.00	0.00	297.00	0.00	0.00	USD	707 SE 7th Ave Apt8, Unit
Cascade Building Services	36242	3252 PO BOX	107537	16-SEP-2022	297.00	0.00	297.00	0.00	0.00	USD	707 SE 7th Ave # 9, Unit#
Cascade Building Services	36242	3252 PO BOX	107574	27-SEP-2022	297.00	0.00	297.00	0.00	0.00	USD	995 NE Lincoln St, Unit 0
Cascade Building Services				Totals:	\$891.00	\$0.00	\$891.00	\$0.00	\$0.00		
Cascade Concrete Products	36567	1245 PO BOX	85479	07-SEP-2022	7,042.67	0.00	7,042.67	0.00	0.00	USD	PJT #100295
Cascade Concrete Products				Totals:	\$7,042.67	\$0.00	\$7,042.67	\$0.00	\$0.00		
Cascade Engineering Services Inc	28562	4776 PO BOX	ML-22091621825	16-SEP-2022	566.48	0.00	566.48	0.00	0.00	USD	SO - repair/calibration o
Cascade Engineering Services Inc				Totals:	\$566.48	\$0.00	\$566.48	\$0.00	\$0.00		
Cat Adoption Team	26236	14175 GALBREATH	186	29-SEP-2022	1,032.00	0.00	1,032.00	0.00	0.00	USD	4/1/22-6/30/22 TRANSFER C
Cat Adoption Team				Totals:	\$1,032.00	\$0.00	\$1,032.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	06-SEP-2022	06-SEP-2022	7,963.73	0.00	7,963.73	0.00	0.00	USD	2022.08 ED Pilot Crisis S
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	79202920	16-SEP-2022	20.79	0.00	20.79	0.00	0.00	USD	COOP LIB-Books for mail s
Cengage Learning Inc	30709	936754 POB GALE	79256790	20-SEP-2022	20.79	0.00	20.79	0.00	0.00	USD	COOP LIB-Books for mail s
Cengage Learning Inc	30709	936754 POB GALE	79256792	20-SEP-2022	89.57	0.00	89.57	0.00	0.00	USD	COOP LIB-Books for popula
Cengage Learning Inc	30709	936754 POB GALE	79274937	21-SEP-2022	138.35	0.00	138.35	0.00	0.00	USD	COOP LIB-Books for mail s
Cengage Learning Inc	30709	936754 POB GALE	79026744	08-SEP-2022	222.21	0.00	222.21	0.00	0.00	USD	COOP LIB - Books for outr
Cengage Learning Inc	30709	936754 POB GALE	79146073	14-SEP-2022	351.07	0.00	351.07	0.00	0.00	USD	COOP LIB - Books for outr
Cengage Learning Inc				Totals:	\$842.78	\$0.00	\$842.78	\$0.00	\$0.00		
Cenlar FSB	35220	54040 PO BOX	PUI-51184037_SR-2546_REV	28-SEP-2022	2,103.76	0.00	2,103.76	0.00	0.00	USD	EOC Rent: Loan #017246047
Cenlar FSB				Totals:	\$2,103.76	\$0.00	\$2,103.76	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	344	30-SEP-2022	2,186.15	0.00	2,186.15	0.00	0.00	USD	
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	341	30-SEP-2022	11,529.75	0.00	11,529.75	0.00	0.00	USD	ARPA

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Center for African Immigrants & Refugees Organization				Totals:	\$13,715.90	\$0.00	\$13,715.90	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2022-946	15-SEP-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2022-23 Lottery Fund S
Centro Cultural of Washington County	8665	708 PO BOX	83122N	30-SEP-2022	4,492.80	0.00	4,492.80	0.00	0.00	USD	DAVS
Centro Cultural of Washington County	8665	708 PO BOX	09302022-Eq-Sm-Biz	30-SEP-2022	5,381.38	0.00	5,381.38	0.00	0.00	USD	ARPA- Equitable Small Biz
Centro Cultural of Washington County	8665	708 PO BOX	9302022	30-SEP-2022	7,584.91	0.00	7,584.91	0.00	0.00	USD	
Centro Cultural of Washington County	8665	708 PO BOX	FY22/23-M	01-SEP-2022	23,558.00	0.00	23,558.00	0.00	0.00	USD	FY 2022-23 Building Maint
Centro Cultural of Washington County	8665	708 PO BOX	2022-09 PO 188469	30-SEP-2022	66,167.00	0.00	66,167.00	0.00	0.00	USD	PO 188469 Bridge Shelter
Centro Cultural of Washington County	8665	708 PO BOX	ERA2-Voucher#3	30-SEP-2022	332,308.48	0.00	332,308.48	0.00	0.00	USD	ERA2- Centro Cultural Sub
Centro Cultural of Washington County				Totals:	\$441,992.57	\$0.00	\$441,992.57	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-457668	30-SEP-2022	56.28	0.00	56.28	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-457669	30-SEP-2022	116.85	0.00	116.85	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-449723	01-SEP-2022	146.50	0.00	146.50	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-452426	13-SEP-2022	175.65	0.00	175.65	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-449666	01-SEP-2022	196.38	0.00	196.38	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-452425	13-SEP-2022	196.38	0.00	196.38	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-449667	01-SEP-2022	352.80	0.00	352.80	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-453169	15-SEP-2022	479.25	0.00	479.25	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-452038	12-SEP-2022	837.00	0.00	837.00	0.00	0.00	USD	Env
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-456733	28-SEP-2022	2,774.25	0.00	2,774.25	0.00	0.00	USD	White Envelopes / Electio
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-453110	15-SEP-2022	6,667.50	0.00	6,667.50	0.00	0.00	USD	#10 White Envelopes / Tax
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-452317	13-SEP-2022	7,449.00	0.00	7,449.00	0.00	0.00	USD	Return Payment Envelopes
Cenveo Worldwide Limited				Totals:	\$19,447.84	\$0.00	\$19,447.84	\$0.00	\$0.00		
Check In Systems Inc	31414	8401 MLK	20225639	10-SEP-2022	1,197.00	0.00	1,197.00	0.00	0.00	USD	Annual Software License 1
Check In Systems Inc				Totals:	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$0.00		
Choices DVIP LLC	28919	3861 SW HALL	08-1341	08-SEP-2022	37.50	0.00	37.50	0.00	0.00	USD	JVN group - Sep. 2022
Choices DVIP LLC	28919	3861 SW HALL	08-1338	08-SEP-2022	75.00	0.00	75.00	0.00	0.00	USD	MD groups - Aug. 2022
Choices DVIP LLC	28919	3861 SW HALL	08-1340	08-SEP-2022	112.50	0.00	112.50	0.00	0.00	USD	JW groups - Aug/Sep 2022
Choices DVIP LLC	28919	3861 SW HALL	08-1339	08-SEP-2022	300.00	0.00	300.00	0.00	0.00	USD	NB intake/groups - Jul-Se
Choices DVIP LLC				Totals:	\$525.00	\$0.00	\$525.00	\$0.00	\$0.00		
Circa	36630	1000 N WATER	INV-0000013889	28-SEP-2022	1,742.01	0.00	1,742.01	0.00	0.00	USD	Diversity Powered Subscri
Circa				Totals:	\$1,742.01	\$0.00	\$1,742.01	\$0.00	\$0.00		
City of Beaverton	8722	3188 POB SEWER	003919-001-091222	22-SEP-2022	80.81	0.00	80.81	0.00	0.00	USD	Beaverton,Cityof_003919-0
City of Beaverton	8722	3188 POB SEWER	003919-000-091222	22-SEP-2022	127.75	0.00	127.75	0.00	0.00	USD	Beaverton,Cityof_003919-0
City of Beaverton	8722	4755 POB MAIN	JC-AUG22.1	01-SEP-2022	175.00	0.00	175.00	0.00	0.00	USD	FINE TURNOVER FOR AUGUST
City of Beaverton	8722	4755 POB MAIN	6969	01-SEP-2022	750.00	0.00	750.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004-090822	08-SEP-2022	1,384.12	0.00	1,384.12	0.00	0.00	USD	Water/Sewer: 08/06-09/05/
City of Beaverton				Totals:	\$2,517.68	\$0.00	\$2,517.68	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	250 SE 10TH	22-0011717	27-SEP-2022	12.00	0.00	12.00	0.00	0.00	USD	Records Request - ACH Fra
City of Hillsboro	8730	3838 PO BOX	2902945	06-SEP-2022	134.55	0.00	134.55	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2899118	02-SEP-2022	155.39	0.00	155.39	0.00	0.00	USD	Water/Sewer: 08/03-09/02/
City of Hillsboro	8730	3838 PO BOX	2902944	06-SEP-2022	191.86	0.00	191.86	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2899087	02-SEP-2022	239.44	0.00	239.44	0.00	0.00	USD	Water/Sewer: 08/03-09/02/
City of Hillsboro	8730	3838 PO BOX	21969 9.12.22	12-SEP-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 8/12-9/12/2
City of Hillsboro	8730	3838 PO BOX	21970 9.12.22	12-SEP-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 8/12-9/12/2
City of Hillsboro	8730	3838 PO BOX	2898439	02-SEP-2022	319.31	0.00	319.31	0.00	0.00	USD	Water/Sewer: 08/03-09/02/
City of Hillsboro	8730	3838 PO BOX	2902039	06-SEP-2022	429.10	0.00	429.10	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2902800	06-SEP-2022	489.92	0.00	489.92	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2902040	06-SEP-2022	495.12	0.00	495.12	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2926367	29-SEP-2022	560.57	0.00	560.57	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2902524	06-SEP-2022	675.92	0.00	675.92	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2902797	06-SEP-2022	701.97	0.00	701.97	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2902549	06-SEP-2022	743.21	0.00	743.21	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	09891 9.12.22	12-SEP-2022	812.57	0.00	812.57	0.00	0.00	USD	SERVICE DATES 8/12-9/12/2
City of Hillsboro	8730	3838 PO BOX	2898278	02-SEP-2022	1,036.99	0.00	1,036.99	0.00	0.00	USD	Water/Sewer: 08/03-09/02/
City of Hillsboro	8730	3838 PO BOX	2925166	28-SEP-2022	1,134.80	0.00	1,134.80	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2925505	28-SEP-2022	1,302.23	0.00	1,302.23	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2902010	06-SEP-2022	1,338.40	0.00	1,338.40	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2917938	19-SEP-2022	2,144.82	0.00	2,144.82	0.00	0.00	USD	Water/Sewer: 08/18-09/19/
City of Hillsboro	8730	150 MAIN FINANC	EC-0058-21	29-SEP-2022	2,537.75	0.00	2,537.75	0.00	0.00	USD	PJT #100570 Commercial &
City of Hillsboro	8730	3838 PO BOX	2902557	06-SEP-2022	3,030.00	0.00	3,030.00	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2898982	02-SEP-2022	3,168.06	0.00	3,168.06	0.00	0.00	USD	Water/Sewer: 08/03-09/02/
City of Hillsboro	8730	3838 PO BOX	2901724	02-SEP-2022	3,185.40	0.00	3,185.40	0.00	0.00	USD	Water/Sewer: 08/03-09/02/
City of Hillsboro	8730	3838 PO BOX	2902009	06-SEP-2022	3,481.42	0.00	3,481.42	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	2902523	06-SEP-2022	4,157.96	0.00	4,157.96	0.00	0.00	USD	Water/Sewer: 08/08-09/06/
City of Hillsboro	8730	3838 PO BOX	09890 9.12.22	12-SEP-2022	4,228.69	0.00	4,228.69	0.00	0.00	USD	SERVICE DATES 8/12-9/12/2
City of Hillsboro	8730	3838 PO BOX	28866 9.12.22	12-SEP-2022	5,232.40	0.00	5,232.40	0.00	0.00	USD	SERVICE DATES 8/12-9/12/2
City of Hillsboro	8730	3838 PO BOX	2925165	28-SEP-2022	5,595.12	0.00	5,595.12	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2925654	28-SEP-2022	6,016.43	0.00	6,016.43	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2925159	09-SEP-2022	6,048.53	0.00	6,048.53	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2925586	28-SEP-2022	7,248.83	0.00	7,248.83	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro	8730	3838 PO BOX	2896860	06-SEP-2022	32,321.46	0.00	32,321.46	0.00	0.00	USD	Water/Sewer: 07/27-08/29/
City of Hillsboro	8730	3838 PO BOX	2925598	28-SEP-2022	36,283.44	0.00	36,283.44	0.00	0.00	USD	Water/Sewer: 09/06/22-10/
City of Hillsboro				Totals:	\$136,073.76	\$0.00	\$136,073.76	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCL	JC-AUG22.4	01-SEP-2022	823.79	0.00	823.79	0.00	0.00	USD	FINE TURNOVER FOR AUGUST



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of North Plains	8732	31360 COMMERCL	160	30-SEP-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Contribution for the U of
City of North Plains					Totals:	\$5,823.79	\$0.00	\$5,823.79	\$0.00	\$0.00	
City of Portland	8733	111 COLUMBIA	JC-AUG22.5	01-SEP-2022	12.41	0.00	12.41	0.00	0.00	USD	FINE TURNOVER FOR AUGUST
City of Portland	8733	1111 2ND 1526	Metro LE dinner Nov 2022	29-SEP-2022	90.00	0.00	90.00	0.00	0.00	USD	SO - Quarterly dinner/EM
City of Portland	8733	5066 PO BOX	10416974	06-SEP-2022	33,334.19	0.00	33,334.19	0.00	0.00	USD	HMS Licenses/ Support Us
City of Portland					Totals:	\$33,436.60	\$0.00	\$33,436.60	\$0.00	\$0.00	
City of Sherwood	8735	22560 SW PINE	JC-AUG22.6	01-SEP-2022	67.26	0.00	67.26	0.00	0.00	USD	FINE TURNOVER FOR AUGUST
City of Sherwood	8735	22560 SW PINE	SSI02184	01-SEP-2022	290.00	0.00	290.00	0.00	0.00	USD	Sept internet
City of Sherwood	8735	22560 SW PINE	SS102193	15-SEP-2022	11,191.00	0.00	11,191.00	0.00	0.00	USD	
City of Sherwood					Totals:	\$11,548.26	\$0.00	\$11,548.26	\$0.00	\$0.00	
CivicPlus LLC	36653	1572 PO BOX	241098	28-SEP-2022	100.00	0.00	100.00	0.00	0.00	USD	Civicplus CoCo OrdBank re
CivicPlus LLC	36653	1572 PO BOX	238171	07-SEP-2022	550.00	0.00	550.00	0.00	0.00	USD	Civicplus Online Code Hos
CivicPlus LLC	36653	1572 PO BOX	241453	30-SEP-2022	8,536.00	0.00	8,536.00	0.00	0.00	USD	Service in September 2022
CivicPlus LLC					Totals:	\$9,186.00	\$0.00	\$9,186.00	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	120119416	06-SEP-2022	3,505.59	0.00	3,505.59	0.00	0.00	USD	CoStar Subscription / App
CoStar Group					Totals:	\$3,505.59	\$0.00	\$3,505.59	\$0.00	\$0.00	
Columbia Body Manufacturing Co	12783	999 PO BOX	0033449	06-SEP-2022	76.42	0.00	76.42	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co	12783	999 PO BOX	0033450	06-SEP-2022	77.52	0.00	77.52	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co	12783	999 PO BOX	0033508	21-SEP-2022	139.43	0.00	139.43	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co	12783	999 PO BOX	0033530	22-SEP-2022	867.75	0.00	867.75	0.00	0.00	USD	Vehicle Parts
Columbia Body Manufacturing Co					Totals:	\$1,161.12	\$0.00	\$1,161.12	\$0.00	\$0.00	
Columbia County OR	17393	901 PORT AVE	July 2022-WCSO	27-SEP-2022	600.00	0.00	600.00	0.00	0.00	USD	SO - July range usage
Columbia County OR	17393	901 PORT AVE	Aug 2022-WCSO	27-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	SO - Aug range usage
Columbia County OR					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	101418	01-SEP-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	2022.09 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	101445	06-SEP-2022	4,947.49	0.00	4,947.49	0.00	0.00	USD	2022.09 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	102050	30-SEP-2022	5,700.00	0.00	5,700.00	0.00	0.00	USD	2022.09 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	102040	30-SEP-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	2022.09 Supported Housing
ColumbiaCare Services Inc					Totals:	\$21,447.49	\$0.00	\$21,447.49	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Sept 2022	01-SEP-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266 Oct 2022	25-SEP-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	COMM CORR 8106	8778103053158106 10/22	27-SEP-2022	10.55	0.00	10.55	0.00	0.00	USD	Cable services 10/2 - 11/
Comcast Corporation	28841	WASH CO 0368	8778103052650368 SEP22	22-SEP-2022	10.58	0.00	10.58	0.00	0.00	USD	ACCT# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-09032022	03-SEP-2022	19.95	0.00	19.95	0.00	0.00	USD	SO - Sept service for Eas
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 092520	25-SEP-2022	19.95	0.00	19.95	0.00	0.00	USD	DA - Oct. 2022 Comcast Bu
Comcast Corporation	28841	HHS 4530	8778103052864530 SEP22	02-SEP-2022	21.10	0.00	21.10	0.00	0.00	USD	Acct# 8778103052864530

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Comcast Corporation	28841	WASH CO 7762	8778102242577762-09042022	04-SEP-2022	75.76	0.00	75.76	0.00	0.00	USD	SO - Sept service for Bet
Comcast Corporation	28841	SO INV 9825	8778103052489825-09012022	01-SEP-2022	91.90	0.00	91.90	0.00	0.00	USD	SO - Sept service for Wes
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 10/22	25-SEP-2022	126.60	0.00	126.60	0.00	0.00	USD	Cable services 10/5 - 11/
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 SEP22	11-SEP-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 SEP22	11-SEP-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 090822	08-SEP-2022	197.85	0.00	197.85	0.00	0.00	USD	9/18/22-10/17/22
Comcast Corporation	28841	METZGER 9057	8778102241669057 SEP22	11-SEP-2022	278.85	0.00	278.85	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 SEP22	04-SEP-2022	420.51	0.00	420.51	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-09202022	20-SEP-2022	600.18	0.00	600.18	0.00	0.00	USD	SO - Sept service for Jai
Comcast Corporation	28841	BUS 9000 SERIES	155260653	15-SEP-2022	1,013.01	0.00	1,013.01	0.00	0.00	USD	Acct# 939055264
Comcast Corporation				Totals:	\$3,259.25	\$0.00	\$3,259.25	\$0.00	\$0.00		
Commercial Refrigeration Inc	8798	5920 NE GLISAN	266639	20-SEP-2022	532.56	0.00	532.56	0.00	0.00	USD	ice machine maintenance
Commercial Refrigeration Inc	8798	5920 NE GLISAN	265484	08-SEP-2022	1,136.80	0.00	1,136.80	0.00	0.00	USD	HH - Refrigerator Repair
Commercial Refrigeration Inc	8798	5920 NE GLISAN	267481	14-SEP-2022	1,688.62	0.00	1,688.62	0.00	0.00	USD	SO - repair of Prop Ev wa
Commercial Refrigeration Inc				Totals:	\$3,357.98	\$0.00	\$3,357.98	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Aug'22 / 4501	23-SEP-2022	246.96	0.00	246.96	0.00	0.00	USD	CDBG Proejct #4501 / Aug'
Community Action Organization	8804	1001 BASELINE	JULY2022	16-SEP-2022	254.24	0.00	254.24	0.00	0.00	USD	Reimb Mint Mobile/Zipty J
Community Action Organization	8804	1001 BASELINE	31 Jul 20222	12-SEP-2022	7,658.30	0.00	7,658.30	0.00	0.00	USD	Shelter Employment Specia
Community Action Organization	8804	1001 BASELINE	2022-08	19-SEP-2022	9,219.10	0.00	9,219.10	0.00	0.00	USD	Community Action - CoC RR
Community Action Organization	8804	1001 BASELINE	220831	12-SEP-2022	10,616.88	0.00	10,616.88	0.00	0.00	USD	CAO - Shelter Employment
Community Action Organization	8804	1001 BASELINE	2022-09 PO188374	30-SEP-2022	20,833.00	0.00	20,833.00	0.00	0.00	USD	PO 188374 Community Conne
Community Action Organization	8804	1001 BASELINE	FY22/23-M	01-SEP-2022	23,558.00	0.00	23,558.00	0.00	0.00	USD	FY 2022-23 Building Maint
Community Action Organization	8804	1001 BASELINE	09302022-ERA2-Voucher8	30-SEP-2022	562,747.51	0.00	562,747.51	0.00	0.00	USD	ERA2- Community Action Or
Community Action Organization				Totals:	\$635,133.99	\$0.00	\$635,133.99	\$0.00	\$0.00		
Conrey Electric Inc	8838	Portland	474233	16-SEP-2022	312.95	0.00	312.95	0.00	0.00	USD	Titan run capacitor
Conrey Electric Inc	8838	Portland	474116	13-SEP-2022	840.50	0.00	840.50	0.00	0.00	USD	B&G 1/4HP 1725RPM 115V OD
Conrey Electric Inc				Totals:	\$1,153.45	\$0.00	\$1,153.45	\$0.00	\$0.00		
Consor North America Inc	13761	888 SW 5TH	20-2752.00-31	07-SEP-2022	19,487.96	0.00	19,487.96	0.00	0.00	USD	PJT #100464 8/31/22
Consor North America Inc				Totals:	\$19,487.96	\$0.00	\$19,487.96	\$0.00	\$0.00		
Conta, Mark	12383	5119 WORTH WAY	514	06-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	516	07-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	517	08-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	520	14-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	521	15-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	522	15-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	523	16-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services



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Conta, Mark	12383	5119 WORTH WAY	524	19-SEP-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	518	12-SEP-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	519	14-SEP-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	515	06-SEP-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	525	26-SEP-2022	135.00	0.00	135.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	092322-WCOR	23-SEP-2022	125,853.48	0.00	125,853.48	0.00	0.00	USD	September 2022 Replenishm
CorVel Corporation				Totals:	\$125,853.48	\$0.00	\$125,853.48	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1289302	28-SEP-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-23-0300062
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1289303	28-SEP-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-23-0300064
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1289304	28-SEP-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-23-0300065
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288648	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300046
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288649	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300051
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288650	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300052
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288651	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300053
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288654	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300058
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288657	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300062
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288658	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300063
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288659	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300064
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288660	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300065
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291597	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300066
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291598	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300068
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291599	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300069
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291600	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300070
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291601	28-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300071
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288646	28-SEP-2022	1,020.00	0.00	1,020.00	0.00	0.00	USD	1056-WC-23-0300011
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1280125	28-SEP-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-23-0300016
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288644	28-SEP-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000184
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291594	28-SEP-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-23-0300033
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291595	28-SEP-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-23-0300035
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1291596	28-SEP-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-23-0300063
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288645	28-SEP-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0300038
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288647	28-SEP-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300038
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288652	28-SEP-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300055
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288653	28-SEP-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300057
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288655	28-SEP-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300060
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1288656	28-SEP-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300061



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CorVel Enterprise Comp Inc	31838	823824 PO BOX	1278107	08-SEP-2022	1,520.00	0.00	1,520.00	0.00	0.00	USD	July 2022 24/7 Call Fees
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1279673	20-SEP-2022	2,470.00	0.00	2,470.00	0.00	0.00	USD	August 2022 24/7 Call fee
CorVel Enterprise Comp Inc					Totals:	\$19,145.00	\$0.00	\$19,145.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	YF07658	15-SEP-2022	16.92	0.00	16.92	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YG03547	26-SEP-2022	22.99	0.00	22.99	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YG17490	27-SEP-2022	43.99	0.00	43.99	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YF29644	19-SEP-2022	55.97	0.00	55.97	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD68642	02-SEP-2022	82.90	0.00	82.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YG34428	28-SEP-2022	110.36	0.00	110.36	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YD68656	02-SEP-2022	118.73	0.00	118.73	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YG60583	30-SEP-2022	121.56	0.00	121.56	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	YG60588	30-SEP-2022	146.60	0.00	146.60	0.00	0.00	USD	8364500 000
Covetrus North America					Totals:	\$720.02	\$0.00	\$720.02	\$0.00	\$0.00	
Creative Waste Solutions Inc	37144	10848 TUALATIN	100361-071	14-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	PJT #100361 Tualatin Sher
Creative Waste Solutions Inc					Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00	
Cubic ITS Inc	35400	30904 PO BOX	90123790	26-SEP-2022	975.00	0.00	975.00	0.00	0.00	USD	Version 11 Current Yr Sup
Cubic ITS Inc					Totals:	\$975.00	\$0.00	\$975.00	\$0.00	\$0.00	
Cummins Allison Corp	8906	9319585 PO BOX	1425663	08-SEP-2022	562.00	0.00	562.00	0.00	0.00	USD	Jetscan iFX Maintenance R
Cummins Allison Corp					Totals:	\$562.00	\$0.00	\$562.00	\$0.00	\$0.00	
Cynthia Steinhauer LCSW PC	26283	11830 S A CLNC	9962	30-SEP-2022	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Service
Cynthia Steinhauer LCSW PC					Totals:	\$600.76	\$0.00	\$600.76	\$0.00	\$0.00	
D & H Flagging Inc	29309	1621 SE PARDEE	112248	21-SEP-2022	320.48	0.00	320.48	0.00	0.00	USD	temp flagging
D & H Flagging Inc	29309	1621 SE PARDEE	112249	21-SEP-2022	2,781.72	0.00	2,781.72	0.00	0.00	USD	temp flagging
D & H Flagging Inc	29309	1621 SE PARDEE	111970	07-SEP-2022	3,816.86	0.00	3,816.86	0.00	0.00	USD	temp flagging
D & H Flagging Inc					Totals:	\$6,919.06	\$0.00	\$6,919.06	\$0.00	\$0.00	
DKS Associates Inc	8926	720 SW WASHNGTN	0082713	16-SEP-2022	4,213.75	0.00	4,213.75	0.00	0.00	USD	Sasbaueer Rd flood gates
DKS Associates Inc	8926	720 SW WASHNGTN	82454R1	02-SEP-2022	32,645.00	0.00	32,645.00	0.00	0.00	USD	PJT #100639/641/642/242/6
DKS Associates Inc					Totals:	\$36,858.75	\$0.00	\$36,858.75	\$0.00	\$0.00	
DL General Contracting Inc	33579	456 PO BOX	0442	16-SEP-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	HARDE Project #21-875 May
DL General Contracting Inc					Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00	
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50-5	02-SEP-2022	16,613.11	0.00	16,613.11	0.00	0.00	USD	PJT #100313 8/1/22-8/27/2
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01-3	07-SEP-2022	57,672.61	0.00	57,672.61	0.00	0.00	USD	PJT #100662 8/1/22-8/27/2
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-6	02-SEP-2022	73,270.34	0.00	73,270.34	0.00	0.00	USD	Bridge seismic vulnerabil
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01-2	05-SEP-2022	88,571.31	0.00	88,571.31	0.00	0.00	USD	PJT #100461 7/31/22-8/27/
DOWL LLC					Totals:	\$236,127.37	\$0.00	\$236,127.37	\$0.00	\$0.00	
Daikin Applied Americas Inc	35861	24827 NETWORK	3364483	14-SEP-2022	1,030.70	0.00	1,030.70	0.00	0.00	USD	Intermittent C1 Starter F



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Daikin Applied Americas Inc				Totals:	\$1,030.70	\$0.00	\$1,030.70	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	518155	20-SEP-2022	6,265.59	0.00	6,265.59	0.00	0.00	USD	PJT #100358 7/31/22-8/27/
David Evans & Associates Inc	8953	24340 DEPT LA	518731	20-SEP-2022	18,530.88	0.00	18,530.88	0.00	0.00	USD	PJT #100361 7/31/22-8/27/
David Evans & Associates Inc	8953	24340 DEPT LA	518207	20-SEP-2022	31,096.19	0.00	31,096.19	0.00	0.00	USD	PJT #100309 7/31/22-8/27/
David Evans & Associates Inc				Totals:	\$55,892.66	\$0.00	\$55,892.66	\$0.00	\$0.00		
Davis Plumbing NW	36697	1704 PO BOX	220201-1	01-SEP-2022	13,893.00	0.00	13,893.00	0.00	0.00	USD	DIBL Project #21-768 Rand
Davis Plumbing NW				Totals:	\$13,893.00	\$0.00	\$13,893.00	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1012937	25-SEP-2022	591.22	0.00	591.22	0.00	0.00	USD	P&P - Sept 2022 JSB Entra
DePaul Industries Inc	10857	35146 PO BOX	1012799	11-SEP-2022	996.03	0.00	996.03	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012934	25-SEP-2022	1,000.32	0.00	1,000.32	0.00	0.00	USD	D Alexander - Finance Acc
DePaul Industries Inc	10857	35146 PO BOX	1012798	11-SEP-2022	1,125.36	0.00	1,125.36	0.00	0.00	USD	D Alexander work week 9-1
DePaul Industries Inc	10857	35146 PO BOX	1012800	11-SEP-2022	1,333.76	0.00	1,333.76	0.00	0.00	USD	M Burton - work week 9-11
DePaul Industries Inc	10857	35146 PO BOX	1012768	19-SEP-2022	1,392.23	0.00	1,392.23	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012935	25-SEP-2022	1,484.35	0.00	1,484.35	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012769	04-SEP-2022	1,653.45	0.00	1,653.45	0.00	0.00	USD	M Burton Wk Worked 9/4/22
DePaul Industries Inc	10857	35146 PO BOX	1012767	04-SEP-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	D Alexander WK worked 9/4
DePaul Industries Inc	10857	35146 PO BOX	1012823	18-SEP-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	Temp D Alexander Week of
DePaul Industries Inc	10857	35146 PO BOX	1012936	25-SEP-2022	1,667.20	0.00	1,667.20	0.00	0.00	USD	M Burton - Finance Acct A
DePaul Industries Inc	10857	35146 PO BOX	1012824	18-SEP-2022	1,680.95	0.00	1,680.95	0.00	0.00	USD	Temp M Burton Week of 9/4
DePaul Industries Inc	10857	35146 PO BOX	1012737	09-SEP-2022	44,511.11	0.00	44,511.11	0.00	0.00	USD	SO - Aug security guard s
DePaul Industries Inc	10857	35146 PO BOX	1012938	25-SEP-2022	44,740.07	0.00	44,740.07	0.00	0.00	USD	SO - Sept security guard
DePaul Industries Inc				Totals:	\$105,510.45	\$0.00	\$105,510.45	\$0.00	\$0.00		
Denio Enterprises	36706	14235 PATRICIA	1417	29-SEP-2022	300.00	0.00	300.00	0.00	0.00	USD	Landscaping & general mai
Denio Enterprises	36706	14235 PATRICIA	1418	29-SEP-2022	300.00	0.00	300.00	0.00	0.00	USD	Landscaping & general mai
Denio Enterprises	36706	14235 PATRICIA	1419	29-SEP-2022	300.00	0.00	300.00	0.00	0.00	USD	Landscaping & general mai
Denio Enterprises				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	22005515	01-SEP-2022	2,579.06	0.00	2,579.06	0.00	0.00	USD	COOP LIB-Server storage
Digital Realty Trust LP				Totals:	\$2,579.06	\$0.00	\$2,579.06	\$0.00	\$0.00		
DocuMart LLC	22398	511 SW 10TH	09-30-22 STMT	30-SEP-2022	22,611.12	0.00	22,611.12	0.00	0.00	USD	Sept 2022 Outsourced Prin
DocuMart LLC				Totals:	\$22,611.12	\$0.00	\$22,611.12	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS250383	06-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13659 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250323	07-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13613 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250324	07-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13662 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250287	08-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13591 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250381	13-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13646 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250305	15-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13620 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250811	15-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13646 Warranty repair



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS250769	19-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13638 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS242691	20-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13582 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250963	20-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13623 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250745	22-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13587 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250904	22-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#15063 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250820	27-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	#13605 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS250467	02-SEP-2022	100.35	0.00	100.35	0.00	0.00	USD	#14210 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250507	06-SEP-2022	100.35	0.00	100.35	0.00	0.00	USD	#13585 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS250588	08-SEP-2022	100.35	0.00	100.35	0.00	0.00	USD	#13614 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS251125	23-SEP-2022	100.35	0.00	100.35	0.00	0.00	USD	#12533 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS251015	23-SEP-2022	540.52	0.00	540.52	0.00	0.00	USD	#13585 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB250561	15-SEP-2022	2,278.99	0.00	2,278.99	0.00	0.00	USD	#13670 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS247191	15-SEP-2022	3,076.24	0.00	3,076.24	0.00	0.00	USD	#13586 Vehicle repair
Doherty Ford				Totals:	\$6,297.15	\$0.00	\$6,297.15	\$0.00	\$0.00		
Domestic Violence Resource Center Inc	9015	735 SW 158TH	ADV 9/22	30-SEP-2022	8,851.79	0.00	8,851.79	0.00	0.00	USD	Sept. 2022 JRI-Community
Domestic Violence Resource Center Inc	9015	494 PO BOX	FY22/23-M	01-SEP-2022	14,058.00	0.00	14,058.00	0.00	0.00	USD	FY 2022-23 Building Maint
Domestic Violence Resource Center Inc				Totals:	\$22,909.79	\$0.00	\$22,909.79	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2022-038	15-SEP-2022	4,950.00	0.00	4,950.00	0.00	0.00	USD	PJT #100343
Donnerberg Enterprises LLC				Totals:	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0701-24	01-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	October 2022 DIDS PassPoi
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	2023-2	02-SEP-2022	5,166.67	0.00	5,166.67	0.00	0.00	USD	2022.08 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	22-893	01-SEP-2022	11,000.00	0.00	11,000.00	0.00	0.00	USD	HARDE Project #22-893 Gil
Duron Roofing				Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EIS	1000190966-1	02-SEP-2022	8,894.00	0.00	8,894.00	0.00	0.00	USD	COOP LIB - Subscription L
EBSCO Industries Inc	9065	204661 POB EIS	1000190914-1	02-SEP-2022	15,743.70	0.00	15,743.70	0.00	0.00	USD	COOP LIB - Online Resourc
EBSCO Industries Inc				Totals:	\$24,637.70	\$0.00	\$24,637.70	\$0.00	\$0.00		
Eagle Web Press	8611	12008 PO BOX	2961	28-SEP-2022	14,499.62	0.00	14,499.62	0.00	0.00	USD	2022-2023 Property Tax in
Eagle Web Press				Totals:	\$14,499.62	\$0.00	\$14,499.62	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	187802-2	16-SEP-2022	1,117,683.49	0.00	1,117,683.49	0.00	0.00	USD	Project #100637 Estimate
Eagle-Elsner Inc				Totals:	\$1,117,683.49	\$0.00	\$1,117,683.49	\$0.00	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	26265	30-SEP-2022	13,496.25	0.00	13,496.25	0.00	0.00	USD	September 2022 broadband
EcoNorthwest				Totals:	\$13,496.25	\$0.00	\$13,496.25	\$0.00	\$0.00		
Edward Lynn LLC	37123	27061 S HWY	100361-071	08-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	PJT #100361 Tualatin Sher
Edward Lynn LLC				Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 20	08-SEP-2022	14,720.00	0.00	14,720.00	0.00	0.00	USD	Asad Ullah Khaquan 08/01/

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Elegant Enterprise-Wide Solutions Inc				Totals:	\$14,720.00	\$0.00	\$14,720.00	\$0.00	\$0.00		
Elite Truck School Inc	36628	560 SE 4TH	5745	27-SEP-2022	6,035.00	0.00	6,035.00	0.00	0.00	USD	Jed Williams CDL
Elite Truck School Inc				Totals:	\$6,035.00	\$0.00	\$6,035.00	\$0.00	\$0.00		
Emerio Design LLC	35994	6445 SW FALLBRO	22979	09-SEP-2022	13,096.23	0.00	13,096.23	0.00	0.00	USD	PJT #100650 8/1/22-8/31/2
Emerio Design LLC	35994	6445 SW FALLBRO	22980	09-SEP-2022	27,708.81	0.00	27,708.81	0.00	0.00	USD	PJT #100643 8/1/22-8/31/2
Emerio Design LLC				Totals:	\$40,805.04	\$0.00	\$40,805.04	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	382100	21-SEP-2022	2,298.32	0.00	2,298.32	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	382219	28-SEP-2022	3,165.47	0.00	3,165.47	0.00	0.00	USD	Temporary Services / Elec
Employers Overload				Totals:	\$5,463.79	\$0.00	\$5,463.79	\$0.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	438184	30-SEP-2022	12,000.00	0.00	12,000.00	0.00	0.00	USD	yellow paint
Ennis-Flint Inc				Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00		
Enterprise Holdings Inc	27596	840173 PO BOX	30877204	13-SEP-2022	67.10	0.00	67.10	0.00	0.00	USD	Vehicle Rental
Enterprise Holdings Inc	27596	840173 PO BOX	30905537	16-SEP-2022	402.42	0.00	402.42	0.00	0.00	USD	Vehicle Rental
Enterprise Holdings Inc	27596	840173 PO BOX	30957702	22-SEP-2022	442.75	0.00	442.75	0.00	0.00	USD	Vehicle Rental
Enterprise Holdings Inc				Totals:	\$912.27	\$0.00	\$912.27	\$0.00	\$0.00		
EnviroLead LLC	32393	31 PO BOX	2785	16-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	HARDE Project #22-900 Nor
EnviroLead LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	220831	06-SEP-2022	5,163.75	0.00	5,163.75	0.00	0.00	USD	PJT #002534
Environmental & Land Use Economics				Totals:	\$5,163.75	\$0.00	\$5,163.75	\$0.00	\$0.00		
Epic Land Solutions Inc	20629	1971 190TH ST	0922-1188C	30-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0922-1188E	30-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0922-1188	29-SEP-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361 September
Epic Land Solutions Inc	20629	1971 190TH ST	0922-1188A	30-SEP-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361 Services thro
Epic Land Solutions Inc	20629	1971 190TH ST	0922-1188D	30-SEP-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0922-1188B	30-SEP-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	PJT #100361 Services thro
Epic Land Solutions Inc	20629	1971 190TH ST	0922-1188F	30-SEP-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc				Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00		
Eprint	22982	9970 GREENBURG	417347	26-SEP-2022	185.14	0.00	185.14	0.00	0.00	USD	CPO 10 October Meeting No
Eprint	22982	9970 GREENBURG	417186	26-SEP-2022	259.47	0.00	259.47	0.00	0.00	USD	Rush Equitable Engagement
Eprint	22982	9970 GREENBURG	417349	26-SEP-2022	336.43	0.00	336.43	0.00	0.00	USD	CPO 4M October Meeting No
Eprint	22982	9970 GREENBURG	417143	02-SEP-2022	616.99	0.00	616.99	0.00	0.00	USD	CPO 1 Setpember Meeting N
Eprint	22982	9970 GREENBURG	417405	30-SEP-2022	765.82	0.00	765.82	0.00	0.00	USD	CPO 7 October Meeting Not
Eprint	22982	9970 GREENBURG	417404	30-SEP-2022	920.79	0.00	920.79	0.00	0.00	USD	CPO 6 October Meeting Not
Eprint				Totals:	\$3,084.64	\$0.00	\$3,084.64	\$0.00	\$0.00		
Espousal Strategies LLC	34226	101 SW MADISON	1355	14-SEP-2022	7,252.50	0.00	7,252.50	0.00	0.00	USD	OEICE Reapportionment, Au
Espousal Strategies LLC				Totals:	\$7,252.50	\$0.00	\$7,252.50	\$0.00	\$0.00		
Executive Information Services Inc	34629	74008484 PO BOX	EISMN0000212	28-SEP-2022	100,779.00	0.00	100,779.00	0.00	0.00	USD	Annual EIS Support 12/22-

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Executive Information Services Inc				Totals:	\$100,779.00	\$0.00	\$100,779.00	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	27935332	28-SEP-2022	2,320.00	0.00	2,320.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27900717	21-SEP-2022	5,568.00	0.00	5,568.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27811298	07-SEP-2022	5,712.50	0.00	5,712.50	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27854081	14-SEP-2022	6,023.50	0.00	6,023.50	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27935063	28-SEP-2022	42,086.22	0.00	42,086.22	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27900416	21-SEP-2022	42,469.92	0.00	42,469.92	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27854025	14-SEP-2022	47,510.61	0.00	47,510.61	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27809868	07-SEP-2022	49,885.55	0.00	49,885.55	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals				Totals:	\$201,576.30	\$0.00	\$201,576.30	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801AUG2022	01-SEP-2022	1,412.39	0.00	1,412.39	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts				Totals:	\$1,412.39	\$0.00	\$1,412.39	\$0.00	\$0.00		
Fahlman, Francine	37154	13940 SCHOLLS	SEP2022RESPITE	20-SEP-2022	750.00	0.00	750.00	0.00	0.00	USD	SEP22 RESPITE
Fahlman, Francine				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Familias en Accion	8988	2710 NE 14TH	425	13-SEP-2022	8,247.85	0.00	8,247.85	0.00	0.00	USD	Familias en Accion - July
Familias en Accion	8988	2710 NE 14TH	434	29-SEP-2022	8,722.34	0.00	8,722.34	0.00	0.00	USD	Familias en Accion - FY22
Familias en Accion	8988	2710 NE 14TH	424	13-SEP-2022	14,994.67	0.00	14,994.67	0.00	0.00	USD	Familias en Accion - July
Familias en Accion	8988	2710 NE 14TH	433	29-SEP-2022	15,117.02	0.00	15,117.02	0.00	0.00	USD	Familias en Accion - FY22
Familias en Accion	8988	2710 NE 14TH	435	29-SEP-2022	28,060.00	0.00	28,060.00	0.00	0.00	USD	COVID-19 WRAPAROUND SERVI
Familias en Accion	8988	2710 NE 14TH	426	13-SEP-2022	34,762.00	0.00	34,762.00	0.00	0.00	USD	JUL 22 WRAPAROUND SERVICE
Familias en Accion				Totals:	\$109,903.88	\$0.00	\$109,903.88	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	20220588	30-SEP-2022	570.62	0.00	570.62	0.00	0.00	USD	
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0577	15-SEP-2022	750.00	0.00	750.00	0.00	0.00	USD	8/16 - 8/31/22 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	20220578	15-SEP-2022	1,793.99	0.00	1,793.99	0.00	0.00	USD	
Family Justice Center of Washington County				Totals:	\$3,114.61	\$0.00	\$3,114.61	\$0.00	\$0.00		
Family Promise of Greater Washington County	34916	PO BOX 1932	FY22/23-M	01-SEP-2022	2,183.00	0.00	2,183.00	0.00	0.00	USD	FY 2022-23 Building Maint
Family Promise of Greater Washington County	34916	PO BOX 1932	2022-09 PO 188210	30-SEP-2022	3,168.44	0.00	3,168.44	0.00	0.00	USD	PO 188210 RRH 9/1/22 to 9
Family Promise of Greater Washington County	34916	PO BOX 1932	2022-09 PO 188364	30-SEP-2022	3,816.78	0.00	3,816.78	0.00	0.00	USD	PO 188364 HCMS 9/1/22 to
Family Promise of Greater Washington County	34916	PO BOX 1932	Advance 1 PO 188364	01-SEP-2022	53,195.00	0.00	53,195.00	0.00	0.00	USD	PO 188364 HCMS Advance 1
Family Promise of Greater Washington County				Totals:	\$62,363.22	\$0.00	\$62,363.22	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-08	20-SEP-2022	4,655.86	0.00	4,655.86	0.00	0.00	USD	Family Promise of TV RRH
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-09 PO 188544	30-SEP-2022	5,891.58	0.00	5,891.58	0.00	0.00	USD	PO 188544 RRH 9/1/22 to 9
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-09 PO 188545	30-SEP-2022	20,861.11	0.00	20,861.11	0.00	0.00	USD	PO 188545 HCMS 9/1/22 to
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Advance 1 PO 188545	19-SEP-2022	96,311.00	0.00	96,311.00	0.00	0.00	USD	PO 188545 HCMS Advance 1
Family Promise of Tualatin Valley				Totals:	\$127,719.55	\$0.00	\$127,719.55	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	22-8401	28-SEP-2022	1,122.35	0.00	1,122.35	0.00	0.00	USD	in pit
Farmington Rock				Totals:	\$1,122.35	\$0.00	\$1,122.35	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fastenal Company	27945	1286 PO BOX	ORHIL119830	13-SEP-2022	20.03	0.00	20.03	0.00	0.00	USD	hats
Fastenal Company	27945	1286 PO BOX	orhil119942	23-SEP-2022	28.14	0.00	28.14	0.00	0.00	USD	wire wheel
Fastenal Company	27945	1286 PO BOX	ORHIL119887	19-SEP-2022	30.71	0.00	30.71	0.00	0.00	USD	bnd sw
Fastenal Company	27945	1286 PO BOX	ORHIL119825	13-SEP-2022	207.32	0.00	207.32	0.00	0.00	USD	tape measures, etc.
Fastenal Company	27945	1286 PO BOX	ORHIL119750	06-SEP-2022	248.46	0.00	248.46	0.00	0.00	USD	sprayer, etc.
Fastenal Company	27945	1286 PO BOX	ORHIL119964	26-SEP-2022	286.64	0.00	286.64	0.00	0.00	USD	QuikMark, etc.
Fastenal Company				Totals:	\$821.30	\$0.00	\$821.30	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	9-635-48158	30-SEP-2022	5.05	0.00	5.05	0.00	0.00	USD	DA - Late fee for past du
FedEx	9177	371461 PO BOX	7-871-98849	01-SEP-2022	7.54	0.00	7.54	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-871-98848	01-SEP-2022	10.49	0.00	10.49	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-892-34791	22-SEP-2022	31.67	0.00	31.67	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-885-39596	15-SEP-2022	60.55	0.00	60.55	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-877-96213	08-SEP-2022	69.20	0.00	69.20	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-900-64990	29-SEP-2022	79.16	0.00	79.16	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-892-34790	22-SEP-2022	81.02	0.00	81.02	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-899-85289	30-SEP-2022	84.18	0.00	84.18	0.00	0.00	USD	DA - Express Shipment of
FedEx	9177	371461 PO BOX	7-900-64991	29-SEP-2022	199.42	0.00	199.42	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-885-39595	15-SEP-2022	260.25	0.00	260.25	0.00	0.00	USD	Shipping
FedEx				Totals:	\$888.53	\$0.00	\$888.53	\$0.00	\$0.00		
Feldmann, William J W	33368	5120 NW 273RD	50	30-SEP-2022	559.00	0.00	559.00	0.00	0.00	USD	SEP 2022 SVCS
Feldmann, William J W				Totals:	\$559.00	\$0.00	\$559.00	\$0.00	\$0.00		
Ferguson Enterprises Inc	18948	847411 PO BOX	0808869-1	01-SEP-2022	31.85	0.00	31.85	0.00	0.00	USD	VB rep kit
Ferguson Enterprises Inc	18948	847411 PO BOX	0880484	22-SEP-2022	59.91	0.00	59.91	0.00	0.00	USD	2 Husky nh coup, 5lb whit
Ferguson Enterprises Inc	18948	847411 PO BOX	0821934	02-SEP-2022	65.90	0.00	65.90	0.00	0.00	USD	JSB plumbing supplies
Ferguson Enterprises Inc	18948	847411 PO BOX	0797132	01-SEP-2022	409.74	0.00	409.74	0.00	0.00	USD	ASME T&P Rel vlv
Ferguson Enterprises Inc	18948	847411 PO BOX	1132465	09-SEP-2022	59,400.00	0.00	59,400.00	0.00	0.00	USD	blue pipe
Ferguson Enterprises Inc				Totals:	\$59,967.40	\$0.00	\$59,967.40	\$0.00	\$0.00		
Ferguson Safety Products	13062	303 POTRERO	7420	07-SEP-2022	1,940.36	0.00	1,940.36	0.00	0.00	USD	SO - safety blankets
Ferguson Safety Products	13062	303 POTRERO	7419	07-SEP-2022	3,061.94	0.00	3,061.94	0.00	0.00	USD	SO - safety smocks
Ferguson Safety Products				Totals:	\$5,002.30	\$0.00	\$5,002.30	\$0.00	\$0.00		
Fields Apartments	36346	7790 HUNZIKER	PUI_SR-4747	16-SEP-2022	1,413.00	0.00	1,413.00	0.00	0.00	USD	EOC Rent: 7820 SW Hunzike
Fields Apartments				Totals:	\$1,413.00	\$0.00	\$1,413.00	\$0.00	\$0.00		
Fireside Home Solutions	32163	18389 BOONES FY	1350868	01-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-857 Bes
Fireside Home Solutions				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
FleetPride Inc	29935	847118 PO BOX	102453715	20-SEP-2022	84.24	0.00	84.24	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	102419053	19-SEP-2022	118.58	0.00	118.58	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	102462399	21-SEP-2022	487.62	0.00	487.62	0.00	0.00	USD	Vehicle Parts



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FleetPride Inc				Totals:	\$690.44	\$0.00	\$690.44	\$0.00	\$0.00		
Focus Strategies	36580	340 S LEMON	INV01642	02-SEP-2022	9,396.25	0.00	9,396.25	0.00	0.00	USD	PO 186995 HMIS 8/1/22 to
Focus Strategies				Totals:	\$9,396.25	\$0.00	\$9,396.25	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	6506093022	30-SEP-2022	420.00	0.00	420.00	0.00	0.00	USD	Weekly Interior Plant Ser
Foliage Services by Concepts in Green	9217	30387 PO BOX	60130930221	30-SEP-2022	1,288.00	0.00	1,288.00	0.00	0.00	USD	Weekly interior plan serv
Foliage Services by Concepts in Green				Totals:	\$1,708.00	\$0.00	\$1,708.00	\$0.00	\$0.00		
Forest Grove Foundation	36027	303 PO BOX	2022-07	30-SEP-2022	2,355.05	0.00	2,355.05	0.00	0.00	USD	Forest Grove Foundation R
Forest Grove Foundation				Totals:	\$2,355.05	\$0.00	\$2,355.05	\$0.00	\$0.00		
Freedom Precast Inc	37082	865 PO BOX	4028-410	20-SEP-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	Soundwall replacement
Freedom Precast Inc				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	702	09-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	D. Godinez housing 9/1 -
Fresh Start Recovery Housing	30461	PO Box 4184	705	09-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	O.Paz-Lopez housing 9/8-1
Fresh Start Recovery Housing	30461	PO Box 4184	701	16-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	C. Wright housing 9/14 -
Fresh Start Recovery Housing	30461	PO Box 4184	703	16-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	S. Youngblood housing 9/1
Fresh Start Recovery Housing	30461	PO Box 4184	704	16-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	S. Michel-White housing 9
Fresh Start Recovery Housing	30461	PO Box 4184	706	26-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	J. Gutierrez housing 9/18
Fresh Start Recovery Housing	30461	PO Box 4184	707	27-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	J. Hardgrove housing 9/14
Fresh Start Recovery Housing	30461	PO Box 4184	708	27-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	F. Frazzitta housing 9/27
Fresh Start Recovery Housing				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Friendly House Inc	34487	2617 NW SAVIER	617SEP2022	21-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	2022 SPONSORSHIP DAVS
Friendly House Inc				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Frontier Precision Inc	33270	1713 BURLINGTON	260900	13-SEP-2022	731.40	0.00	731.40	0.00	0.00	USD	vests
Frontier Precision Inc				Totals:	\$731.40	\$0.00	\$731.40	\$0.00	\$0.00		
GGIF Seven West LLC	37048	14790 SCHOLLS	PUI_SR-4789	28-SEP-2022	1,253.00	0.00	1,253.00	0.00	0.00	USD	EOC Rent: 14748 SW Scholl
GGIF Seven West LLC				Totals:	\$1,253.00	\$0.00	\$1,253.00	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	269591	28-SEP-2022	1,476.25	0.00	1,476.25	0.00	0.00	USD	Voter notification cards
GISI Marketing Group				Totals:	\$1,476.25	\$0.00	\$1,476.25	\$0.00	\$0.00		
GPS Insight LLC	34232	25460 DEPT	1334717	01-SEP-2022	1,681.15	0.00	1,681.15	0.00	0.00	USD	GPS monitoring
GPS Insight LLC	34232	7201 E HENKEL	1345494	01-SEP-2022	2,461.20	0.00	2,461.20	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC				Totals:	\$4,142.35	\$0.00	\$4,142.35	\$0.00	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	Aloha Inn Phase II App 10	07-SEP-2022	241,597.16	0.00	241,597.16	0.00	0.00	USD	Aloha Inn Phase II App 10
GSI Builders Inc				Totals:	\$241,597.16	\$0.00	\$241,597.16	\$0.00	\$0.00		
Galindo, Richard	20753	1130 MORRISON	35	06-SEP-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	Jul-Aug 2022 polygraph se
Galindo, Richard				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
Galls LLC	26006	743626 PO BOX	022029064	01-SEP-2022	53.24	0.00	53.24	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	022202906	23-SEP-2022	106.48	0.00	106.48	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	22221175	26-SEP-2022	507.19	0.00	507.19	0.00	0.00	USD	100106963 ME



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Galls LLC				Totals:	\$666.91	\$0.00	\$666.91	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	1046	10-SEP-2022	4,465.00	0.00	4,465.00	0.00	0.00	USD	AUG2022 SVCS
Garner, Bennett W				Totals:	\$4,465.00	\$0.00	\$4,465.00	\$0.00	\$0.00		
Gaston School District 511JT	9279	300 PARK ST	2223-Q1-KPI	30-SEP-2022	2,824.17	0.00	2,824.17	0.00	0.00	USD	2022.07-09 Early Learning
Gaston School District 511JT				Totals:	\$2,824.17	\$0.00	\$2,824.17	\$0.00	\$0.00		
Gen XI Productions LLC	35902	1441 STEPHENSON	5	08-SEP-2022	1,975.00	0.00	1,975.00	0.00	0.00	USD	Videotape Family Connects
Gen XI Productions LLC				Totals:	\$1,975.00	\$0.00	\$1,975.00	\$0.00	\$0.00		
General Parts LLC	36195	9201 PO BOX	6367418	11-SEP-2022	103.70	0.00	103.70	0.00	0.00	USD	SO - repair for Jail kitc
General Parts LLC	36195	9201 PO BOX	6369979	22-SEP-2022	1,049.90	0.00	1,049.90	0.00	0.00	USD	SO - repair for Jail kitc
General Parts LLC				Totals:	\$1,153.60	\$0.00	\$1,153.60	\$0.00	\$0.00		
GeoEngineers Inc	16404	17425 NE UNION	0182740	23-SEP-2022	593.50	0.00	593.50	0.00	0.00	USD	roadside soil
GeoEngineers Inc				Totals:	\$593.50	\$0.00	\$593.50	\$0.00	\$0.00		
Goldcrest Housing Associates Limited Partnership	36593	600 CALIFORNIA	PO 186824 9/2022	30-SEP-2022	4,460,321.97	0.00	4,460,321.97	0.00	0.00	USD	Goldcrest Housing Associa
Goldcrest Housing Associates Limited Partnership				Totals:	\$4,460,321.97	\$0.00	\$4,460,321.97	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY22/23-M	01-SEP-2022	14,058.00	0.00	14,058.00	0.00	0.00	USD	FY 2022-23 Building Maint
Good Neighbor Center				Totals:	\$14,058.00	\$0.00	\$14,058.00	\$0.00	\$0.00		
Goodfellow Brothers LLC	25882	598 PO BOX	100295-3	30-SEP-2022	1,197,897.86	0.00	1,197,897.86	0.00	0.00	USD	PJT #100295 September
Goodfellow Brothers LLC				Totals:	\$1,197,897.86	\$0.00	\$1,197,897.86	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1132732	12-SEP-2022	1,776.00	0.00	1,776.00	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1132988	22-SEP-2022	2,423.44	0.00	2,423.44	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company				Totals:	\$4,199.44	\$0.00	\$4,199.44	\$0.00	\$0.00		
Government Portfolio Advisors LLC	29885	6650 REDWOOD	2762	30-SEP-2022	18,750.00	0.00	18,750.00	0.00	0.00	USD	Qtrly Investment Advisory
Government Portfolio Advisors LLC				Totals:	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9446461031	15-SEP-2022	6.51	0.00	6.51	0.00	0.00	USD	spigot
Grainger	11384	808705099 DEPT	9439557753	08-SEP-2022	16.82	0.00	16.82	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9449521047	19-SEP-2022	18.34	0.00	18.34	0.00	0.00	USD	General purpose relay
Grainger	11384	808705099 DEPT	9454983983	22-SEP-2022	26.16	0.00	26.16	0.00	0.00	USD	crimped wire
Grainger	11384	808705099 DEPT	9461054125	28-SEP-2022	26.90	0.00	26.90	0.00	0.00	USD	insert bit
Grainger	11384	808705099 DEPT	9438822810	08-SEP-2022	28.86	0.00	28.86	0.00	0.00	USD	Cogged v-belt
Grainger	11384	808705099 DEPT	9447376865	15-SEP-2022	39.38	0.00	39.38	0.00	0.00	USD	CAM and GROOVE Adapter, 3
Grainger	11384	808705099 DEPT	9447250805	15-SEP-2022	39.76	0.00	39.76	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9433677193	02-SEP-2022	54.83	0.00	54.83	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9447262313	15-SEP-2022	55.90	0.00	55.90	0.00	0.00	USD	Street elbow, 90 degrees,
Grainger	11384	808705099 DEPT	9432883305	02-SEP-2022	57.48	0.00	57.48	0.00	0.00	USD	V-belt cogged
Grainger	11384	808705099 DEPT	9432640093	01-SEP-2022	61.39	0.00	61.39	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9435974564	06-SEP-2022	61.98	0.00	61.98	0.00	0.00	USD	Inspection mirror, swivel



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Grainger	11384	808705099 DEPT	9436352992	06-SEP-2022	71.28	0.00	71.28	0.00	0.00	USD	Desk recycling container,
Grainger	11384	808705099 DEPT	9441134997	09-SEP-2022	74.26	0.00	74.26	0.00	0.00	USD	Flange kit
Grainger	11384	808705099 DEPT	9443369484	13-SEP-2022	79.96	0.00	79.96	0.00	0.00	USD	Bathroom cartridge
Grainger	11384	808705099 DEPT	9459158086	27-SEP-2022	101.14	0.00	101.14	0.00	0.00	USD	Cloth Rag, New, White, 25
Grainger	11384	808705099 DEPT	9457675784	26-SEP-2022	102.18	0.00	102.18	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9459325693	27-SEP-2022	105.74	0.00	105.74	0.00	0.00	USD	shoe covers
Grainger	11384	808705099 DEPT	9436394762	06-SEP-2022	111.90	0.00	111.90	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9446700636	15-SEP-2022	113.76	0.00	113.76	0.00	0.00	USD	black cable tie
Grainger	11384	808705099 DEPT	9439403925	08-SEP-2022	116.11	0.00	116.11	0.00	0.00	USD	Sediment removal filter s
Grainger	11384	808705099 DEPT	9461095995	28-SEP-2022	116.40	0.00	116.40	0.00	0.00	USD	paint brushes
Grainger	11384	808705099 DEPT	9461446966	29-SEP-2022	152.88	0.00	152.88	0.00	0.00	USD	leather gloves
Grainger	11384	808705099 DEPT	9436404827	06-SEP-2022	163.38	0.00	163.38	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9464002600	30-SEP-2022	165.20	0.00	165.20	0.00	0.00	USD	Filter
Grainger	11384	808705099 DEPT	9456664136	26-SEP-2022	173.10	0.00	173.10	0.00	0.00	USD	A/C Refrig pipes
Grainger	11384	808705099 DEPT	9453133150	21-SEP-2022	176.85	0.00	176.85	0.00	0.00	USD	red pail
Grainger	11384	808705099 DEPT	9435915435	06-SEP-2022	179.43	0.00	179.43	0.00	0.00	USD	surge protection
Grainger	11384	808705099 DEPT	9459158078	27-SEP-2022	226.50	0.00	226.50	0.00	0.00	USD	Diaphragm Assembly, sloan
Grainger	11384	808705099 DEPT	9445636187	14-SEP-2022	232.80	0.00	232.80	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9447262321	15-SEP-2022	234.20	0.00	234.20	0.00	0.00	USD	Uniweld MTF SZ9 & SZ5, Br
Grainger	11384	808705099 DEPT	9453464407	21-SEP-2022	272.16	0.00	272.16	0.00	0.00	USD	white marking paint
Grainger	11384	808705099 DEPT	9438822828	08-SEP-2022	314.66	0.00	314.66	0.00	0.00	USD	Spdt relay, spiral link c
Grainger	11384	808705099 DEPT	9447501082	15-SEP-2022	326.70	0.00	326.70	0.00	0.00	USD	Desk recycling container,
Grainger	11384	808705099 DEPT	9451952411	20-SEP-2022	386.59	0.00	386.59	0.00	0.00	USD	marking wand, etc.
Grainger	11384	808705099 DEPT	9459625126	27-SEP-2022	412.07	0.00	412.07	0.00	0.00	USD	Ops, Jail supplies
Grainger	11384	808705099 DEPT	9440932037	09-SEP-2022	453.69	0.00	453.69	0.00	0.00	USD	Portable air conditioner
Grainger	11384	808705099 DEPT	9438966260	08-SEP-2022	498.75	0.00	498.75	0.00	0.00	USD	Flange kit, portable circ
Grainger	11384	808705099 DEPT	9453375546	21-SEP-2022	544.32	0.00	544.32	0.00	0.00	USD	orange marking paint
Grainger	11384	808705099 DEPT	9457909217	26-SEP-2022	552.05	0.00	552.05	0.00	0.00	USD	ear plugs
Grainger	11384	808705099 DEPT	9448787847	16-SEP-2022	569.08	0.00	569.08	0.00	0.00	USD	Cartridge regulator, Cart
Grainger	11384	808705099 DEPT	9463355199	30-SEP-2022	784.76	0.00	784.76	0.00	0.00	USD	Reduced pressure zone bac
Grainger	11384	808705099 DEPT	9445720775	14-SEP-2022	804.87	0.00	804.87	0.00	0.00	USD	label printer
Grainger	11384	808705099 DEPT	9446029861	15-SEP-2022	1,120.04	0.00	1,120.04	0.00	0.00	USD	Std duty industrial fan
Grainger	11384	808705099 DEPT	9457754647	26-SEP-2022	2,007.02	0.00	2,007.02	0.00	0.00	USD	Prison toilet control, wa
Grainger				Totals:	\$12,238.14	\$0.00	\$12,238.14	\$0.00	\$0.00		
Grayshift LLC	33319	931 MONROE NE	INV01264	28-SEP-2022	27,995.00	0.00	27,995.00	0.00	0.00	USD	GrayKey License - Advance
Grayshift LLC				Totals:	\$27,995.00	\$0.00	\$27,995.00	\$0.00	\$0.00		
Greater Good Northwest	36029	5830 ALAMEDA	2022-09 PO 188200	30-SEP-2022	185,791.55	0.00	185,791.55	0.00	0.00	USD	PO 188200 Bridge Shelter



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Greater Good Northwest				Totals:	\$185,791.55	\$0.00	\$185,791.55	\$0.00	\$0.00		
Green, Joseph E	37125	3961 GLEN	PUI-51658530	19-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 1380 NE Birkshi
Green, Joseph E				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Greystone Tactical	36234	1185 HINES SE	202201681	02-SEP-2022	5,040.00	0.00	5,040.00	0.00	0.00	USD	SO-Steiner DBAL Red IR Po
Greystone Tactical				Totals:	\$5,040.00	\$0.00	\$5,040.00	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700October2022	23-SEP-2022	14,726.00	0.00	14,726.00	0.00	0.00	USD	Rent- October 2022
Griffin Oaks Flex LLC				Totals:	\$14,726.00	\$0.00	\$14,726.00	\$0.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	41007	19-SEP-2022	120.00	0.00	120.00	0.00	0.00	USD	DAVS
Guaranteed Pest Control Service Co	9372	1756 PO BOX	40798	30-SEP-2022	1,640.00	0.00	1,640.00	0.00	0.00	USD	Pest Control September 20
Guaranteed Pest Control Service Co				Totals:	\$1,760.00	\$0.00	\$1,760.00	\$0.00	\$0.00		
Guardian Alliance Technologies Inc	34744	11 SAN JOAQUIN	16757	30-SEP-2022	650.00	0.00	650.00	0.00	0.00	USD	SO - Sept background repo
Guardian Alliance Technologies Inc				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
HALO Branded Solutions Inc	20218	3182 MOMENTUM	2022000142677	13-SEP-2022	7,226.80	0.00	7,226.80	0.00	0.00	USD	County Calendars
HALO Branded Solutions Inc				Totals:	\$7,226.80	\$0.00	\$7,226.80	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200461324	09-SEP-2022	835.49	0.00	835.49	0.00	0.00	USD	PJT #100294 7/31/22-8/27/
HDR Engineering Inc	16463	74008202 PO BOX	1200464952	28-SEP-2022	4,307.20	0.00	4,307.20	0.00	0.00	USD	PJT #100295 8/31/22-9/24/
HDR Engineering Inc	16463	74008202 PO BOX	1200458109	01-SEP-2022	4,374.05	0.00	4,374.05	0.00	0.00	USD	PJT #100295 7/1/22-8/30/2
HDR Engineering Inc				Totals:	\$9,516.74	\$0.00	\$9,516.74	\$0.00	\$0.00		
HLP Inc	22133	9878 BELLVIEW	22175	15-SEP-2022	1,893.82	0.00	1,893.82	0.00	0.00	USD	WSCO
HLP Inc				Totals:	\$1,893.82	\$0.00	\$1,893.82	\$0.00	\$0.00		
HP Civil Inc	34243	556 PO BOX	100308-18FIRR	27-SEP-2022	60.23	0.00	60.23	0.00	0.00	USD	PJT #100308 Final Interes
HP Civil Inc	34243	556 PO BOX	100308-18FRR	27-SEP-2022	5,000.02	0.00	5,000.02	0.00	0.00	USD	PJT #100308 Final Retenti
HP Civil Inc				Totals:	\$5,060.25	\$0.00	\$5,060.25	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	1248	02-SEP-2022	450.00	0.00	450.00	0.00	0.00	USD	SO - post incident debrie
Harden Psychological Associates PC	25563	1791 NW 173RD	1249	02-SEP-2022	1,895.00	0.00	1,895.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC				Totals:	\$2,345.00	\$0.00	\$2,345.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54475	16-SEP-2022	1,048.47	0.00	1,048.47	0.00	0.00	USD	PJT #100100 072322-081922
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54476	16-SEP-2022	6,313.05	0.00	6,313.05	0.00	0.00	USD	PJT #100389 072322-081922
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	54477	16-SEP-2022	58,975.81	0.00	58,975.81	0.00	0.00	USD	PJT #100666 7/23/22-8/19/
Harper Houf Peterson Righellis Inc				Totals:	\$66,337.33	\$0.00	\$66,337.33	\$0.00	\$0.00		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5302	07-SEP-2022	770.03	0.00	770.03	0.00	0.00	USD	High back chair- Eamon O'
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5299	07-SEP-2022	822.75	0.00	822.75	0.00	0.00	USD	4800 Series chair- Gary U
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5301	07-SEP-2022	858.92	0.00	858.92	0.00	0.00	USD	RFM Chair- Dep. Ryan King
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5300	07-SEP-2022	2,389.28	0.00	2,389.28	0.00	0.00	USD	4800 Series chairs- Steve
Harris WorkSystems Inc				Totals:	\$4,840.98	\$0.00	\$4,840.98	\$0.00	\$0.00		
Haulaway Storage Containers Inc	29659	7096 PO BOX	000138619	08-SEP-2022	179.98	0.00	179.98	0.00	0.00	USD	Lease - space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000138848	14-SEP-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - Sept Prop Ev contain

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Haulaway Storage Containers Inc				Totals:	\$539.83	\$0.00	\$539.83	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	93724-1	26-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2022-922 Rus
Haven Spa Pool & Hearth				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	09-22	30-SEP-2022	1,864.68	0.00	1,864.68	0.00	0.00	USD	Sept. 2022 Nurse Practiti
Haynes, Scott A				Totals:	\$1,864.68	\$0.00	\$1,864.68	\$0.00	\$0.00		
Helion Software Inc	17270	3506 PO BOX	6910	20-SEP-2022	267.00	0.00	267.00	0.00	0.00	USD	One Seat AcitveDoX Enterp
Helion Software Inc	17270	3506 PO BOX	6909	20-SEP-2022	59,599.00	0.00	59,599.00	0.00	0.00	USD	Annual Support - Recordin
Helion Software Inc				Totals:	\$59,866.00	\$0.00	\$59,866.00	\$0.00	\$0.00		
Hertz Corporation	34451	121124 PO BOX	659262262	05-SEP-2022	322.63	0.00	322.63	0.00	0.00	USD	SO - car rental/MM
Hertz Corporation	34451	121124 PO BOX	L52637572	05-SEP-2022	335.43	0.00	335.43	0.00	0.00	USD	SO - car rental/CI
Hertz Corporation	34451	121124 PO BOX	818632581	05-SEP-2022	404.83	0.00	404.83	0.00	0.00	USD	SO - car rental/TO
Hertz Corporation				Totals:	\$1,062.89	\$0.00	\$1,062.89	\$0.00	\$0.00		
High Impact Financial Analysis LLC	34928	69 STATE	1877	30-SEP-2022	1,324.75	0.00	1,324.75	0.00	0.00	USD	PCC Rock Creek Review - W
High Impact Financial Analysis LLC				Totals:	\$1,324.75	\$0.00	\$1,324.75	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	6800 SW 105TH	September 2022	30-SEP-2022	2,321.68	0.00	2,321.68	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc				Totals:	\$2,321.68	\$0.00	\$2,321.68	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908885	30-SEP-2022	163.81	0.00	163.81	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908881	30-SEP-2022	229.19	0.00	229.19	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1909244	30-SEP-2022	229.19	0.00	229.19	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1912131	30-SEP-2022	284.17	0.00	284.17	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1808886	30-SEP-2022	433.33	0.00	433.33	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1909137	30-SEP-2022	462.20	0.00	462.20	0.00	0.00	USD	SO - Sept garbage service
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1909348	30-SEP-2022	554.49	0.00	554.49	0.00	0.00	USD	Garbage: September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908891	30-SEP-2022	597.49	0.00	597.49	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908889	30-SEP-2022	622.31	0.00	622.31	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908883	30-SEP-2022	637.47	0.00	637.47	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1909164	30-SEP-2022	1,081.58	0.00	1,081.58	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908884	30-SEP-2022	1,217.23	0.00	1,217.23	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908911	30-SEP-2022	1,251.91	0.00	1,251.91	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1908890 9.30.22	30-SEP-2022	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 9/1-9/30/22
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1912128	30-SEP-2022	1,274.94	0.00	1,274.94	0.00	0.00	USD	garbage disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1912129	30-SEP-2022	2,792.01	0.00	2,792.01	0.00	0.00	USD	Garbage September 2022
Hillsboro Garbage Disposal Inc				Totals:	\$13,087.36	\$0.00	\$13,087.36	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	326505	23-SEP-2022	104.50	0.00	104.50	0.00	0.00	USD	#13611 Vehicle towing ser
Hillsboro Towing Service	9485	895 SW BASELINE	326555	20-SEP-2022	116.50	0.00	116.50	0.00	0.00	USD	#13572 Vehicle towing ser
Hillsboro Towing Service	9485	895 SW BASELINE	324978	07-SEP-2022	150.50	0.00	150.50	0.00	0.00	USD	#10139 Vehicle towing ser
Hillsboro Towing Service	9485	895 SW BASELINE	326641	22-SEP-2022	171.00	0.00	171.00	0.00	0.00	USD	#14235 Vehicle towing ser



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Hillsboro Towing Service	9485	895 SW BASELINE	325514	16-SEP-2022	175.00	0.00	175.00	0.00	0.00	USD	#13661 Vehicle towing ser
Hillsboro Towing Service	9485	895 SW BASELINE	325488	16-SEP-2022	184.00	0.00	184.00	0.00	0.00	USD	#13621 Vehicle towing ser
Hillsboro Towing Service	9485	895 SW BASELINE	326509	23-SEP-2022	192.00	0.00	192.00	0.00	0.00	USD	#13650 Vehicle towing ser
Hillsboro Towing Service	9485	895 SW BASELINE	322193	07-SEP-2022	218.50	0.00	218.50	0.00	0.00	USD	
Hillsboro Towing Service	9485	895 SW BASELINE	326482	18-SEP-2022	288.00	0.00	288.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	325142	01-SEP-2022	374.50	0.00	374.50	0.00	0.00	USD	#15787 Vehicle towing ser
Hillsboro Towing Service				Totals:	\$1,974.50	\$0.00	\$1,974.50	\$0.00	\$0.00		
Hispanic Metropolitan Chamber	37293	1837 PO BOX	14290	26-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 Membership
Hispanic Metropolitan Chamber				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Hmong American Community of Oregon	36352	8040 NE SANDY	7	20-SEP-2022	590.70	0.00	590.70	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Hmong American Community of Oregon				Totals:	\$590.70	\$0.00	\$590.70	\$0.00	\$0.00		
Holmes, Daniel	37119	174 PRIVATE	PUI_SR-4606	08-SEP-2022	900.00	0.00	900.00	0.00	0.00	USD	EOC Rent: 11987 SW Horizo
Holmes, Daniel				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	AUG2022FCG	01-SEP-2022	996.74	0.00	996.74	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	AUG2022OPI	08-SEP-2022	20,693.01	0.00	20,693.01	0.00	0.00	USD	AUG2022 SVCS
Home Instead Senior Care 606				Totals:	\$21,689.75	\$0.00	\$21,689.75	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	AUG2022FCG	20-SEP-2022	527.00	0.00	527.00	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	SEP2022OPIrateadj	23-SEP-2022	554.20	0.00	554.20	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	SEP2022FCG	30-SEP-2022	766.09	0.00	766.09	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	AUG2022OPI	14-SEP-2022	9,430.50	0.00	9,430.50	0.00	0.00	USD	
Home Instead Senior Care 805				Totals:	\$11,277.79	\$0.00	\$11,277.79	\$0.00	\$0.00		
Homeplate Youth Services	26707	1413 PO BOX	2022-09 PO 188213	30-SEP-2022	10,360.74	0.00	10,360.74	0.00	0.00	USD	PO 188213 RRH 9/1/22 to 9
Homeplate Youth Services	26707	1413 PO BOX	Advance 1 PO 188131	02-SEP-2022	158,464.00	0.00	158,464.00	0.00	0.00	USD	PO 188131 HCMS Advance 1
Homeplate Youth Services				Totals:	\$168,824.74	\$0.00	\$168,824.74	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3749	28-SEP-2022	18.67	0.00	18.67	0.00	0.00	USD	M. Rainwater housing 9/27
Homeward Bound	18856	13923 MISTLETOE	3746	01-SEP-2022	37.33	0.00	37.33	0.00	0.00	USD	R. Ceccanti housing 9/1 -
Homeward Bound	18856	13923 MISTLETOE	3750	21-SEP-2022	112.00	0.00	112.00	0.00	0.00	USD	D. Patterson housing 9/20
Homeward Bound	18856	13923 MISTLETOE	3762	21-SEP-2022	130.67	0.00	130.67	0.00	0.00	USD	R. George housing 9/20 -
Homeward Bound	18856	13923 MISTLETOE	3758	28-SEP-2022	149.33	0.00	149.33	0.00	0.00	USD	M. Caballero housing 9/27
Homeward Bound	18856	13923 MISTLETOE	3752	21-SEP-2022	280.00	0.00	280.00	0.00	0.00	USD	A. Allen housing (50% ass
Homeward Bound	18856	13923 MISTLETOE	3765	30-SEP-2022	410.67	0.00	410.67	0.00	0.00	USD	J. Delos-Santos housing 9
Homeward Bound	18856	13923 MISTLETOE	029	01-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	SO - housing service/Jona
Homeward Bound	18856	13923 MISTLETOE	3744	01-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	I. Ortiz-Soto housing 9/1
Homeward Bound	18856	13923 MISTLETOE	3743	13-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	B. Demarinis housing 9/13
Homeward Bound	18856	13923 MISTLETOE	3745	13-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	J. Avitia housing 9/2 - 1
Homeward Bound	18856	13923 MISTLETOE	3747	19-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	G. Browning housing 9/20
Homeward Bound	18856	13923 MISTLETOE	3753	21-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	P. Mata-Salgato housing 1



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Homeward Bound	18856	13923 MISTLETOE	3754	21-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	T. McCartney housing 10/1
Homeward Bound	18856	13923 MISTLETOE	3755	21-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	Y. Taha housing 10/1 - 10
Homeward Bound	18856	13923 MISTLETOE	3756	21-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	C. Gilstrap housing 10/1
Homeward Bound	18856	13923 MISTLETOE	3759	21-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	I. Ortiz-Soto housing 10/
Homeward Bound	18856	13923 MISTLETOE	030	22-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	SO - housing service/Tyle
Homeward Bound	18856	13923 MISTLETOE	3757	22-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	C. Wade housing 9/21- 10/
Homeward Bound	18856	13923 MISTLETOE	3751	23-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	E. Brim housing 9/16 - 10
Homeward Bound	18856	13923 MISTLETOE	3748	25-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	B. Hunt housing 9/24 - 10
Homeward Bound	18856	13923 MISTLETOE	3763	27-SEP-2022	560.00	0.00	560.00	0.00	0.00	USD	J. West housing 10/1 - 10
Homeward Bound				Totals:	\$9,538.67	\$0.00	\$9,538.67	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	3113702099	06-SEP-2022	228.00	0.00	228.00	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	92231364	30-SEP-2022	361.25	0.00	361.25	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$589.25	\$0.00	\$589.25	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4172122AUG22	28-SEP-2022	7,866.41	0.00	7,866.41	0.00	0.00	USD	DAVS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022AUG22	21-SEP-2022	26,317.83	0.00	26,317.83	0.00	0.00	USD	AUG 22 WRAPAROUND SERVICE
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	39	14-SEP-2022	50,000.00	0.00	50,000.00	0.00	0.00	USD	AUG 22 MEAL SERVICES - CO
Immigrant & Refugee Community Organization				Totals:	\$84,184.24	\$0.00	\$84,184.24	\$0.00	\$0.00		
InfoUSA Marketing Inc	9564	957742 PO BOX	10004022076	14-SEP-2022	31,090.00	0.00	31,090.00	0.00	0.00	USD	COOP LIB - Online Resourc
InfoUSA Marketing Inc				Totals:	\$31,090.00	\$0.00	\$31,090.00	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	71685201	22-SEP-2022	301.03	0.00	301.03	0.00	0.00	USD	SO - books for inmate lib
Ingram Library Services LLC	32305	277616 PO BOX	20M0142_09-01-22	01-SEP-2022	913.22	0.00	913.22	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC	32305	277616 PO BOX	71592829	16-SEP-2022	1,456.98	0.00	1,456.98	0.00	0.00	USD	SO - books for inmate lib
Ingram Library Services LLC	32305	502779 PO BOX	2006184_09-01-22	01-SEP-2022	1,730.66	0.00	1,730.66	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC				Totals:	\$4,401.89	\$0.00	\$4,401.89	\$0.00	\$0.00		
Inhance LLC	36207	4534 NE 11TH	08	30-SEP-2022	1,202.50	0.00	1,202.50	0.00	0.00	USD	PO 186280 9/1/22 to 9/30/
Inhance LLC				Totals:	\$1,202.50	\$0.00	\$1,202.50	\$0.00	\$0.00		
Ink Built Architecture LLC	36094	2808 MLK JR	1775	24-SEP-2022	6,209.13	0.00	6,209.13	0.00	0.00	USD	Aloha Inn PSH, PO# 185779
Ink Built Architecture LLC	36094	2808 MLK JR	1761	01-SEP-2022	10,083.42	0.00	10,083.42	0.00	0.00	USD	Aloha Inn PSH, PO# 185779
Ink Built Architecture LLC				Totals:	\$16,292.55	\$0.00	\$16,292.55	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	5245	16-SEP-2022	1,534.00	0.00	1,534.00	0.00	0.00	USD	pay equity study
Innova Legal Advisors PC				Totals:	\$1,534.00	\$0.00	\$1,534.00	\$0.00	\$0.00		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC32354	14-SEP-2022	376.81	0.00	376.81	0.00	0.00	USD	COOP LIB - Polaris eComme
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC32355	14-SEP-2022	147,652.90	0.00	147,652.90	0.00	0.00	USD	COOP LIB-Yearly Polaris m
Innovative Interfaces Inc				Totals:	\$148,029.71	\$0.00	\$148,029.71	\$0.00	\$0.00		
Insight for Action LLC	36810	5036 FLORIDA	527	28-SEP-2022	3,040.00	0.00	3,040.00	0.00	0.00	USD	
Insight for Action LLC				Totals:	\$3,040.00	\$0.00	\$3,040.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSSeptember2022Rent	01-SEP-2022	8,926.90	0.00	8,926.90	0.00	0.00	USD	Rent- September 2022

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneSeptember2022Re nt	01-SEP-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent- September 2022
Intercontinental Medical Services Inc					Totals:	\$51,041.57	\$0.00	\$51,041.57	\$0.00	\$0.00	
Intermountain Lock & Security Supply	32731	65158 PO BOX	3370480	14-SEP-2022	36.00	0.00	36.00	0.00	0.00	USD	CCL KeyBlank CO68 5865JVR
Intermountain Lock & Security Supply	32731	65158 PO BOX	3363426	08-SEP-2022	70.14	0.00	70.14	0.00	0.00	USD	This was ordered for stoc
Intermountain Lock & Security Supply	32731	65158 PO BOX	3382075	23-SEP-2022	521.70	0.00	521.70	0.00	0.00	USD	WO# 044745. Lactation Roo
Intermountain Lock & Security Supply					Totals:	\$627.84	\$0.00	\$627.84	\$0.00	\$0.00	
Interpersonal Frequency LLC	35875	51 PO BOX	13468	30-SEP-2022	2,662.50	0.00	2,662.50	0.00	0.00	USD	I.F. Solutions Plan Usage
Interpersonal Frequency LLC					Totals:	\$2,662.50	\$0.00	\$2,662.50	\$0.00	\$0.00	
Iron Mountain Inc	32537	27128 PO BOX	GXCS659	30-SEP-2022	278.51	0.00	278.51	0.00	0.00	USD	Storage Services / Archiv
Iron Mountain Inc	32537	27128 PO BOX	GXCP825	30-SEP-2022	5,047.04	0.00	5,047.04	0.00	0.00	USD	Storage Services / Archiv
Iron Mountain Inc					Totals:	\$5,325.55	\$0.00	\$5,325.55	\$0.00	\$0.00	
J H Brawner & Company	34963	371 GILMAN	1505	29-SEP-2022	35,000.00	0.00	35,000.00	0.00	0.00	USD	Aloha Inn, Construction Ov
J H Brawner & Company					Totals:	\$35,000.00	\$0.00	\$35,000.00	\$0.00	\$0.00	
J Steiner & Associates	35979	502 SUNSET RD	20315	19-SEP-2022	2,722.50	0.00	2,722.50	0.00	0.00	USD	CoC support and SHS Tech
J Steiner & Associates					Totals:	\$2,722.50	\$0.00	\$2,722.50	\$0.00	\$0.00	
Jacob Environmental Services Inc	29428	1105 15TH AVE	13137	21-SEP-2022	1,450.00	0.00	1,450.00	0.00	0.00	USD	Catch basin service
Jacob Environmental Services Inc	29428	1105 15TH AVE	13136	21-SEP-2022	1,550.00	0.00	1,550.00	0.00	0.00	USD	Catch basin service
Jacob Environmental Services Inc	29428	1105 15TH AVE	13135	15-SEP-2022	4,125.00	0.00	4,125.00	0.00	0.00	USD	OWS Diposal Per Gal
Jacob Environmental Services Inc					Totals:	\$7,125.00	\$0.00	\$7,125.00	\$0.00	\$0.00	
Jacobs Associates	37028	1101 WESTERN	63870001	13-SEP-2022	10,402.50	0.00	10,402.50	0.00	0.00	USD	PJT #100249 22-1272 Kerr
Jacobs Associates					Totals:	\$10,402.50	\$0.00	\$10,402.50	\$0.00	\$0.00	
James D Hemenway & Marian J Hemenway Living Trust	37159	6388 LOIS	100343-001	21-SEP-2022	2,900.00	0.00	2,900.00	0.00	0.00	USD	ROW: R/W; TCE, PJT #10034
James D Hemenway & Marian J Hemenway Living Trust					Totals:	\$2,900.00	\$0.00	\$2,900.00	\$0.00	\$0.00	
Janeway Law Firm LLC	37022	1499 SE TECH	100389-018	01-SEP-2022	11,358.81	0.00	11,358.81	0.00	0.00	USD	Nikki A Johnson 222CV0300
Janeway Law Firm LLC					Totals:	\$11,358.81	\$0.00	\$11,358.81	\$0.00	\$0.00	
Japanese American Museum of Oregon	36166	411 FLANDERS	332	15-SEP-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	COOP LIB-Adventure Pass
Japanese American Museum of Oregon					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Jenitek Development LLC	37130	10850 TUALATIN	100361-071	08-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	PJT #100361 Tualatin Sher
Jenitek Development LLC					Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00	
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY222302	06-SEP-2022	4,331.25	0.00	4,331.25	0.00	0.00	USD	CAREGIVER SUPPORT SERVICE
Jennifer Morris Counseling LLC					Totals:	\$4,331.25	\$0.00	\$4,331.25	\$0.00	\$0.00	
Jensen Precast	36409	9895 DOUBLE R	186416 202209	30-SEP-2022	33,439.60	0.00	33,439.60	0.00	0.00	USD	PJT #100389 September
Jensen Precast					Totals:	\$33,439.60	\$0.00	\$33,439.60	\$0.00	\$0.00	
Jensen Strategies LLC	31723	1750 SW HARBOR	1365	30-SEP-2022	507.31	0.00	507.31	0.00	0.00	USD	Contract: 22-0162
Jensen Strategies LLC	31723	1750 SW HARBOR	1355	19-SEP-2022	1,267.13	0.00	1,267.13	0.00	0.00	USD	Management consultation
Jensen Strategies LLC	31723	1750 SW HARBOR	1354	19-SEP-2022	12,185.00	0.00	12,185.00	0.00	0.00	USD	HR Environmental Assessme



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Jensen Strategies LLC				Totals:	\$13,959.44	\$0.00	\$13,959.44	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001216	01-SEP-2022	5,565.75	0.00	5,565.75	0.00	0.00	USD	Hearings Officer Svcs; 06
Joe Turner PC Municipal Hearings Official				Totals:	\$5,565.75	\$0.00	\$5,565.75	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	092022	20-SEP-2022	2,250.00	0.00	2,250.00	0.00	0.00	USD	July - Sept 20, 2022 Serv
John Southgate LLC				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
Jose Negrete Vazquez	37157	744 CENTURY	100343-020	21-SEP-2022	6,400.00	0.00	6,400.00	0.00	0.00	USD	row: psue; pse; tce, pjt
Jose Negrete Vazquez				Totals:	\$6,400.00	\$0.00	\$6,400.00	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	2022-09 PO 188087	30-SEP-2022	4,082.56	0.00	4,082.56	0.00	0.00	USD	PO 188087 RRH 9/1/22 to 9
Just Compassion of East Washington County	33448	230025 PO BOX	2022-09 PO 188395	30-SEP-2022	66,167.00	0.00	66,167.00	0.00	0.00	USD	PO 188395 Year Round Shel
Just Compassion of East Washington County	33448	230025 PO BOX	Advance 1 PO 188217	14-SEP-2022	71,680.00	0.00	71,680.00	0.00	0.00	USD	PO 188217 Outreach Advanc
Just Compassion of East Washington County	33448	230025 PO BOX	Advance 1 PO 188238	13-SEP-2022	106,389.00	0.00	106,389.00	0.00	0.00	USD	PO 188238 HCMS Advance 1
Just Compassion of East Washington County				Totals:	\$248,318.56	\$0.00	\$248,318.56	\$0.00	\$0.00		
Justice Benefits Inc	29693	1711 E BELTLINE	201704547	08-SEP-2022	518.55	0.00	518.55	0.00	0.00	USD	JUV - Title IV-E Administ
Justice Benefits Inc				Totals:	\$518.55	\$0.00	\$518.55	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC43.1	12-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.6	12-SEP-2022	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.5	12-SEP-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC44.1	26-SEP-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC44.3	26-SEP-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.7	12-SEP-2022	70.00	0.00	70.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43	12-SEP-2022	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.8	12-SEP-2022	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC44.5	26-SEP-2022	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.3	12-SEP-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.2	12-SEP-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC44.2	26-SEP-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC44.4	26-SEP-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.9	12-SEP-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC44.6	26-SEP-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC44	26-SEP-2022	210.00	0.00	210.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.4	12-SEP-2022	215.00	0.00	215.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC43.10	12-SEP-2022	633.05	0.00	633.05	0.00	0.00	USD	RESTITUTION
Justice Court - Refund				Totals:	\$2,378.05	\$0.00	\$2,378.05	\$0.00	\$0.00		
Justice Systems Inc	35397	18062 DEPT CH	INV151238	29-SEP-2022	28,800.00	0.00	28,800.00	0.00	0.00	USD	FullCourt Enterprise Lice
Justice Systems Inc				Totals:	\$28,800.00	\$0.00	\$28,800.00	\$0.00	\$0.00		
KCP Coaching & Consulting LLC	36928	1880 CAMINO	100	06-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	AUG2022 SVCS
KCP Coaching & Consulting LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Kaiser Foundation Health Plan Inc	37146	741562 PO BOX	NW 1453	08-SEP-2022	10,296.00	0.00	10,296.00	0.00	0.00	USD	Biometric screening for e
Kaiser Foundation Health Plan Inc					Totals:	\$10,296.00	\$0.00	\$10,296.00	\$0.00	\$0.00	
Kaiser Permanente	9730	34178 PO BOX	15891478-Dental	01-SEP-2022	59,535.82	0.00	59,535.82	0.00	0.00	USD	Sep-22 Dental
Kaiser Permanente	9730	34178 PO BOX	15891478-Medical	01-SEP-2022	1,006,077.17	0.00	1,006,077.17	0.00	0.00	USD	Sep-22 Medical
Kaiser Permanente					Totals:	\$1,065,612.99	\$0.00	\$1,065,612.99	\$0.00	\$0.00	
Kandi Jaspersen Stott	37150	956 LINCOLN	PUI_SR-4571	23-SEP-2022	1,259.00	0.00	1,259.00	0.00	0.00	USD	EOC Mortgage: 956 NE Linc
Kandi Jaspersen Stott					Totals:	\$1,259.00	\$0.00	\$1,259.00	\$0.00	\$0.00	
Kang, Hong Suk	37165	12270 CENTER	SEP2022RESPITE	08-SEP-2022	750.00	0.00	750.00	0.00	0.00	USD	SEP22 RESPITE
Kang, Hong Suk					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	317363 - PPU	30-SEP-2022	19,808.00	0.00	19,808.00	0.00	0.00	USD	COOP LIB-Streaming servic
Kanopy LLC					Totals:	\$19,808.00	\$0.00	\$19,808.00	\$0.00	\$0.00	
Kar-Gor Inc	18617	5948 PO BOX	KI092219	23-SEP-2022	8,450.00	0.00	8,450.00	0.00	0.00	USD	camera assembly
Kar-Gor Inc					Totals:	\$8,450.00	\$0.00	\$8,450.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	58094	01-SEP-2022	1,699.00	0.00	1,699.00	0.00	0.00	USD	DA -August 2022 e-Discove
Karpel Solutions					Totals:	\$1,699.00	\$0.00	\$1,699.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	3617283	22-SEP-2022	1,062.00	0.00	1,062.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC					Totals:	\$1,062.00	\$0.00	\$1,062.00	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	187352-2	15-SEP-2022	805,180.76	0.00	805,180.76	0.00	0.00	USD	Project #100291 Estimate
Kerr Contractors Oregon LLC					Totals:	\$805,180.76	\$0.00	\$805,180.76	\$0.00	\$0.00	
King, Kamy	37160	5625 TOKATEE	100343-029	20-SEP-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	ROW: TCE, PJT #100343 Cen
King, Kamy					Totals:	\$2,800.00	\$0.00	\$2,800.00	\$0.00	\$0.00	
Kittelton & Associates Inc	9768	40847 PO BOX	0129335	01-SEP-2022	563.04	0.00	563.04	0.00	0.00	USD	West Union Rd. Culverts
Kittelton & Associates Inc	9768	40847 PO BOX	0129823	19-SEP-2022	2,288.25	0.00	2,288.25	0.00	0.00	USD	Red Clear Extension 8/31/
Kittelton & Associates Inc	9768	40847 PO BOX	0129550	16-SEP-2022	4,353.17	0.00	4,353.17	0.00	0.00	USD	PJT #100649/651/652 8/31/
Kittelton & Associates Inc	9768	40847 PO BOX	0129551	16-SEP-2022	4,748.74	0.00	4,748.74	0.00	0.00	USD	PJT #100660 8/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0129552	16-SEP-2022	6,747.42	0.00	6,747.42	0.00	0.00	USD	West Union Rd. culverts
Kittelton & Associates Inc	9768	40847 PO BOX	0127933	01-SEP-2022	7,278.25	0.00	7,278.25	0.00	0.00	USD	Community Connector Stop
Kittelton & Associates Inc	9768	40847 PO BOX	0129513	21-SEP-2022	12,298.13	0.00	12,298.13	0.00	0.00	USD	PJT 100663 083122
Kittelton & Associates Inc	9768	40847 PO BOX	0129392	20-SEP-2022	16,996.78	0.00	16,996.78	0.00	0.00	USD	PJT #100659 8/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0129391	28-SEP-2022	25,287.78	0.00	25,287.78	0.00	0.00	USD	PJT #100403 8/31/22
Kittelton & Associates Inc					Totals:	\$80,561.56	\$0.00	\$80,561.56	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	32260 OLD HY 34	2871796	21-SEP-2022	235.00	0.00	235.00	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2874633	28-SEP-2022	366.64	0.00	366.64	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2875970	30-SEP-2022	385.75	0.00	385.75	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2866227	12-SEP-2022	388.89	0.00	388.89	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2871798	23-SEP-2022	415.37	0.00	415.37	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2874632	26-SEP-2022	807.12	0.00	807.12	0.00	0.00	USD	aggregate



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Knife River Corporation Northwest	10050	32260 OLD HY 34	2871797	23-SEP-2022	829.51	0.00	829.51	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2874634	29-SEP-2022	830.06	0.00	830.06	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2875971	30-SEP-2022	1,372.50	0.00	1,372.50	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2874635	29-SEP-2022	1,665.57	0.00	1,665.57	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2874630	26-SEP-2022	2,325.25	0.00	2,325.25	0.00	0.00	USD	asphalt
Knife River Corporation Northwest	10050	32260 OLD HY 34	2874631	27-SEP-2022	2,410.10	0.00	2,410.10	0.00	0.00	USD	asphalt
Knife River Corporation Northwest	10050	32260 OLD HY 34	2869112	12-SEP-2022	18,070.21	0.00	18,070.21	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2869111	13-SEP-2022	28,466.74	0.00	28,466.74	0.00	0.00	USD	aggregate
Knife River Corporation Northwest				Totals:	\$58,568.71	\$0.00	\$58,568.71	\$0.00	\$0.00		
Koch, Lloyd H	37111	4745 RAYBELL	100361-064	01-SEP-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	PJT #100361 Tualatin Sher
Koch, Lloyd H				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Kresge, Margaret	37126	16086 WIMBLE	PUI_SR-4744	19-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 11965 SW Burnet
Kresge, Margaret				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Kristina Smock Consulting	35772	5144 MULTNOMAH	19	30-SEP-2022	13,487.50	0.00	13,487.50	0.00	0.00	USD	CoC Development 9/1-9/30/
Kristina Smock Consulting				Totals:	\$13,487.50	\$0.00	\$13,487.50	\$0.00	\$0.00		
L N Curtis & Sons	28403	LNCURTIS & SONS	INV631111	12-SEP-2022	198.08	0.00	198.08	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	LNCURTIS & SONS	INV636696	30-SEP-2022	199.95	0.00	199.95	0.00	0.00	USD	SO-LBV (not BWC)-Weston
L N Curtis & Sons	28403	LNCURTIS & SONS	INV634556	23-SEP-2022	911.00	0.00	911.00	0.00	0.00	USD	SO-Body Armor-Frohnert
L N Curtis & Sons				Totals:	\$1,309.03	\$0.00	\$1,309.03	\$0.00	\$0.00		
LUT - CPM Relocations	33326	ONE TIME PMT	100361-38	09-SEP-2022	90,764.40	0.00	90,764.40	0.00	0.00	USD	PJT #100361 Tualatin Sher
LUT - CPM Relocations				Totals:	\$90,764.40	\$0.00	\$90,764.40	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	19141SuretyRefund	02-SEP-2022	25,005.00	0.00	25,005.00	0.00	0.00	USD	19.141.00 Cash Assurance
LUT - Engineering Refund	25476	ONE TIME PMT	16455SuretyRefund	02-SEP-2022	50,773.00	0.00	50,773.00	0.00	0.00	USD	16.455.00 Cash Assurance
LUT - Engineering Refund	25476	ONE TIME PMT	22-0996 Partial Dep Refund	09-SEP-2022	773,774.85	0.00	773,774.85	0.00	0.00	USD	Partial Refund of Signal
LUT - Engineering Refund				Totals:	\$849,552.85	\$0.00	\$849,552.85	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	209559	03-SEP-2022	227.70	0.00	227.70	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	211530	24-SEP-2022	235.84	0.00	235.84	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	212351	30-SEP-2022	324.28	0.00	324.28	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	210759	17-SEP-2022	511.88	0.00	511.88	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	212350	30-SEP-2022	1,410.15	0.00	1,410.15	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	210760	17-SEP-2022	2,179.51	0.00	2,179.51	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	210757	17-SEP-2022	2,791.89	0.00	2,791.89	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	211531	24-SEP-2022	3,892.03	0.00	3,892.03	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	211529	24-SEP-2022	7,686.97	0.00	7,686.97	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	210065	10-SEP-2022	8,454.48	0.00	8,454.48	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	210758	17-SEP-2022	14,527.61	0.00	14,527.61	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	209558	03-SEP-2022	16,175.14	0.00	16,175.14	0.00	0.00	USD	asphalt

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Lakeside Industries Inc	9794	35143 PO BOX	210066	10-SEP-2022	23,906.94	0.00	23,906.94	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	210064	10-SEP-2022	25,259.67	0.00	25,259.67	0.00	0.00	USD	asphalt
Lakeside Industries Inc					Totals:	\$107,584.09	\$0.00	\$107,584.09	\$0.00	\$0.00	
Lakestop Inc	36344	8015 OLD HWY 47	9	08-SEP-2022	1,287.50	0.00	1,287.50	0.00	0.00	USD	Parking pass sales- Augus
Lakestop Inc					Totals:	\$1,287.50	\$0.00	\$1,287.50	\$0.00	\$0.00	
Land Development Refund	22275	ONE TIME REFUND	S2100375	01-SEP-2022	119.50	0.00	119.50	0.00	0.00	USD	Land Dev Refund, Expired
Land Development Refund	22275	ONE TIME REFUND	S3200384	01-SEP-2022	438.00	0.00	438.00	0.00	0.00	USD	Land Dev Refund, Expired
Land Development Refund	22275	ONE TIME REFUND	L2100350/S2100263	20-SEP-2022	3,192.53	0.00	3,192.53	0.00	0.00	USD	Type III Refund, Proj L21
Land Development Refund	22275	ONE TIME REFUND	L2200005/S2100172	20-SEP-2022	3,426.00	0.00	3,426.00	0.00	0.00	USD	Type III Refund, Proj L22
Land Development Refund					Totals:	\$7,176.03	\$0.00	\$7,176.03	\$0.00	\$0.00	
Landmark Ford Inc	11799	12000 SW 66TH	6919SEP2022	26-SEP-2022	6,017.52	0.00	6,017.52	0.00	0.00	USD	Vehicle Parts, Training
Landmark Ford Inc					Totals:	\$6,017.52	\$0.00	\$6,017.52	\$0.00	\$0.00	
Language Line Services Inc	18368	202564 PO BOX	10636254	30-SEP-2022	6.17	0.00	6.17	0.00	0.00	USD	9020509379 AS
Language Line Services Inc	18368	202564 PO BOX	10646395	30-SEP-2022	930.77	0.00	930.77	0.00	0.00	USD	SO - Sept service for Jai
Language Line Services Inc	18368	202564 PO BOX	10644140	30-SEP-2022	2,424.64	0.00	2,424.64	0.00	0.00	USD	SO - Sept service for Pat
Language Line Services Inc					Totals:	\$3,361.58	\$0.00	\$3,361.58	\$0.00	\$0.00	
Latino Network	32884	410 NE 18TH	M5222302	14-SEP-2022	9,478.45	0.00	9,478.45	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Latino Network	32884	410 NE 18TH	M394.23.03	30-SEP-2022	10,180.21	0.00	10,180.21	0.00	0.00	USD	JUV - Mentoring Services
Latino Network	32884	410 NE 18TH	M530.23.03	30-SEP-2022	17,291.36	0.00	17,291.36	0.00	0.00	USD	JUV - Juvenile Diversion
Latino Network	32884	410 NE 18TH	M388.23.03	30-SEP-2022	21,113.08	0.00	21,113.08	0.00	0.00	USD	JUV - Family Navigator Se
Latino Network	32884	410 NE 18TH	M504.23.03	30-SEP-2022	46,756.76	0.00	46,756.76	0.00	0.00	USD	JUV - JCP Early Intervent
Latino Network					Totals:	\$104,819.86	\$0.00	\$104,819.86	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-019	21-SEP-2022	99,502.29	0.00	99,502.29	0.00	0.00	USD	Owner: Glen T Wetzel, PJT
Lawyers Title of Oregon LLC	29217	12550 SE 93RD	100361-045	08-SEP-2022	1,032,226.99	0.00	1,032,226.99	0.00	0.00	USD	PJT #100361 Tualatin Sher
Lawyers Title of Oregon LLC					Totals:	\$1,131,729.28	\$0.00	\$1,131,729.28	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB843	27-SEP-2022	315.00	0.00	315.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB838	01-SEP-2022	562.50	0.00	562.50	0.00	0.00	USD	DA - Expert witness court
Legacy Emanuel Hospital & Health Center					Totals:	\$877.50	\$0.00	\$877.50	\$0.00	\$0.00	
Lewis & Clark College	9854	615 PALATNE 150	20220930	30-SEP-2022	2,731.05	0.00	2,731.05	0.00	0.00	USD	DA - September Federal wo
Lewis & Clark College	9854	615 PALATNE 150	20220831	19-SEP-2022	5,069.40	0.00	5,069.40	0.00	0.00	USD	DA - Federal Work Study -
Lewis & Clark College					Totals:	\$7,800.45	\$0.00	\$7,800.45	\$0.00	\$0.00	
LexisNexis	15018	733106 PO BOX	2794332K	30-SEP-2022	482.05	0.00	482.05	0.00	0.00	USD	Lexis Digital Library Sep
LexisNexis	15018	733106 PO BOX	3094094938	30-SEP-2022	518.00	0.00	518.00	0.00	0.00	USD	Lexis Patron Access 01-SE
LexisNexis					Totals:	\$1,000.05	\$0.00	\$1,000.05	\$0.00	\$0.00	
LexisNexis Coplogic Solutions Inc	33918	28330 NETWORK	806889-20220930	30-SEP-2022	2,065.00	0.00	2,065.00	0.00	0.00	USD	Support Fee, 2022/09/01-2
LexisNexis Coplogic Solutions Inc					Totals:	\$2,065.00	\$0.00	\$2,065.00	\$0.00	\$0.00	
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	167574020220930	30-SEP-2022	247.20	0.00	247.20	0.00	0.00	USD	1675740 DCAP



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LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	6954283-20220930	30-SEP-2022	2,987.00	0.00	2,987.00	0.00	0.00	USD	TraX services 9/1/2022 -
LexisNexis Risk Solutions FL Inc					Totals:	\$3,234.20	\$0.00	\$3,234.20	\$0.00	\$0.00	
LifeWorks NW	11239	5415 WESTGATE	0527-2206c	30-SEP-2022	77.94	0.00	77.94	0.00	0.00	USD	2022.06 Rapid Response Cr
LifeWorks NW	11239	5415 WESTGATE	ADMIN2208	07-SEP-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.08 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2208	09-SEP-2022	743.89	0.00	743.89	0.00	0.00	USD	2022.08 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2208	08-SEP-2022	990.57	0.00	990.57	0.00	0.00	USD	2022.08 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0591-2208	14-SEP-2022	1,260.47	0.00	1,260.47	0.00	0.00	USD	2022.08 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0594-2208b	09-SEP-2022	1,757.49	0.00	1,757.49	0.00	0.00	USD	2022.08 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2206c	30-SEP-2022	1,818.76	0.00	1,818.76	0.00	0.00	USD	2022.06 Rapid Response Mo
LifeWorks NW	11239	5415 WESTGATE	0515-2209	30-SEP-2022	2,699.00	0.00	2,699.00	0.00	0.00	USD	2022.09 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0527-2206d	30-SEP-2022	5,215.07	0.00	5,215.07	0.00	0.00	USD	2022.06 Rapid Response Cr
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS172208	08-SEP-2022	5,720.14	0.00	5,720.14	0.00	0.00	USD	2022.08 PSRB & Person Spe
LifeWorks NW	11239	5415 WESTGATE	0572-2207	30-SEP-2022	10,354.00	0.00	10,354.00	0.00	0.00	USD	2022.07 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0594-2208	09-SEP-2022	10,477.15	0.00	10,477.15	0.00	0.00	USD	2022.08 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0527-2208b	09-SEP-2022	12,072.26	0.00	12,072.26	0.00	0.00	USD	2022.08 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2206d	30-SEP-2022	14,346.58	0.00	14,346.58	0.00	0.00	USD	2022.06 Rapid Response Mo
LifeWorks NW	11239	5415 WESTGATE	0572-2209	30-SEP-2022	15,229.08	0.00	15,229.08	0.00	0.00	USD	2022.09 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0572-2208	30-SEP-2022	20,104.00	0.00	20,104.00	0.00	0.00	USD	2022.08 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0531-2208	09-SEP-2022	21,901.00	0.00	21,901.00	0.00	0.00	USD	2022.08 Promotora
LifeWorks NW	11239	5415 WESTGATE	0017-2207	30-SEP-2022	33,333.33	0.00	33,333.33	0.00	0.00	USD	2022.07 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0017-2208	30-SEP-2022	33,333.33	0.00	33,333.33	0.00	0.00	USD	2022.08 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0511-2208	27-SEP-2022	64,045.54	0.00	64,045.54	0.00	0.00	USD	2022.08 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	0527-2208	09-SEP-2022	64,591.36	0.00	64,591.36	0.00	0.00	USD	2022.08 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2208b	14-SEP-2022	68,543.49	0.00	68,543.49	0.00	0.00	USD	2022.08 Mobile Capable Cr
LifeWorks NW	11239	5415 WESTGATE	0511-2207	27-SEP-2022	125,449.57	0.00	125,449.57	0.00	0.00	USD	2022.07 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2208	14-SEP-2022	308,117.73	0.00	308,117.73	0.00	0.00	USD	2022.08 Mobile Capable Cr
LifeWorks NW					Totals:	\$822,481.75	\$0.00	\$822,481.75	\$0.00	\$0.00	
Lingeman Valuation & Consulting LLC	34596	455 PO BOX	2022-121T-U	22-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	PJT #100343
Lingeman Valuation & Consulting LLC					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02183	14-SEP-2022	100.58	0.00	100.58	0.00	0.00	USD	CCRT poster set
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02157	09-SEP-2022	187.18	0.00	187.18	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02160	09-SEP-2022	243.44	0.00	243.44	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	9262220509C	28-SEP-2022	660.98	0.00	660.98	0.00	0.00	USD	MCF
Linguava Interpreters Inc	27270	12106 NE MARX	9262209341C	28-SEP-2022	1,070.42	0.00	1,070.42	0.00	0.00	USD	WIC
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-02252	30-SEP-2022	2,040.06	0.00	2,040.06	0.00	0.00	USD	DA - Translation services
Linguava Interpreters Inc					Totals:	\$4,302.66	\$0.00	\$4,302.66	\$0.00	\$0.00	
Local Plumbing Company	10202	20833 SW OLDS	34369	22-SEP-2022	787.50	0.00	787.50	0.00	0.00	USD	Clear clogged sink on 3rd



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Local Plumbing Company				Totals:	\$787.50	\$0.00	\$787.50	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	1310034	30-SEP-2022	1,718.00	0.00	1,718.00	0.00	0.00	USD	ARMORED SERVICES SEPT 202
Loomis Armored US LLC	28632	10500 DEPT CH	13100344	30-SEP-2022	1,718.00	0.00	1,718.00	0.00	0.00	USD	Armored Servces Sept 2022
Loomis Armored US LLC				Totals:	\$3,436.00	\$0.00	\$3,436.00	\$0.00	\$0.00		
Lucero, Diana	36216	1608 RODLUN	SEP2022RESPITE	27-SEP-2022	750.00	0.00	750.00	0.00	0.00	USD	SEP22 RESPITE
Lucero, Diana				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Lundgren, Kyle V & Lundgren Stephanie	37155	12990 FILBERT	100523-005	21-SEP-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	ROW: PSE, TCE, PJT #10052
Lundgren, Kyle V & Lundgren Stephanie				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Lutheran Community Services Northwest	9902	35146 PO BOX	280628082208	20-SEP-2022	9,207.94	0.00	9,207.94	0.00	0.00	USD	AUG 22 COVID CONTRACT SRV
Lutheran Community Services Northwest				Totals:	\$9,207.94	\$0.00	\$9,207.94	\$0.00	\$0.00		
M-7 of Spokane LLC	37129	3998 PO BOX	100361-071	08-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	PJT #100361 Tualatin Sher
M-7 of Spokane LLC				Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000143	30-SEP-2022	12,375.00	0.00	12,375.00	0.00	0.00	USD	Consulting and Meetings a
M6L LLC				Totals:	\$12,375.00	\$0.00	\$12,375.00	\$0.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	2CW	19-SEP-2022	70.00	0.00	70.00	0.00	0.00	USD	DA - August 2022 VTC refe
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	2DD	19-SEP-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - August 2022 VTC refe
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	91392ML	19-SEP-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - August 2022 VTC refe
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	9333JY	19-SEP-2022	175.00	0.00	175.00	0.00	0.00	USD	DA - August 2022 VTC refe
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	September 2022	30-SEP-2022	12,546.85	0.00	12,546.85	0.00	0.00	USD	JUV - Counseling Services
MIRA Mediation & Consulting Services LLC				Totals:	\$13,141.85	\$0.00	\$13,141.85	\$0.00	\$0.00		
MJ Hughes Construction Inc	28744	11510 NE 87TH	100469-2FIRR	07-SEP-2022	118.66	0.00	118.66	0.00	0.00	USD	PJT #100469 Final Retenti
MJ Hughes Construction Inc	28744	11510 NE 87TH	100469-2FRR	07-SEP-2022	16,125.36	0.00	16,125.36	0.00	0.00	USD	PJT #100469 Final Retenti
MJ Hughes Construction Inc				Totals:	\$16,244.02	\$0.00	\$16,244.02	\$0.00	\$0.00		
MacKay & Sposito Inc	27653	18405 SE MILL	044764	13-SEP-2022	2,785.47	0.00	2,785.47	0.00	0.00	USD	PJT #100215 8/7/22-9/3/22
MacKay & Sposito Inc	27653	18405 SE MILL	044759	12-SEP-2022	13,178.94	0.00	13,178.94	0.00	0.00	USD	PJT #100627 9/3/22
MacKay & Sposito Inc				Totals:	\$15,964.41	\$0.00	\$15,964.41	\$0.00	\$0.00		
Macs Radiator & Repair Inc	9925	6147 SE FOSTER	10158158	12-SEP-2022	1,653.51	0.00	1,653.51	0.00	0.00	USD	#15777 Vehicle repair
Macs Radiator & Repair Inc				Totals:	\$1,653.51	\$0.00	\$1,653.51	\$0.00	\$0.00		
Maija Ryan LCSW	31689	9011 BEAV HILLS	September 2022	30-SEP-2022	5,141.60	0.00	5,141.60	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW				Totals:	\$5,141.60	\$0.00	\$5,141.60	\$0.00	\$0.00		
Malaer Legal Nurse Consulting LLC	37151	190 50TH AVE	Simms-Belaire3-10695	18-SEP-2022	750.00	0.00	750.00	0.00	0.00	USD	2018001924-Simms-Belaire,
Malaer Legal Nurse Consulting LLC				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Malkom Vaccar Addams	37133	755 CENTURY	100343-013	09-SEP-2022	6,800.00	0.00	6,800.00	0.00	0.00	USD	PJT #100343 Century Blvd
Malkom Vaccar Addams				Totals:	\$6,800.00	\$0.00	\$6,800.00	\$0.00	\$0.00		
Matheson Tri Gas Inc	28124	23793 DEPT LA	0026453468	30-SEP-2022	545.92	0.00	545.92	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc				Totals:	\$545.92	\$0.00	\$545.92	\$0.00	\$0.00		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Maxview Corporation	9965	1192 PO BOX	9124	01-SEP-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	1YR Subscription Secure M
Maxview Corporation					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
McKesson Medical Surgical Inc	30808	936279 PO BOX	19850405	21-SEP-2022	205.21	0.00	205.21	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	19754778	19-SEP-2022	379.86	0.00	379.86	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc					Totals:	\$585.07	\$0.00	\$585.07	\$0.00	\$0.00	
Meals on Wheels People Inc	29351	19477 PO BOX	JULAU2022	22-SEP-2022	9,238.00	0.00	9,238.00	0.00	0.00	USD	SVCS INV# 2212-WCSupport
Meals on Wheels People Inc	29351	19477 PO BOX	2302WAC	14-SEP-2022	124,490.54	0.00	124,490.54	0.00	0.00	USD	AUG 22 FOOD SERVICES
Meals on Wheels People Inc					Totals:	\$133,728.54	\$0.00	\$133,728.54	\$0.00	\$0.00	
Mediavalet Inc	35090	990 HOMER ST	18953MV	14-SEP-2022	13,750.00	0.00	13,750.00	0.00	0.00	USD	COOP LIB - Subscription f
Mediavalet Inc					Totals:	\$13,750.00	\$0.00	\$13,750.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2023-73	15-SEP-2022	7,968.85	0.00	7,968.85	0.00	0.00	USD	2022.08 Peer Coordination
Mental Health Association of Oregon	32729	10373 HANCOCK	2023-106	30-SEP-2022	11,234.38	0.00	11,234.38	0.00	0.00	USD	2022.09 Peer Delivered Se
Mental Health Association of Oregon	32729	10373 HANCOCK	2023-72	15-SEP-2022	15,041.66	0.00	15,041.66	0.00	0.00	USD	2022.08 Peer Support Spec
Mental Health Association of Oregon					Totals:	\$34,244.89	\$0.00	\$34,244.89	\$0.00	\$0.00	
Merina & Company LLP	28777	7624 SW MOHAWK	13698	30-SEP-2022	11,706.25	0.00	11,706.25	0.00	0.00	USD	82844 EH
Merina & Company LLP	28777	7624 SW MOHAWK	13693	30-SEP-2022	12,600.00	0.00	12,600.00	0.00	0.00	USD	2022 Lodging Tax Audits
Merina & Company LLP					Totals:	\$24,306.25	\$0.00	\$24,306.25	\$0.00	\$0.00	
Meshier Supply Co	26285	14768 PO BOX	1282588	29-SEP-2022	372.15	0.00	372.15	0.00	0.00	USD	Leonard mixing valve inte
Meshier Supply Co	26285	14768 PO BOX	1285552	29-SEP-2022	700.20	0.00	700.20	0.00	0.00	USD	Leo Kit R/M20
Meshier Supply Co	26285	14768 PO BOX	1282587	29-SEP-2022	923.85	0.00	923.85	0.00	0.00	USD	Leo Kit R/50
Meshier Supply Co					Totals:	\$1,996.20	\$0.00	\$1,996.20	\$0.00	\$0.00	
Metro Access Control	18157	2525 NE COLUMBIA	226380	01-SEP-2022	85.00	0.00	85.00	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control	18157	2525 NE COLUMBIA	226378	01-SEP-2022	122.50	0.00	122.50	0.00	0.00	USD	Quartely preventive maint
Metro Access Control	18157	2525 NE COLUMBIA	226377	01-SEP-2022	235.00	0.00	235.00	0.00	0.00	USD	Quarterly preventive main
Metro Access Control	18157	2525 NE COLUMBIA	226379	01-SEP-2022	235.00	0.00	235.00	0.00	0.00	USD	Quaterly preventive maint
Metro Access Control	18157	2525 NE COLUMBIA	227021	22-SEP-2022	1,097.50	0.00	1,097.50	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control	18157	2525 NE COLUMBIA	226636	15-SEP-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	INSTALLATION OF (5) ARMI
Metro Access Control					Totals:	\$6,575.00	\$0.00	\$6,575.00	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	147900	01-SEP-2022	144.50	0.00	144.50	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	146030	01-SEP-2022	1,218.80	0.00	1,218.80	0.00	0.00	USD	December 2021 Monitoring
Metro Safety & Fire Inc	29296	33650 PO BOX	146047	01-SEP-2022	1,218.80	0.00	1,218.80	0.00	0.00	USD	January 2022 Monitoring S
Metro Safety & Fire Inc	29296	33650 PO BOX	146476	01-SEP-2022	1,218.80	0.00	1,218.80	0.00	0.00	USD	Feb 2022 Monitoring Servi
Metro Safety & Fire Inc	29296	33650 PO BOX	146477	01-SEP-2022	1,218.80	0.00	1,218.80	0.00	0.00	USD	March 2022 Monitoring Ser
Metro Safety & Fire Inc	29296	33650 PO BOX	146961	01-SEP-2022	1,218.80	0.00	1,218.80	0.00	0.00	USD	April 2022 Monitoring Ser
Metro Safety & Fire Inc	29296	33650 PO BOX	147253	01-SEP-2022	1,218.80	0.00	1,218.80	0.00	0.00	USD	May 2022 Monitoring Servi
Metro Safety & Fire Inc	29296	33650 PO BOX	147588	01-SEP-2022	1,218.80	0.00	1,218.80	0.00	0.00	USD	June 2022 Monitoring Serv
Metro Safety & Fire Inc	29296	33650 PO BOX	148475	01-SEP-2022	1,248.95	0.00	1,248.95	0.00	0.00	USD	July 2022 Monitoring Serv

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Metro Safety & Fire Inc	29296	33650 PO BOX	148603	01-SEP-2022	1,248.95	0.00	1,248.95	0.00	0.00	USD	August 2022 Monitoring Se
Metro Safety & Fire Inc	29296	33650 PO BOX	148928	01-SEP-2022	1,248.95	0.00	1,248.95	0.00	0.00	USD	September 2022 Monitoring
Metro Safety & Fire Inc				Totals:	\$12,422.95	\$0.00	\$12,422.95	\$0.00	\$0.00		
Metro West Ambulance Inc	10003	5475 NE DAWSON	22171680	08-SEP-2022	58.00	0.00	58.00	0.00	0.00	USD	
Metro West Ambulance Inc	10003	609 NW COAST	22232784	07-SEP-2022	69.40	0.00	69.40	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	5475 NE DAWSON	22233011	07-SEP-2022	69.40	0.00	69.40	0.00	0.00	USD	DAVS
Metro West Ambulance Inc	10003	609 NW COAST	22-273999	30-SEP-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	SO - Sept police blood dr
Metro West Ambulance Inc				Totals:	\$1,996.80	\$0.00	\$1,996.80	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN647472	08-SEP-2022	348.84	0.00	348.84	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN647374	07-SEP-2022	429.80	0.00	429.80	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN647609	14-SEP-2022	499.65	0.00	499.65	0.00	0.00	USD	sort
MetroPresort Inc	27161	3506 NW 35TH	IN647877	28-SEP-2022	686.91	0.00	686.91	0.00	0.00	USD	Presort Mail
MetroPresort Inc	27161	3506 NW 35TH	IN647737	21-SEP-2022	733.06	0.00	733.06	0.00	0.00	USD	sort
MetroPresort Inc				Totals:	\$2,698.26	\$0.00	\$2,698.26	\$0.00	\$0.00		
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	INV-0039	19-SEP-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	Lottery Fund Sponsorship:
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	09302022-Eq-Sm-Biz	30-SEP-2022	5,079.05	0.00	5,079.05	0.00	0.00	USD	ARPA- Equitable Small Biz
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	Oct-Dec'21 / MESO 4	23-SEP-2022	12,194.25	0.00	12,194.25	0.00	0.00	USD	CDBG Project MESO 4 / Oct
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	Apr-Jun'22 / MESO 6	23-SEP-2022	14,507.70	0.00	14,507.70	0.00	0.00	USD	CDBG Project MESO 6 / Apr
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	Jan-Mar'22 / MESO 5	23-SEP-2022	24,631.37	0.00	24,631.37	0.00	0.00	USD	CDBG Project MESO 5 / Jan
Micro Enterprise Services of Oregon				Totals:	\$58,912.37	\$0.00	\$58,912.37	\$0.00	\$0.00		
Midwest Tape LLC	30001	820 PO BOX	2000010042_09-01-22	01-SEP-2022	380.13	0.00	380.13	0.00	0.00	USD	COOP LIB-books
Midwest Tape LLC	30001	820 PO BOX	2000010062_09-01-22	01-SEP-2022	2,065.32	0.00	2,065.32	0.00	0.00	USD	COOP LIB-Media
Midwest Tape LLC				Totals:	\$2,445.45	\$0.00	\$2,445.45	\$0.00	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100100-12	30-SEP-2022	464,740.17	0.00	464,740.17	0.00	0.00	USD	PJT #100100 September 202
Moore Excavation Inc				Totals:	\$464,740.17	\$0.00	\$464,740.17	\$0.00	\$0.00		
Mt Hood Window Coverings	34736	1075 PO BOX	0248279-IN	08-SEP-2022	1,054.00	0.00	1,054.00	0.00	0.00	USD	TI Aluminum Blinds By SWF
Mt Hood Window Coverings				Totals:	\$1,054.00	\$0.00	\$1,054.00	\$0.00	\$0.00		
Multnomah County OR	11584	2955 172ND	2019L-0248-10693	26-SEP-2022	50.00	0.00	50.00	0.00	0.00	USD	2019L-0248-Rogers, Derric
Multnomah County OR	11584	501 HAWTH 400	CINV.000086611	01-SEP-2022	50,915.10	0.00	50,915.10	0.00	0.00	USD	2022.09 Crisis Line Servi
Multnomah County OR				Totals:	\$50,965.10	\$0.00	\$50,965.10	\$0.00	\$0.00		
Murphy Medical Communications Inc	36566	10328 SW TODD	22035	19-SEP-2022	1,507.50	0.00	1,507.50	0.00	0.00	USD	
Murphy Medical Communications Inc				Totals:	\$1,507.50	\$0.00	\$1,507.50	\$0.00	\$0.00		
Muslim Educational Trust Inc	32075	283 PO BOX	090722	07-SEP-2022	600.00	0.00	600.00	0.00	0.00	USD	CAO-EcDev: Small Business
Muslim Educational Trust Inc				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Mylingo LLC	33946	16055 SW WALKER	2087	25-SEP-2022	200.00	0.00	200.00	0.00	0.00	USD	SWR
Mylingo LLC	33946	16055 SW WALKER	2044	09-SEP-2022	325.00	0.00	325.00	0.00	0.00	USD	
Mylingo LLC	33946	16055 SW WALKER	2083	13-SEP-2022	953.70	0.00	953.70	0.00	0.00	USD	NJohnson

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Mylingo LLC				Totals:	\$1,478.70	\$0.00	\$1,478.70	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	090122	01-SEP-2022	14,334.00	0.00	14,334.00	0.00	0.00	USD	2022.08 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	106411	07-SEP-2022	530,014.23	0.00	530,014.23	0.00	0.00	USD	SO - Sept pharmacy/health
NAPHCARE Inc				Totals:	\$530,014.23	\$0.00	\$530,014.23	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	4300582-6-092722	27-SEP-2022	8.47	0.00	8.47	0.00	0.00	USD	Sept 2022 Utilities For R
NW Natural	10226	6017 PDX OR	1165809-3-090122	01-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-090122	01-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-090122	01-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 9.1.22	01-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 8/2-9/1/22
NW Natural	10226	6017 PDX OR	3867442-0-090122	01-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-090122	01-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-091222	12-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	September 22 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-091222	12-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	September 22 Utilities
NW Natural	10226	6017 PDX OR	923318-0-092122	21-SEP-2022	15.78	0.00	15.78	0.00	0.00	USD	September 2022 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-091322	13-SEP-2022	16.08	0.00	16.08	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-090122	01-SEP-2022	16.88	0.00	16.88	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	501894-0-091922	19-SEP-2022	18.21	0.00	18.21	0.00	0.00	USD	Utilities
NW Natural	10226	6017 PDX OR	3871519-9-091322	13-SEP-2022	19.34	0.00	19.34	0.00	0.00	USD	September 22 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-092822	28-SEP-2022	19.39	0.00	19.39	0.00	0.00	USD	NWNatural_3489254-7-09282
NW Natural	10226	6017 PDX OR	3824679-9-090122	01-SEP-2022	20.08	0.00	20.08	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-090122	01-SEP-2022	21.98	0.00	21.98	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-9-090122	01-SEP-2022	26.79	0.00	26.79	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-092622	26-SEP-2022	31.48	0.00	31.48	0.00	0.00	USD	NWNatural_3391060-5-09262
NW Natural	10226	6017 PDX OR	4159739-4-091222	12-SEP-2022	31.69	0.00	31.69	0.00	0.00	USD	September 22 Utilities
NW Natural	10226	6017 PDX OR	184891-0-090122	01-SEP-2022	44.60	0.00	44.60	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	76294-8 9.1.22	01-SEP-2022	51.11	0.00	51.11	0.00	0.00	USD	SERVICE DATES 8/2-9/1/22
NW Natural	10226	6017 PDX OR	3857833-2 9.1.22	01-SEP-2022	54.11	0.00	54.11	0.00	0.00	USD	SERVICE DATES 8/2-9/1/22
NW Natural	10226	6017 PDX OR	928682-4-090222	02-SEP-2022	60.33	0.00	60.33	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	120396-7-092922	29-SEP-2022	78.95	0.00	78.95	0.00	0.00	USD	September 2022 Utilities
NW Natural	10226	6017 PDX OR	4322938-4-092722	27-SEP-2022	83.14	0.00	83.14	0.00	0.00	USD	September 2022 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-092822	28-SEP-2022	98.46	0.00	98.46	0.00	0.00	USD	NWNatural_3489247-1-09282
NW Natural	10226	6017 PDX OR	3194884-7-090122	01-SEP-2022	119.58	0.00	119.58	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-090122	01-SEP-2022	134.50	0.00	134.50	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-090222	02-SEP-2022	156.51	0.00	156.51	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	878780-6-090222	02-SEP-2022	214.28	0.00	214.28	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	243267-2-090122	01-SEP-2022	285.84	0.00	285.84	0.00	0.00	USD	Sept 2022 Utilites



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NW Natural	10226	6017 PDX OR	453808-8-090122	01-SEP-2022	416.07	0.00	416.07	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-091222	12-SEP-2022	467.23	0.00	467.23	0.00	0.00	USD	September 22 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-090122	01-SEP-2022	646.31	0.00	646.31	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-090122	01-SEP-2022	1,122.88	0.00	1,122.88	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-090122	01-SEP-2022	1,605.56	0.00	1,605.56	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	243141-9-090222	01-SEP-2022	2,110.83	0.00	2,110.83	0.00	0.00	USD	Sept 2022 Utilities
NW Natural	10226	6017 PDX OR	719059-8-093022	30-SEP-2022	7,064.80	0.00	7,064.80	0.00	0.00	USD	Sept 2022 Utilities
NW Natural					Totals:	\$15,187.50	\$0.00	\$15,187.50	\$0.00	\$0.00	
Nancy Doty Inc	27365	3835 NE HANCOCK	822MG	06-SEP-2022	98.00	0.00	98.00	0.00	0.00	USD	
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0822	06-SEP-2022	517.71	0.00	517.71	0.00	0.00	USD	AUG2022 SVCS
Nancy Doty Inc					Totals:	\$615.71	\$0.00	\$615.71	\$0.00	\$0.00	
Natal Properties LLC	37153	10820 TUALATIN	100361-071	08-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	ROW: PWE, PSE, TCE, PJT #
Natal Properties LLC					Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	2022027	12-SEP-2022	8,746.76	0.00	8,746.76	0.00	0.00	USD	Neighborhood Health Cente
Neighborhood Health Center					Totals:	\$8,746.76	\$0.00	\$8,746.76	\$0.00	\$0.00	
Nelson, Clifford C	37121	1817 NW 117TH	275018	06-SEP-2022	4,100.00	0.00	4,100.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Nelson, Clifford C					Totals:	\$4,100.00	\$0.00	\$4,100.00	\$0.00	\$0.00	
New American Funding	37127	650076 PO BOX	PUI_SR-4748	19-SEP-2022	1,124.61	0.00	1,124.61	0.00	0.00	USD	EOC Mortgage: Loan#100028
New American Funding					Totals:	\$1,124.61	\$0.00	\$1,124.61	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-32	01-SEP-2022	97.50	0.00	97.50	0.00	0.00	USD	2022.09 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	2022-08	14-SEP-2022	2,263.91	0.00	2,263.91	0.00	0.00	USD	Clover Creek Program 8/1/
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-015	01-SEP-2022	2,608.00	0.00	2,608.00	0.00	0.00	USD	2022.09 SE17C Adult Foste
New Narrative	9896	8915 SW CENTER	21-1377-SE30A-017	30-SEP-2022	3,722.16	0.00	3,722.16	0.00	0.00	USD	2022.09 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	220831	14-SEP-2022	6,957.10	0.00	6,957.10	0.00	0.00	USD	HGILP Hartner House - 8/1
New Narrative	9896	8915 SW CENTER	20220831	16-SEP-2022	9,280.61	0.00	9,280.61	0.00	0.00	USD	Reentry Housing Program 8
New Narrative	9896	8915 SW CENTER	21-1378-017	01-SEP-2022	23,333.33	0.00	23,333.33	0.00	0.00	USD	2022.09 Comfort Zone
New Narrative					Totals:	\$48,262.61	\$0.00	\$48,262.61	\$0.00	\$0.00	
New York Times Company	31498	371456 PO BOX	900955261-WCCLS-2022	04-SEP-2022	6,073.60	0.00	6,073.60	0.00	0.00	USD	COOP LIB-Online access
New York Times Company					Totals:	\$6,073.60	\$0.00	\$6,073.60	\$0.00	\$0.00	
Newbold, Tammy Marie	37171	6505 ARIEL	100343-016	26-SEP-2022	17,400.00	0.00	17,400.00	0.00	0.00	USD	PJT #100343 Century Blvd
Newbold, Tammy Marie					Totals:	\$17,400.00	\$0.00	\$17,400.00	\$0.00	\$0.00	
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	593	14-SEP-2022	2,947.76	0.00	2,947.76	0.00	0.00	USD	SO - Aircraft maintenance
Northwest Aircraft Maintenance					Totals:	\$2,947.76	\$0.00	\$2,947.76	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	97294 PO BOX	26049	26-SEP-2022	116.28	0.00	116.28	0.00	0.00	USD	Carpet cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	97294 PO BOX	26085	30-SEP-2022	1,059.76	0.00	1,059.76	0.00	0.00	USD	Carpet cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	97294 PO BOX	26082	30-SEP-2022	2,489.04	0.00	2,489.04	0.00	0.00	USD	Carpet cleaning



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Northwest Commercial Carpet & Floor Cleaning Inc	32665	97294 PO BOX	26083	30-SEP-2022	2,791.12	0.00	2,791.12	0.00	0.00	USD	Juvenile Services 1st & 2
Northwest Commercial Carpet & Floor Cleaning Inc	32665	97294 PO BOX	26084	30-SEP-2022	5,974.72	0.00	5,974.72	0.00	0.00	USD	Carpet cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$12,430.92	\$0.00	\$12,430.92	\$0.00	\$0.00		
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	JT-Aug-2022	26-SEP-2022	225.29	0.00	225.29	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	ARR-Sept 2022	26-SEP-2022	300.38	0.00	300.38	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC				Totals:	\$525.67	\$0.00	\$525.67	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	AUG2022	07-SEP-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	AUG2022 SVCS
Northwest EMS Associates LLC				Totals:	\$6,413.00	\$0.00	\$6,413.00	\$0.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	122.3601.11.1	30-SEP-2022	57.57	0.00	57.57	0.00	0.00	USD	PJT #100295 9/1/22-9/30/2
Northwest Geotech Inc	10216	2150 PO BOX	122.3601.9.1	30-SEP-2022	1,273.64	0.00	1,273.64	0.00	0.00	USD	PJT #100100 September
Northwest Geotech Inc				Totals:	\$1,331.21	\$0.00	\$1,331.21	\$0.00	\$0.00		
Northwest Scaffold Service Inc	34216	33863 PO BOX	220083-6	07-SEP-2022	1,960.00	0.00	1,960.00	0.00	0.00	USD	LEC Scoffolding
Northwest Scaffold Service Inc				Totals:	\$1,960.00	\$0.00	\$1,960.00	\$0.00	\$0.00		
OCENS	32795	22608 MARINE S	21210250	01-SEP-2022	4,654.44	0.00	4,654.44	0.00	0.00	USD	WCEM payment for annual s
OCENS				Totals:	\$4,654.44	\$0.00	\$4,654.44	\$0.00	\$0.00		
OCHIN Inc	35487	1881 SW NAITO	49985	15-SEP-2022	6,169.78	0.00	6,169.78	0.00	0.00	USD	AUG22 COVID-19 CONTRACT S
OCHIN Inc				Totals:	\$6,169.78	\$0.00	\$6,169.78	\$0.00	\$0.00		
ORI Community and Evaluation Services	37068	1776 MILLRACE	1669	30-SEP-2022	3,700.91	0.00	3,700.91	0.00	0.00	USD	
ORI Community and Evaluation Services				Totals:	\$3,700.91	\$0.00	\$3,700.91	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1191312-0	14-SEP-2022	15,045.62	0.00	15,045.62	0.00	0.00	USD	60 Acen Guest Chairs; Pro
Office Products Nationwide				Totals:	\$15,045.62	\$0.00	\$15,045.62	\$0.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90762161	14-SEP-2022	1,807.65	0.00	1,807.65	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90761585	14-SEP-2022	2,613.60	0.00	2,613.60	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90761586	14-SEP-2022	7,368.88	0.00	7,368.88	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90775933	29-SEP-2022	14,897.87	0.00	14,897.87	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$26,688.00	\$0.00	\$26,688.00	\$0.00	\$0.00		
Olsen Barton LLC	33599	5 CNTRPT TRUST	100389-018	01-SEP-2022	19,922.19	0.00	19,922.19	0.00	0.00	USD	Nikki A Johnson 222CV0300
Olsen Barton LLC				Totals:	\$19,922.19	\$0.00	\$19,922.19	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	2091248	30-SEP-2022	684.00	0.00	684.00	0.00	0.00	USD	Regular Tickets September
One Call Concepts Inc				Totals:	\$684.00	\$0.00	\$684.00	\$0.00	\$0.00		
One Time Small Payment - All County	30385	Misc One Time S	tow reimb 9/6/22	07-SEP-2022	394.00	0.00	394.00	0.00	0.00	USD	SO - reimburse towing don
One Time Small Payment - All County	30385	Misc One Time S	Corley-1	01-SEP-2022	1,036.03	0.00	1,036.03	0.00	0.00	USD	Corley Reimbursement HARD
One Time Small Payment - All County				Totals:	\$1,430.03	\$0.00	\$1,430.03	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000264968	30-SEP-2022	153.92	0.00	153.92	0.00	0.00	USD	COOP LIB - IFM Fees
Online Computer Library Center Inc	10259	5405 PO BOX	01854	01-SEP-2022	14,108.59	0.00	14,108.59	0.00	0.00	USD	COOP LIB - FirstSearch 9/
Online Computer Library Center Inc				Totals:	\$14,262.51	\$0.00	\$14,262.51	\$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
Open Door Counseling Center	10292	34420 SW TV HY	2022-08	20-SEP-2022	4,036.55	0.00	4,036.55	0.00	0.00	USD	Chronic Health Case Mgr 8
Open Door Counseling Center	10292	34420 SW TV HY	2022-09 PO 187369	30-SEP-2022	9,117.91	0.00	9,117.91	0.00	0.00	USD	PO 187369 Housing Liaison
Open Door Counseling Center	10292	34420 SW TV HY	2022-09 PO 188199	30-SEP-2022	9,863.02	0.00	9,863.02	0.00	0.00	USD	PO 188199 RRH 9/1/22 to 9
Open Door Counseling Center	10292	34420 SW TV HY	2022-09 PO 188172	30-SEP-2022	43,176.73	0.00	43,176.73	0.00	0.00	USD	PO 188172 HCMS 9/1/22 to
Open Door Counseling Center	10292	34420 SW TV HY	2022-09 PO 188862	30-SEP-2022	47,453.58	0.00	47,453.58	0.00	0.00	USD	PO 188862 Temporary Shelt
Open Door Counseling Center	10292	34420 SW TV HY	Advance 1 PO 188223	12-SEP-2022	71,680.00	0.00	71,680.00	0.00	0.00	USD	PO 188223 Outreach Advanc
Open Door Counseling Center					Totals:	\$185,327.79	\$0.00	\$185,327.79	\$0.00	\$0.00	
Oregon Blue Print Company	11812	732 HAWTHORNE	328751	29-SEP-2022	1,950.00	0.00	1,950.00	0.00	0.00	USD	COOP LIB - Wayfinding sig
Oregon Blue Print Company					Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00	
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100440; 100550; 100568	14-SEP-2022	911.41	0.00	911.41	0.00	0.00	USD	culvert replacements
Oregon Bureau of Labor & Industries					Totals:	\$911.41	\$0.00	\$911.41	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	4915 GRIFFITH	2324	01-SEP-2022	1,490.00	0.00	1,490.00	0.00	0.00	USD	August 2022 services - P&
Oregon Center for Change LLC					Totals:	\$1,490.00	\$0.00	\$1,490.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01475-A	19-SEP-2022	86.10	0.00	86.10	0.00	0.00	USD	JUV - Interpretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01405-A	12-SEP-2022	92.20	0.00	92.20	0.00	0.00	USD	JUV - Interpretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01335A	05-SEP-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01472A	19-SEP-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01584A	30-SEP-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01404A	12-SEP-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	01613-A	30-SEP-2022	1,160.00	0.00	1,160.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc					Totals:	\$1,814.30	\$0.00	\$1,814.30	\$0.00	\$0.00	
Oregon Chinese Coalition	36370	1675 PO BOX	47	12-SEP-2022	5,832.96	0.00	5,832.96	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Oregon Chinese Coalition					Totals:	\$5,832.96	\$0.00	\$5,832.96	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	3247	27-SEP-2022	1,330.50	0.00	1,330.50	0.00	0.00	USD	#10185 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3246	28-SEP-2022	7,162.02	0.00	7,162.02	0.00	0.00	USD	#12535 Vehicle repair
Oregon Collision Center					Totals:	\$8,492.52	\$0.00	\$8,492.52	\$0.00	\$0.00	
Oregon Community Health Workers Association	37166	401 NE 19TH	1	08-SEP-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	PRESENTATION CHIP EVENT
Oregon Community Health Workers Association					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	222450001456	02-SEP-2022	8,705.95	0.00	8,705.95	0.00	0.00	USD	SEP-22 Admin fee Retiree
Oregon Dental Service	31525	601 2ND ADMIN	222460000813	03-SEP-2022	14,580.70	0.00	14,580.70	0.00	0.00	USD	Dental September 1-3, 202
Oregon Dental Service	31525	601 2ND ADMIN	222530045322	10-SEP-2022	19,513.60	0.00	19,513.60	0.00	0.00	USD	Dental Sept 4-10,2022
Oregon Dental Service	31525	601 2ND ADMIN	222670000577	24-SEP-2022	32,597.40	0.00	32,597.40	0.00	0.00	USD	Dental Sep 18-24, 2022
Oregon Dental Service	31525	601 2ND ADMIN	222740000119	30-SEP-2022	35,778.80	0.00	35,778.80	0.00	0.00	USD	Dental September 25-30, 2
Oregon Dental Service	31525	601 2ND ADMIN	222600000596	17-SEP-2022	45,776.70	0.00	45,776.70	0.00	0.00	USD	Dental Sep 11-17,2022
Oregon Dental Service					Totals:	\$156,953.15	\$0.00	\$156,953.15	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	730003005203-090122	01-SEP-2022	44.80	0.00	44.80	0.00	0.00	USD	Permit State pressure ves

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Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 1 070122-093022	30-SEP-2022	46,910.00	0.00	46,910.00	0.00	0.00	USD	BIN 502086-2 Qtr 1 070122
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_073122	01-SEP-2022	56,545.31	0.00	56,545.31	0.00	0.00	USD	July 2022 - State Surchar
Oregon Department of Consumer & Business Services				Totals:	\$103,500.11	\$0.00	\$103,500.11	\$0.00	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR028074	19-SEP-2022	2,288.01	0.00	2,288.01	0.00	0.00	USD	CCC - August 2022 Residen
Oregon Department of Corrections				Totals:	\$2,288.01	\$0.00	\$2,288.01	\$0.00	\$0.00		
Oregon Department of Employment	11053	4395 POB U02	00502086-2 Q3.22	30-SEP-2022	64,790.17	0.00	64,790.17	0.00	0.00	USD	3rd quarter 2022 workers
Oregon Department of Employment				Totals:	\$64,790.17	\$0.00	\$64,790.17	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	WQ23IND-0323	06-SEP-2022	810.00	0.00	810.00	0.00	0.00	USD	Annual Fee For PSB 1500-A
Oregon Department of Environmental Quality	8980	4244 PO BOX	WQSTM2300749	12-SEP-2022	1,484.08	0.00	1,484.08	0.00	0.00	USD	PJT #100315 Walker Rd Pha
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF23-0340	23-SEP-2022	2,009.13	0.00	2,009.13	0.00	0.00	USD	Durham Quarry RI/FS Augus
Oregon Department of Environmental Quality				Totals:	\$4,303.21	\$0.00	\$4,303.21	\$0.00	\$0.00		
Oregon Department of Human Services	8981	4325 POB ARU	AR102286	08-SEP-2022	35.00	0.00	35.00	0.00	0.00	USD	JUV - Title IV-E Admin Fe
Oregon Department of Human Services	8981	4325 POB RSTARS	AR102408	14-SEP-2022	280.00	0.00	280.00	0.00	0.00	USD	1936002316 DD
Oregon Department of Human Services	8981	14006 POB CA&F	August 2022	08-SEP-2022	11,275.00	0.00	11,275.00	0.00	0.00	USD	Domestic Violence fees /
Oregon Department of Human Services				Totals:	\$11,590.00	\$0.00	\$11,590.00	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARR19979	07-SEP-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	1936002316014
Oregon Department of State Police	10406	4395 POB 08	ARZ15015	12-SEP-2022	4,095.00	0.00	4,095.00	0.00	0.00	USD	SO-August 2022 Concealed
Oregon Department of State Police				Totals:	\$5,882.00	\$0.00	\$5,882.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	1905 LANA NE	L0038419837	30-SEP-2022	6.00	0.00	6.00	0.00	0.00	USD	records received
Oregon Department of Transportation	11050	LGIP	RVF32553 090622	06-SEP-2022	22.36	0.00	22.36	0.00	0.00	USD	PJT #100260 8/3/22-9/6/22
Oregon Department of Transportation	11050	LGIP	RVF28324 090622	06-SEP-2022	29.16	0.00	29.16	0.00	0.00	USD	PJT #002572 8/3/22-9/6/22
Oregon Department of Transportation	11050	LGIP	RVF34477 090622	06-SEP-2022	54.41	0.00	54.41	0.00	0.00	USD	PJT #100260 8/3/22-9/6/22
Oregon Department of Transportation	11050	1905 LANA NE	L0038460477	30-SEP-2022	60.70	0.00	60.70	0.00	0.00	USD	September 2022 DMV checks
Oregon Department of Transportation	11050	LGIP	RVE02087 090622	06-SEP-2022	202.38	0.00	202.38	0.00	0.00	USD	PJT #100274 8/3/22-9/6/22
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 090222	02-SEP-2022	252.42	0.00	252.42	0.00	0.00	USD	PJT #100254 8/1/22-8/31/2
Oregon Department of Transportation	11050	1905 LANA NE	148243265	30-SEP-2022	294.00	0.00	294.00	0.00	0.00	USD	SO - Sept request request
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 093022	30-SEP-2022	461.70	0.00	461.70	0.00	0.00	USD	PJT #100313 9/1/22-9/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 093022	30-SEP-2022	780.29	0.00	780.29	0.00	0.00	USD	PJT #100295 9/1/22-9/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 093022	30-SEP-2022	996.82	0.00	996.82	0.00	0.00	USD	PJT #100254 9/1/22-9/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 093022	30-SEP-2022	1,247.70	0.00	1,247.70	0.00	0.00	USD	PJT #100294 September
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 090222	02-SEP-2022	1,353.22	0.00	1,353.22	0.00	0.00	USD	PJT #100294
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 090222	02-SEP-2022	1,552.86	0.00	1,552.86	0.00	0.00	USD	PJT #100295
Oregon Department of Transportation	11050	LGIP	RVF29469 090622	06-SEP-2022	1,609.68	0.00	1,609.68	0.00	0.00	USD	PJT #100273 8/3/22-9/6/22
Oregon Department of Transportation	11050	LGIP	RVF32991 090622	06-SEP-2022	1,772.46	0.00	1,772.46	0.00	0.00	USD	PJT #100297 8/3/22-9/6/22
Oregon Department of Transportation	11050	LGIP	RVS34110 090622	06-SEP-2022	2,584.87	0.00	2,584.87	0.00	0.00	USD	PJT #100463 8/3/22-9/6/22
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 090222	02-SEP-2022	2,609.52	0.00	2,609.52	0.00	0.00	USD	PJT #100403

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Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 090222	02-SEP-2022	2,681.31	0.00	2,681.31	0.00	0.00	USD	PJT #100100
Oregon Department of Transportation	11050	LGIP	RVF33479 090622	06-SEP-2022	2,708.23	0.00	2,708.23	0.00	0.00	USD	PJT #002572 8/3/22-9/6/22
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 093022	30-SEP-2022	2,955.78	0.00	2,955.78	0.00	0.00	USD	ODOT Engineering 9/30/22
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 090222	02-SEP-2022	3,111.88	0.00	3,111.88	0.00	0.00	USD	Engineering 09/02/22
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 090222	02-SEP-2022	3,137.37	0.00	3,137.37	0.00	0.00	USD	PJT #100313
Oregon Department of Transportation	11050	LGIP	RVF32952 090622	06-SEP-2022	3,540.00	0.00	3,540.00	0.00	0.00	USD	PJT #100542 8/3/22-9/6/22
Oregon Department of Transportation				Totals:	\$34,025.12	\$0.00	\$34,025.12	\$0.00	\$0.00		
Oregon Juvenile Department Directors Association	10361	305 NE 3RD	2222	26-SEP-2022	350.00	0.00	350.00	0.00	0.00	USD	JUV - Registration Fee fo
Oregon Juvenile Department Directors Association	10361	305 NE 3RD	2234	26-SEP-2022	6,639.00	0.00	6,639.00	0.00	0.00	USD	JUV - OJDDA Conference Re
Oregon Juvenile Department Directors Association				Totals:	\$6,989.00	\$0.00	\$6,989.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	AUG2022	27-SEP-2022	2,515.50	0.00	2,515.50	0.00	0.00	USD	
Oregon Law Center				Totals:	\$2,515.50	\$0.00	\$2,515.50	\$0.00	\$0.00		
Oregon Native American Chamber	37134	4445 BARBUR	10006	08-SEP-2022	625.00	0.00	625.00	0.00	0.00	USD	Government Membership - 0
Oregon Native American Chamber				Totals:	\$625.00	\$0.00	\$625.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1519920-SA	05-SEP-2022	(63,439.03)	0.00	(63,439.03)	0.00	0.00	USD	PP2217
Oregon PERS	10389	2127 PO BOX	1523766-SA	20-SEP-2022	(59,928.53)	0.00	(59,928.53)	0.00	0.00	USD	PP2218
Oregon PERS	10389	2127 PO BOX	1523765	20-SEP-2022	(5,371.56)	0.00	(5,371.56)	0.00	0.00	USD	2016, 2025, 2110-2119, 22
Oregon PERS	10389	2127 PO BOX	1523768	20-SEP-2022	(3,643.12)	0.00	(3,643.12)	0.00	0.00	USD	2016, 2025, 2110-2119, 22
Oregon PERS	10389	2127 PO BOX	1520757-SA	05-SEP-2022	(850.65)	0.00	(850.65)	0.00	0.00	USD	PP2206, 2210, 2213-2216
Oregon PERS	10389	2127 PO BOX	1524312-SA	20-SEP-2022	(327.64)	0.00	(327.64)	0.00	0.00	USD	2110, 2112, 2215-2119, 22
Oregon PERS	10389	2127 PO BOX	1524311	20-SEP-2022	(236.07)	0.00	(236.07)	0.00	0.00	USD	2218
Oregon PERS	10389	2127 PO BOX	1524314	20-SEP-2022	(165.25)	0.00	(165.25)	0.00	0.00	USD	2218
Oregon PERS	10389	2127 PO BOX	1522201-SA	20-SEP-2022	(95.29)	0.00	(95.29)	0.00	0.00	USD	PP2215-2217
Oregon PERS	10389	2127 PO BOX	1518136-SA	05-SEP-2022	(62.59)	0.00	(62.59)	0.00	0.00	USD	PP2116, 2118, 2211, 2213
Oregon PERS	10389	2127 PO BOX	1525200-SA	20-SEP-2022	(46.31)	0.00	(46.31)	0.00	0.00	USD	2206
Oregon PERS	10389	2127 PO BOX	1520268-SA	05-SEP-2022	(38.18)	0.00	(38.18)	0.00	0.00	USD	PP2217
Oregon PERS	10389	2127 PO BOX	1524313-SA	20-SEP-2022	11.22	0.00	11.22	0.00	0.00	USD	2218
Oregon PERS	10389	2127 PO BOX	1523767-SA	20-SEP-2022	250.08	0.00	250.08	0.00	0.00	USD	2016, 2025, 2110-2119, 22
Oregon PERS	10389	2127 PO BOX	1520270	05-SEP-2022	562.16	0.00	562.16	0.00	0.00	USD	PP217
Oregon PERS	10389	2127 PO BOX	1520269	05-SEP-2022	668.00	0.00	668.00	0.00	0.00	USD	PP2217
Oregon PERS	10389	2127 PO BOX	1525201	20-SEP-2022	681.84	0.00	681.84	0.00	0.00	USD	2206
Oregon PERS	10389	2127 PO BOX	1521573	20-SEP-2022	792.05	0.00	792.05	0.00	0.00	USD	PYE
Oregon PERS	10389	2127 PO BOX	1518137	05-SEP-2022	921.43	0.00	921.43	0.00	0.00	USD	PP2116, 2118, 2211, 2213
Oregon PERS	10389	2127 PO BOX	1525199	20-SEP-2022	974.06	0.00	974.06	0.00	0.00	USD	2206
Oregon PERS	10389	2127 PO BOX	1518135	05-SEP-2022	1,316.33	0.00	1,316.33	0.00	0.00	USD	PP2116, 2118, 2211, 2213
Oregon PERS	10389	2127 PO BOX	1522202	20-SEP-2022	1,403.15	0.00	1,403.15	0.00	0.00	USD	PP2215-2217



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Oregon PERS	10389	2127 PO BOX	1522200	20-SEP-2022	1,487.30	0.00	1,487.30	0.00	0.00	USD	PP2215-2217
Oregon PERS	10389	2127 PO BOX	1519667	05-SEP-2022	2,932.10	0.00	2,932.10	0.00	0.00	USD	PP2216 (AP VOL)
Oregon PERS	10389	2127 PO BOX	1524313	20-SEP-2022	4,786.60	0.00	4,786.60	0.00	0.00	USD	2110, 2112, 2215-2119, 22
Oregon PERS	10389	2127 PO BOX	1524012	20-SEP-2022	4,828.65	0.00	4,828.65	0.00	0.00	USD	2206, 2210, 2216, 2217
Oregon PERS	10389	2127 PO BOX	1524310	20-SEP-2022	7,032.03	0.00	7,032.03	0.00	0.00	USD	2110, 2112, 2215-2119, 22
Oregon PERS	10389	2127 PO BOX	1520758	05-SEP-2022	12,525.06	0.00	12,525.06	0.00	0.00	USD	PP2206, 2210, 2213-2216
Oregon PERS	10389	2127 PO BOX	1520756	05-SEP-2022	16,202.10	0.00	16,202.10	0.00	0.00	USD	PP2206, 2210, 2213-2216
Oregon PERS	10389	2127 PO BOX	1523767	20-SEP-2022	882,388.72	0.00	882,388.72	0.00	0.00	USD	PP2218
Oregon PERS	10389	2127 PO BOX	1519921	05-SEP-2022	934,088.00	0.00	934,088.00	0.00	0.00	USD	PP2217
Oregon PERS	10389	2127 PO BOX	1523764	20-SEP-2022	1,096,420.56	0.00	1,096,420.56	0.00	0.00	USD	PP2218
Oregon PERS	10389	2127 PO BOX	1519919	05-SEP-2022	1,168,887.17	0.00	1,168,887.17	0.00	0.00	USD	PP2217
Oregon PERS				Totals:	\$4,004,954.39	\$0.00	\$4,004,954.39	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	427279	16-SEP-2022	101.00	0.00	101.00	0.00	0.00	USD	advertising
Oregon Publications Corp	8809	22109 POB MAIN	426156	09-SEP-2022	118.34	0.00	118.34	0.00	0.00	USD	Advertising
Oregon Publications Corp	8809	22109 BEAV V T	255905	14-SEP-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Osm
Oregon Publications Corp	8809	22109 BEAV V T	255906	14-SEP-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Ant
Oregon Publications Corp	8809	22109 BEAV V T	255910	14-SEP-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Mat
Oregon Publications Corp	8809	22109 BEAV V T	255936	14-SEP-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Leo
Oregon Publications Corp	8809	22109 POB MAIN	427394	30-SEP-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon Publications Corp				Totals:	\$1,049.34	\$0.00	\$1,049.34	\$0.00	\$0.00		
Oregon Spinal Cord Injury Connection	36759	17516 PO BOX	WA082022	01-SEP-2022	16,958.62	0.00	16,958.62	0.00	0.00	USD	Oregon Spinal Cord Injury
Oregon Spinal Cord Injury Connection				Totals:	\$16,958.62	\$0.00	\$16,958.62	\$0.00	\$0.00		
Oregon State Bridge Construction Inc	35498	310 PO BOX	100425-11	30-SEP-2022	702.00	0.00	702.00	0.00	0.00	USD	PJT #100425 September
Oregon State Bridge Construction Inc				Totals:	\$702.00	\$0.00	\$702.00	\$0.00	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176212	01-SEP-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176234	15-SEP-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association				Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00		
Oregon State Treasury	11070	867 HAWTHORNE	ARDMD761	28-SEP-2022	10,700.00	0.00	10,700.00	0.00	0.00	USD	Goldcrest Private Activit
Oregon State Treasury	11070	867 HAWTHORNE	ARDMD762	28-SEP-2022	11,000.00	0.00	11,000.00	0.00	0.00	USD	Goldcrest Private Activit
Oregon State Treasury				Totals:	\$21,700.00	\$0.00	\$21,700.00	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 PO BOX	429592	17-SEP-2022	112.59	0.00	112.59	0.00	0.00	USD	Advertising
Oregonian Media Group	28101	77000 PO BOX	0010427534	13-SEP-2022	251.29	0.00	251.29	0.00	0.00	USD	SO - Sept unclaimed prope
Oregonian Media Group	28101	77000 PO BOX	AD0010426195	16-SEP-2022	402.44	0.00	402.44	0.00	0.00	USD	Notice of Expiration of R
Oregonian Media Group	28101	77000 PO BOX	0010425515	16-SEP-2022	700.75	0.00	700.75	0.00	0.00	USD	Washington Cty Ad#0010425
Oregonian Media Group	28101	77000 PO BOX	0010448453	30-SEP-2022	875.00	0.00	875.00	0.00	0.00	USD	ORD 889 Service in Septem
Oregonian Media Group	28101	77000 PO BOX	0010427385	09-SEP-2022	876.00	0.00	876.00	0.00	0.00	USD	Living Ad OR - September
Oregonian Media Group	28101	77000 PO BOX	0010415251	02-SEP-2022	2,761.78	0.00	2,761.78	0.00	0.00	USD	2022 Tax Foreclosure Noti



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregonian Media Group				Totals:	\$5,979.85	\$0.00	\$5,979.85	\$0.00	\$0.00		
Oretin LLC	37132	31 WATERCRESS	100361-071	08-SEP-2022	1,658.33	0.00	1,658.33	0.00	0.00	USD	PJT #100361 Tualatin Sher
Oretin LLC				Totals:	\$1,658.33	\$0.00	\$1,658.33	\$0.00	\$0.00		
Origami Payments	33517	ONE TIME PAYMNT	2022L-0185-10688	19-SEP-2022	835.21	0.00	835.21	0.00	0.00	USD	2022L-0185-Casey, Deanna
Origami Payments				Totals:	\$835.21	\$0.00	\$835.21	\$0.00	\$0.00		
Origami Risk LLC	32458	74751 PO BOX	22-1678	27-SEP-2022	6,880.00	0.00	6,880.00	0.00	0.00	USD	Year 2 fee pursuant to SO
Origami Risk LLC				Totals:	\$6,880.00	\$0.00	\$6,880.00	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763022326329	01-SEP-2022	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB-e-content servic
OverDrive Inc				Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00		
PBDG Foundation	36169	42114 PO BOX	09132022WA	13-SEP-2022	2,030.65	0.00	2,030.65	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
PBDG Foundation	36169	42114 PO BOX	09302022	30-SEP-2022	6,969.51	0.00	6,969.51	0.00	0.00	USD	ARPA- Equitable Small Biz
PBDG Foundation				Totals:	\$9,000.16	\$0.00	\$9,000.16	\$0.00	\$0.00		
PLH Consulting LLC	36775	898 HERTEL	0006	29-SEP-2022	3,950.00	0.00	3,950.00	0.00	0.00	USD	WCPOA Collective Bargaini
PLH Consulting LLC				Totals:	\$3,950.00	\$0.00	\$3,950.00	\$0.00	\$0.00		
Pac Green Landscape LLC	30790	17049 MT VIEW	976	01-SEP-2022	36,249.00	0.00	36,249.00	0.00	0.00	USD	landscaping
Pac Green Landscape LLC				Totals:	\$36,249.00	\$0.00	\$36,249.00	\$0.00	\$0.00		
Pacific Excavation Inc	28844	79 N DANEBO	100405-3	30-SEP-2022	787,053.16	0.00	787,053.16	0.00	0.00	USD	PJT #100405 September
Pacific Excavation Inc	28844	79 N DANEBO	100215-8	30-SEP-2022	965,343.61	0.00	965,343.61	0.00	0.00	USD	PJT #100215 September
Pacific Excavation Inc				Totals:	\$1,752,396.77	\$0.00	\$1,752,396.77	\$0.00	\$0.00		
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2112037-2	01-SEP-2022	2,956.25	0.00	2,956.25	0.00	0.00	USD	Mulch Replacement For Eco
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2205072	01-SEP-2022	3,760.00	0.00	3,760.00	0.00	0.00	USD	Landscape Improvements -
Pacific Landscape Services Inc				Totals:	\$6,716.25	\$0.00	\$6,716.25	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashCty-Sept22	01-SEP-2022	9,922.00	0.00	9,922.00	0.00	0.00	USD	Sept 2022 Lease Payment
Pacific NW Properties Limited Partnership				Totals:	\$9,922.00	\$0.00	\$9,922.00	\$0.00	\$0.00		
Pacific Power Group LLC	10460	526904 PO BOX	501010-00	01-SEP-2022	370.52	0.00	370.52	0.00	0.00	USD	Changed Out Block Heater
Pacific Power Group LLC	10460	526904 PO BOX	497681-00	01-SEP-2022	540.00	0.00	540.00	0.00	0.00	USD	Annual Load Bank Testing
Pacific Power Group LLC	10460	526904 PO BOX	501011-00	01-SEP-2022	708.75	0.00	708.75	0.00	0.00	USD	Repair Low Temp Alarm ON
Pacific Power Group LLC	10460	526904 PO BOX	499760-00	01-SEP-2022	810.00	0.00	810.00	0.00	0.00	USD	Annual Load Bank Ad Repai
Pacific Power Group LLC	10460	526904 PO BOX	499478-00	01-SEP-2022	930.00	0.00	930.00	0.00	0.00	USD	Annual Load Bank Testing
Pacific Power Group LLC	10460	526904 PO BOX	499477-00	01-SEP-2022	2,902.19	0.00	2,902.19	0.00	0.00	USD	Annual Load Bank Testing
Pacific Power Group LLC				Totals:	\$6,261.46	\$0.00	\$6,261.46	\$0.00	\$0.00		
Pacific Screening Inc	17355	1397 PO BOX	52536	01-SEP-2022	198.00	0.00	198.00	0.00	0.00	USD	HCV - Screenings 8/1/22 -
Pacific Screening Inc	17355	1397 PO BOX	53742	30-SEP-2022	198.00	0.00	198.00	0.00	0.00	USD	Screening, RLRA, 09/15/22
Pacific Screening Inc	17355	1397 PO BOX	53460	30-SEP-2022	222.00	0.00	222.00	0.00	0.00	USD	Background screening for
Pacific Screening Inc				Totals:	\$618.00	\$0.00	\$618.00	\$0.00	\$0.00		
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2010551	13-SEP-2022	(40.00)	0.00	(40.00)	0.00	0.00	USD	Vehicle Parts - Core retu



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Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2010616	20-SEP-2022	188.43	0.00	188.43	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2010472	02-SEP-2022	478.84	0.00	478.84	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2010539	12-SEP-2022	578.76	0.00	578.76	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2010637	21-SEP-2022	1,881.98	0.00	1,881.98	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2010691	27-SEP-2022	1,935.63	0.00	1,935.63	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC					Totals:	\$5,023.64	\$0.00	\$5,023.64	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000030219	01-SEP-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Member Fee Sep-2
PacificSource Administrators Inc	26210	70196 PO BOX	INV0028372	01-SEP-2022	2,146.00	0.00	2,146.00	0.00	0.00	USD	COBRA/Retiree Admin Fees
PacificSource Administrators Inc					Totals:	\$4,170.10	\$0.00	\$4,170.10	\$0.00	\$0.00	
Paramatrix Inc	10494	146 PO BOX	38775	27-SEP-2022	81,300.88	0.00	81,300.88	0.00	0.00	USD	Scoggins Valley Rd
Paramatrix Inc					Totals:	\$81,300.88	\$0.00	\$81,300.88	\$0.00	\$0.00	
Park Lake LLC	34031	1600 CEDAR HLS	AUG-SEP2022RENT	19-SEP-2022	4,101.00	0.00	4,101.00	0.00	0.00	USD	AUG-SEP22 RENT/UTILITY/LA
Park Lake LLC					Totals:	\$4,101.00	\$0.00	\$4,101.00	\$0.00	\$0.00	
Parts Authority LLC	36732	748957 PO BOX	278070SEP2022	30-SEP-2022	1,735.77	0.00	1,735.77	0.00	0.00	USD	Vehicle Parts
Parts Authority LLC					Totals:	\$1,735.77	\$0.00	\$1,735.77	\$0.00	\$0.00	
Passport to Languages Inc	28569	3912 SW 43RD	1192107	30-SEP-2022	90.00	0.00	90.00	0.00	0.00	USD	9/9/22 svs
Passport to Languages Inc	28569	3912 SW 43RD	1191830	19-SEP-2022	96.25	0.00	96.25	0.00	0.00	USD	Council Creek Regional Tr
Passport to Languages Inc	28569	3912 SW 43RD	1191828	30-SEP-2022	114.00	0.00	114.00	0.00	0.00	USD	
Passport to Languages Inc	28569	3912 SW 43RD	1191829	30-SEP-2022	165.00	0.00	165.00	0.00	0.00	USD	HCV,PH Lanuguage services
Passport to Languages Inc	28569	3912 SW 43RD	1192110	30-SEP-2022	270.00	0.00	270.00	0.00	0.00	USD	NSP information request
Passport to Languages Inc	28569	3912 SW 43RD	1191826	30-SEP-2022	362.00	0.00	362.00	0.00	0.00	USD	
Passport to Languages Inc	28569	3912 SW 43RD	1191827	30-SEP-2022	396.00	0.00	396.00	0.00	0.00	USD	FT/DCAP
Passport to Languages Inc	28569	3912 SW 43RD	1192117	30-SEP-2022	405.00	0.00	405.00	0.00	0.00	USD	9/29/22 svs
Passport to Languages Inc	28569	3912 SW 43RD	1191441	23-SEP-2022	765.00	0.00	765.00	0.00	0.00	USD	Community Development Jul
Passport to Languages Inc	28569	3912 SW 43RD	1191825	30-SEP-2022	1,035.00	0.00	1,035.00	0.00	0.00	USD	9/1-9/28/22 svs
Passport to Languages Inc	28569	3912 SW 43RD	1192109	30-SEP-2022	1,080.00	0.00	1,080.00	0.00	0.00	USD	P&P - document translatio
Passport to Languages Inc	28569	3912 SW 43RD	1191824	30-SEP-2022	1,725.00	0.00	1,725.00	0.00	0.00	USD	
Passport to Languages Inc	28569	3912 SW 43RD	1192110-2	30-SEP-2022	2,925.00	0.00	2,925.00	0.00	0.00	USD	Ordinance 883 Letter - in
Passport to Languages Inc					Totals:	\$9,428.25	\$0.00	\$9,428.25	\$0.00	\$0.00	
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4216	16-SEP-2022	500.00	0.00	500.00	0.00	0.00	USD	DAVS
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4180	02-SEP-2022	954.25	0.00	954.25	0.00	0.00	USD	AUG2022
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4167	01-SEP-2022	2,826.00	0.00	2,826.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Pegasus Moving & Cleaning LLC					Totals:	\$4,280.25	\$0.00	\$4,280.25	\$0.00	\$0.00	
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220907PD-COR	07-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	2022-09-07 GF Reimburseme
Performance Health Technology LTD	20220	3993 FAIRVIEW	220911	15-SEP-2022	2,284.80	0.00	2,284.80	0.00	0.00	USD	2022.09 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220921PD	21-SEP-2022	13,196.76	0.00	13,196.76	0.00	0.00	USD	2022-09-21 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220907PD	07-SEP-2022	14,228.31	0.00	14,228.31	0.00	0.00	USD	2022-09-07 GF Reimburseme



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Performance Health Technology LTD	20220	ACH PAY SITE	WG20220928PD	28-SEP-2022	15,906.56	0.00	15,906.56	0.00	0.00	USD	2022-09-28 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220914PD	14-SEP-2022	18,930.40	0.00	18,930.40	0.00	0.00	USD	2022-09-14 GF Reimburseme
Performance Health Technology LTD				Totals:	\$64,546.83	\$0.00	\$64,546.83	\$0.00	\$0.00		
Periscope Intermediate Corp	32843	679255 PO BOX	SI-5359	01-SEP-2022	650.00	0.00	650.00	0.00	0.00	USD	NIGP 5- Digit Commodity C
Periscope Intermediate Corp				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130040447	24-SEP-2022	(58.40)	0.00	(58.40)	0.00	0.00	USD	Vehicle Parts returned
Peterson Machinery Company	27446	101775 PO BOX	PC130385721	23-SEP-2022	29.20	0.00	29.20	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130385819	24-SEP-2022	29.20	0.00	29.20	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130385613	22-SEP-2022	92.00	0.00	92.00	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130385722	23-SEP-2022	724.20	0.00	724.20	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130385943	27-SEP-2022	957.60	0.00	957.60	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130385436	20-SEP-2022	1,372.99	0.00	1,372.99	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company				Totals:	\$3,146.79	\$0.00	\$3,146.79	\$0.00	\$0.00		
Pioneer Waterproofing Company Inc	34818	14830 SW 72ND	28843	29-SEP-2022	18,341.20	0.00	18,341.20	0.00	0.00	USD	WO#034207 Jail Cell Coati
Pioneer Waterproofing Company Inc	34818	14830 SW 72ND	28844	29-SEP-2022	26,872.65	0.00	26,872.65	0.00	0.00	USD	WO#034209 Stair Coating R
Pioneer Waterproofing Company Inc				Totals:	\$45,213.85	\$0.00	\$45,213.85	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	3G75267	23-SEP-2022	0.01	0.00	0.01	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	3G70478	22-SEP-2022	12.52	0.00	12.52	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	3F86244	13-SEP-2022	14.97	0.00	14.97	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	3F77483	12-SEP-2022	20.97	0.00	20.97	0.00	0.00	USD	Replacement leather hand
Platt Electric Supply	29906	418759 PO BOX	3F86356	13-SEP-2022	25.66	0.00	25.66	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	3G43620	20-SEP-2022	34.39	0.00	34.39	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	3G47942	21-SEP-2022	35.17	0.00	35.17	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	3E09966	14-SEP-2022	92.04	0.00	92.04	0.00	0.00	USD	Harkins House Stock Light
Platt Electric Supply	29906	418759 PO BOX	3F97325	14-SEP-2022	94.31	0.00	94.31	0.00	0.00	USD	Stock - Wire Connectors
Platt Electric Supply	29906	418759 PO BOX	3H01675	27-SEP-2022	193.88	0.00	193.88	0.00	0.00	USD	Misc Parts
Platt Electric Supply	29906	418759 PO BOX	3F62228	12-SEP-2022	242.42	0.00	242.42	0.00	0.00	USD	WO#045698 HVAC Supplies
Platt Electric Supply	29906	418759 PO BOX	3G55198	23-SEP-2022	269.00	0.00	269.00	0.00	0.00	USD	misc items
Platt Electric Supply	29906	418759 PO BOX	3F77461	12-SEP-2022	415.79	0.00	415.79	0.00	0.00	USD	WO#046724 6-4 SO Cord For
Platt Electric Supply	29906	418759 PO BOX	3F23996	02-SEP-2022	574.45	0.00	574.45	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	3H48804	30-SEP-2022	980.80	0.00	980.80	0.00	0.00	USD	Lighting
Platt Electric Supply	29906	418759 PO BOX	3G13389	30-SEP-2022	1,382.07	0.00	1,382.07	0.00	0.00	USD	Over floor Raceway Base &
Platt Electric Supply				Totals:	\$4,388.45	\$0.00	\$4,388.45	\$0.00	\$0.00		
Porter Group LLC	33278	36730 N VASARI	2054	01-SEP-2022	3,980.00	0.00	3,980.00	0.00	0.00	USD	SHS Training 7/1/22 to 8/
Porter Group LLC				Totals:	\$3,980.00	\$0.00	\$3,980.00	\$0.00	\$0.00		
Portland Diaper Bank	36634	22613 PO BOX	63	15-SEP-2022	829.98	0.00	829.98	0.00	0.00	USD	
Portland Diaper Bank				Totals:	\$829.98	\$0.00	\$829.98	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	4438 UTILS ONLY	2876570000 092722	27-SEP-2022	6.32	0.00	6.32	0.00	0.00	USD	995 NE Lincoln St #D, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	8086430000 092622	26-SEP-2022	13.71	0.00	13.71	0.00	0.00	USD	707 SE 7th Ave Apt 8, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	9917580000 093022	30-SEP-2022	14.34	0.00	14.34	0.00	0.00	USD	707 SE 7th Ave Apt 9, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	1321810000 092022	20-SEP-2022	17.38	0.00	17.38	0.00	0.00	USD	3328 SW 125th Ave, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 9.8.22	08-SEP-2022	20.31	0.00	20.31	0.00	0.00	USD	SERVICE DATES 8/5-9/8/22
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 9.1.22	01-SEP-2022	20.32	0.00	20.32	0.00	0.00	USD	SERVICE DATES 8/3-9/1/22
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 9.1.22	01-SEP-2022	20.71	0.00	20.71	0.00	0.00	USD	SERVICE DATES 8/3-9/1/22
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-091922	19-SEP-2022	24.52	0.00	24.52	0.00	0.00	USD	September 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3116670000 093022	30-SEP-2022	28.15	0.00	28.15	0.00	0.00	USD	2275 S Dogwood St, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 091222	12-SEP-2022	33.00	0.00	33.00	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 091622	16-SEP-2022	35.24	0.00	35.24	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	2876570000 091922	19-SEP-2022	36.25	0.00	36.25	0.00	0.00	USD	995 NE Lincoln St, Unit#
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 091622	16-SEP-2022	36.65	0.00	36.65	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	1871001000-092122	21-SEP-2022	37.00	0.00	37.00	0.00	0.00	USD	September 200 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6002557141-092222	22-SEP-2022	45.20	0.00	45.20	0.00	0.00	USD	September 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 9.13.22	13-SEP-2022	52.62	0.00	52.62	0.00	0.00	USD	SERVICE DATES 8/12-9/13/2
Portland General Electric Company	10584	4438 UTILS ONLY	R0746-2250 Aug 2022	12-SEP-2022	57.92	0.00	57.92	0.00	0.00	USD	LUT OPS - Irrigation Aug
Portland General Electric Company	10584	4438 UTILS ONLY	R8377-8850 Jul 2022	08-SEP-2022	58.12	0.00	58.12	0.00	0.00	USD	LUT OPS - Irrigation for
Portland General Electric Company	10584	4438 UTILS ONLY	R8377-8850 Jun 2022	08-SEP-2022	58.16	0.00	58.16	0.00	0.00	USD	LUT OPS - Irrigation for
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 091922	19-SEP-2022	59.85	0.00	59.85	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 091622	16-SEP-2022	60.75	0.00	60.75	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 9.26.22	21-SEP-2022	87.34	0.00	87.34	0.00	0.00	USD	SERVICE DATES 8/22-9/21/2
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 093022	30-SEP-2022	104.12	0.00	104.12	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 091622	16-SEP-2022	105.24	0.00	105.24	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 092122	21-SEP-2022	128.45	0.00	128.45	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 092922	29-SEP-2022	183.04	0.00	183.04	0.00	0.00	USD	6310 E Main St, SPEC Unit
Portland General Electric Company	10584	4438 UTILS ONLY	435068000-092122	21-SEP-2022	209.54	0.00	209.54	0.00	0.00	USD	September 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 9.1.22	01-SEP-2022	236.04	0.00	236.04	0.00	0.00	USD	SERVICE DATES 8/3-9/1/22
Portland General Electric Company	10584	3340 NON UTILS	0000473852	02-SEP-2022	250.00	0.00	250.00	0.00	0.00	USD	Lights EOL
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-092722	27-SEP-2022	442.38	0.00	442.38	0.00	0.00	USD	PGE_4250431000-092722_\$44
Portland General Electric Company	10584	4438 UTILS ONLY	8751170000-092922	29-SEP-2022	497.03	0.00	497.03	0.00	0.00	USD	Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5985040000-092922	29-SEP-2022	499.51	0.00	499.51	0.00	0.00	USD	Utilities September 2022
Portland General Electric Company	10584	4438 UTILS ONLY	395959000-092222	22-SEP-2022	535.49	0.00	535.49	0.00	0.00	USD	September 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 091422	14-SEP-2022	562.05	0.00	562.05	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-091922	19-SEP-2022	584.26	0.00	584.26	0.00	0.00	USD	September 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0204273503-092222	22-SEP-2022	618.20	0.00	618.20	0.00	0.00	USD	September 2022 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000475776	30-SEP-2022	790.24	0.00	790.24	0.00	0.00	USD	streetlight end of life

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Portland General Electric Company	10584	4438 UTILS ONLY	9210211000-092922	29-SEP-2022	961.66	0.00	961.66	0.00	0.00	USD	Utilities September 2022
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 9.1.22	01-SEP-2022	1,208.64	0.00	1,208.64	0.00	0.00	USD	SERVICE DATES 8/3-9/1/22
Portland General Electric Company	10584	4438 UTILS ONLY	4243570000-092922	29-SEP-2022	1,629.21	0.00	1,629.21	0.00	0.00	USD	Utilities Septemner 2022
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-093022	30-SEP-2022	1,633.98	0.00	1,633.98	0.00	0.00	USD	Septebmer 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-093022	30-SEP-2022	1,670.29	0.00	1,670.29	0.00	0.00	USD	September 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	091522FAC-PGE	15-SEP-2022	5,144.88	0.00	5,144.88	0.00	0.00	USD	SEPTEMBER 22 UTILITIES
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-091622	16-SEP-2022	7,939.27	0.00	7,939.27	0.00	0.00	USD	September 22 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 9.8.22	08-SEP-2022	9,573.95	0.00	9,573.95	0.00	0.00	USD	SERVICE DATES 8/5-9/8/22
Portland General Electric Company	10584	4438 UTILS ONLY	R7180-8967 Jul 2022	09-SEP-2022	27,750.09	0.00	27,750.09	0.00	0.00	USD	LUT OPS - Signals Jul 202
Portland General Electric Company	10584	4438 UTILS ONLY	R7180-8967 Aug1 2022	09-SEP-2022	29,436.62	0.00	29,436.62	0.00	0.00	USD	LUT OPS - Signals Aug 202
Portland General Electric Company	10584	4438 UTILS ONLY	090822-FAC-PGE	08-SEP-2022	32,144.34	0.00	32,144.34	0.00	0.00	USD	Sept 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	R3791-5228 Sep 2022	09-SEP-2022	33,184.89	0.00	33,184.89	0.00	0.00	USD	LUT OPS - Streetlights Se
Portland General Electric Company	10584	4438 UTILS ONLY	R3791-5228 Aug 2022	09-SEP-2022	33,191.13	0.00	33,191.13	0.00	0.00	USD	LUT OPS - Streetlights Au
Portland General Electric Company	10584	4438 UTILS ONLY	R3791-5228 Jul 2022	09-SEP-2022	33,294.73	0.00	33,294.73	0.00	0.00	USD	LUT OPS - Streetlights Ju
Portland General Electric Company	10584	4438 UTILS ONLY	090122-FAC-PGE	01-SEP-2022	74,671.22	0.00	74,671.22	0.00	0.00	USD	Sept 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 09.05.22	05-SEP-2022	167,084.95	0.00	167,084.95	0.00	0.00	USD	SDL - Utility for Septemb
Portland General Electric Company				Totals:	\$467,089.30	\$0.00	\$467,089.30	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	24925 GARDEN	22031-17	07-SEP-2022	4,450.00	0.00	4,450.00	0.00	0.00	USD	PJT 100343
Portland Valuation Group Inc	34597	24925 GARDEN	21053-D	22-SEP-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	PJT 100313
Portland Valuation Group Inc	34597	24925 GARDEN	21053-02	22-SEP-2022	5,450.00	0.00	5,450.00	0.00	0.00	USD	PJT 100313
Portland Valuation Group Inc	34597	24925 GARDEN	21053-04	22-SEP-2022	6,950.00	0.00	6,950.00	0.00	0.00	USD	PJT 100313
Portland Valuation Group Inc				Totals:	\$21,850.00	\$0.00	\$21,850.00	\$0.00	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	891088	19-SEP-2022	77.97	0.00	77.97	0.00	0.00	USD	saw shop repair service,
Precision Outdoor Power Equipment	10619	112 PO BOX	891089	19-SEP-2022	104.74	0.00	104.74	0.00	0.00	USD	saw shop repair service,
Precision Outdoor Power Equipment	10619	112 PO BOX	891090	19-SEP-2022	139.68	0.00	139.68	0.00	0.00	USD	saw shop repair service,
Precision Outdoor Power Equipment	10619	112 PO BOX	891247	29-SEP-2022	316.80	0.00	316.80	0.00	0.00	USD	saw chain
Precision Outdoor Power Equipment	10619	112 PO BOX	891246	29-SEP-2022	539.86	0.00	539.86	0.00	0.00	USD	polycut
Precision Outdoor Power Equipment				Totals:	\$1,179.05	\$0.00	\$1,179.05	\$0.00	\$0.00		
Premier Truck Group	36543	840827 PO BOX	CM819150669	27-SEP-2022	(479.84)	0.00	(479.84)	0.00	0.00	USD	Vehicle Parts returned
Premier Truck Group	36543	840827 PO BOX	819151881	27-SEP-2022	6.59	0.00	6.59	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819147813	01-SEP-2022	24.32	0.00	24.32	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819151484	23-SEP-2022	84.05	0.00	84.05	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819150640	20-SEP-2022	871.41	0.00	871.41	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819150669	20-SEP-2022	908.36	0.00	908.36	0.00	0.00	USD	Vehicle Parts
Premier Truck Group				Totals:	\$1,414.89	\$0.00	\$1,414.89	\$0.00	\$0.00		
ProQuest LLC	25280	6216 PAYSHERE	70751695	01-SEP-2022	4,174.25	0.00	4,174.25	0.00	0.00	USD	COOP LIB - 360 Core 2022-
ProQuest LLC	25280	6216 PAYSHERE	70752324	06-SEP-2022	9,115.77	0.00	9,115.77	0.00	0.00	USD	COOP LIB - Culturegram &



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ProQuest LLC	25280	6216 PAYSPPHERE	70751978	01-SEP-2022	11,252.97	0.00	11,252.97	0.00	0.00	USD	COOP LIB - HeritageQuest
ProQuest LLC	25280	6216 PAYSPPHERE	70752327	06-SEP-2022	17,722.17	0.00	17,722.17	0.00	0.00	USD	COOP LIB - Ancestry Libra
ProQuest LLC				Totals:	\$42,265.16	\$0.00	\$42,265.16	\$0.00	\$0.00		
Procure Technologies Inc	36017	10757 DEPT CH	INV00143977	28-SEP-2022	31,965.00	0.00	31,965.00	0.00	0.00	USD	Project Management Pro 28
Procure Technologies Inc				Totals:	\$31,965.00	\$0.00	\$31,965.00	\$0.00	\$0.00		
Professional Service Industries Inc	29259	74008418 PO BOX	00841708	30-SEP-2022	480.37	0.00	480.37	0.00	0.00	USD	PJT #100493 September
Professional Service Industries Inc	29259	74008418 PO BOX	00841061	28-SEP-2022	928.00	0.00	928.00	0.00	0.00	USD	PJT #100215 Sept 2022
Professional Service Industries Inc				Totals:	\$1,408.37	\$0.00	\$1,408.37	\$0.00	\$0.00		
Project Homeless Connect Washington County	34953	363 SE 6TH	2022-09 PO 187303	30-SEP-2022	14,602.36	0.00	14,602.36	0.00	0.00	USD	PO 187303 Housing Liason
Project Homeless Connect Washington County	34953	363 SE 6TH	2022-09 PO 188322	30-SEP-2022	16,050.99	0.00	16,050.99	0.00	0.00	USD	PO 188322 Outreach 9/1/22
Project Homeless Connect Washington County	34953	363 SE 6TH	2022-09 PO 188127	30-SEP-2022	46,557.48	0.00	46,557.48	0.00	0.00	USD	PO 188127 HCMS 9/1/22 to
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	Advance 1 PO 188322	13-SEP-2022	71,680.00	0.00	71,680.00	0.00	0.00	USD	PO 188322 Outreach Advanc
Project Homeless Connect Washington County				Totals:	\$148,890.83	\$0.00	\$148,890.83	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	222340000514	01-SEP-2022	1,825,963.32	0.00	1,825,963.32	0.00	0.00	USD	Sep-22 Medical
Providence Health Plan				Totals:	\$1,825,963.32	\$0.00	\$1,825,963.32	\$0.00	\$0.00		
Quadel Consulting & Training LLC	34223	641336 LOCKBOX	WASHC-0822X01	09-SEP-2022	3,220.56	0.00	3,220.56	0.00	0.00	USD	Consulting LRPH, August 2
Quadel Consulting & Training LLC				Totals:	\$3,220.56	\$0.00	\$3,220.56	\$0.00	\$0.00		
RA Chavez Properties LLC	37115	523 SE 18TH	PUI_SR-4647	07-SEP-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent: 2720 N Clark Ct
RA Chavez Properties LLC				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6825	20-SEP-2022	3,917.72	0.00	3,917.72	0.00	0.00	USD	AUG22 ENCAMP CLEANUP HWY4
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6824	20-SEP-2022	3,935.00	0.00	3,935.00	0.00	0.00	USD	ENCAMP CLEANUP SHAW & 185
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6799	07-SEP-2022	19,590.00	0.00	19,590.00	0.00	0.00	USD	ENCAMPMENT CLEANUP 197TH
Rapid Response Bio Clean Inc	36143	66841 PO BOX	6810	01-SEP-2022	27,412.00	0.00	27,412.00	0.00	0.00	USD	AUG22 ENCAMP CLEANUP FGRO
Rapid Response Bio Clean Inc				Totals:	\$54,854.72	\$0.00	\$54,854.72	\$0.00	\$0.00		
Ray, Michele L	37169	12790 FILBERT	100523-010	26-SEP-2022	4,900.00	0.00	4,900.00	0.00	0.00	USD	PJT #100523 Filbert St, F
Ray, Michele L				Totals:	\$4,900.00	\$0.00	\$4,900.00	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520229	30-SEP-2022	493.85	0.00	493.85	0.00	0.00	USD	HH - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620229	30-SEP-2022	857.75	0.00	857.75	0.00	0.00	USD	Sept. 2022 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220229	30-SEP-2022	905.30	0.00	905.30	0.00	0.00	USD	Sept. 2022 drug testing -
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	779815	09-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	P&P - UA supplies
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420229	30-SEP-2022	3,125.10	0.00	3,125.10	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120229	30-SEP-2022	5,034.50	0.00	5,034.50	0.00	0.00	USD	Sept. 2022 drug testing -
Redwood Toxicology Laboratory Inc				Totals:	\$12,416.50	\$0.00	\$12,416.50	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R2037142-55329	20-SEP-2022	16.98	0.00	16.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R745242-55314	06-SEP-2022	40.66	0.00	40.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2050621-55315	06-SEP-2022	46.97	0.00	46.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1142285-55313	06-SEP-2022	63.55	0.00	63.55	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	R2074873-55318	06-SEP-2022	72.54	0.00	72.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129828-55336	20-SEP-2022	405.68	0.00	405.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129829-55338	20-SEP-2022	468.11	0.00	468.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129831-55342	20-SEP-2022	468.11	0.00	468.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129832-55332	20-SEP-2022	468.11	0.00	468.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R686261-55346	20-SEP-2022	624.18	0.00	624.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129830-55340	20-SEP-2022	711.20	0.00	711.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129835-55344	20-SEP-2022	810.33	0.00	810.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129834-55334	20-SEP-2022	1,053.49	0.00	1,053.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R994286-55348	20-SEP-2022	1,053.49	0.00	1,053.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R41537-55087	06-SEP-2022	3,101.58	0.00	3,101.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129828-55356	20-SEP-2022	3,351.35	0.00	3,351.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129828-55337	20-SEP-2022	3,380.65	0.00	3,380.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129829-55355	20-SEP-2022	3,867.15	0.00	3,867.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129831-55353	20-SEP-2022	3,867.15	0.00	3,867.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129832-55358	20-SEP-2022	3,867.15	0.00	3,867.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129829-55339	20-SEP-2022	3,900.93	0.00	3,900.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129831-55343	20-SEP-2022	3,900.93	0.00	3,900.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129832-55333	20-SEP-2022	3,900.93	0.00	3,900.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R686261-55351	20-SEP-2022	5,156.49	0.00	5,156.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R686261-55347	20-SEP-2022	5,201.52	0.00	5,201.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129830-55354	20-SEP-2022	5,875.43	0.00	5,875.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129830-55341	20-SEP-2022	5,926.66	0.00	5,926.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129835-55352	20-SEP-2022	6,543.38	0.00	6,543.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129835-55345	20-SEP-2022	6,752.72	0.00	6,752.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129834-55357	20-SEP-2022	8,703.17	0.00	8,703.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R994286-55350	20-SEP-2022	8,703.17	0.00	8,703.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129834-55335	20-SEP-2022	8,779.08	0.00	8,779.08	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R994286-55349	20-SEP-2022	8,779.08	0.00	8,779.08	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$109,861.92	\$0.00	\$109,861.92	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH CK	106100	30-SEP-2022	9,448.09	0.00	9,448.09	0.00	0.00	USD	Sept 2022 Landscaping
Relay Resources				Totals:	\$9,448.09	\$0.00	\$9,448.09	\$0.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	29SEP2022	29-SEP-2022	320.00	0.00	320.00	0.00	0.00	USD	PRO-TEM SERVICES 09/29//2
Richardson, James B	31762	2308 STIMPSON	16SEP2022	30-SEP-2022	440.00	0.00	440.00	0.00	0.00	USD	PRO-TEM SERVICES 09/15-09
Richardson, James B	31762	2308 STIMPSON	23SEP2022	30-SEP-2022	720.00	0.00	720.00	0.00	0.00	USD	PRO-TEM SERVICES 09/22-09
Richardson, James B				Totals:	\$1,480.00	\$0.00	\$1,480.00	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	7362	01-SEP-2022	458.00	0.00	458.00	0.00	0.00	USD	

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Ride Connection Inc	10779	9955 NE GLISAN	7455	30-SEP-2022	2,382.28	0.00	2,382.28	0.00	0.00	USD	
Ride Connection Inc					Totals:	\$2,840.28	\$0.00	\$2,840.28	\$0.00	\$0.00	
Ridgeline Forensics	37145	1327 TACOMA	116	08-SEP-2022	6,475.00	0.00	6,475.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Ridgeline Forensics					Totals:	\$6,475.00	\$0.00	\$6,475.00	\$0.00	\$0.00	
River City Media	28030	812 WASHINGTON	2010-7892-10703	28-SEP-2022	503.75	0.00	503.75	0.00	0.00	USD	2018001924-Simms-Belaire,
River City Media					Totals:	\$503.75	\$0.00	\$503.75	\$0.00	\$0.00	
Riverview General Contracting LLC	31725	1336 SE HARNEY	1397	01-SEP-2022	6,367.50	0.00	6,367.50	0.00	0.00	USD	Pressure Washing
Riverview General Contracting LLC					Totals:	\$6,367.50	\$0.00	\$6,367.50	\$0.00	\$0.00	
Robert Mazany & Associates	10788	1305 PO BOX	100523 091522	15-SEP-2022	540.00	0.00	540.00	0.00	0.00	USD	PJT #100523
Robert Mazany & Associates					Totals:	\$540.00	\$0.00	\$540.00	\$0.00	\$0.00	
Rogers Machinery Company	10805	230429 PO BOX	1336623	28-SEP-2022	137.50	0.00	137.50	0.00	0.00	USD	Service performed on 200-
Rogers Machinery Company	10805	230429 PO BOX	1336622	28-SEP-2022	185.45	0.00	185.45	0.00	0.00	USD	Air compressor service at
Rogers Machinery Company	10805	230429 PO BOX	1333200	02-SEP-2022	3,507.17	0.00	3,507.17	0.00	0.00	USD	Courthouse Compressor
Rogers Machinery Company	10805	230429 PO BOX	1333199	02-SEP-2022	4,477.20	0.00	4,477.20	0.00	0.00	USD	Jail Compressor
Rogers Machinery Company	10805	230429 PO BOX	1336621	28-SEP-2022	8,202.86	0.00	8,202.86	0.00	0.00	USD	Scroll compressor replace
Rogers Machinery Company					Totals:	\$16,510.18	\$0.00	\$16,510.18	\$0.00	\$0.00	
Rose City Moving & Storage	13015	5130 N BASIN	0221405	01-SEP-2022	7,100.00	0.00	7,100.00	0.00	0.00	USD	100 (C)-Legs
Rose City Moving & Storage					Totals:	\$7,100.00	\$0.00	\$7,100.00	\$0.00	\$0.00	
Roses Equipment & Supply Inc	28424	207 SE CLAY	1109372	01-SEP-2022	3,360.92	0.00	3,360.92	0.00	0.00	USD	Quote# 19-IB-27992-02 Lig
Roses Equipment & Supply Inc	28424	207 SE CLAY	1109372-01	01-SEP-2022	7,125.50	0.00	7,125.50	0.00	0.00	USD	Jail Freezer Project # 50
Roses Equipment & Supply Inc					Totals:	\$10,486.42	\$0.00	\$10,486.42	\$0.00	\$0.00	
Routeware Canada	31375	676074 PO BOX	INV-014972	23-SEP-2022	16,615.32	0.00	16,615.32	0.00	0.00	USD	ReCollect Mobile App 10/0
Routeware Canada					Totals:	\$16,615.32	\$0.00	\$16,615.32	\$0.00	\$0.00	
Ryder Election Services LLC	18796	370 COLUMBIA	28964	24-SEP-2022	1,620.00	0.00	1,620.00	0.00	0.00	USD	UOCAVA Letters / Election
Ryder Election Services LLC	18796	370 COLUMBIA	28954	24-SEP-2022	22,309.82	0.00	22,309.82	0.00	0.00	USD	Track Your Ballot Inserts
Ryder Election Services LLC	18796	370 COLUMBIA	28941M	28-SEP-2022	43,831.20	0.00	43,831.20	0.00	0.00	USD	Measure Flyers / November
Ryder Election Services LLC					Totals:	\$67,761.02	\$0.00	\$67,761.02	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	B384	08-SEP-2022	130.00	0.00	130.00	0.00	0.00	USD	#13118 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B447	16-SEP-2022	130.00	0.00	130.00	0.00	0.00	USD	#12563 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B512	30-SEP-2022	130.00	0.00	130.00	0.00	0.00	USD	#13098 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B513	30-SEP-2022	130.00	0.00	130.00	0.00	0.00	USD	#10160 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B358	01-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#10153 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B388	08-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#11680 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B422	13-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#14250 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B430	14-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#11254 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B433	14-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#14251 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B440	15-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#13045 Vehicle Detailing



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S & R Motorz Inc	31699	731 W BASELINE	B459	20-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#11702 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B506	29-SEP-2022	260.00	0.00	260.00	0.00	0.00	USD	#13552 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	B371	06-SEP-2022	300.00	0.00	300.00	0.00	0.00	USD	#13118 Vehicle Tinting se
S & R Motorz Inc	31699	731 W BASELINE	B471	22-SEP-2022	300.00	0.00	300.00	0.00	0.00	USD	#13581 Biohazard cleanup
S & R Motorz Inc				Totals:	\$3,200.00	\$0.00	\$3,200.00	\$0.00	\$0.00		
SASK Properties LLC	32539	2057 RIVERKNOLL	100122-WC	18-SEP-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - October hangar space
SASK Properties LLC				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
SBH Legal LLP	26005	1200 SW MAIN	101501	14-SEP-2022	4,200.00	0.00	4,200.00	0.00	0.00	USD	investigation
SBH Legal LLP				Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B15801639	12-SEP-2022	302.44	0.00	302.44	0.00	0.00	USD	Phone Breaker Forensic Ed
SHI International Corp	14479	952121 PO BOX	B15865496	23-SEP-2022	404.88	0.00	404.88	0.00	0.00	USD	Acrobat Pro 2020, License
SHI International Corp	14479	952121 PO BOX	B15866020	23-SEP-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15908347	30-SEP-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15904168	30-SEP-2022	809.76	0.00	809.76	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15855980	21-SEP-2022	2,166.50	0.00	2,166.50	0.00	0.00	USD	Visual Studio Ent MSDN AL
SHI International Corp	14479	952121 PO BOX	B15874530	26-SEP-2022	6,531.43	0.00	6,531.43	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp	14479	952121 PO BOX	B15896247	29-SEP-2022	28,431.72	0.00	28,431.72	0.00	0.00	USD	Microsoft SQL Server 2019
SHI International Corp	14479	952121 PO BOX	B15769282	01-SEP-2022	38,584.00	0.00	38,584.00	0.00	0.00	USD	Microsoft Windows Server
SHI International Corp	14479	952121 PO BOX	B15907564	30-SEP-2022	78,500.94	0.00	78,500.94	0.00	0.00	USD	PFPT Enterprise PO - F-Se
SHI International Corp	14479	952121 PO BOX	B15884734	29-SEP-2022	169,449.29	0.00	169,449.29	0.00	0.00	USD	Server - Core Term Licens
SHI International Corp				Totals:	\$325,990.72	\$0.00	\$325,990.72	\$0.00	\$0.00		
SKS Innovations	36583	25670 WOLSBORN	1269	23-SEP-2022	8,076.61	0.00	8,076.61	0.00	0.00	USD	DIBL Project #21-768 (Ran
SKS Innovations				Totals:	\$8,076.61	\$0.00	\$8,076.61	\$0.00	\$0.00		
SPHER Inc	34944	1025 W 190TH	3767	01-SEP-2022	750.00	0.00	750.00	0.00	0.00	USD	SEP 2022 SVCS
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0268193	01-SEP-2022	6,330.00	0.00	6,330.00	0.00	0.00	USD	misc items
SWARCO McCain Inc				Totals:	\$6,330.00	\$0.00	\$6,330.00	\$0.00	\$0.00		
Salmonberry Trail Foundation	36733	3193 PO BOX	12	01-SEP-2022	40,000.00	0.00	40,000.00	0.00	0.00	USD	CAO Salmonberry Trail Fou
Salmonberry Trail Foundation				Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00		
Saltzman Affordable Apartments Limited Partnership	36936	866 COLUMBIA	20220831	28-SEP-2022	718,090.79	0.00	718,090.79	0.00	0.00	USD	Saltzman Road Senior Apts
Saltzman Affordable Apartments Limited Partnership				Totals:	\$718,090.79	\$0.00	\$718,090.79	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	653640	13-SEP-2022	60,915.00	0.00	60,915.00	0.00	0.00	USD	SO-FED 223 55 GR FMJ Ammu
San Diego Police Equipment Co Inc				Totals:	\$60,915.00	\$0.00	\$60,915.00	\$0.00	\$0.00		
Sazan Group Inc	36219	600 STEWART ST	22873	30-SEP-2022	481.25	0.00	481.25	0.00	0.00	USD	Professional Service Fee
Sazan Group Inc	36219	600 STEWART ST	22608	01-SEP-2022	13,392.90	0.00	13,392.90	0.00	0.00	USD	Professional Service Fee
Sazan Group Inc	36219	600 STEWART ST	22608-1	27-SEP-2022	106,800.50	0.00	106,800.50	0.00	0.00	USD	LEC/Jai HVAC Project Prof

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Sazan Group Inc				Totals:	\$120,674.65	\$0.00	\$120,674.65	\$0.00	\$0.00		
Scholastic Inc	10884	639852 PO BOX	41171845	13-SEP-2022	2,942.55	0.00	2,942.55	0.00	0.00	USD	COOP LIB - Give a way boo
Scholastic Inc				Totals:	\$2,942.55	\$0.00	\$2,942.55	\$0.00	\$0.00		
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.51	01-SEP-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WCCCA - 911 New Facility
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.53	01-SEP-2022	7,957.06	0.00	7,957.06	0.00	0.00	USD	Professional Services Thr
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	17102.52	01-SEP-2022	8,278.00	0.00	8,278.00	0.00	0.00	USD	WCCCA - 911 New Facility
Scott Edwards Architecture LLP				Totals:	\$21,235.06	\$0.00	\$21,235.06	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	352	01-SEP-2022	8,100.00	0.00	8,100.00	0.00	0.00	USD	PO 186203 Organization Re
Seasholtz Consulting Inc				Totals:	\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$0.00		
Seibert, Minda H	36321	23007 SW 104TH	SEP2022	30-SEP-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	FF 0822	27-SEP-2022	265.65	0.00	265.65	0.00	0.00	USD	2022.08 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0822	27-SEP-2022	299.17	0.00	299.17	0.00	0.00	USD	2022.08 Admin Services Su
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0922	27-SEP-2022	299.17	0.00	299.17	0.00	0.00	USD	2022.09 Admin Services Su
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB Mon 0922	27-SEP-2022	465.27	0.00	465.27	0.00	0.00	USD	2022.09 PSRB Monitoring
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-23SE2	19-SEP-2022	1,117.77	0.00	1,117.77	0.00	0.00	USD	2022.08 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 0922	27-SEP-2022	7,411.00	0.00	7,411.00	0.00	0.00	USD	2022.09 17C Adult Foster
Sequoia Mental Health Services Inc				Totals:	\$9,858.03	\$0.00	\$9,858.03	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	48853	30-SEP-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	Stefan Long - September
ServerLogic Corporation	16829	9900 GREENBURG	48855	30-SEP-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	Stefan Long - September
ServerLogic Corporation	16829	9900 GREENBURG	48854	30-SEP-2022	5,500.00	0.00	5,500.00	0.00	0.00	USD	Stefan Long - September
ServerLogic Corporation	16829	9900 GREENBURG	48857	30-SEP-2022	5,733.00	0.00	5,733.00	0.00	0.00	USD	Daniel Perez 9.1.22-9.30.
ServerLogic Corporation	16829	9900 GREENBURG	48852	30-SEP-2022	6,900.00	0.00	6,900.00	0.00	0.00	USD	Stefan Long - September
ServerLogic Corporation	16829	9900 GREENBURG	48858	30-SEP-2022	11,865.00	0.00	11,865.00	0.00	0.00	USD	Deepthi Mattinamane Subra
ServerLogic Corporation	16829	9900 GREENBURG	48856	30-SEP-2022	13,760.00	0.00	13,760.00	0.00	0.00	USD	Hellen Jiang 9.1.22-9.30.
ServerLogic Corporation				Totals:	\$47,958.00	\$0.00	\$47,958.00	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	230052	21-SEP-2022	208.46	0.00	208.46	0.00	0.00	USD	2022.08 PAX GBG Professio
Sherwood School District 88J	10929	21920 SHERWOOD	230054	21-SEP-2022	208.48	0.00	208.48	0.00	0.00	USD	2022.08 PAX GBG Professio
Sherwood School District 88J	10929	21920 SHERWOOD	230056	22-SEP-2022	231.71	0.00	231.71	0.00	0.00	USD	2022.08 PAX GBG Professio
Sherwood School District 88J	10929	21920 SHERWOOD	230055	22-SEP-2022	311.98	0.00	311.98	0.00	0.00	USD	2022.08 PAX GBG Professio
Sherwood School District 88J	10929	21920 SHERWOOD	230053	21-SEP-2022	321.27	0.00	321.27	0.00	0.00	USD	2022.08 PAX GBG Professio
Sherwood School District 88J				Totals:	\$1,281.90	\$0.00	\$1,281.90	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	4000130566	08-SEP-2022	(14.00)	0.00	(14.00)	0.00	0.00	USD	Shredding Credit 8/15/22
Shred-It USA LLC	32190	28883 NETWORK	8002223512	25-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	Shred It CoCo Svc Date 8/
Shred-It USA LLC	32190	28883 NETWORK	8002429000	25-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	Shred-It CoCo Svc 9/12/22
Shred-It USA LLC	32190	28883 NETWORK	8002429112	25-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	LUT Admin - Shredding Ser
Shred-It USA LLC	32190	28883 NETWORK	8002434818	25-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	AUG LUT/BLDG SHREDDING SV



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Shred-It USA LLC	32190	28883 NETWORK	8002493708	30-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	3000198562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8002500191	30-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	CVS - Sept 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002505008	30-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB-Secure shredding
Shred-It USA LLC	32190	28883 NETWORK	8002508126	30-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB-Secure shredding
Shred-It USA LLC	32190	28883 NETWORK	8002508883	30-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	3000461203 HHS DIR
Shred-It USA LLC	32190	28883 NETWORK	8002509639	30-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	P&P Admin - Sept 2022 Shr
Shred-It USA LLC	32190	28883 NETWORK	8002223324	01-SEP-2022	14.00	0.00	14.00	0.00	0.00	USD	August 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002493824	30-SEP-2022	14.00	0.00	14.00	0.00	0.00	USD	3000201341 FT
Shred-It USA LLC	32190	28883 NETWORK	8002493973	30-SEP-2022	14.00	0.00	14.00	0.00	0.00	USD	3000204562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8002501522	30-SEP-2022	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002508180	30-SEP-2022	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Lock
Shred-It USA LLC	32190	28883 NETWORK	8002335845	03-SEP-2022	20.00	0.00	20.00	0.00	0.00	USD	3000375492 AS
Shred-It USA LLC	32190	28883 NETWORK	8002428768	25-SEP-2022	20.00	0.00	20.00	0.00	0.00	USD	shredding service
Shred-It USA LLC	32190	28883 NETWORK	8002428913	25-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	Shredding services / 1st
Shred-It USA LLC	32190	28883 NETWORK	8002429111	25-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	CCC - Sept 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002434941	25-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	3000367912 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8002493442	30-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	3000194118 DAVS
Shred-It USA LLC	32190	28883 NETWORK	8002493693	30-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	2 - 64 gallon totes SEP-2
Shred-It USA LLC	32190	28883 NETWORK	8002493971	30-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	3000204489
Shred-It USA LLC	32190	28883 NETWORK	8002509263	30-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	DA Support Enforcement -
Shred-It USA LLC	32190	28883 NETWORK	8002509554	30-SEP-2022	28.00	0.00	28.00	0.00	0.00	USD	3000469630 HHS ADMIN SVCS
Shred-It USA LLC	32190	28883 NETWORK	8002493968	30-SEP-2022	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services / 2nd
Shred-It USA LLC	32190	28883 NETWORK	8002493441	30-SEP-2022	38.00	0.00	38.00	0.00	0.00	USD	P&P - Sept 2022 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8002429061	25-SEP-2022	84.00	0.00	84.00	0.00	0.00	USD	Shredding 8/19/22 to 9/19
Shred-It USA LLC	32190	28883 NETWORK	8002493692	30-SEP-2022	84.00	0.00	84.00	0.00	0.00	USD	3000198450
Shred-It USA LLC	32190	28883 NETWORK	8002429001	25-SEP-2022	98.00	0.00	98.00	0.00	0.00	USD	DA - August 2022 Confiden
Shred-It USA LLC	32190	28883 NETWORK	8002493568	30-SEP-2022	186.00	0.00	186.00	0.00	0.00	USD	JUVI-/HH - Shredding Serv
Shred-It USA LLC				Totals:	\$944.00	\$0.00	\$944.00	\$0.00	\$0.00		
Sickler, Lee J & Sickler, Lisa K	37112	10024 SW 55TH	100343-023	01-SEP-2022	20,200.00	0.00	20,200.00	0.00	0.00	USD	PJT #100343 Century Blvd
Sickler, Lee J & Sickler, Lisa K				Totals:	\$20,200.00	\$0.00	\$20,200.00	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	8649101091022	10-SEP-2022	10.00	0.00	10.00	0.00	0.00	USD	SO - service for Jail Cla
Sierra Springs	23776	660579 PO BOX	8621090090122	01-SEP-2022	13.50	0.00	13.50	0.00	0.00	USD	Water Service / Archives
Sierra Springs	23776	660579 PO BOX	8648916091022	10-SEP-2022	17.00	0.00	17.00	0.00	0.00	USD	SO - service for Exec Adm
Sierra Springs	23776	660579 PO BOX	14670242091422	14-SEP-2022	21.94	0.00	21.94	0.00	0.00	USD	467009014670242 AS
Sierra Springs	23776	660579 PO BOX	10064803 092222	22-SEP-2022	28.38	0.00	28.38	0.00	0.00	USD	COOP LIB - Water delivery
Sierra Springs	23776	660579 PO BOX	10305404091122	11-SEP-2022	41.50	0.00	41.50	0.00	0.00	USD	SO - service for Court Se
Sierra Springs	23776	660579 PO BOX	8649043091022	10-SEP-2022	45.00	0.00	45.00	0.00	0.00	USD	SO - service for Investig



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Sierra Springs	23776	660579 PO BOX	8648429091022	10-SEP-2022	111.50	0.00	111.50	0.00	0.00	USD	SO - service for Jail Boo
Sierra Springs	23776	660579 PO BOX	20736227090122	01-SEP-2022	414.00	0.00	414.00	0.00	0.00	USD	SO - bottled water
Sierra Springs				Totals:	\$702.82	\$0.00	\$702.82	\$0.00	\$0.00		
Sign Company Inc	10944	176 NE 3RD	9727	01-SEP-2022	85.00	0.00	85.00	0.00	0.00	USD	Shut off Valve Sign
Sign Company Inc	10944	176 NE 3RD	9787	01-SEP-2022	150.00	0.00	150.00	0.00	0.00	USD	Signs, cut vinyl; [Roper,
Sign Company Inc	10944	176 NE 3RD	9726	01-SEP-2022	210.00	0.00	210.00	0.00	0.00	USD	Name Plates Admin Supervi
Sign Company Inc	10944	176 NE 3RD	9853	28-SEP-2022	220.00	0.00	220.00	0.00	0.00	USD	Housing Services Dropbox
Sign Company Inc	10944	176 NE 3RD	9854	01-SEP-2022	329.00	0.00	329.00	0.00	0.00	USD	WO#036369 Parking Lot Sig
Sign Company Inc				Totals:	\$994.00	\$0.00	\$994.00	\$0.00	\$0.00		
Signature Graphics Inc	10946	15040 NE MASON	116861	30-SEP-2022	44,987.52	0.00	44,987.52	0.00	0.00	USD	Voters Pamphlet / Novembe
Signature Graphics Inc				Totals:	\$44,987.52	\$0.00	\$44,987.52	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0264412	27-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264413	27-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264414	27-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264357	22-SEP-2022	18.00	0.00	18.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264370	23-SEP-2022	29.18	0.00	29.18	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264439	28-SEP-2022	29.18	0.00	29.18	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264440	28-SEP-2022	29.18	0.00	29.18	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264438	28-SEP-2022	58.35	0.00	58.35	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264411A	27-SEP-2022	187.62	0.00	187.62	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264417	27-SEP-2022	187.62	0.00	187.62	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264303	20-SEP-2022	232.16	0.00	232.16	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264300	20-SEP-2022	261.34	0.00	261.34	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264343	22-SEP-2022	261.34	0.00	261.34	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264344	22-SEP-2022	261.34	0.00	261.34	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264362	23-SEP-2022	522.67	0.00	522.67	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264399	26-SEP-2022	1,064.00	0.00	1,064.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264400	26-SEP-2022	1,064.00	0.00	1,064.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264355	22-SEP-2022	1,179.36	0.00	1,179.36	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264403	26-SEP-2022	1,401.13	0.00	1,401.13	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264156	12-SEP-2022	1,665.58	0.00	1,665.58	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264401	26-SEP-2022	2,128.00	0.00	2,128.00	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0264321	21-SEP-2022	14,474.40	0.00	14,474.40	0.00	0.00	USD	Vehicle Parts
Sirennet.com				Totals:	\$25,054.45	\$0.00	\$25,054.45	\$0.00	\$0.00		
Six States Distributors Inc	10957	28534 NETWORK	289-0008846	22-SEP-2022	500.67	0.00	500.67	0.00	0.00	USD	Vehicle Parts
Six States Distributors Inc	10957	28534 NETWORK	289-0008576	19-SEP-2022	530.82	0.00	530.82	0.00	0.00	USD	Vehicle Parts
Six States Distributors Inc				Totals:	\$1,031.49	\$0.00	\$1,031.49	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Solutions Group NW LLC	35716	3800 CEDAR HILL	DUII-WA-202209-0	30-SEP-2022	4,989.32	0.00	4,989.32	0.00	0.00	USD	2022.09 DUII Treatment Se
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202209	30-SEP-2022	9,287.60	0.00	9,287.60	0.00	0.00	USD	2022.09 SE81 Problem Gamb
Solutions Group NW LLC				Totals:	\$14,276.92	\$0.00	\$14,276.92	\$0.00	\$0.00		
Sorrento Bluff Apartments	35755	8635 MAVERICK	PUI_SR-4793	28-SEP-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 8615 SW Maveric
Sorrento Bluff Apartments				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5013541	20-SEP-2022	52.14	0.00	52.14	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5013421	14-SEP-2022	54.90	0.00	54.90	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5013322	09-SEP-2022	86.37	0.00	86.37	0.00	0.00	USD	Small Tools
South Sound Motorcycles	34604	3605 20TH E	5013759	28-SEP-2022	422.08	0.00	422.08	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$615.49	\$0.00	\$615.49	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	CR00754838	21-SEP-2022	(417.02)	0.00	(417.02)	0.00	0.00	USD	Credit for Unorder items
Southern Computer Warehouse Inc	29803	745102 PO BOX	CR00750806	12-SEP-2022	(52.42)	0.00	(52.42)	0.00	0.00	USD	Credit for unorder items
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00750734	08-SEP-2022	72.68	0.00	72.68	0.00	0.00	USD	Getac Protection Film Scr
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00752228	23-SEP-2022	160.06	0.00	160.06	0.00	0.00	USD	Logitech H540 On Ear USB
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00751241	08-SEP-2022	167.73	0.00	167.73	0.00	0.00	USD	Fujitsu Advance Exchange
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00752207	21-SEP-2022	292.20	0.00	292.20	0.00	0.00	USD	Poly Fit Kit Accessory Ki
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00751883	20-SEP-2022	417.02	0.00	417.02	0.00	0.00	USD	Fantom Drives Gforce3 Har
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00751917	21-SEP-2022	417.02	0.00	417.02	0.00	0.00	USD	Unorder Fantom Drives Gfo
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00751283	14-SEP-2022	447.37	0.00	447.37	0.00	0.00	USD	HP 727/732 DesignsJet Pri
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00750000	06-SEP-2022	506.87	0.00	506.87	0.00	0.00	USD	HP Laserjet Enterprise M4
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00752242	23-SEP-2022	506.87	0.00	506.87	0.00	0.00	USD	HP Laserjet Enterprise M4
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00750554	08-SEP-2022	598.75	0.00	598.75	0.00	0.00	USD	HP Universal USB-C Multip
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00751831	21-SEP-2022	688.84	0.00	688.84	0.00	0.00	USD	ViewSonic Ergonomic VG275
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00751913	21-SEP-2022	729.10	0.00	729.10	0.00	0.00	USD	Logitech BRIO 4K Webcam
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00750561	08-SEP-2022	960.67	0.00	960.67	0.00	0.00	USD	Fujitsu fi-8170 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00752206	21-SEP-2022	2,078.10	0.00	2,078.10	0.00	0.00	USD	Poly Savi 7320 Wireless H
Southern Computer Warehouse Inc				Totals:	\$7,573.84	\$0.00	\$7,573.84	\$0.00	\$0.00		
Specialty Analytical	9055	9011 SE JANNSEN	7965	27-SEP-2022	100.00	0.00	100.00	0.00	0.00	USD	Hagg Lake Quarterly Colif
Specialty Analytical	9055	9011 SE JANNSEN	7964	27-SEP-2022	613.00	0.00	613.00	0.00	0.00	USD	Lab Fees For Testing Stor
Specialty Analytical				Totals:	\$713.00	\$0.00	\$713.00	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	1021 4TH 131	ODOT1100	19-SEP-2022	30.00	0.00	30.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST	090622JD2	06-SEP-2022	55,570.00	0.00	55,570.00	0.00	0.00	USD	SO-Case #22CV11336 Murray
State of Oregon Judicial Department	11037	150 N 1ST	090622JD	06-SEP-2022	405,000.00	0.00	405,000.00	0.00	0.00	USD	SO-Case #C155607CV Chase
State of Oregon Judicial Department				Totals:	\$460,600.00	\$0.00	\$460,600.00	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	6038	01-SEP-2022	2,015.00	0.00	2,015.00	0.00	0.00	USD	Jail Freezer Project and
Steele Electric LLC				Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20221001C	30-SEP-2022	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - Oct coaching/trainin

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Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Strategic Government Resources Inc	36379	1642 PO BOX	2022-105376	22-SEP-2022	5,411.50	0.00	5,411.50	0.00	0.00	USD	R Rhoades Prof Fee 9/4-10
Strategic Government Resources Inc	36379	1642 PO BOX	2022-105323	09-SEP-2022	10,748.52	0.00	10,748.52	0.00	0.00	USD	R Rhoades Prof Fee 8/21-2
Strategic Government Resources Inc				Totals:	\$16,160.02	\$0.00	\$16,160.02	\$0.00	\$0.00		
Streamline Imaging LLC	29945	919 SW TAYLOR	36519	20-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Streamline Imaging PL 22-
Streamline Imaging LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
StructurePoint LLC	25382	5420 OLD ORCHRD	SP-44178	12-SEP-2022	2,495.00	0.00	2,495.00	0.00	0.00	USD	StructurePoint Bundle-Col
StructurePoint LLC				Totals:	\$2,495.00	\$0.00	\$2,495.00	\$0.00	\$0.00		
Structured Communication Systems Inc	15373	12901 SE 97TH	0224879-IN	20-SEP-2022	252.48	0.00	252.48	0.00	0.00	USD	AP-MNT-MP10-A 10-pack AP
Structured Communication Systems Inc	15373	12901 SE 97TH	0224961-IN	26-SEP-2022	16,346.40	0.00	16,346.40	0.00	0.00	USD	SID ACCESS BASE ENHMNT 1M
Structured Communication Systems Inc				Totals:	\$16,598.88	\$0.00	\$16,598.88	\$0.00	\$0.00		
Suddath Relocation Systems of Oregon LLC	33047	933225 PO BOX	764730	15-SEP-2022	48.75	0.00	48.75	0.00	0.00	USD	7/15 #636725 Warehouse La
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	764360	13-SEP-2022	956.52	0.00	956.52	0.00	0.00	USD	Build 6 new cubes at SCE;
Suddath Relocation Systems of Oregon LLC				Totals:	\$1,005.27	\$0.00	\$1,005.27	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	29251SEP2022	30-SEP-2022	4,536.91	0.00	4,446.17	90.74	0.00	USD	Vehicle Parts, Shop suppl
Sunset Auto Parts Inc				Totals:	\$4,536.91	\$0.00	\$4,446.17	\$90.74	\$0.00		
Sunset Science Park Federal CU	29497	1100 MURRAY	100523-001	15-SEP-2022	600.00	0.00	600.00	0.00	0.00	USD	ROW: TCE, PJT #100523 Fil
Sunset Science Park Federal CU				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120333884	07-SEP-2022	238.55	0.00	238.55	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120333923	22-SEP-2022	326.99	0.00	326.99	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120334213	22-SEP-2022	848.56	0.00	848.56	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120333888	07-SEP-2022	1,201.21	0.00	1,201.21	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120334124	28-SEP-2022	16,650.67	0.00	16,650.67	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				Totals:	\$19,265.98	\$0.00	\$19,265.98	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107421REFUND	26-SEP-2022	46.14	0.00	46.14	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107487REFUND	26-SEP-2022	63.02	0.00	63.02	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107493REFUND	26-SEP-2022	66.91	0.00	66.91	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8095REFUND	12-SEP-2022	118.81	0.00	118.81	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107382REFUND	12-SEP-2022	122.35	0.00	122.35	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107484REFUND	26-SEP-2022	134.55	0.00	134.55	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107427REFUND	12-SEP-2022	211.57	0.00	211.57	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107455REFUND	12-SEP-2022	224.83	0.00	224.83	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8119REFUND	12-SEP-2022	291.87	0.00	291.87	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107369REFUND	12-SEP-2022	324.84	0.00	324.84	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4194REFUND	07-SEP-2022	343.04	0.00	343.04	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4197REFUND	26-SEP-2022	393.84	0.00	393.84	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107489REFUND	26-SEP-2022	393.88	0.00	393.88	0.00	0.00	USD	SURVEY REFUND OF REVIEW D

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Survey - Refund	25229	ONE TIME PMT	107325REFUND	12-SEP-2022	409.37	0.00	409.37	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107448REFUND	12-SEP-2022	470.49	0.00	470.49	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107456REFUND	26-SEP-2022	509.50	0.00	509.50	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107387REFUND	12-SEP-2022	511.85	0.00	511.85	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8121REFUND	12-SEP-2022	530.35	0.00	530.35	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8094REFUND	12-SEP-2022	712.73	0.00	712.73	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107215REFUND	12-SEP-2022	748.78	0.00	748.78	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4203REFUND	26-SEP-2022	763.17	0.00	763.17	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8081REFUND	12-SEP-2022	1,788.99	0.00	1,788.99	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8132REFUND	12-SEP-2022	1,960.59	0.00	1,960.59	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8081PMREFUND	12-SEP-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8027REFUNDPM	26-SEP-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8094PMREFUND	12-SEP-2022	20,000.00	0.00	20,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8092REFUNDPM	26-SEP-2022	20,000.00	0.00	20,000.00	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund				Totals:	\$71,141.47	\$0.00	\$71,141.47	\$0.00	\$0.00		
Synergy Resources Group	36059	11501 PACIFIC	1397	04-SEP-2022	10,545.00	0.00	10,545.00	0.00	0.00	USD	Assessment Current Planni
Synergy Resources Group				Totals:	\$10,545.00	\$0.00	\$10,545.00	\$0.00	\$0.00		
T-Mobile USA Inc	19786	84445 PO BOX	9510156211	28-SEP-2022	25.00	0.00	25.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9506997872	02-SEP-2022	100.00	0.00	100.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9506997873	02-SEP-2022	100.00	0.00	100.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9507528706	08-SEP-2022	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9507984291	13-SEP-2022	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	742596 PO BOX	984511264-220921	21-SEP-2022	129.79	0.00	129.79	0.00	0.00	USD	TMobile CoCo Acct: 984511
T-Mobile USA Inc	19786	5119 PO BOX	INV970540512SEPT22	23-SEP-2022	618.03	0.00	618.03	0.00	0.00	USD	COOP LIB - Hotspots for W
T-Mobile USA Inc	19786	742596 PO BOX	972352629 092022	20-SEP-2022	709.08	0.00	709.08	0.00	0.00	USD	8/21/22-9/20/22
T-Mobile USA Inc				Totals:	\$1,931.90	\$0.00	\$1,931.90	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100389-3	30-SEP-2022	266,580.71	0.00	266,580.71	0.00	0.00	USD	PJT #100389 September
Tapani Inc	20850	1900 PO BOX	100254-7	30-SEP-2022	1,271,311.76	0.00	1,271,311.76	0.00	0.00	USD	PJT #100254 September
Tapani Inc				Totals:	\$1,537,892.47	\$0.00	\$1,537,892.47	\$0.00	\$0.00		
Technical Safety Services LLC	32078	17717 DEPT CH	IN0320538	12-SEP-2022	667.50	0.00	667.50	0.00	0.00	USD	SO - calibration of Foren
Technical Safety Services LLC	32078	17717 DEPT CH	IN0320539	14-SEP-2022	672.50	0.00	672.50	0.00	0.00	USD	SO - calibration of Prop
Technical Safety Services LLC				Totals:	\$1,340.00	\$0.00	\$1,340.00	\$0.00	\$0.00		
The Alpine Group LLC	34950	4750 WASHINGTON	PUI-5166212_SR-4769	28-SEP-2022	1,200.39	0.00	1,200.39	0.00	0.00	USD	EOC Rent: 6096 SW Valley
The Alpine Group LLC				Totals:	\$1,200.39	\$0.00	\$1,200.39	\$0.00	\$0.00		
The Earphone Guy LLC	31998	2701 DEL PASO	I22-5400	12-SEP-2022	4,746.12	0.00	4,746.12	0.00	0.00	USD	SO - microphones/inserts
The Earphone Guy LLC				Totals:	\$4,746.12	\$0.00	\$4,746.12	\$0.00	\$0.00		
The Herwick Family Living Trust	37148	12670 FILBERT	100523-014	19-SEP-2022	6,300.00	0.00	6,300.00	0.00	0.00	USD	PJT #100523 Filbert St, F

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The Herwick Family Living Trust				Totals:	\$6,300.00	\$0.00	\$6,300.00	\$0.00	\$0.00		
The Home Depot Pro	9506	742440 PO BOX	707210373	15-SEP-2022	(379.77)	0.00	(379.77)	0.00	0.00	USD	SO - parts order returned
The Home Depot Pro	9506	742440 PO BOX	709610307	29-SEP-2022	580.28	0.00	580.28	0.00	0.00	USD	SO - bleach
The Home Depot Pro	9506	742440 PO BOX	709820161	30-SEP-2022	847.60	0.00	847.60	0.00	0.00	USD	SO - laundry detergent
The Home Depot Pro				Totals:	\$1,048.11	\$0.00	\$1,048.11	\$0.00	\$0.00		
The ROC Group Inc	36796	300 RANDOLPH	INV7587	02-SEP-2022	16,637.50	0.00	16,637.50	0.00	0.00	USD	JULY 2022 SVCS
The ROC Group Inc				Totals:	\$16,637.50	\$0.00	\$16,637.50	\$0.00	\$0.00		
The Salvation Army, a California Company	13514	8495 MONTEREY	2022-08	16-SEP-2022	37,146.43	0.00	37,146.43	0.00	0.00	USD	Salvation Army RATH Progr
The Salvation Army, a California Company				Totals:	\$37,146.43	\$0.00	\$37,146.43	\$0.00	\$0.00		
The Vitality Group LLC	32430	200 W MONOOE	90030235	15-SEP-2022	7,055.50	0.00	7,055.50	0.00	0.00	USD	SEP-22 Admin Fee
The Vitality Group LLC				Totals:	\$7,055.50	\$0.00	\$7,055.50	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9544055	01-SEP-2022	509.47	0.00	509.47	0.00	0.00	USD	Adam's Crossing -Material
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9544084	06-SEP-2022	528.00	0.00	528.00	0.00	0.00	USD	Jail library repair - Ser
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9544085	06-SEP-2022	1,367.28	0.00	1,367.28	0.00	0.00	USD	Parking garage elevators
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9544056	01-SEP-2022	2,710.46	0.00	2,710.46	0.00	0.00	USD	Adam's Crossing Services
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9544086	06-SEP-2022	2,824.32	0.00	2,824.32	0.00	0.00	USD	WO#028549 Parking Garage
Thomas Kay Flooring & Interiors				Totals:	\$7,939.53	\$0.00	\$7,939.53	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	847029559	04-SEP-2022	73.00	0.00	73.00	0.00	0.00	USD	Books Federal Judicial Pr
Thomson Reuters	11445	6292 PO BOX	846939575	01-SEP-2022	1,067.37	0.00	1,067.37	0.00	0.00	USD	Westlaw CoCo Svc 8/1/22-8
Thomson Reuters	11445	6292 PO BOX	846954906	01-SEP-2022	1,248.37	0.00	1,248.37	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	846948327	01-SEP-2022	2,172.14	0.00	2,172.14	0.00	0.00	USD	DA - August 2022 Westlaw
Thomson Reuters				Totals:	\$4,560.88	\$0.00	\$4,560.88	\$0.00	\$0.00		
Tigard Senior Housing Limited Partnership	36804	2316 WILLARD	PRENOTE7	06-SEP-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE7
Tigard Senior Housing Limited Partnership	36804	2316 WILLARD	PO 187274 2022/08	09-SEP-2022	961,659.35	0.00	961,659.35	0.00	0.00	USD	Metro Bond, PO #187274, 0
Tigard Senior Housing Limited Partnership				Totals:	\$961,659.35	\$0.00	\$961,659.35	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INTINC 09072022	07-SEP-2022	0.79	0.00	0.79	0.00	0.00	USD	Interest Income
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #85	07-SEP-2022	2.13	0.00	2.13	0.00	0.00	USD	Tax Fiscal Year 12-13 #85
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #78	07-SEP-2022	4.09	0.00	4.09	0.00	0.00	USD	Tax Fiscal Year 15-16 #78
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #84	07-SEP-2022	4.97	0.00	4.97	0.00	0.00	USD	Tax Fiscal Year 14-15 #84
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #84	07-SEP-2022	5.05	0.00	5.05	0.00	0.00	USD	Tax Fiscal Year 13-14 #84
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #62	07-SEP-2022	9.51	0.00	9.51	0.00	0.00	USD	Tax Fiscal Year 17-18 #62
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #75	07-SEP-2022	13.07	0.00	13.07	0.00	0.00	USD	Tax Fiscal Year 16-17 #75
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSEGINT 09072022	07-SEP-2022	34.74	0.00	34.74	0.00	0.00	USD	Unsegregated Interest
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #42	07-SEP-2022	344.49	0.00	344.49	0.00	0.00	USD	Tax Fiscal Year 19-20 #42
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #26	07-SEP-2022	497.95	0.00	497.95	0.00	0.00	USD	Tax Fiscal Year 20-21 #26
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #53	07-SEP-2022	789.02	0.00	789.02	0.00	0.00	USD	Tax Fiscal Year 18-19 #53
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #14	07-SEP-2022	840.96	0.00	840.96	0.00	0.00	USD	Tax Fiscal Year 21-22 #14

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Tigard Tualatin Aquatic District				Totals:	\$2,546.77	\$0.00	\$2,546.77	\$0.00	\$0.00		
Timberline Apartments	35050	14799 SW 109TH	OCT2022RENT	23-SEP-2022	1,551.00	0.00	1,551.00	0.00	0.00	USD	RENT OCT 2022
Timberline Apartments				Totals:	\$1,551.00	\$0.00	\$1,551.00	\$0.00	\$0.00		
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046044	22-SEP-2022	(192.89)	0.00	(192.89)	0.00	0.00	USD	Vehicle Parts returned
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046093	26-SEP-2022	22.72	0.00	22.72	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045989	17-SEP-2022	46.03	0.00	46.03	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046077	24-SEP-2022	121.05	0.00	121.05	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045822	01-SEP-2022	150.01	0.00	150.01	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046040	22-SEP-2022	192.89	0.00	192.89	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045888	08-SEP-2022	219.30	0.00	219.30	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046118	28-SEP-2022	219.53	0.00	219.53	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5046076	23-SEP-2022	309.01	0.00	309.01	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5045956	14-SEP-2022	440.27	0.00	440.27	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet				Totals:	\$1,527.92	\$0.00	\$1,527.92	\$0.00	\$0.00		
Torres, Elizabeth	37174	21171 GALICE	2022L-0214-10697	27-SEP-2022	22,921.60	0.00	22,921.60	0.00	0.00	USD	2022L-0214-Torres - Sett
Torres, Elizabeth				Totals:	\$22,921.60	\$0.00	\$22,921.60	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV052592	15-SEP-2022	5,517.72	0.00	5,517.72	0.00	0.00	USD	adhesive
Traffic Safety Supply Company				Totals:	\$5,517.72	\$0.00	\$5,517.72	\$0.00	\$0.00		
Trane US Inc	31558	98167 PO BOX	13018349	13-SEP-2022	35.56	0.00	35.56	0.00	0.00	USD	WO#045698 Refrigeration S
Trane US Inc	31558	800-E BEATTY ST	13040813	16-SEP-2022	64.91	0.00	64.91	0.00	0.00	USD	powercord; prospace PTAC,
Trane US Inc	31558	800-E BEATTY ST	13040852	16-SEP-2022	72.69	0.00	72.69	0.00	0.00	USD	Chemical; Acid-Away compr
Trane US Inc	31558	98167 PO BOX	13018393	13-SEP-2022	175.00	0.00	175.00	0.00	0.00	USD	Recovery Tank For HVAC Sy
Trane US Inc	31558	98167 PO BOX	13018320	13-SEP-2022	979.84	0.00	979.84	0.00	0.00	USD	WO#043435 Replacement HVA
Trane US Inc				Totals:	\$1,328.00	\$0.00	\$1,328.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	August 2022	01-SEP-2022	826.80	0.00	826.80	0.00	0.00	USD	SO - Aug criminal backgro
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$826.80	\$0.00	\$826.80	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	1038	01-SEP-2022	177.42	0.00	177.42	0.00	0.00	USD	A. Richter housing 7/25 -
Transcending Hope	26940	584 PO BOX	1039	01-SEP-2022	550.00	0.00	550.00	0.00	0.00	USD	G. Hudson housing 8/6 - 9
Transcending Hope	26940	584 PO BOX	1040	01-SEP-2022	550.00	0.00	550.00	0.00	0.00	USD	P. Neer housing 8/1 - 8/3
Transcending Hope	26940	584 PO BOX	1041	01-SEP-2022	550.00	0.00	550.00	0.00	0.00	USD	S. Lindel housing 8/19 -
Transcending Hope				Totals:	\$1,827.42	\$0.00	\$1,827.42	\$0.00	\$0.00		
TriMet	11225	35146 POB ACH	INV000041331	12-SEP-2022	21.00	0.00	21.00	0.00	0.00	USD	7 Customer-Personalized A
TriMet	11225	35146 POB ACH	INV000041279	12-SEP-2022	24.00	0.00	24.00	0.00	0.00	USD	September 2022 (FSAP) add
TriMet	11225	35146 POB ACH	INV000041280	12-SEP-2022	24.00	0.00	24.00	0.00	0.00	USD	September 2022 (IRISS) ad
TriMet	11225	35146 POB ACH	INV000041869	30-SEP-2022	72.00	0.00	72.00	0.00	0.00	USD	24 - Customer-Personalize
TriMet	11225	35146 POB ACH	INV000041808	30-SEP-2022	96.00	0.00	96.00	0.00	0.00	USD	October 2022 (MHC) passes
TriMet	11225	35146 POB ACH	RI 508310, 3	01-SEP-2022	100.00	0.00	100.00	0.00	0.00	USD	RE: Claim #20220324, juve



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TriMet	11225	35146 POB ACH	41281	12-SEP-2022	104.00	0.00	104.00	0.00	0.00	USD	JUV - Monthly HOP Pass fo
TriMet	11225	35146 POB CHK	JC-AUG22	01-SEP-2022	123.34	0.00	123.34	0.00	0.00	USD	FINE TURNOVER FOR AUGUST
TriMet	11225	35146 POB ACH	INV000041806	30-SEP-2022	168.00	0.00	168.00	0.00	0.00	USD	October 2022 (FSAP) passe
TriMet	11225	35146 POB ACH	40997	08-SEP-2022	384.00	0.00	384.00	0.00	0.00	USD	JUV - Monthly Hop Pass fo
TriMet	11225	35146 POB ACH	INV000041807	30-SEP-2022	384.00	0.00	384.00	0.00	0.00	USD	October 2022 (IRISS) pass
TriMet	11225	35146 POB ACH	INV000041805	30-SEP-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Single use tickets - P&P
TriMet					Totals:	\$11,500.34	\$0.00	\$11,500.34	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300712	20-SEP-2022	23,855.22	0.00	23,855.22	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300711	20-SEP-2022	23,874.05	0.00	23,874.05	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300710	20-SEP-2022	24,016.91	0.00	24,016.91	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300713	26-SEP-2022	24,194.49	0.00	24,194.49	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc					Totals:	\$95,940.67	\$0.00	\$95,940.67	\$0.00	\$0.00	
Troy Group Inc	33502	3 BRYAN DR	INV25478	23-SEP-2022	305.76	0.00	305.76	0.00	0.00	USD	SN: BRDSJ1WOJD M605 1 Yea
Troy Group Inc	33502	3 BRYAN DR	INV25479	23-SEP-2022	305.76	0.00	305.76	0.00	0.00	USD	CNBCH9NOYR M605 1 Year Ne
Troy Group Inc					Totals:	\$611.52	\$0.00	\$611.52	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_083122	27-SEP-2022	435,122.39	0.00	435,122.39	0.00	0.00	USD	THPRD Fees Collected Aug
Tualatin Hills Park & Recreation District					Totals:	\$435,122.39	\$0.00	\$435,122.39	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 PO BOX	9594709-204992-091322	27-SEP-2022	468.65	0.00	468.65	0.00	0.00	USD	September 2022 Utilities
Tualatin Valley Water District	11247	4780 PO BOX	3513801-182944-090722	07-SEP-2022	769.50	0.00	769.50	0.00	0.00	USD	Water/Sewer: 06/19-08/15/
Tualatin Valley Water District	11247	4780 PO BOX	9594708-206985-091322	27-SEP-2022	1,041.35	0.00	1,041.35	0.00	0.00	USD	September 2022 Utilities
Tualatin Valley Water District	11247	4780 PO BOX	3513901-090722	07-SEP-2022	2,797.45	0.00	2,797.45	0.00	0.00	USD	Water/Sewer: 06/19-08/15/
Tualatin Valley Water District					Totals:	\$5,076.95	\$0.00	\$5,076.95	\$0.00	\$0.00	
Tumbleweed Press Inc	32226	8054 PO BOX	111551	13-SEP-2022	16,500.00	0.00	16,500.00	0.00	0.00	USD	COOP LIB - Online Resourc
Tumbleweed Press Inc					Totals:	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$0.00	
Tung Thanh Tran & Chuong V Ngo	37158	160 OAKLEIGH	100343-018	21-SEP-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	ROW: PSUE, PSE, TCE, PJT
Tung Thanh Tran & Chuong V Ngo					Totals:	\$5,100.00	\$0.00	\$5,100.00	\$0.00	\$0.00	
Tyler Technologies Inc	26623	203556 PO BOX	070-107615	14-SEP-2022	800.00	0.00	800.00	0.00	0.00	USD	Ownership Transfer ID Tok
Tyler Technologies Inc	26623	203556 PO BOX	070-107617	14-SEP-2022	13,600.00	0.00	13,600.00	0.00	0.00	USD	Payment allocation agains
Tyler Technologies Inc	26623	203556 PO BOX	070-107616	14-SEP-2022	18,800.00	0.00	18,800.00	0.00	0.00	USD	Merge Primary & Direct Di
Tyler Technologies Inc					Totals:	\$33,200.00	\$0.00	\$33,200.00	\$0.00	\$0.00	
U S Bank National Association	11265	70870 PO BOX	6644407	06-SEP-2022	350.00	0.00	350.00	0.00	0.00	USD	Escrow acct 259976060
U S Bank National Association	11265	70870 PO BOX	6644498	07-SEP-2022	350.00	0.00	350.00	0.00	0.00	USD	Escrow acct 259976061
U S Bank National Association	11265	70870 PO BOX	6644499	07-SEP-2022	350.00	0.00	350.00	0.00	0.00	USD	Escrow acct 259976059
U S Bank National Association	11265	70870 PO BOX	6666853	20-SEP-2022	350.00	0.00	350.00	0.00	0.00	USD	Escrow acct 259976062
U S Bank National Association	11265	70870 PO BOX	6666854	20-SEP-2022	350.00	0.00	350.00	0.00	0.00	USD	Escrow acct 259976063
U S Bank National Association					Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00	
U S Department of Agriculture	11303	979043 PO BOX	3004374155	30-SEP-2022	3,015.42	0.00	3,015.42	0.00	0.00	USD	USDA APHIS various projec

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
U S Department of Agriculture				Totals:	\$3,015.42	\$0.00	\$3,015.42	\$0.00	\$0.00		
U S Postmaster	11309	1330 SW WALNUT	BRM21000	20-SEP-2022	275.00	0.00	275.00	0.00	0.00	USD	BRM Permit #21000 / Elect
U S Postmaster	11309	1330 SW WALNUT	BR21001 Nov 22	23-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Advance Deposit on Postal
U S Postmaster	11309	1330 SW WALNUT	PD95070000 Nov 22	23-SEP-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Advance Deposit on Postal
U S Postmaster	11309	1330 SW WALNUT	PI2467 Nov 22	23-SEP-2022	57,500.00	0.00	57,500.00	0.00	0.00	USD	Advance Deposit on Postal
U S Postmaster				Totals:	\$64,775.00	\$0.00	\$64,775.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	153517677	06-SEP-2022	50.43	0.00	50.43	0.00	0.00	USD	24824123 ME
Uline Inc	23784	88741 PO BOX	153399655	01-SEP-2022	213.93	0.00	213.93	0.00	0.00	USD	ENCAMPMENT PROG SUPPLIES
Uline Inc	23784	88741 PO BOX	154169389	21-SEP-2022	256.38	0.00	256.38	0.00	0.00	USD	9286159 SWR
Uline Inc	23784	88741 PO BOX	154327104	23-SEP-2022	1,655.29	0.00	1,655.29	0.00	0.00	USD	24824123 ME
Uline Inc				Totals:	\$2,176.03	\$0.00	\$2,176.03	\$0.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	1250-415810-083122	15-SEP-2022	8,086.57	0.00	8,086.57	0.00	0.00	USD	Unite Oregon - August FY2
Unite Oregon				Totals:	\$8,086.57	\$0.00	\$8,086.57	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	708118J	30-SEP-2022	23,800.00	0.00	23,800.00	0.00	0.00	USD	PJT #100343
Universal Field Services Inc				Totals:	\$23,800.00	\$0.00	\$23,800.00	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	043102-001 3_Flex Spouse Life SEP-22	01-SEP-2022	437.40	0.00	437.40	0.00	0.00	USD	UNUM - Flex Spouse Life S
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-951 5_SEP-22	01-SEP-2022	1,110.50	0.00	1,110.50	0.00	0.00	USD	UNUM - ADA FEES - SEP-22
Unum Life Insurance Company of America	11324	406955 PO BOX	043102-001 3_FLEX AD&D_SEP-22	01-SEP-2022	2,814.78	0.00	2,814.78	0.00	0.00	USD	UNUM - Flex AD&D - SEP-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-851 2_SEP-22	01-SEP-2022	5,108.30	0.00	5,108.30	0.00	0.00	USD	UNUM - FMLA FEES - SEP-22
Unum Life Insurance Company of America	11324	406955 PO BOX	043102-001 3_FLEX LIFE_SEP-22	01-SEP-2022	8,176.79	0.00	8,176.79	0.00	0.00	USD	UNUM - Flex Life - SEP-22
Unum Life Insurance Company of America	11324	406955 PO BOX	043102-001 3_FLEX LTD_SEP-22	01-SEP-2022	25,522.26	0.00	25,522.26	0.00	0.00	USD	UNUM - Flex long term disa
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 0_SEP-22	01-SEP-2022	32,380.51	0.00	32,380.51	0.00	0.00	USD	UNUM - Additional Life EE
Unum Life Insurance Company of America				Totals:	\$75,550.54	\$0.00	\$75,550.54	\$0.00	\$0.00		
Uprise Health	36582	2 PARK PLAZA	272003	01-SEP-2022	5,196.24	0.00	5,196.24	0.00	0.00	USD	EAP Sep-22
Uprise Health				Totals:	\$5,196.24	\$0.00	\$5,196.24	\$0.00	\$0.00		
Uptown Properties LLC	35198	3526 SW TROY	PUI_SR-4714_Util	08-SEP-2022	73.44	0.00	73.44	0.00	0.00	USD	EOC Utilities: 5660 SW 18
Uptown Properties LLC	35198	3526 SW TROY	PUI_SR-4714	08-SEP-2022	1,373.62	0.00	1,373.62	0.00	0.00	USD	EOC Rent: 5660 SW 180th A
Uptown Properties LLC				Totals:	\$1,447.06	\$0.00	\$1,447.06	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	5091	19-SEP-2022	1,470.00	0.00	1,470.00	0.00	0.00	USD	3320 SW 125th Ave, Unit 0
V Painting LLC	30311	6091 FOUNT GRV	5080	05-SEP-2022	2,191.50	0.00	2,191.50	0.00	0.00	USD	707 SE 7th Ave Apt 8, Uni
V Painting LLC	30311	6091 FOUNT GRV	5090	19-SEP-2022	4,589.25	0.00	4,589.25	0.00	0.00	USD	995 NE Lincoln St, Unit 0
V Painting LLC	30311	6091 FOUNT GRV	5085	13-SEP-2022	5,152.55	0.00	5,152.55	0.00	0.00	USD	707 SE 7th Ave #9, Unit 0
V Painting LLC				Totals:	\$13,403.30	\$0.00	\$13,403.30	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753258133	15-SEP-2022	22.46	0.00	22.46	0.00	0.00	USD	SO - K9 Vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753258085	15-SEP-2022	69.19	0.00	69.19	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753259392	30-SEP-2022	144.97	0.00	144.97	0.00	0.00	USD	SO - K9 Vet visit/Griff

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753258795	23-SEP-2022	317.17	0.00	317.17	0.00	0.00	USD	A447648 \$94878
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753259316	30-SEP-2022	330.67	0.00	330.67	0.00	0.00	USD	A447648, A447461
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753257953	13-SEP-2022	383.60	0.00	383.60	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924				Totals:	\$1,268.06	\$0.00	\$1,268.06	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	73590	02-SEP-2022	6,005.40	0.00	6,005.40	0.00	0.00	USD	CAO - September 2022 per
Van Scoyoc Associates Inc				Totals:	\$6,005.40	\$0.00	\$6,005.40	\$0.00	\$0.00		
Vandelay Productions	34224	920 N 26TH TER	WC15	08-SEP-2022	615.00	0.00	615.00	0.00	0.00	USD	Photo/Video on Site & Edi
Vandelay Productions				Totals:	\$615.00	\$0.00	\$615.00	\$0.00	\$0.00		
Ventek International	35856	1260 HOLM RD	134416	13-SEP-2022	881.09	0.00	881.09	0.00	0.00	USD	Per Machine Annual Fee, V
Ventek International				Totals:	\$881.09	\$0.00	\$881.09	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9917077224	05-SEP-2022	51.26	0.00	51.26	0.00	0.00	USD	August 2022 Denise Calent
Verizon Wireless	30175	660108 PO BOX	9915698532	12-SEP-2022	80.02	0.00	80.02	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9916500981	23-SEP-2022	98.38	0.00	98.38	0.00	0.00	USD	DA - September 24-October
Verizon Wireless	30175	660108 PO BOX	9915077225	05-SEP-2022	166.60	0.00	166.60	0.00	0.00	USD	ACCT #342352313-00003
Verizon Wireless	30175	660108 PO BOX	9915670676	12-SEP-2022	185.10	0.00	185.10	0.00	0.00	USD	SO- Cell Phone usage (sep
Verizon Wireless	30175	660108 PO BOX	9916578435	23-SEP-2022	280.35	0.00	280.35	0.00	0.00	USD	082422-092322
Verizon Wireless	30175	660108 PO BOX	9914992732	03-SEP-2022	339.30	0.00	339.30	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9916596497	23-SEP-2022	475.87	0.00	475.87	0.00	0.00	USD	Acct# 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9916595931	23-SEP-2022	1,091.22	0.00	1,091.22	0.00	0.00	USD	842029985-00001 AS
Verizon Wireless	30175	660108 PO BOX	9917354399	04-SEP-2022	1,175.71	0.00	1,175.71	0.00	0.00	USD	SO- Hotspot usage (Septem
Verizon Wireless	30175	660108 PO BOX	9916313491	20-SEP-2022	1,419.16	0.00	1,419.16	0.00	0.00	USD	Phone charges / Appraisal
Verizon Wireless	30175	660108 PO BOX	9915624733	12-SEP-2022	1,502.82	0.00	1,502.82	0.00	0.00	USD	LUT - Admin - Service fro
Verizon Wireless	30175	660108 PO BOX	9916596496	23-SEP-2022	1,518.71	0.00	1,518.71	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9916228520	19-SEP-2022	1,794.28	0.00	1,794.28	0.00	0.00	USD	CAO-842358036-00001 Aug 2
Verizon Wireless	30175	660108 PO BOX	9916545166	23-SEP-2022	3,605.75	0.00	3,605.75	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9915084250	05-SEP-2022	4,186.07	0.00	4,186.07	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless				Totals:	\$17,970.60	\$0.00	\$17,970.60	\$0.00	\$0.00		
Veteran Infrastructure Products LLC	36497	280 LIBERTY	11365	30-SEP-2022	5,222.70	0.00	5,222.70	0.00	0.00	USD	Onsite Service September
Veteran Infrastructure Products LLC	36497	280 LIBERTY	11366	30-SEP-2022	7,511.10	0.00	7,511.10	0.00	0.00	USD	Onsite Services September
Veteran Infrastructure Products LLC				Totals:	\$12,733.80	\$0.00	\$12,733.80	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0071009	15-SEP-2022	564.00	0.00	564.00	0.00	0.00	USD	SO - inmate clothing
Victory Supply LLC	31497	7025 IND PARK	0071050	16-SEP-2022	678.00	0.00	678.00	0.00	0.00	USD	SO - jail supplies/washcl
Victory Supply LLC				Totals:	\$1,242.00	\$0.00	\$1,242.00	\$0.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	3022936	30-SEP-2022	1,276.30	0.00	1,276.30	0.00	0.00	USD	JUV - Electronic Monitor
Vigilnet America LLC	29241	4862 S 96TH	3022946	30-SEP-2022	11,108.30	0.00	11,108.30	0.00	0.00	USD	Sept 2022 electronic moni
Vigilnet America LLC				Totals:	\$12,384.60	\$0.00	\$12,384.60	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	816003707	02-SEP-2022	26,922.13	0.00	26,922.13	0.00	0.00	USD	SEP-22 Vision

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Vision Service Plan				Totals:	\$26,922.13	\$0.00	\$26,922.13	\$0.00	\$0.00		
Voatz Inc	36294	175 FREEMAN	2017199	01-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	UOCAVA Voting Implementat
Voatz Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	80111386 CM	14-SEP-2022	(46.36)	0.00	(46.36)	0.00	0.00	USD	Credit Memo For Janitoria
WAXIE Sanitary Supply	26333	748802 PO BOX	81181178	15-SEP-2022	18.72	0.00	18.72	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81189729	19-SEP-2022	33.26	0.00	33.26	0.00	0.00	USD	Janatorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81112815	01-SEP-2022	38.50	0.00	38.50	0.00	0.00	USD	Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	81215974	29-SEP-2022	57.09	0.00	57.09	0.00	0.00	USD	Waxie-Green 8036 Small Co
WAXIE Sanitary Supply	26333	748802 PO BOX	81206069	26-SEP-2022	62.86	0.00	62.86	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81199617	22-SEP-2022	110.03	0.00	110.03	0.00	0.00	USD	Janatorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81171605	12-SEP-2022	159.56	0.00	159.56	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81195021	21-SEP-2022	240.72	0.00	240.72	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81199616	22-SEP-2022	394.20	0.00	394.20	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81177954	14-SEP-2022	673.66	0.00	673.66	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81186001	16-SEP-2022	1,037.16	0.00	1,037.16	0.00	0.00	USD	ENMOTION 8-IN WHITE EPA J
WAXIE Sanitary Supply	26333	748802 PO BOX	81206093	26-SEP-2022	1,065.21	0.00	1,065.21	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81171667	12-SEP-2022	1,213.14	0.00	1,213.14	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81195030	21-SEP-2022	1,369.80	0.00	1,369.80	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81209595	27-SEP-2022	2,635.21	0.00	2,635.21	0.00	0.00	USD	Janatorial supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81161822	07-SEP-2022	2,991.02	0.00	2,991.02	0.00	0.00	USD	Janitorial supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81189794	19-SEP-2022	3,396.46	0.00	3,396.46	0.00	0.00	USD	Papertowel, Tissue, Hands
WAXIE Sanitary Supply	26333	748802 PO BOX	81161792	07-SEP-2022	4,681.54	0.00	4,681.54	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply				Totals:	\$20,131.78	\$0.00	\$20,131.78	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	12941988	21-SEP-2022	632.54	0.00	626.21	6.33	0.00	USD	Paper
WCP Solutions Inc				Totals:	\$632.54	\$0.00	\$626.21	\$6.33	\$0.00		
WESS Inc	34867	843886 PO BOX	890862	23-SEP-2022	437.34	0.00	437.34	0.00	0.00	USD	TICKET SELLERS ON 9/17/22
WESS Inc	34867	843886 PO BOX	888218	16-SEP-2022	561.45	0.00	561.45	0.00	0.00	USD	PARKING TICKET SELLERS FO
WESS Inc	34867	843886 PO BOX	895573	30-SEP-2022	1,040.16	0.00	1,040.16	0.00	0.00	USD	TICKET SELLERS ON 9/24/22
WESS Inc				Totals:	\$2,038.95	\$0.00	\$2,038.95	\$0.00	\$0.00		
WHPacific Inc	25452	74008680 PO BOX	290246	14-SEP-2022	2,612.00	0.00	2,612.00	0.00	0.00	USD	PJT #100569 7/1/22-8/31/2
WHPacific Inc	25452	74008680 PO BOX	289205	08-SEP-2022	8,346.10	0.00	8,346.10	0.00	0.00	USD	PJT #100405 8/1/22-8/31/2
WHPacific Inc	25452	74008680 PO BOX	290362	15-SEP-2022	18,487.30	0.00	18,487.30	0.00	0.00	USD	PJT #100238 8/1/22-8/31/2
WHPacific Inc				Totals:	\$29,445.40	\$0.00	\$29,445.40	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	1213872	14-SEP-2022	183.34	0.00	183.34	0.00	0.00	USD	EAM Implementation 7/1/22
WSP USA Inc	27645	732476 PO BOX	1214803	16-SEP-2022	5,008.90	0.00	5,008.90	0.00	0.00	USD	Community Connector Servi
WSP USA Inc	27645	732476 PO BOX	1214126	14-SEP-2022	5,693.17	0.00	5,693.17	0.00	0.00	USD	PJT #100254 8/1/22-8/31/2
WSP USA Inc				Totals:	\$10,885.41	\$0.00	\$10,885.41	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Wallis Engineering PLLC	27648	215 W 4TH ST	16735	30-SEP-2022	44,077.53	0.00	44,077.53	0.00	0.00	USD	PJT #100623 September
Wallis Engineering PLLC					Totals:	\$44,077.53	\$0.00	\$44,077.53	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1736704	16-SEP-2022	1,588.73	0.00	1,588.73	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company					Totals:	\$1,588.73	\$0.00	\$1,588.73	\$0.00	\$0.00	
Warren, John Ronald	37170	6429 HEIKE	100343-025	26-SEP-2022	36,600.00	0.00	36,600.00	0.00	0.00	USD	PJT #100343 Century Blvd
Warren, John Ronald					Totals:	\$36,600.00	\$0.00	\$36,600.00	\$0.00	\$0.00	
Washco WSP 4.1 JV, LLC	36903	1060 PO Box	100361-3	30-SEP-2022	925,923.41	0.00	925,923.41	0.00	0.00	USD	PJT #100361 September
Washco WSP 4.1 JV, LLC					Totals:	\$925,923.41	\$0.00	\$925,923.41	\$0.00	\$0.00	
Washington County Chamber of Commerce	9463	5193 ELAM YOUNG	58946	08-SEP-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	CAO-EcDev: DEI Symposium
Washington County Chamber of Commerce					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02522	26-SEP-2022	116.52	0.00	116.52	0.00	0.00	USD	00027 SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02561	30-SEP-2022	588.00	0.00	588.00	0.00	0.00	USD	SO - radio repair
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02528	26-SEP-2022	815.64	0.00	815.64	0.00	0.00	USD	WCEM payment for quarterl
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02527	26-SEP-2022	932.16	0.00	932.16	0.00	0.00	USD	00155 AS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02525	26-SEP-2022	1,165.20	0.00	1,165.20	0.00	0.00	USD	2nd Qtr Associate Radio A
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02529	26-SEP-2022	2,330.40	0.00	2,330.40	0.00	0.00	USD	2nd Qtr system access fee
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02524	26-SEP-2022	20,973.60	0.00	20,973.60	0.00	0.00	USD	2nd Qtr Associate Radio A
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02500	16-SEP-2022	97,105.99	0.00	97,105.99	0.00	0.00	USD	ECS - WCCCA reimbursement
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02502	26-SEP-2022	692,334.81	0.00	692,334.81	0.00	0.00	USD	SO - 2nd Qtr disbatch fee
Washington County Consolidated Communications Agency					Totals:	\$816,362.32	\$0.00	\$816,362.32	\$0.00	\$0.00	
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23 SEP22VIS	30-SEP-2022	154,411.01	0.00	154,411.01	0.00	0.00	USD	SEPT FY 22-23 VISITOR ASS
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23 SEP22	30-SEP-2022	313,520.55	0.00	313,520.55	0.00	0.00	USD	SEPT FY 22-23 TOURISM TAX
Washington County Visitors Association					Totals:	\$467,931.56	\$0.00	\$467,931.56	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	9476729-1588-3	01-SEP-2022	88.76	0.00	88.76	0.00	0.00	USD	September 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0377279-4747-7	01-SEP-2022	113.59	0.00	113.59	0.00	0.00	USD	August 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3238093-1588-6	01-SEP-2022	213.35	0.00	213.35	0.00	0.00	USD	August 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3239579-1588-3	01-SEP-2022	303.65	0.00	303.65	0.00	0.00	USD	Sept 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9476124-1588-7	01-SEP-2022	515.67	0.00	515.67	0.00	0.00	USD	August 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	037760847477	01-SEP-2022	532.86	0.00	532.86	0.00	0.00	USD	BV ENCAMPMENT CLEANUP
Waste Management of Oregon Washington County	11431	541065 PO BOX	095053915880	01-SEP-2022	4,511.49	0.00	4,511.49	0.00	0.00	USD	FG ENCAMPMENT CLEANUP
Waste Management of Oregon Washington County	11431	541065 PO BOX	9477660-1588-9	01-SEP-2022	4,857.71	0.00	4,857.71	0.00	0.00	USD	Sept 2022 Utilities
Waste Management of Oregon Washington County					Totals:	\$11,137.08	\$0.00	\$11,137.08	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0085690-IN	29-SEP-2022	503.23	0.00	503.23	0.00	0.00	USD	SO-Uniform rain jacket



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Watershed LLC	32672	7746 PO BOX	0085622-IN	15-SEP-2022	538.72	0.00	538.72	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0085619-IN	15-SEP-2022	539.63	0.00	539.63	0.00	0.00	USD	SO-Uniform jacket
Watershed LLC				Totals:	\$1,581.58	\$0.00	\$1,581.58	\$0.00	\$0.00		
Western Pet Supply Inc	17488	6908 BEAV HILLS	311779-1	06-SEP-2022	211.46	0.00	211.46	0.00	0.00	USD	SO - k9 supplies
Western Pet Supply Inc	17488	6908 BEAV HILLS	180	27-SEP-2022	566.89	0.00	566.89	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc	17488	6908 BEAV HILLS	251	27-SEP-2022	722.59	0.00	722.59	0.00	0.00	USD	SO - K9 supplies
Western Pet Supply Inc				Totals:	\$1,500.94	\$0.00	\$1,500.94	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	46472	29-SEP-2022	115.70	0.00	115.70	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	45910	15-SEP-2022	192.56	0.00	192.56	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46420	28-SEP-2022	207.79	0.00	207.79	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46113	21-SEP-2022	447.47	0.00	447.47	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46297	26-SEP-2022	651.78	0.00	651.78	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	46356	27-SEP-2022	2,946.56	0.00	2,946.56	0.00	0.00	USD	aggregate
Western Rock Resources LLC				Totals:	\$4,561.86	\$0.00	\$4,561.86	\$0.00	\$0.00		
Wilbur-Ellis Company LLC	31629	675023 PO BOX	15368607	28-SEP-2022	756.18	0.00	756.18	0.00	0.00	USD	Sun To Shade, Mix Seed
Wilbur-Ellis Company LLC				Totals:	\$756.18	\$0.00	\$756.18	\$0.00	\$0.00		
Willamette Express Ltd	23208	204695 PO BOX	26389	13-SEP-2022	352.00	0.00	352.00	0.00	0.00	USD	Moving Services 8/17/2022
Willamette Express Ltd	23208	204695 PO BOX	26384	13-SEP-2022	422.40	0.00	422.40	0.00	0.00	USD	Moving Servcies
Willamette Express Ltd	23208	204695 PO BOX	26380	13-SEP-2022	633.60	0.00	633.60	0.00	0.00	USD	8/15/22; Moved panels fro
Willamette Express Ltd	23208	204695 PO BOX	26447	14-SEP-2022	3,608.00	0.00	3,608.00	0.00	0.00	USD	Moving Services from 9/6/
Willamette Express Ltd				Totals:	\$5,016.00	\$0.00	\$5,016.00	\$0.00	\$0.00		
William S Hein & Company Inc	11509	2350 N FOREST	290018	30-SEP-2022	3,510.00	0.00	3,510.00	0.00	0.00	USD	Law Library HeinOnline ac
William S Hein & Company Inc				Totals:	\$3,510.00	\$0.00	\$3,510.00	\$0.00	\$0.00		
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	80919	30-SEP-2022	561.00	0.00	561.00	0.00	0.00	USD	Yard 3/4 Minus Crushed Ro
Williams Fuel & Landscape Supply				Totals:	\$561.00	\$0.00	\$561.00	\$0.00	\$0.00		
Witness Payments	11567	ONETIME WITNESS	325899-7	29-SEP-2022	15.52	0.00	15.52	0.00	0.00	USD	DA - Mileage reimbursemen
Witness Payments	11567	ONETIME WITNESS	386570	12-SEP-2022	46.00	0.00	46.00	0.00	0.00	USD	DA - Per diem and travel
Witness Payments	11567	ONETIME WITNESS	325899-3	27-SEP-2022	46.00	0.00	46.00	0.00	0.00	USD	DA - Witness fees for D.
Witness Payments	11567	ONETIME WITNESS	325899-5	27-SEP-2022	164.75	0.00	164.75	0.00	0.00	USD	DA - Subpoenaed witness f
Witness Payments	11567	ONETIME WITNESS	325899	12-SEP-2022	278.00	0.00	278.00	0.00	0.00	USD	DA - Witness reimbursemen
Witness Payments	11567	ONETIME WITNESS	325899-4	27-SEP-2022	312.80	0.00	312.80	0.00	0.00	USD	DA - Witness fees for H.
Witness Payments	11567	ONETIME WITNESS	325899-6	29-SEP-2022	1,536.88	0.00	1,536.88	0.00	0.00	USD	DA - Lodging and transpor
Witness Payments				Totals:	\$2,399.95	\$0.00	\$2,399.95	\$0.00	\$0.00		
Wood, Julie E	31430	1075 SE 36TH	92122	21-SEP-2022	170.00	0.00	170.00	0.00	0.00	USD	
Wood, Julie E	31430	1075 SE 36TH	92222	22-SEP-2022	401.25	0.00	401.25	0.00	0.00	USD	
Wood, Julie E				Totals:	\$571.25	\$0.00	\$571.25	\$0.00	\$0.00		
Woodridge Apartments	35128	11999 TUALATIN	PUI_SR-4771	23-SEP-2022	1,136.00	0.00	1,136.00	0.00	0.00	USD	EOC Rent: 12053 SW Tualat



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Woodridge Apartments				Totals:	\$1,136.00	\$0.00	\$1,136.00	\$0.00	\$0.00		
Working Theory Farm	37002	5744 DAVIS	92822	28-SEP-2022	624.00	0.00	624.00	0.00	0.00	USD	
Working Theory Farm				Totals:	\$624.00	\$0.00	\$624.00	\$0.00	\$0.00		
Worldpay LLC	36773	630455 PO BOX	0822104745062	07-SEP-2022	866.61	0.00	866.61	0.00	0.00	USD	SO - Aug Alarms cc transa
Worldpay LLC				Totals:	\$866.61	\$0.00	\$866.61	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAPQ122	30-SEP-2022	4,776.06	0.00	4,776.06	0.00	0.00	USD	Youth Contact - 07/01/22
Youth Contact Inc	11552	447 SE BASELINE	SAP Q1.2	30-SEP-2022	23,674.73	0.00	23,674.73	0.00	0.00	USD	07/01/2022 - 09/30/2022 S
Youth Contact Inc	11552	447 SE BASELINE	SAP09.22	30-SEP-2022	31,912.00	0.00	31,912.00	0.00	0.00	USD	2022.09 Outreach, Educati
Youth Contact Inc				Totals:	\$60,362.79	\$0.00	\$60,362.79	\$0.00	\$0.00		
Ziply Fiber	34878	740416 PO BOX	503-844-2952-013118-5-090722	07-SEP-2022	60.84	0.00	60.84	0.00	0.00	USD	Sept 2022 Utilites
Ziply Fiber	34878	740416 PO BOX	503-009-3876 Sept 2022	04-SEP-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
Ziply Fiber	34878	740416 PO BOX	50384614000910035 092822	28-SEP-2022	147.74	0.00	147.74	0.00	0.00	USD	9/28/22-10/27/22
Ziply Fiber	34878	740416 PO BOX	541-189-1380 SEP22	10-SEP-2022	17,000.07	0.00	17,000.07	0.00	0.00	USD	Acct# 541-189-1380 SEP22
Ziply Fiber				Totals:	\$17,305.64	\$0.00	\$17,305.64	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	41002	13-SEP-2022	143.99	0.00	143.99	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	40885-A	19-SEP-2022	1,675.00	0.00	1,675.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	40884-A	19-SEP-2022	5,700.00	0.00	5,700.00	0.00	0.00	USD	signs
Zumar Industries Inc				Totals:	\$7,518.99	\$0.00	\$7,518.99	\$0.00	\$0.00		
monday.com	37054	6 YITZHAK	IN22010011120	11-SEP-2022	40,128.00	0.00	40,128.00	0.00	0.00	USD	Work OS-Enterprise Plan 0
monday.com				Totals:	\$40,128.00	\$0.00	\$40,128.00	\$0.00	\$0.00		
vTech Solution Inc	33995	1100 H ST NW	22931	22-SEP-2022	56.50	0.00	56.50	0.00	0.00	USD	August Jennifer Quan - Co
vTech Solution Inc	33995	1100 H ST NW	22987	27-SEP-2022	508.50	0.00	508.50	0.00	0.00	USD	Digital Signage May 2022
vTech Solution Inc	33995	1100 H ST NW	22933	22-SEP-2022	565.00	0.00	565.00	0.00	0.00	USD	August Jennifer Quan - Di
vTech Solution Inc	33995	1100 H ST NW	23601	14-SEP-2022	857.50	0.00	857.50	0.00	0.00	USD	Surya Kumari Upadhyayula
vTech Solution Inc	33995	1100 H ST NW	22490	12-SEP-2022	3,300.00	0.00	3,300.00	0.00	0.00	USD	Web-Redesign May 2022
vTech Solution Inc	33995	1100 H ST NW	22930	22-SEP-2022	5,876.00	0.00	5,876.00	0.00	0.00	USD	Jennifer Quan -Email Read
vTech Solution Inc	33995	1100 H ST NW	22932	22-SEP-2022	14,294.50	0.00	14,294.50	0.00	0.00	USD	Jennifer Quan -WEB-Redesi
vTech Solution Inc				Totals:	\$25,458.00	\$0.00	\$25,458.00	\$0.00	\$0.00		



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