



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-JUN-2023

End Date 30-JUN-2023

22nd Century Technologies Inc	33988	8251 GREENSBORO	1335063	23-JUN-2023	7,224.00	0.00	7,224.00	0.00	0.00	USD	Christopher Allen Goodwin
22nd Century Technologies Inc	33988	8251 GREENSBORO	1323442	20-JUN-2023	7,568.00	0.00	7,568.00	0.00	0.00	USD	Christopher Goodwin05/01/
22nd Century Technologies Inc	33988	8251 GREENSBORO	1323420	16-JUN-2023	21,042.56	0.00	21,042.56	0.00	0.00	USD	Michael Miora 05/01/23-05
22nd Century Technologies Inc	33988	8251 GREENSBORO	1335041	23-JUN-2023	21,042.56	0.00	21,042.56	0.00	0.00	USD	Michael Miora 06/01/2023
22nd Century Technologies Inc					Totals:	\$56,877.12	\$0.00	\$56,877.12	\$0.00	\$0.00	
3 Kings Environmental Inc	34282	280 PO BOX	12984	23-JUN-2023	2,448.75	0.00	2,448.75	0.00	0.00	USD	Pjt #100313 emergency ser
3 Kings Environmental Inc					Totals:	\$2,448.75	\$0.00	\$2,448.75	\$0.00	\$0.00	
3J Consulting Inc	30715	9600 SW NIMBUS	10282	23-JUN-2023	1,274.50	0.00	1,274.50	0.00	0.00	USD	Professional Service from
3J Consulting Inc	30715	9600 SW NIMBUS	10281	23-JUN-2023	2,511.40	0.00	2,511.40	0.00	0.00	USD	Pjt #100495 5/27/23-6/30/
3J Consulting Inc	30715	9600 SW NIMBUS	10284	23-JUN-2023	2,845.40	0.00	2,845.40	0.00	0.00	USD	Pjt #100524 4/29/23-6/30/
3J Consulting Inc	30715	9600 SW NIMBUS	10153-1	16-JUN-2023	2,932.51	0.00	2,932.51	0.00	0.00	USD	Pjt #002316-100146/232/48
3J Consulting Inc	30715	9600 SW NIMBUS	10201	12-JUN-2023	3,055.59	0.00	3,055.59	0.00	0.00	USD	Pjt #100525 4/29/23-5/26/
3J Consulting Inc	30715	9600 SW NIMBUS	10302	23-JUN-2023	3,253.79	0.00	3,253.79	0.00	0.00	USD	Pjt #100525 5/27/23-6/30/
3J Consulting Inc	30715	9600 SW NIMBUS	10203	12-JUN-2023	3,429.75	0.00	3,429.75	0.00	0.00	USD	Pjt #100525 4/29/23-5/26/
3J Consulting Inc	30715	9600 SW NIMBUS	10194	09-JUN-2023	4,153.11	0.00	4,153.11	0.00	0.00	USD	Professional Svcs for Per
3J Consulting Inc	30715	9600 SW NIMBUS	10820	23-JUN-2023	4,688.16	0.00	4,688.16	0.00	0.00	USD	Pjt #100494 5/27/23-6/30/
3J Consulting Inc	30715	9600 SW NIMBUS	10285	23-JUN-2023	6,164.73	0.00	6,164.73	0.00	0.00	USD	Pjt #100525 5/27/23-6/30/
3J Consulting Inc	30715	9600 SW NIMBUS	10283	23-JUN-2023	6,402.11	0.00	6,402.11	0.00	0.00	USD	Pjt #100524 5/27/23-6/30/
3J Consulting Inc	30715	9600 SW NIMBUS	10204	12-JUN-2023	7,295.87	0.00	7,295.87	0.00	0.00	USD	Project No.100494, April 2
3J Consulting Inc	30715	9600 SW NIMBUS	10279	23-JUN-2023	7,412.84	0.00	7,412.84	0.00	0.00	USD	Pjt #100315 4/1/23-6/30/2
3J Consulting Inc	30715	9600 SW NIMBUS	10205	12-JUN-2023	9,882.82	0.00	9,882.82	0.00	0.00	USD	Project no.100495, the pe
3J Consulting Inc	30715	9600 SW NIMBUS	10153	16-JUN-2023	14,764.85	0.00	14,764.85	0.00	0.00	USD	Pjt #002316/100146/232/48
3J Consulting Inc	30715	9600 SW NIMBUS	10315	23-JUN-2023	23,400.85	0.00	23,400.85	0.00	0.00	USD	Pjt #002316/100146/100232
3J Consulting Inc					Totals:	\$103,468.28	\$0.00	\$103,468.28	\$0.00	\$0.00	
4th Dimension Recovery Center	34284	11010 DIVISION	1840	01-JUN-2023	45,083.33	0.00	45,083.33	0.00	0.00	USD	2023.06 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-1-33477	13-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-33478	13-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-33479	13-JUN-2023	26.00	0.00	26.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-33472	13-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33473	13-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33475	13-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33589	16-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33807	23-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt



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911 Supply Inc	34801	4101 RIVER RD	INV-1-33937	29-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33939	29-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33312	08-JUN-2023	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33315	08-JUN-2023	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33313	08-JUN-2023	66.00	0.00	66.00	0.00	0.00	USD	SO-Uniform shorts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33591	16-JUN-2023	66.00	0.00	66.00	0.00	0.00	USD	SO-Uniform shorts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33314	08-JUN-2023	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33317	08-JUN-2023	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33806	23-JUN-2023	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33578	16-JUN-2023	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33935	29-JUN-2023	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33857	26-JUN-2023	88.00	0.00	88.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33934	29-JUN-2023	93.75	0.00	93.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33855	26-JUN-2023	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-33316	08-JUN-2023	109.99	0.00	109.99	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-33576	16-JUN-2023	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33590	16-JUN-2023	117.00	0.00	117.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33306	08-JUN-2023	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33851	26-JUN-2023	132.00	0.00	132.00	0.00	0.00	USD	SO-Uniform shorts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33305	08-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33307	08-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33308	08-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33309	08-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33310	08-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33311	08-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33803	23-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33811	23-JUN-2023	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-33483	13-JUN-2023	136.00	0.00	136.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33579	16-JUN-2023	148.60	0.00	148.60	0.00	0.00	USD	SO-Uniform belt-Honor Gua
911 Supply Inc	34801	4101 RIVER RD	INV-1-33476	13-JUN-2023	186.00	0.00	186.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33853	26-JUN-2023	246.00	0.00	246.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-33850	26-JUN-2023	251.00	0.00	251.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-33588	16-JUN-2023	273.00	0.00	273.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-33938	29-JUN-2023	591.96	0.00	591.96	0.00	0.00	USD	SO-Uniform dress jacket
911 Supply Inc	34801	4101 RIVER RD	INV-1-33474	13-JUN-2023	936.00	0.00	936.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc				Totals:	\$5,645.50	\$0.00	\$5,645.50	\$0.00	\$0.00		
A & I Distributors	37387	1999 PO BOX	3941228	06-JUN-2023	81.20	0.00	81.20	0.00	0.00	USD	Shop supplies

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A & I Distributors	37387	1999 PO BOX	3941229	06-JUN-2023	2,520.73	0.00	2,520.73	0.00	0.00	USD	Vehicle Parts
A & I Distributors				Totals:	\$2,601.93	\$0.00	\$2,601.93	\$0.00	\$0.00		
A & J Electric	14791	FOREST GROVE	29958	30-JUN-2023	700.00	0.00	700.00	0.00	0.00	USD	HARDE Project #22-913 Ada
A & J Electric	14791	FOREST GROVE	29868	02-JUN-2023	5,283.00	0.00	5,283.00	0.00	0.00	USD	Hillsboro HR Project #H22
A & J Electric	14791	FOREST GROVE	29833	01-JUN-2023	8,223.00	0.00	8,223.00	0.00	0.00	USD	Hillsboro HR Project #H22
A & J Electric				Totals:	\$14,206.00	\$0.00	\$14,206.00	\$0.00	\$0.00		
A-1 Glass & Mirror	37412	5465 WESTERN	36412	09-JUN-2023	296.00	0.00	296.00	0.00	0.00	USD	19901 Sw Meadowbrook Ct,
A-1 Glass & Mirror	37412	5465 WESTERN	36321	09-JUN-2023	578.00	0.00	578.00	0.00	0.00	USD	310 Ne 34th Pl, Window, U
A-1 Glass & Mirror				Totals:	\$874.00	\$0.00	\$874.00	\$0.00	\$0.00		
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	14504	03-JUN-2023	295.00	0.00	289.10	5.90	0.00	USD	Leisy and Wren Rd. Hillsb
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	14647	16-JUN-2023	1,680.00	0.00	1,680.00	0.00	0.00	USD	Slab Saw, 6 Loc: 250'X6"
A-Cut Above Concrete Cutting LLC	15079	38 PO BOX	14683	23-JUN-2023	2,045.00	0.00	2,045.00	0.00	0.00	USD	Slab Saw: 706' X 6" A/C w
A-Cut Above Concrete Cutting LLC				Totals:	\$4,020.00	\$0.00	\$4,014.10	\$5.90	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	18320434	30-JUN-2023	122,765.23	0.00	122,765.23	0.00	0.00	USD	June 2023 services
ABM Industry Groups LLC	33225	419860 PO BOX	18236366	07-JUN-2023	144,279.22	0.00	144,279.22	0.00	0.00	USD	Janatorial SERVICES FOR M
ABM Industry Groups LLC				Totals:	\$267,044.45	\$0.00	\$267,044.45	\$0.00	\$0.00		
AHS Tigard	22726	10763 GREENBURG	02-JUN-2023	02-JUN-2023	10,791.53	0.00	10,791.53	0.00	0.00	USD	2023.05 Supportive Servic
AHS Tigard	22726	10763 GREENBURG	30-JUN-2023	30-JUN-2023	18,263.73	0.00	18,263.73	0.00	0.00	USD	2023.06 Supportive Servic
AHS Tigard				Totals:	\$29,055.26	\$0.00	\$29,055.26	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-15	23-JUN-2023	15,133.17	0.00	15,133.17	0.00	0.00	USD	Pjt #100312 through 6/30/
AKS Engineering & Forestry LLC				Totals:	\$15,133.17	\$0.00	\$15,133.17	\$0.00	\$0.00		
APPA The Association of Higher Education Facilities	37514	29 PO BOX	WCSTK6523F	29-JUN-2023	13,945.30	0.00	13,945.30	0.00	0.00	USD	APPA Supervisor's Toolkit
APPA The Association of Higher Education Facilities				Totals:	\$13,945.30	\$0.00	\$13,945.30	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X07162023*...	30-JUN-2023	31.68	0.00	31.68	0.00	0.00	USD	DA - June 2023 Mobile Hot
AT&T Mobility II LLC	28761	6463 PO BOX	287261714713X06162023	08-JUN-2023	43.23	0.00	43.23	0.00	0.00	USD	DA - May 2023 Mobile hots
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X05162023*	08-JUN-2023	54.41	0.00	54.41	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X06162023*	08-JUN-2023	54.41	0.00	54.41	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X05162023*	01-JUN-2023	222.79	0.00	222.79	0.00	0.00	USD	Community Dev May'23
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X06162023*	23-JUN-2023	222.79	0.00	222.79	0.00	0.00	USD	Comm Dev Jun'23
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X06162023*	08-JUN-2023	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*287293907265X07052023*	27-JUN-2023	485.75	0.00	485.75	0.00	0.00	USD	COOP LIB-Cellular service
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X06162023*	08-JUN-2023	6,827.66	0.00	6,827.66	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC				Totals:	\$8,312.56	\$0.00	\$8,312.56	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295577038X07192023*.2	30-JUN-2023	28.69	0.00	28.69	0.00	0.00	USD	Cell phone Beauchamp Jun
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X061	11-JUN-2023	45.31	0.00	45.31	0.00	0.00	USD	acct #RMR*IV*287295577038



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			92023*								
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	287295139383X06192023	11-JUN-2023	149.75	0.00	149.75	0.00	0.00	USD	Account Number: 287295139
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287299101198X06192023*	11-JUN-2023	160.16	0.00	160.16	0.00	0.00	USD	287299101198 AS
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X06192023	11-JUN-2023	3,756.50	0.00	3,756.50	0.00	0.00	USD	Wireless charges: 5/12 -
AT&T Mobility LLC (FirstNet)	15467	5085 PO BOX	RMR*IV*WAS052023*	04-JUN-2023	5,405.98	0.00	5,405.98	0.00	0.00	USD	SO- Control Center data u
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X06192023*	11-JUN-2023	8,430.80	0.00	8,430.80	0.00	0.00	USD	SO- Hotspot usage (June 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X06192023*	11-JUN-2023	29,000.46	0.00	29,000.46	0.00	0.00	USD	SO- Cell phone usage (Jun
AT&T Mobility LLC (FirstNet)				Totals:	\$46,977.65	\$0.00	\$46,977.65	\$0.00	\$0.00		
ATK Construction Inc	37631	670 PO BOX	1299	01-JUN-2023	49,700.00	0.00	49,700.00	0.00	0.00	USD	Hagg Lake Painting
ATK Construction Inc				Totals:	\$49,700.00	\$0.00	\$49,700.00	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1228	01-JUN-2023	2,790.00	0.00	2,790.00	0.00	0.00	USD	Hillsboro HR Project #H22
AV Construction Inc	31845	1953 PO BOX	1230	15-JUN-2023	8,077.50	0.00	8,077.50	0.00	0.00	USD	HARDE Project #22-914 Thu
AV Construction Inc	31845	1953 PO BOX	1231	12-JUN-2023	10,700.00	0.00	10,700.00	0.00	0.00	USD	Hillsboro HR Project #H22
AV Construction Inc				Totals:	\$21,567.50	\$0.00	\$21,567.50	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	25019	14-JUN-2023	1,564.10	0.00	1,564.10	0.00	0.00	USD	Pjt #100294 Time & materi
Aaken Corporation Inc	31866	1260 NE 1ST	25022	16-JUN-2023	1,848.00	0.00	1,848.00	0.00	0.00	USD	Tanasbourne & 185th signa
Aaken Corporation Inc	31866	1260 NE 1ST	24983	02-JUN-2023	2,691.52	0.00	2,691.52	0.00	0.00	USD	Final billing on Murray B
Aaken Corporation Inc	31866	1260 NE 1ST	24980	02-JUN-2023	2,891.94	0.00	2,891.94	0.00	0.00	USD	Progress Billing on Noble
Aaken Corporation Inc	31866	1260 NE 1ST	24981	02-JUN-2023	2,891.94	0.00	2,891.94	0.00	0.00	USD	Progress Billing on Noble
Aaken Corporation Inc	31866	1260 NE 1ST	24978	02-JUN-2023	3,305.22	0.00	3,305.22	0.00	0.00	USD	Progress billing on NE 63
Aaken Corporation Inc	31866	1260 NE 1ST	24979	02-JUN-2023	3,305.22	0.00	3,305.22	0.00	0.00	USD	Progress billing on NE 60
Aaken Corporation Inc	31866	1260 NE 1ST	25009	08-JUN-2023	5,117.38	0.00	5,117.38	0.00	0.00	USD	Pjt #100254 Time & materi
Aaken Corporation Inc	31866	1260 NE 1ST	25098	30-JUN-2023	9,995.63	0.00	9,995.63	0.00	0.00	USD	158th & Cornell emergency
Aaken Corporation Inc	31866	1260 NE 1ST	25017	14-JUN-2023	10,112.80	0.00	10,112.80	0.00	0.00	USD	Final billing for Century
Aaken Corporation Inc	31866	1260 NE 1ST	24976	02-JUN-2023	12,724.89	0.00	12,724.89	0.00	0.00	USD	Final Billing for 185th &
Aaken Corporation Inc	31866	1260 NE 1ST	24982	02-JUN-2023	15,391.86	0.00	15,391.86	0.00	0.00	USD	Progress billing @185th &
Aaken Corporation Inc	31866	1260 NE 1ST	25018	14-JUN-2023	30,149.34	0.00	30,149.34	0.00	0.00	USD	Grahorn Snow Zones Elect
Aaken Corporation Inc				Totals:	\$101,989.84	\$0.00	\$101,989.84	\$0.00	\$0.00		
Ability Plus Roofing	37116	16055 WALKER	4669	23-JUN-2023	7,367.00	0.00	7,367.00	0.00	0.00	USD	HARDE Project #22-915 Wol
Ability Plus Roofing	37116	16055 WALKER	4657	01-JUN-2023	14,581.00	0.00	14,581.00	0.00	0.00	USD	Hillsboro HR Project #H22
Ability Plus Roofing				Totals:	\$21,948.00	\$0.00	\$21,948.00	\$0.00	\$0.00		
Access Technologies Inc	35623	2225 LANCASTER	18255	05-JUN-2023	9,490.82	0.00	9,490.82	0.00	0.00	USD	MAY2023 SVCS
Access Technologies Inc				Totals:	\$9,490.82	\$0.00	\$9,490.82	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	62199370	27-JUN-2023	108.30	0.00	108.30	0.00	0.00	USD	COOP LIB-Temp services
Accountemps	10279	743295 PO BOX	62092275	05-JUN-2023	397.10	0.00	397.10	0.00	0.00	USD	COOP LIB-Temp services
Accountemps	10279	743295 PO BOX	62183552	22-JUN-2023	397.10	0.00	397.10	0.00	0.00	USD	COOP LIB-Temporary servic

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Accountemps	10279	743295 PO BOX	62135502	13-JUN-2023	415.15	0.00	415.15	0.00	0.00	USD	COOP LIB-Temp services
Accountemps	10279	743295 PO BOX	62093840	05-JUN-2023	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help -Vara 05/29/23-
Accountemps	10279	743295 PO BOX	62131527	12-JUN-2023	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help -Vara 06/05/23-
Accountemps	10279	743295 PO BOX	62180916	21-JUN-2023	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help -Vara 06/12/23-
Accountemps	10279	743295 PO BOX	62213954	28-JUN-2023	1,474.93	0.00	1,474.93	0.00	0.00	USD	Temp Help-Vara 06/19/23-0
Accountemps	10279	743295 PO BOX	62214670	28-JUN-2023	1,532.16	0.00	1,532.16	0.00	0.00	USD	Temp - Lori Raveux B14 Ex
Accountemps	10279	743295 PO BOX	62109493	06-JUN-2023	1,580.04	0.00	1,580.04	0.00	0.00	USD	Temp - Lori Raveux B14 Ex
Accountemps	10279	743295 PO BOX	62144080	13-JUN-2023	1,651.86	0.00	1,651.86	0.00	0.00	USD	Temp - Lori Raveux B14 Ex
Accountemps	10279	743295 PO BOX	62238500	30-JUN-2023	1,716.02	0.00	1,716.02	0.00	0.00	USD	Temp - Lori Raveux B14 Ex
Accountemps	10279	743295 PO BOX	62196701	27-JUN-2023	1,994.30	0.00	1,994.30	0.00	0.00	USD	temp Finance B Stratton w
Accountemps	10279	743295 PO BOX	62112921	02-JUN-2023	2,477.44	0.00	2,477.44	0.00	0.00	USD	Description: Temp Help, S
Accountemps	10279	743295 PO BOX	62210537	23-JUN-2023	2,477.44	0.00	2,477.44	0.00	0.00	USD	Decription: Temp Help, SH
Accountemps	10279	743295 PO BOX	62210254	28-JUN-2023	2,576.00	0.00	2,576.00	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	62232601	30-JUN-2023	2,854.07	0.00	2,854.07	0.00	0.00	USD	temp Finance B Stratton w
Accountemps	10279	743295 PO BOX	62083882	01-JUN-2023	2,928.47	0.00	2,928.47	0.00	0.00	USD	temp Finance wk end 5/26/
Accountemps	10279	743295 PO BOX	62135124	13-JUN-2023	3,059.00	0.00	3,059.00	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	62176126	21-JUN-2023	3,059.00	0.00	3,059.00	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	62102084	06-JUN-2023	3,079.79	0.00	3,079.79	0.00	0.00	USD	temp Finance B Stratton w
Accountemps	10279	743295 PO BOX	62135768	13-JUN-2023	3,096.80	0.00	3,096.80	0.00	0.00	USD	Description: Temp Help, S
Accountemps	10279	743295 PO BOX	62176526	16-JUN-2023	3,096.80	0.00	3,096.80	0.00	0.00	USD	Description: Temp Help, S
Accountemps	10279	743295 PO BOX	62135435	13-JUN-2023	3,467.83	0.00	3,467.83	0.00	0.00	USD	Temp Finance B Stratton w
Accountemps	10279	743295 PO BOX	62166895	20-JUN-2023	3,921.81	0.00	3,921.81	0.00	0.00	USD	temp Finance b Stratton w
Accountemps	10279	743295 PO BOX	62234230	30-JUN-2023	4,171.00	0.00	4,171.00	0.00	0.00	USD	Temp Help, SHS ACcounting
Accountemps				Totals:	\$55,291.53	\$0.00	\$55,291.53	\$0.00	\$0.00		
Ace Hardware 661	8103	308 PO BOX	140146 63023	30-JUN-2023	1,056.95	0.00	1,056.95	0.00	0.00	USD	Supplies
Ace Hardware 661				Totals:	\$1,056.95	\$0.00	\$1,056.95	\$0.00	\$0.00		
Adelante Mujeres	24014	2030 MAIN ST	23-0473 REFUND	30-JUN-2023	594.00	0.00	594.00	0.00	0.00	USD	CANCELATION OF USE AGREEM
Adelante Mujeres	24014	2030 MAIN ST	1292-HL1	30-JUN-2023	6,012.28	0.00	6,012.28	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres	24014	2030 MAIN ST	1285-FE PT	30-JUN-2023	7,229.34	0.00	7,229.34	0.00	0.00	USD	2023.04-06 Parenting & Fa
Adelante Mujeres	24014	2030 MAIN ST	06292023	29-JUN-2023	11,938.18	0.00	11,938.18	0.00	0.00	USD	ARPA_Adelante Small Biz_I
Adelante Mujeres	24014	2030 MAIN ST	1293-HL2	30-JUN-2023	14,168.13	0.00	14,168.13	0.00	0.00	USD	Adelante Mujeres - FY22-2
Adelante Mujeres	24014	2030 MAIN ST	1290-Chicas	30-JUN-2023	21,458.94	0.00	21,458.94	0.00	0.00	USD	Apr-Jun 2023 School-based
Adelante Mujeres	24014	2030 MAIN ST	1281	30-JUN-2023	72,931.31	0.00	72,931.31	0.00	0.00	USD	2023.04-06 KPI
Adelante Mujeres				Totals:	\$134,332.18	\$0.00	\$134,332.18	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	6286	15-JUN-2023	15,457.25	0.00	15,457.25	0.00	0.00	USD	JUNE2023 AS
Affiliated Media LLC				Totals:	\$15,457.25	\$0.00	\$15,457.25	\$0.00	\$0.00		
AgeRight Care at Home	8116	4560 INTL WAY	MAY2023OPI	12-JUN-2023	7,110.56	0.00	7,110.56	0.00	0.00	USD	MAY2023 SVCS

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AgeRight Care at Home				Totals:	\$7,110.56	\$0.00	\$7,110.56	\$0.00	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9138097433	15-JUN-2023	82.44	0.00	82.44	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	9138785425	06-JUN-2023	309.14	0.00	309.14	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9139252787	20-JUN-2023	309.14	0.00	309.14	0.00	0.00	USD	DRY ICE 150 LBS
Airgas USA LLC	29275	102289 PO BOX	9138974194	12-JUN-2023	329.75	0.00	329.75	0.00	0.00	USD	2347814
Airgas USA LLC	29275	102289 PO BOX	9139435864	26-JUN-2023	428.19	0.00	428.19	0.00	0.00	USD	DRY ICE - 200 LBS
Airgas USA LLC				Totals:	\$1,458.66	\$0.00	\$1,458.66	\$0.00	\$0.00		
Aklin Vegetation Management Co	31776	L PO BOX	23-06-03	08-JUN-2023	32,491.04	0.00	32,491.04	0.00	0.00	USD	Roadside Spraying Per Sid
Aklin Vegetation Management Co				Totals:	\$32,491.04	\$0.00	\$32,491.04	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	EC-MAY2023	15-JUN-2023	40.00	0.00	40.00	0.00	0.00	USD	EC group - May 2023
Allies in Change	29629	1675 SW MARLOW	LL-MAY2023	15-JUN-2023	40.00	0.00	40.00	0.00	0.00	USD	LL group - May 2023
Allies in Change	29629	1675 SW MARLOW	CW-MAY2023	15-JUN-2023	80.00	0.00	80.00	0.00	0.00	USD	CW groups - May 2023
Allies in Change	29629	1675 SW MARLOW	NM-MAY2023	15-JUN-2023	80.00	0.00	80.00	0.00	0.00	USD	NM groups - May 2023
Allies in Change	29629	1675 SW MARLOW	TL-MAY2023	15-JUN-2023	90.00	0.00	90.00	0.00	0.00	USD	TL intake/group - May 202
Allies in Change	29629	1675 SW MARLOW	AHH-MAY2023	15-JUN-2023	120.00	0.00	120.00	0.00	0.00	USD	AHH groups - May 2023
Allies in Change	29629	1675 SW MARLOW	DS-MAY2023	15-JUN-2023	120.00	0.00	120.00	0.00	0.00	USD	DS groups - May 2023
Allies in Change	29629	1675 SW MARLOW	WP-MAY2023	15-JUN-2023	120.00	0.00	120.00	0.00	0.00	USD	WP groups - May 2023
Allies in Change	29629	1675 SW MARLOW	DL-MAY2023	15-JUN-2023	160.00	0.00	160.00	0.00	0.00	USD	DL groups - May 2023
Allies in Change	29629	1675 SW MARLOW	JLA-MAY2023	15-JUN-2023	200.00	0.00	200.00	0.00	0.00	USD	JLA groups - May 2023
Allies in Change				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Allman, SandeBea M	37663	13283 RANSTAD	06132023	13-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	Facilitation of the POWWO
Allman, SandeBea M				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Also Energy Inc	34493	5400 AIRPORT	INV98427	05-JUN-2023	565.20	0.00	565.20	0.00	0.00	USD	Inverter Monitoring, data
Also Energy Inc	34493	5400 AIRPORT	INV98428	05-JUN-2023	1,374.30	0.00	1,374.30	0.00	0.00	USD	String Inverter Monitorin
Also Energy Inc				Totals:	\$1,939.50	\$0.00	\$1,939.50	\$0.00	\$0.00		
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 17	14-JUN-2023	22,609.50	0.00	22,609.50	0.00	0.00	USD	Washington County, OR Cou
Alta Planning & Design Inc	36002	711 SE GRAND	304.0002021.233 - 18	23-JUN-2023	66,522.60	0.00	66,522.60	0.00	0.00	USD	Washington County, OR Cou
Alta Planning & Design Inc				Totals:	\$89,132.10	\$0.00	\$89,132.10	\$0.00	\$0.00		
American Metals Corp	34158	4900 PO BOX	IV-786735	09-JUN-2023	2,309.79	0.00	2,309.79	0.00	0.00	USD	1 Hr Wide Flange Beam AST
American Metals Corp	34158	4900 PO BOX	20IV-787882	23-JUN-2023	2,440.47	0.00	2,440.47	0.00	0.00	USD	1 HR Wide Flange Beam AST
American Metals Corp				Totals:	\$4,750.26	\$0.00	\$4,750.26	\$0.00	\$0.00		
Andersen Polygraph Inc	33338	10151 BARBUR	4513	30-JUN-2023	562.50	0.00	562.50	0.00	0.00	USD	June 2023 polygraph servi
Andersen Polygraph Inc				Totals:	\$562.50	\$0.00	\$562.50	\$0.00	\$0.00		
Animal Arts Design Studios Inc	37533	4520 BROADWAY	27501	30-JUN-2023	7,544.00	0.00	7,544.00	0.00	0.00	USD	JUNE2023 SVCS
Animal Arts Design Studios Inc				Totals:	\$7,544.00	\$0.00	\$7,544.00	\$0.00	\$0.00		
Animal Services - Refund	27415	ONE TIME PMT	A455852	02-JUN-2023	3.00	0.00	3.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A081321	02-JUN-2023	22.00	0.00	22.00	0.00	0.00	USD	ANIMAL SVCS REFUND

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Animal Services - Refund	27415	ONE TIME PMT	A213549	23-JUN-2023	31.00	0.00	31.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A457528	02-JUN-2023	51.00	0.00	51.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A384273	09-JUN-2023	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A197400	09-JUN-2023	64.00	0.00	64.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A165498	09-JUN-2023	72.00	0.00	72.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A456553	09-JUN-2023	72.00	0.00	72.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A407100	23-JUN-2023	95.00	0.00	95.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A094292	23-JUN-2023	111.00	0.00	111.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A457504	09-JUN-2023	175.00	0.00	175.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Ankrom Moisan Architects Inc	32980	5273 PO BOX	88129	14-JUN-2023	362.50	0.00	362.50	0.00	0.00	USD	Project# 100348, Task# 21
Ankrom Moisan Architects Inc	32980	5273 PO BOX	88317	23-JUN-2023	787.50	0.00	787.50	0.00	0.00	USD	Project# 100348, Task# 21
Ankrom Moisan Architects Inc				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Aramark Uniform Services	34651	101179 PO BOX	5291252411	14-JUN-2023	33.66	0.00	33.66	0.00	0.00	USD	Coveralls, Bar Mop, Shop
Aramark Uniform Services	34651	101179 PO BOX	5291261038	23-JUN-2023	33.66	0.00	33.66	0.00	0.00	USD	Cotton Coveralls, Bar Mop
Aramark Uniform Services	34651	101179 PO BOX	5291248240	07-JUN-2023	50.06	0.00	50.06	0.00	0.00	USD	Several Misc Items Appare
Aramark Uniform Services	34651	101179 PO BOX	5291256660	21-JUN-2023	50.06	0.00	50.06	0.00	0.00	USD	Cotton Coveralls, Nylon M
Aramark Uniform Services	34651	101179 PO BOX	5291261037	28-JUN-2023	90.96	0.00	90.96	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291248239	07-JUN-2023	97.13	0.00	97.13	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291252410	14-JUN-2023	101.70	0.00	101.70	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291256659	21-JUN-2023	110.92	0.00	110.92	0.00	0.00	USD	Professional services - L
Aramark Uniform Services				Totals:	\$568.15	\$0.00	\$568.15	\$0.00	\$0.00		
Ashley Taylor LLC	34375	608 PO BOX	1123	01-JUN-2023	20.83	0.00	20.83	0.00	0.00	USD	JUNE2023 SVCS
Ashley Taylor LLC	34375	608 PO BOX	1098	06-JUN-2023	41.66	0.00	41.66	0.00	0.00	USD	MAY2023 SVCS
Ashley Taylor LLC	34375	608 PO BOX	1099	08-JUN-2023	156.24	0.00	156.24	0.00	0.00	USD	MAY2023 SVCS
Ashley Taylor LLC	34375	608 PO BOX	1097	08-JUN-2023	273.33	0.00	273.33	0.00	0.00	USD	May 2023 Svs
Ashley Taylor LLC	34375	608 PO BOX	1122	01-JUN-2023	302.50	0.00	302.50	0.00	0.00	USD	JUNE2023 SVCS
Ashley Taylor LLC	34375	608 PO BOX	1124	01-JUN-2023	364.58	0.00	364.58	0.00	0.00	USD	JUNE2023 SVCS
Ashley Taylor LLC	34375	608 PO BOX	1096	08-JUN-2023	456.67	0.00	456.67	0.00	0.00	USD	May 2023 Svs
Ashley Taylor LLC	34375	608 PO BOX	1125	01-JUN-2023	697.50	0.00	697.50	0.00	0.00	USD	JUNE2023 SVCS
Ashley Taylor LLC				Totals:	\$2,313.31	\$0.00	\$2,313.31	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	0614231C	14-JUN-2023	7,825.00	0.00	7,825.00	0.00	0.00	USD	MAY 23 ARPA CAREGIVER SRV
Asian Health & Service Center				Totals:	\$7,825.00	\$0.00	\$7,825.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	12655 CENTER	June 2023 OPI	30-JUN-2023	13,363.14	0.00	13,363.14	0.00	0.00	USD	June 23 Svs
Atlantis Caregiving Corporation				Totals:	\$13,363.14	\$0.00	\$13,363.14	\$0.00	\$0.00		
Auto Value	35232	5640 NE WAGON	A20686JUN2023	30-JUN-2023	1,185.41	0.00	1,185.41	0.00	0.00	USD	Vehicle Parts
Auto Value				Totals:	\$1,185.41	\$0.00	\$1,185.41	\$0.00	\$0.00		



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AvachaTech LLC	34561	3411 35TH SW	1266	30-JUN-2023	2,200.00	0.00	2,200.00	0.00	0.00	USD	HA Restructure and SHS pr
AvachaTech LLC	34561	3411 35TH SW	1257	01-JUN-2023	2,300.00	0.00	2,300.00	0.00	0.00	USD	HA Restructure and SHS Po
AvachaTech LLC			Totals:		\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525JUN2023	30-JUN-2023	3,425.88	0.00	3,425.88	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply			Totals:		\$3,425.88	\$0.00	\$3,425.88	\$0.00	\$0.00		
BELFOR USA Group Inc	23835	12823 AIRPORT	1823959	30-JUN-2023	20,380.66	0.00	20,380.66	0.00	0.00	USD	Emergency flood services
BELFOR USA Group Inc			Totals:		\$20,380.66	\$0.00	\$20,380.66	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	86624	06-JUN-2023	1,228.20	0.00	1,228.20	0.00	0.00	USD	Voter Notification Cards
BMS Technologies			Totals:		\$1,228.20	\$0.00	\$1,228.20	\$0.00	\$0.00		
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	52555	30-JUN-2023	154.36	0.00	154.36	0.00	0.00	USD	DA - Witness lodging for
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	52559	30-JUN-2023	154.36	0.00	154.36	0.00	0.00	USD	DA - Witness lodging for
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	52631	30-JUN-2023	154.36	0.00	154.36	0.00	0.00	USD	DA - Witness lodging for
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	52427	30-JUN-2023	308.72	0.00	308.72	0.00	0.00	USD	DA - Witness lodging for
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	99132	30-JUN-2023	308.72	0.00	308.72	0.00	0.00	USD	DA - Witness lodging for
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	50730	30-JUN-2023	463.08	0.00	463.08	0.00	0.00	USD	DA - Witness lodging for
BRE Select Hotels Operations LLC	29918	3050 NW STUCKI	50731	30-JUN-2023	463.08	0.00	463.08	0.00	0.00	USD	DA - Witness lodging for
BRE Select Hotels Operations LLC			Totals:		\$2,006.68	\$0.00	\$2,006.68	\$0.00	\$0.00		
Badger Daylighting Corp	37391	95000 PO BOX	2532403	14-JUN-2023	3,007.29	0.00	3,007.29	0.00	0.00	USD	05/10/2023 Disposition a
Badger Daylighting Corp	37391	95000 PO BOX	2536389	21-JUN-2023	3,261.31	0.00	3,261.31	0.00	0.00	USD	Disposition; Ancillary Se
Badger Daylighting Corp	37391	95000 PO BOX	2531810	13-JUN-2023	3,283.12	0.00	3,283.12	0.00	0.00	USD	TKT 050523-882894 Disposi
Badger Daylighting Corp	37391	95000 PO BOX	2536387	21-JUN-2023	3,556.15	0.00	3,556.15	0.00	0.00	USD	Disposition; Ancillary Se
Badger Daylighting Corp	37391	95000 PO BOX	2531817	13-JUN-2023	4,067.49	0.00	4,067.49	0.00	0.00	USD	05/02/2023 Disposition a
Badger Daylighting Corp	37391	95000 PO BOX	2532407	14-JUN-2023	4,177.13	0.00	4,177.13	0.00	0.00	USD	05/03/2023 Disposition a
Badger Daylighting Corp	37391	95000 PO BOX	2531812	13-JUN-2023	4,472.28	0.00	4,472.28	0.00	0.00	USD	06/12/2023 Disposition an
Badger Daylighting Corp	37391	95000 PO BOX	2536388	21-JUN-2023	5,831.87	0.00	5,831.87	0.00	0.00	USD	Disposition; Ancillary Se
Badger Daylighting Corp	37391	95000 PO BOX	2536391	21-JUN-2023	6,946.08	0.00	6,946.08	0.00	0.00	USD	Disposition; Ancillary Se
Badger Daylighting Corp	37391	95000 PO BOX	2531811	13-JUN-2023	7,663.46	0.00	7,663.46	0.00	0.00	USD	05/01/23 Disposition and
Badger Daylighting Corp	37391	95000 PO BOX	2541510	23-JUN-2023	10,783.37	0.00	10,783.37	0.00	0.00	USD	Disposition; Ancillary Se
Badger Daylighting Corp	37391	95000 PO BOX	2536390	21-JUN-2023	13,224.29	0.00	13,224.29	0.00	0.00	USD	Disposition; Ancillary Se
Badger Daylighting Corp	37391	95000 PO BOX	2538263	23-JUN-2023	14,527.49	0.00	14,527.49	0.00	0.00	USD	Disposition; Ancillary Se
Badger Daylighting Corp			Totals:		\$84,801.33	\$0.00	\$84,801.33	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	BANKS_063023	30-JUN-2023	13,319.70	0.00	13,319.70	0.00	0.00	USD	June 2023 School District
Banks School District 13			Totals:		\$13,319.70	\$0.00	\$13,319.70	\$0.00	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2023470	01-JUN-2023	172.60	0.00	172.60	0.00	0.00	USD	MAY 2023 SVCS
Barbier International Inc	16015	10260 GREENBURG	2023534	30-JUN-2023	490.22	0.00	490.22	0.00	0.00	USD	COOP LIB-Translation Serv
Barbier International Inc			Totals:		\$662.82	\$0.00	\$662.82	\$0.00	\$0.00		
Beaver Express Inc	34173	5216 PO BOX	WCCD63023	30-JUN-2023	58.00	0.00	58.00	0.00	0.00	USD	CDBG Courier Delivery She

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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	WCPARK63023	30-JUN-2023	252.00	0.00	252.00	0.00	0.00	USD	Courier service
Beaver Express Inc	34173	5216 PO BOX	63023-C	16-JUN-2023	532.50	0.00	532.50	0.00	0.00	USD	Pick up of equipment from
Beaver Express Inc	34173	5216 PO BOX	SO063023	30-JUN-2023	1,470.00	0.00	1,470.00	0.00	0.00	USD	SO - June courier service
Beaver Express Inc					Totals:	\$2,312.50	\$0.00	\$2,312.50	\$0.00	\$0.00	
Beaver Landscape Concepts Inc	30496	6207 PO BOX	112449	20-JUN-2023	13,965.00	0.00	13,965.00	0.00	0.00	USD	Various Addresses, Monthl
Beaver Landscape Concepts Inc					Totals:	\$13,965.00	\$0.00	\$13,965.00	\$0.00	\$0.00	
Beaverton School District 48J	8421	1260 WATERHOUSE	FJ6 6/30/2023	30-JUN-2023	34,614.63	0.00	34,614.63	0.00	0.00	USD	2023.04-06 Youth Resilien
Beaverton School District 48J	8421	1260 WATERHOUSE	LA9 6/30/2023	30-JUN-2023	64,488.92	0.00	64,488.92	0.00	0.00	USD	2023.04-06 Early Learning
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_053123	23-JUN-2023	109,321.10	0.00	109,321.10	0.00	0.00	USD	May 2023 - CET School Dis
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_06302	30-JUN-2023	135,115.12	0.00	135,115.12	0.00	0.00	USD	June 2023 School District
Beaverton School District 48J					Totals:	\$343,539.77	\$0.00	\$343,539.77	\$0.00	\$0.00	
Beaverton Together Inc	8422	6107 SW MURRAY	22-018	26-JUN-2023	11,098.83	0.00	11,098.83	0.00	0.00	USD	Beaverton Together 4th Qu
Beaverton Together Inc					Totals:	\$11,098.83	\$0.00	\$11,098.83	\$0.00	\$0.00	
Berla Corporation	37628	445 DEFENSE	23-S01-0420	23-JUN-2023	15,050.00	0.00	15,050.00	0.00	0.00	USD	iVe Toolkit and iVe Train
Berla Corporation					Totals:	\$15,050.00	\$0.00	\$15,050.00	\$0.00	\$0.00	
Berry, Dunn, McNeil & Parker LLC	37249	2211 CONGRESS	433728	23-JUN-2023	1,800.00	0.00	1,800.00	0.00	0.00	USD	Professional Services for
Berry, Dunn, McNeil & Parker LLC	37249	2211 CONGRESS	432020	23-JUN-2023	10,080.00	0.00	10,080.00	0.00	0.00	USD	Professional Services
Berry, Dunn, McNeil & Parker LLC					Totals:	\$11,880.00	\$0.00	\$11,880.00	\$0.00	\$0.00	
Best Best & Krieger LLP	37214	1028 PO BOX	968072	16-JUN-2023	1,834.50	0.00	1,834.50	0.00	0.00	USD	DA - May 2023 Professiona
Best Best & Krieger LLP	37214	1028 PO BOX	968803	30-JUN-2023	5,200.00	0.00	5,200.00	0.00	0.00	USD	DA - June 2023 Profession
Best Best & Krieger LLP					Totals:	\$7,034.50	\$0.00	\$7,034.50	\$0.00	\$0.00	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5July23Rent	21-JUN-2023	6,754.00	0.00	6,754.00	0.00	0.00	USD	July 2023 Rent
Bethany Village Centre LLC					Totals:	\$6,754.00	\$0.00	\$6,754.00	\$0.00	\$0.00	
Better Air Northwest LLC	31316	1418 SE 14TH	204818	22-JUN-2023	231.00	0.00	231.00	0.00	0.00	USD	Clean 3 dryer vents @ Har
Better Air Northwest LLC	31316	1418 SE 14TH	204811	22-JUN-2023	616.00	0.00	616.00	0.00	0.00	USD	Clean 6 RT dryer vents @
Better Air Northwest LLC	31316	1418 SE 14TH	204812	22-JUN-2023	693.00	0.00	693.00	0.00	0.00	USD	Clean all RT dryer vents
Better Air Northwest LLC	31316	1418 SE 14TH	204853-1	14-JUN-2023	5,839.50	0.00	5,839.50	0.00	0.00	USD	HVAC services @ Econoldg
Better Air Northwest LLC	31316	1418 SE 14TH	204530-1	14-JUN-2023	7,469.00	0.00	7,469.00	0.00	0.00	USD	Clean all ductwork relate
Better Air Northwest LLC					Totals:	\$14,848.50	\$0.00	\$14,848.50	\$0.00	\$0.00	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30239	28-JUN-2023	11.50	0.00	11.50	0.00	0.00	USD	FAIR BOARD MEMBER BADGE/T
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30132	20-JUN-2023	111.69	0.00	111.69	0.00	0.00	USD	28025646 AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30094	15-JUN-2023	126.75	0.00	126.75	0.00	0.00	USD	Port & Company Short Slee
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30148	21-JUN-2023	144.57	0.00	144.57	0.00	0.00	USD	19982
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30076	13-JUN-2023	240.00	0.00	240.00	0.00	0.00	USD	SO-Uniform screen printin
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30143	20-JUN-2023	278.00	0.00	278.00	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29991	06-JUN-2023	294.02	0.00	294.02	0.00	0.00	USD	SO-Uniform clothing and e



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30118	12-JUN-2023	570.44	0.00	570.44	0.00	0.00	USD	COOP LIB-Courier Apparel
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30232	26-JUN-2023	586.19	0.00	586.19	0.00	0.00	USD	20132
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30241	28-JUN-2023	601.00	0.00	601.00	0.00	0.00	USD	Richard Trucker Caps - qt
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30225	29-JUN-2023	714.05	0.00	714.05	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30327	30-JUN-2023	1,002.94	0.00	1,002.94	0.00	0.00	USD	Logo'ed 110x T-shirts for
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30326	30-JUN-2023	1,086.99	0.00	1,086.99	0.00	0.00	USD	Apparel with embroidered
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30206	30-JUN-2023	2,967.25	0.00	2,967.25	0.00	0.00	USD	logo wear for HR Staff
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30162	22-JUN-2023	3,868.00	0.00	3,868.00	0.00	0.00	USD	logo backpacks
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	30205	30-JUN-2023	6,397.00	0.00	6,397.00	0.00	0.00	USD	logo wear HR Staff
Beyond Uniforms & Apparel Inc					Totals:	\$19,000.39	\$0.00	\$19,000.39	\$0.00	\$0.00	
Bianco, Diana	27995	4332 25TH MAIN	0000457	28-JUN-2023	1,250.00	0.00	1,250.00	0.00	0.00	USD	ommissioner Nafisa Fai Co
Bianco, Diana					Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00	
Bibliotheca LLC	28502	744378 PO BOX	INV-US65811	09-JUN-2023	10,782.50	0.00	10,782.50	0.00	0.00	USD	COOP LIB-RFID stingray/ov
Bibliotheca LLC					Totals:	\$10,782.50	\$0.00	\$10,782.50	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	May'23 / 4333	12-JUN-2023	817.67	0.00	817.67	0.00	0.00	USD	CDBG Project #4333 / May'
Bienestar Inc	9521	665 PO BOX	2023-05 PO 188728	14-JUN-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	HAWC, Initial Counseling
Bienestar Inc	9521	665 PO BOX	2023-06 PO 188802	30-JUN-2023	8,119.32	0.00	8,119.32	0.00	0.00	USD	PO 188802 PSH 06/01/23 to
Bienestar Inc	9521	665 PO BOX	2023-06 PO 188335	30-JUN-2023	8,147.57	0.00	8,147.57	0.00	0.00	USD	PO 188335 RRH 06/01/23 to
Bienestar Inc	9521	665 PO BOX	91122	12-JUN-2023	15,314.83	0.00	15,314.83	0.00	0.00	USD	Bienestar - FY22-23 May H
Bienestar Inc	9521	665 PO BOX	2023-06 PO 187404	30-JUN-2023	15,720.45	0.00	15,720.45	0.00	0.00	USD	PO 187404 Liason 06/01/23
Bienestar Inc	9521	665 PO BOX	2023-06 PO 188333	30-JUN-2023	33,008.78	0.00	33,008.78	0.00	0.00	USD	PO 188333 HCMS 06/01/23 t
Bienestar Inc	9521	665 PO BOX	91123	13-JUN-2023	52,500.00	0.00	52,500.00	0.00	0.00	USD	Bienestar - Working Capit
Bienestar Inc					Totals:	\$135,128.62	\$0.00	\$135,128.62	\$0.00	\$0.00	
Bilal Mosque Association	37745	4115 Sw 160TH	1	30-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	DAVS SR Social
Bilal Mosque Association					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
Biolytical Laboratories Inc	34199	13251 DELF PLAC	QT24376	14-JUN-2023	1,368.47	0.00	1,368.47	0.00	0.00	USD	
Biolytical Laboratories Inc					Totals:	\$1,368.47	\$0.00	\$1,368.47	\$0.00	\$0.00	
Blizzard, Nicholas	36477	30171 SW EGGER	564	27-JUN-2023	6,307.50	0.00	6,307.50	0.00	0.00	USD	
Blizzard, Nicholas					Totals:	\$6,307.50	\$0.00	\$6,307.50	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	053123WCCLS-ChgMgmt	04-JUN-2023	4,177.50	0.00	4,177.50	0.00	0.00	USD	COOP LIB-Coaching Consult
Blue Tiger Leadership LLC					Totals:	\$4,177.50	\$0.00	\$4,177.50	\$0.00	\$0.00	
BlueArc Systems Inc	36052	1708 UNIVERSITY	5324	13-JUN-2023	62,833.16	0.00	62,833.16	0.00	0.00	USD	Access controls for Aloha
BlueArc Systems Inc					Totals:	\$62,833.16	\$0.00	\$62,833.16	\$0.00	\$0.00	
BlueSun Inc	37491	927 PO BOX	37575	06-JUN-2023	722.32	0.00	722.32	0.00	0.00	USD	Alghabban, Najwa hours we
BlueSun Inc	37491	927 PO BOX	37662A	15-JUN-2023	912.60	0.00	912.60	0.00	0.00	USD	Alghabban, Najwa hours we
BlueSun Inc	37491	927 PO BOX	37779	23-JUN-2023	912.60	0.00	912.60	0.00	0.00	USD	Alghabban, Najwa hours we
BlueSun Inc	37491	927 PO BOX	37803	23-JUN-2023	912.60	0.00	912.60	0.00	0.00	USD	Alghabban, Najwa hours we

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BlueSun Inc	37491	927 PO BOX	37874	23-JUN-2023	912.60	0.00	912.60	0.00	0.00	USD	Alghabban, Najwa hours we
BlueSun Inc					Totals:	\$4,372.72	\$0.00	\$4,372.72	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	1910329	05-JUN-2023	261.36	0.00	261.36	0.00	0.00	USD	HH - Supplies (Gloves) fo
Bob Barker Company Inc	8483	890885 PO BOX	INV1914100	16-JUN-2023	802.10	0.00	802.10	0.00	0.00	USD	SO - kitchen boots
Bob Barker Company Inc					Totals:	\$1,063.46	\$0.00	\$1,063.46	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2023-05 PO 188393	01-JUN-2023	7,462.67	0.00	7,462.67	0.00	0.00	USD	PO 188393 HCMS 05/01/23 t
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Apr-Jun'23 / 2341	30-JUN-2023	7,500.00	0.00	7,500.00	0.00	0.00	USD	CDBG Project #2341 Apr-Ju
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Apr-Jun'23 / 2344	30-JUN-2023	8,179.84	0.00	8,179.84	0.00	0.00	USD	CDBG Project #2344 / Apr-
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'23 / 2344 R	01-JUN-2023	8,943.73	0.00	8,943.73	0.00	0.00	USD	CDBG Project #2344 / Jan-
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2023-06 PO 188393	30-JUN-2023	9,777.53	0.00	9,777.53	0.00	0.00	USD	PO 188393 HCMS 06/01/23 t
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2023-06 PO 189119	30-JUN-2023	12,750.00	0.00	12,750.00	0.00	0.00	USD	PO 189119 Winter Shelter
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2023-06 PO 188170	30-JUN-2023	18,177.22	0.00	18,177.22	0.00	0.00	USD	PO 188170 RRR 06/01/23 to
Boys & Girls Aid Society of Oregon					Totals:	\$72,790.99	\$0.00	\$72,790.99	\$0.00	\$0.00	
Brad Taylor Group LLC	37420	3519 NE 15TH	23060502	07-JUN-2023	5,330.00	0.00	5,330.00	0.00	0.00	USD	Design , develop, and del
Brad Taylor Group LLC					Totals:	\$5,330.00	\$0.00	\$5,330.00	\$0.00	\$0.00	
Brethauer Oil Co	8522	1299 PO BOX	0403856-IN-A	29-JUN-2023	158.49	0.00	158.49	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	0402802-IN	02-JUN-2023	783.98	0.00	783.98	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	0403856-IN	29-JUN-2023	803.03	0.00	803.03	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	0402098-IN	01-JUN-2023	1,037.99	0.00	1,037.99	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	0403066-IN	15-JUN-2023	1,057.00	0.00	1,057.00	0.00	0.00	USD	Gasoline
Brethauer Oil Co	8522	1299 PO BOX	CL50426	30-JUN-2023	117,073.85	0.00	117,073.85	0.00	0.00	USD	Supplies - Gas
Brethauer Oil Co					Totals:	\$120,914.34	\$0.00	\$120,914.34	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2023-0610	01-JUN-2023	3,399.50	0.00	3,399.50	0.00	0.00	USD	May 16-31, 2023 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2023-0617	15-JUN-2023	3,399.50	0.00	3,399.50	0.00	0.00	USD	June 1-15, 2023 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2023-0616	01-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	Spruce St house rent - Ju
Bridges to Change Inc	24970	16576 PO BOX	2023-0615	01-JUN-2023	5,100.00	0.00	5,100.00	0.00	0.00	USD	June 2023 rent - JRG Tran
Bridges to Change Inc	24970	16576 PO BOX	2023-0614	01-JUN-2023	6,370.00	0.00	6,370.00	0.00	0.00	USD	June 2023 rent - JRG Tran
Bridges to Change Inc	24970	16576 PO BOX	2023-0671	01-JUN-2023	6,790.75	0.00	6,790.75	0.00	0.00	USD	2023.05 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2023-0771	30-JUN-2023	6,790.75	0.00	6,790.75	0.00	0.00	USD	2023.06 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2023-0673	01-JUN-2023	8,583.33	0.00	8,583.33	0.00	0.00	USD	2023.05 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2023-0773	30-JUN-2023	8,583.33	0.00	8,583.33	0.00	0.00	USD	2023.06 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2023-0612	01-JUN-2023	10,198.50	0.00	10,198.50	0.00	0.00	USD	May 16-31, 2023 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2023-0619	15-JUN-2023	10,198.50	0.00	10,198.50	0.00	0.00	USD	June 1-15, 2023 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2023-0672	01-JUN-2023	12,083.33	0.00	12,083.33	0.00	0.00	USD	2023.05 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2023-0772	30-JUN-2023	12,083.33	0.00	12,083.33	0.00	0.00	USD	2023.06 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2023-0611	01-JUN-2023	14,248.00	0.00	14,248.00	0.00	0.00	USD	May 16-31, 2023 IRISS pro
Bridges to Change Inc	24970	16576 PO BOX	2023-0618	15-JUN-2023	14,248.00	0.00	14,248.00	0.00	0.00	USD	June 1-15, 2023 IRISS pro



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Bridges to Change Inc	24970	16576 PO BOX	2023-0754	30-JUN-2023	30,890.18	0.00	30,890.18	0.00	0.00	USD	2023.04-06 Flex Narcan
Bridges to Change Inc	24970	16576 PO BOX	2023-0751	30-JUN-2023	32,947.13	0.00	32,947.13	0.00	0.00	USD	2023.04-06 IOP Medicaid O
Bridges to Change Inc	24970	16576 PO BOX	2023-0753	30-JUN-2023	49,637.46	0.00	49,637.46	0.00	0.00	USD	2023.04-06 Housing Rental
Bridges to Change Inc					Totals:	\$240,551.59	\$0.00	\$240,551.59	\$0.00	\$0.00	
Broadway Rose Theatre Company	29719	231004 PO BOX	FY22-23RR-1	07-JUN-2023	3,000.00	0.00	3,000.00	0.00	0.00	USD	Community Service Fund al
Broadway Rose Theatre Company					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Brooks, Kori	29852	33721 LAKE	20233	26-JUN-2023	1,057.50	0.00	1,057.50	0.00	0.00	USD	5/15-6/26/23 svcs
Brooks, Kori					Totals:	\$1,057.50	\$0.00	\$1,057.50	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	292023	29-JUN-2023	3,150.00	0.00	3,150.00	0.00	0.00	USD	June2023 SVCS
Brown, Robert Ronald					Totals:	\$3,150.00	\$0.00	\$3,150.00	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	66216243	20-JUN-2023	119.46	0.00	119.46	0.00	0.00	USD	2X4-8' #2,2X4-10', 2X4-12
Builders FirstSource Inc	33387	35143 PO BOX	66085972	14-JUN-2023	5,313.67	0.00	5,313.67	0.00	0.00	USD	6X6-8 & 6X6-12 TREATED RO
Builders FirstSource Inc					Totals:	\$5,433.13	\$0.00	\$5,433.13	\$0.00	\$0.00	
Bullard Law PC	8549	200 MARKET	55150-10767	22-JUN-2023	30.00	0.00	30.00	0.00	0.00	USD	2022L-0307-
Bullard Law PC	8549	200 MARKET	55148	30-JUN-2023	210.00	0.00	210.00	0.00	0.00	USD	SO - June legal services
Bullard Law PC	8549	200 MARKET	54650	14-JUN-2023	305.00	0.00	305.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 MARKET	54839	14-JUN-2023	1,890.00	0.00	1,890.00	0.00	0.00	USD	SO - legal services
Bullard Law PC					Totals:	\$2,435.00	\$0.00	\$2,435.00	\$0.00	\$0.00	
CASA for Children Inc	8877	1401 NE 68TH	Apr-Jun'23 / 4302R	30-JUN-2023	11,427.90	0.00	11,427.90	0.00	0.00	USD	CDBG Project #4302 Aor-Ju
CASA for Children Inc					Totals:	\$11,427.90	\$0.00	\$11,427.90	\$0.00	\$0.00	
CDR Labor Law LLC	34640	1827 NE 44TH	2006	30-JUN-2023	4,095.00	0.00	4,095.00	0.00	0.00	USD	Attorney-Client priviledg
CDR Labor Law LLC	34640	1827 NE 44TH	1941	08-JUN-2023	8,575.00	0.00	8,575.00	0.00	0.00	USD	attorney client priviledg
CDR Labor Law LLC					Totals:	\$12,670.00	\$0.00	\$12,670.00	\$0.00	\$0.00	
CDW Government LLC	8581	75 REMITTANCE	JX89356	02-JUN-2023	923.96	0.00	923.96	0.00	0.00	USD	(5) Belkin 8 Outlet Surge
CDW Government LLC	8581	75 REMITTANCE	KJ88335	23-JUN-2023	213,901.31	0.00	213,901.31	0.00	0.00	USD	COOP LIB-Computer Rack Se
CDW Government LLC					Totals:	\$214,825.27	\$0.00	\$214,825.27	\$0.00	\$0.00	
CML Security LLC	33806	1785 W 160TH	71395-26-001	30-JUN-2023	90.00	0.00	90.00	0.00	0.00	USD	Remote Online Support - P
CML Security LLC	33806	1785 W 160TH	71395-24-001	07-JUN-2023	236.25	0.00	236.25	0.00	0.00	USD	After Hours Remote Online
CML Security LLC	33806	1785 W 160TH	71395-25-001	07-JUN-2023	270.00	0.00	270.00	0.00	0.00	USD	Remote Online Support - J
CML Security LLC	33806	1785 W 160TH	71395-27-001	30-JUN-2023	810.00	0.00	810.00	0.00	0.00	USD	Daily Log: Tuesday 6/27/2
CML Security LLC					Totals:	\$1,406.25	\$0.00	\$1,406.25	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202312FF	30-JUN-2023	787.63	0.00	787.63	0.00	0.00	USD	2023.06 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202311CC	01-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	2023.05 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202312CC	01-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	2023.06 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202311FF	13-JUN-2023	1,407.40	0.00	1,407.40	0.00	0.00	USD	2023.05 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202311IRISS	01-JUN-2023	1,445.83	0.00	1,445.83	0.00	0.00	USD	May 2023 IRISS program se



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
CODA Inc	8770	1027 BURNSIDE	WC202311FSAP	15-JUN-2023	3,113.05	0.00	3,113.05	0.00	0.00	USD	May 2023 FSAP program ser
CODA Inc	8770	1027 BURNSIDE	WC202311CATT	01-JUN-2023	5,553.88	0.00	5,553.88	0.00	0.00	USD	2023.05 CATT Intensive Se
CODA Inc	8770	1027 BURNSIDE	WC202312CATT	30-JUN-2023	5,553.88	0.00	5,553.88	0.00	0.00	USD	2023.06 CATT Intensive Se
CODA Inc	8770	1027 BURNSIDE	WC2023Q4DUUI	30-JUN-2023	6,712.43	0.00	6,712.43	0.00	0.00	USD	2023.04-06 DUUI
CODA Inc	8770	1027 BURNSIDE	WC2023Q4DC	30-JUN-2023	12,942.66	0.00	12,942.66	0.00	0.00	USD	2023.04-06 Adult Drug Cou
CODA Inc	8770	1027 BURNSIDE	WC202312RC	30-JUN-2023	14,400.00	0.00	14,400.00	0.00	0.00	USD	2023.06 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202311RC	01-JUN-2023	14,880.00	0.00	14,880.00	0.00	0.00	USD	2023.05 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202311MTR	08-JUN-2023	18,621.93	0.00	18,621.93	0.00	0.00	USD	2023.05 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202312MTR	30-JUN-2023	18,810.92	0.00	18,810.92	0.00	0.00	USD	2023.06 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC2023Q4HSG	30-JUN-2023	30,345.14	0.00	30,345.14	0.00	0.00	USD	2023.04-06 Housing Assist
CODA Inc					Totals:	\$136,574.75	\$0.00	\$136,574.75	\$0.00	\$0.00	
Callyo 2009 Corp	29967	843539 PO BOX	R17845	01-JUN-2023	2,553.61	0.00	2,553.61	0.00	0.00	USD	Callyo Renewal Basic Syst
Callyo 2009 Corp	29967	843539 PO BOX	R17844	01-JUN-2023	2,889.61	0.00	2,889.61	0.00	0.00	USD	Callyo Renewal Basic Syst
Callyo 2009 Corp					Totals:	\$5,443.22	\$0.00	\$5,443.22	\$0.00	\$0.00	
Camarena, Jennifer	37621	411 SOUTH	1ASIST	06-JUN-2023	580.00	0.00	580.00	0.00	0.00	USD	
Camarena, Jennifer					Totals:	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00	
Cambridge Consulting Group LLC	37041	1086 PO BOX	1090	28-JUN-2023	13,320.00	0.00	13,320.00	0.00	0.00	USD	EMS
Cambridge Consulting Group LLC					Totals:	\$13,320.00	\$0.00	\$13,320.00	\$0.00	\$0.00	
Campbell Pet Co	23196	122 PO BOX	408437IN	13-JUN-2023	572.68	0.00	572.68	0.00	0.00	USD	0097123 AS SUPPLIES
Campbell Pet Co					Totals:	\$572.68	\$0.00	\$572.68	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	163275460	01-JUN-2023	522.88	0.00	522.88	0.00	0.00	USD	COPIER-ATTACHMENT Order#
Canon Solutions America Inc	26291	15004 COLL CTR	616124	30-JUN-2023	5,775.09	0.00	5,775.09	0.00	0.00	USD	MAINTENANCE June 2023
Canon Solutions America Inc	26291	15004 COLL CTR	611994	02-JUN-2023	6,106.93	0.00	6,106.93	0.00	0.00	USD	MAINTENANCE April 2023
Canon Solutions America Inc	26291	15004 COLL CTR	609769	02-JUN-2023	6,366.61	0.00	6,366.61	0.00	0.00	USD	MAINTENANCE March 2023
Canon Solutions America Inc	26291	15004 COLL CTR	503892773	29-JUN-2023	10,129.98	0.00	10,129.98	0.00	0.00	USD	Maintenance May 2023
Canon Solutions America Inc					Totals:	\$28,901.49	\$0.00	\$28,901.49	\$0.00	\$0.00	
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1409452	05-JUN-2023	192,350.52	0.00	192,350.52	0.00	0.00	USD	ServiceNow Business Stake
Carahsoft Technology Corporation					Totals:	\$192,350.52	\$0.00	\$192,350.52	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	MAY2023OPI	02-JUN-2023	1,884.48	0.00	1,884.48	0.00	0.00	USD	MAY 2023 SVCS
Caring For Portland LLC					Totals:	\$1,884.48	\$0.00	\$1,884.48	\$0.00	\$0.00	
Carlson Roofing Co Inc	20779	1695 PO BOX	29993	15-JUN-2023	691.28	0.00	691.28	0.00	0.00	USD	Probed and re-welded loos
Carlson Roofing Co Inc	20779	1695 PO BOX	29995	16-JUN-2023	1,066.90	0.00	1,066.90	0.00	0.00	USD	Cleaned and repaired 3 ho
Carlson Roofing Co Inc	20779	1695 PO BOX	29991	15-JUN-2023	1,195.67	0.00	1,195.67	0.00	0.00	USD	Replaced walk pads
Carlson Roofing Co Inc	20779	1695 PO BOX	29992	15-JUN-2023	1,294.35	0.00	1,294.35	0.00	0.00	USD	Installed EPDM double sid
Carlson Roofing Co Inc	20779	1695 PO BOX	30008	23-JUN-2023	1,375.80	0.00	1,375.80	0.00	0.00	USD	Repaired approximately 40
Carlson Roofing Co Inc	20779	1695 PO BOX	29994	15-JUN-2023	3,828.10	0.00	3,828.10	0.00	0.00	USD	Replaced scupper, built u
Carlson Roofing Co Inc					Totals:	\$9,452.10	\$0.00	\$9,452.10	\$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
Carquest of Hillsboro	15683	404875 PO BOX	515365JUN2023	30-JUN-2023	1,848.84	0.00	1,848.84	0.00	0.00	USD	Vehicle Parts
Carquest of Hillsboro				Totals:	\$1,848.84	\$0.00	\$1,848.84	\$0.00	\$0.00		
Carter & Company Inc	17274	4676 COMMERCIAL	190002-2	12-JUN-2023	57,313.50	0.00	57,313.50	0.00	0.00	USD	Project #100552 Estimate
Carter & Company Inc	17274	4676 COMMERCIAL	190002-3	23-JUN-2023	66,456.40	0.00	66,456.40	0.00	0.00	USD	Project #100552 Estimate
Carter & Company Inc				Totals:	\$123,769.90	\$0.00	\$123,769.90	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO JUN 2023	30-JUN-2023	9,643.86	0.00	9,643.86	0.00	0.00	USD	2023.06 HIV Testing & Cou
Cascade Aids Project				Totals:	\$9,643.86	\$0.00	\$9,643.86	\$0.00	\$0.00		
Cascade Auto Glass Inc	36378	61889 PO BOX	3516962	23-JUN-2023	75.00	0.00	75.00	0.00	0.00	USD	#10124 Chip repair
Cascade Auto Glass Inc	36378	61889 PO BOX	3518240	28-JUN-2023	75.00	0.00	75.00	0.00	0.00	USD	#13629 Chip repair
Cascade Auto Glass Inc	36378	61889 PO BOX	3514104	10-JUN-2023	338.07	0.00	338.07	0.00	0.00	USD	#15053 Windshield replace
Cascade Auto Glass Inc	36378	61889 PO BOX	3516907	23-JUN-2023	459.86	0.00	459.86	0.00	0.00	USD	#12567 Glass replacement
Cascade Auto Glass Inc				Totals:	\$947.93	\$0.00	\$947.93	\$0.00	\$0.00		
Cascade Building Services	36242	3252 PO BOX	112657 061923	19-JUN-2023	275.00	0.00	275.00	0.00	0.00	USD	15378 Oregon St Apt 3, Un
Cascade Building Services	36242	3252 PO BOX	112287	18-JUN-2023	451.00	0.00	451.00	0.00	0.00	USD	19875 Southview St, Unit
Cascade Building Services				Totals:	\$726.00	\$0.00	\$726.00	\$0.00	\$0.00		
Cascade Dive Company	29985	9305 RICHARDSON	2069 CDC#1821-23	15-JUN-2023	5,499.75	0.00	5,499.75	0.00	0.00	USD	WCSSO Boathouse Repairs pe
Cascade Dive Company				Totals:	\$5,499.75	\$0.00	\$5,499.75	\$0.00	\$0.00		
Cascade Engineering Services Inc	28562	936601 PO BOX	ML-23062022654	20-JUN-2023	180.00	0.00	180.00	0.00	0.00	USD	SO - repair/calibration r
Cascade Engineering Services Inc	28562	936601 PO BOX	ML-23062022653	20-JUN-2023	348.94	0.00	348.94	0.00	0.00	USD	SO - repair/calibration r
Cascade Engineering Services Inc	28562	936601 PO BOX	ML-23062722685	27-JUN-2023	1,049.24	0.00	1,049.24	0.00	0.00	USD	SO - repair/calibration r
Cascade Engineering Services Inc				Totals:	\$1,578.18	\$0.00	\$1,578.18	\$0.00	\$0.00		
Cascade Moto Eugene LLC	36329	2891 W 11TH	EB199	29-JUN-2023	37,526.00	0.00	37,526.00	0.00	0.00	USD	#18058 - 2023 BMW Motorcy
Cascade Moto Eugene LLC				Totals:	\$37,526.00	\$0.00	\$37,526.00	\$0.00	\$0.00		
Caza Creative LLC	36916	5806 NE 32ND	03.2023	30-JUN-2023	2,750.00	0.00	2,750.00	0.00	0.00	USD	Design ARPA Annual report
Caza Creative LLC				Totals:	\$2,750.00	\$0.00	\$2,750.00	\$0.00	\$0.00		
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS256855	26-JUN-2023	12,900.00	0.00	12,900.00	0.00	0.00	USD	Physical Extraction & Ana
Cellebrite USA Inc				Totals:	\$12,900.00	\$0.00	\$12,900.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	81431791	21-JUN-2023	27.19	0.00	27.19	0.00	0.00	USD	COOP LIB - 1 item FY 22/2
Cengage Learning Inc	30709	936754 POB GALE	81439881	22-JUN-2023	30.39	0.00	30.39	0.00	0.00	USD	COOP LIB - 1 item FY 22/2
Cengage Learning Inc	30709	936754 POB GALE	81364176	09-JUN-2023	51.18	0.00	51.18	0.00	0.00	USD	COOP LIB-Books for Outrea
Cengage Learning Inc	30709	936754 POB GALE	81348848	07-JUN-2023	52.78	0.00	52.78	0.00	0.00	USD	COOP LIB-Books for Outrea
Cengage Learning Inc	30709	936743 POB	81340394	06-JUN-2023	87.97	0.00	87.97	0.00	0.00	USD	COOP LIB-books for Outrea
Cengage Learning Inc	30709	936754 POB GALE	81424034	20-JUN-2023	175.13	0.00	175.13	0.00	0.00	USD	COOP LIB-Books for Outrea
Cengage Learning Inc	30709	936754 POB GALE	81358046	08-JUN-2023	176.73	0.00	176.73	0.00	0.00	USD	COOP LIB-Books for Outrea
Cengage Learning Inc				Totals:	\$601.37	\$0.00	\$601.37	\$0.00	\$0.00		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	557	13-JUN-2023	35,000.00	0.00	35,000.00	0.00	0.00	USD	CAIRO - Working Capital A

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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	33610	13909 SE STARK	620	30-JUN-2023	52,389.58	0.00	52,389.58	0.00	0.00	USD	2023.06 Black Student Suc
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	609	30-JUN-2023	142,289.33	0.00	142,289.33	0.00	0.00	USD	2023.06 Black Student Suc
Center for African Immigrants & Refugees Organization					Totals:	\$229,678.91	\$0.00	\$229,678.91	\$0.00	\$0.00	
Central City Concern	8657	232 NW 6TH	WASH0623	16-JUN-2023	1,400.00	0.00	1,400.00	0.00	0.00	USD	Advisory Services: Shelte
Central City Concern					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	70559	01-JUN-2023	5,720.00	0.00	5,720.00	0.00	0.00	USD	PM June 2023
Centric Elevator Corporation of Oregon					Totals:	\$5,720.00	\$0.00	\$5,720.00	\$0.00	\$0.00	
Centro Cultural of Washington County	8665	708 PO BOX	MC03312023	30-JUN-2023	2,493.65	0.00	2,493.65	0.00	0.00	USD	MAR 23 COVID-19 CNTRT SRV
Centro Cultural of Washington County	8665	708 PO BOX	2023-06 PO 189294 REQ	30-JUN-2023	2,620.00	0.00	2,620.00	0.00	0.00	USD	SHS Winter Shelter for 06
Centro Cultural of Washington County	8665	708 PO BOX	HIV2282023	06-JUN-2023	2,713.67	0.00	2,713.67	0.00	0.00	USD	FEB2023
Centro Cultural of Washington County	8665	708 PO BOX	20221313	22-JUN-2023	4,600.00	0.00	4,600.00	0.00	0.00	USD	Contract 23-0093 Svs
Centro Cultural of Washington County	8665	708 PO BOX	05312023	29-JUN-2023	4,891.28	0.00	4,891.28	0.00	0.00	USD	ARPA_Centro EER Sm Biz_In
Centro Cultural of Washington County	8665	708 PO BOX	HIV0630023	30-JUN-2023	5,551.15	0.00	5,551.15	0.00	0.00	USD	2/1-6/30/23 Svcs
Centro Cultural of Washington County	8665	708 PO BOX	MC02282023	30-JUN-2023	7,064.68	0.00	7,064.68	0.00	0.00	USD	FEB 23 COVID-19 CNTRT SRV
Centro Cultural of Washington County	8665	708 PO BOX	THIV05312023	01-JUN-2023	8,052.95	0.00	8,052.95	0.00	0.00	USD	3.1-5.25.23
Centro Cultural of Washington County	8665	708 PO BOX	CHW053123	23-JUN-2023	12,611.51	0.00	12,611.51	0.00	0.00	USD	Centro Cultural - FY22-23
Centro Cultural of Washington County	8665	708 PO BOX	52023N	07-JUN-2023	12,744.00	0.00	12,744.00	0.00	0.00	USD	MAY2023 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	20221325	27-JUN-2023	24,014.61	0.00	24,014.61	0.00	0.00	USD	MAY 23 COVID-19 CNTRT SRV
Centro Cultural of Washington County	8665	708 PO BOX	6302023	30-JUN-2023	32,842.43	0.00	32,842.43	0.00	0.00	USD	JUN 23 ARPA BH CNTRT SRVC
Centro Cultural of Washington County	8665	708 PO BOX	2023-06 PO 188469	30-JUN-2023	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	2023-06 PO 188470	30-JUN-2023	71,398.30	0.00	71,398.30	0.00	0.00	USD	PO 188470 RRR 06/01/23 to
Centro Cultural of Washington County	8665	708 PO BOX	2023-06 PO 189294	29-JUN-2023	75,980.00	0.00	75,980.00	0.00	0.00	USD	PO 189294 Winter Shelter
Centro Cultural of Washington County	8665	708 PO BOX	2023-06 PO 188471	30-JUN-2023	99,239.11	0.00	99,239.11	0.00	0.00	USD	PO 188471 HCMS 06/01/23 t
Centro Cultural of Washington County					Totals:	\$432,984.34	\$0.00	\$432,984.34	\$0.00	\$0.00	
Century West Engineering Corp	27656	5500 MEADOWS	246697	23-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	Pjt #100522 through 6/30/
Century West Engineering Corp	27656	5500 MEADOWS	246694	23-JUN-2023	1,178.56	0.00	1,178.56	0.00	0.00	USD	Pjt #100449 through 6/30/
Century West Engineering Corp	27656	5500 MEADOWS	246695	23-JUN-2023	2,842.90	0.00	2,842.90	0.00	0.00	USD	Pjt #100639/100641/100642
Century West Engineering Corp	27656	5500 MEADOWS	246513	23-JUN-2023	3,168.26	0.00	3,168.26	0.00	0.00	USD	Pjt #100543 through 4/28/
Century West Engineering Corp	27656	5500 MEADOWS	246648	01-JUN-2023	3,718.72	0.00	3,718.72	0.00	0.00	USD	Pjt #100692 through 05262
Century West Engineering Corp	27656	5500 MEADOWS	246683	23-JUN-2023	3,876.56	0.00	3,876.56	0.00	0.00	USD	Pjt #100656 through 06302
Century West Engineering Corp	27656	5500 MEADOWS	246646	23-JUN-2023	7,119.19	0.00	7,119.19	0.00	0.00	USD	Pjt #100656 through 5/26/
Century West Engineering Corp	27656	5500 MEADOWS	246515	01-JUN-2023	7,863.10	0.00	7,863.10	0.00	0.00	USD	Pjt #100692 through 04282
Century West Engineering Corp	27656	5500 MEADOWS	246647	01-JUN-2023	8,045.74	0.00	8,045.74	0.00	0.00	USD	Pjt #100657 through 5/26/
Century West Engineering Corp	27656	5500 MEADOWS	246693	23-JUN-2023	8,304.03	0.00	8,304.03	0.00	0.00	USD	Pjt #100543 through 06302
Century West Engineering Corp	27656	5500 MEADOWS	246660	23-JUN-2023	8,525.46	0.00	8,525.46	0.00	0.00	USD	Pjt #100543 through 5/26/
Century West Engineering Corp	27656	5500 MEADOWS	246687	23-JUN-2023	10,472.11	0.00	10,472.11	0.00	0.00	USD	Pjt #100692 through 06302

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Century West Engineering Corp	27656	5500 MEADOWS	246686	23-JUN-2023	11,921.47	0.00	11,921.47	0.00	0.00	USD	Pjt #100657 through 6/30/
Century West Engineering Corp					Totals:	\$77,286.10	\$0.00	\$77,286.10	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-523003	01-JUN-2023	96.27	0.00	96.27	0.00	0.00	USD	Ten 24 WW Regular clip Bo
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-529591	29-JUN-2023	119.33	0.00	119.33	0.00	0.00	USD	10 24WW Poly Blk Confetti
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-527951	22-JUN-2023	153.28	0.00	153.28	0.00	0.00	USD	9 REG WEB 24 WHITE WOVE
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-524943	09-JUN-2023	382.50	0.00	382.50	0.00	0.00	USD	Envelope Order / Election
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-524586	08-JUN-2023	401.95	0.00	401.95	0.00	0.00	USD	10 poly 24 Rec WW Chip
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-528520	30-JUN-2023	1,240.00	0.00	1,240.00	0.00	0.00	USD	10 STD POLY WOW OSDS 500/
Cenveo Worldwide Limited					Totals:	\$2,393.33	\$0.00	\$2,393.33	\$0.00	\$0.00	
Chabad of Hillsboro Oregon, Inc	36939	965 BROOKWOOD	2326	19-JUN-2023	2,500.00	0.00	2,500.00	0.00	0.00	USD	Sr. Cultural Recreation
Chabad of Hillsboro Oregon, Inc					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Chargepoint Inc	34097	24104 DEPT LA	IN200460	28-JUN-2023	938.00	0.00	938.00	0.00	0.00	USD	Car charging station @ PS
Chargepoint Inc	34097	24104 DEPT LA	IN200456	28-JUN-2023	1,200.00	0.00	1,200.00	0.00	0.00	USD	car charging station @ P5
Chargepoint Inc	34097	24104 DEPT LA	IN200457	28-JUN-2023	2,160.00	0.00	2,160.00	0.00	0.00	USD	car charging station @ WS
Chargepoint Inc					Totals:	\$4,298.00	\$0.00	\$4,298.00	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Jul'23C / 3103	30-JUN-2023	128.75	0.00	128.75	0.00	0.00	USD	CDBG Project #3103 Jul'23
City of Banks	8721	13680 NW MAIN	May'23 / 3103	01-JUN-2023	1,950.00	0.00	1,950.00	0.00	0.00	USD	CDBG Project #3103 May'23
City of Banks	8721	13680 NW MAIN	Jul'23 / 3103	30-JUN-2023	4,571.66	0.00	4,571.66	0.00	0.00	USD	CDBG Project #3103 / Jul'
City of Banks	8721	13680 NW MAIN	Jul'23B / 3103	30-JUN-2023	8,723.82	0.00	8,723.82	0.00	0.00	USD	CDBG Project #3103 Jul'23
City of Banks	8721	13680 NW MAIN	Jun'23 / 3103	12-JUN-2023	15,848.75	0.00	15,848.75	0.00	0.00	USD	CDBG Project #3103 / Jun'
City of Banks					Totals:	\$31,222.98	\$0.00	\$31,222.98	\$0.00	\$0.00	
City of Beaverton	8722	3188 POB SEWER	057419-001 June23	30-JUN-2023	20.00	0.00	20.00	0.00	0.00	USD	June/July 2023 services
City of Beaverton	8722	3188 POB SEWER	003919-001 62223	22-JUN-2023	87.71	0.00	87.71	0.00	0.00	USD	12520 SW 2ND ST SERVICE P
City of Beaverton	8722	3188 POB SEWER	003919-000 62223	22-JUN-2023	125.38	0.00	125.38	0.00	0.00	USD	12550 SW 2nd St SERVICE P
City of Beaverton	8722	4755 POB MAIN	FCE_INVOICE_485	16-JUN-2023	226.81	0.00	226.81	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
City of Beaverton	8722	4755 POB MAIN	7254	01-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	4755 POB MAIN	C120651CR	07-JUN-2023	644.00	0.00	644.00	0.00	0.00	USD	SO - Asset Forfeiture Rei
City of Beaverton	8722	3188 POB SEWER	057419-000 June23	30-JUN-2023	692.16	0.00	692.16	0.00	0.00	USD	June/july 2023
City of Beaverton	8722	4755 POB MAIN	7295	30-JUN-2023	900.00	0.00	900.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004 762023	30-JUN-2023	1,339.38	0.00	1,339.38	0.00	0.00	USD	June/July 2023 services
City of Beaverton	8722	3188 POB SEWER	016665-004 6823	08-JUN-2023	1,443.21	0.00	1,443.21	0.00	0.00	USD	3700 SW MURRAY BLVD, SERV
City of Beaverton	8722	12725 MLKN MAIN	06302023	30-JUN-2023	2,433.90	0.00	2,433.90	0.00	0.00	USD	SO - Forfeiture Funds Rei
City of Beaverton	8722	4755 POB MAIN	7302	23-JUN-2023	19,728.94	0.00	19,728.94	0.00	0.00	USD	Pjt #100465 FY2023 Q4 tra
City of Beaverton	8722	4755 POB MAIN	7319	23-JUN-2023	333,333.00	0.00	333,333.00	0.00	0.00	USD	Pjt #100708 IGA for MSTIP
City of Beaverton	8722	12725 MLKN MAIN	7272	01-JUN-2023	360,000.00	0.00	360,000.00	0.00	0.00	USD	Provide Pass through fund
City of Beaverton	8722	12375 SW 5TH	7320	23-JUN-2023	1,400,000.00	0.00	1,400,000.00	0.00	0.00	USD	Pjt #100387 IGA for SW We
City of Beaverton					Totals:	\$2,121,274.49	\$0.00	\$2,121,274.49	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Forest Grove	8726	UTILITIES ONLY	755-102817-00 6.21.23	21-JUN-2023	25.79	0.00	25.79	0.00	0.00	USD	Fern Hill & Taylor WY Ser
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 061323	13-JUN-2023	248.64	0.00	248.64	0.00	0.00	USD	Rental Lights
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 7.10.23	23-JUN-2023	248.64	0.00	248.64	0.00	0.00	USD	Rental Lights 5/30/23 - 6
City of Forest Grove				Totals:	\$523.07	\$0.00	\$523.07	\$0.00	\$0.00		
City of Hillsboro	8730	150 MAIN CRT TO	FCE_INVOICE_486	16-JUN-2023	68.00	0.00	68.00	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
City of Hillsboro	8730	3838 PO BOX	3184928	29-JUN-2023	98.96	0.00	98.96	0.00	0.00	USD	June 2023 services
City of Hillsboro	8730	3838 PO BOX	3161379	12-JUN-2023	140.61	0.00	140.61	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3190251	30-JUN-2023	141.16	0.00	141.16	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	21970 SPLIT 6.30.23	30-JUN-2023	171.30	0.00	171.30	0.00	0.00	USD	SERVICE DATES 6/12-6/30/2
City of Hillsboro	8730	3838 PO BOX	21969 SPLIT 6.30.23	30-JUN-2023	171.31	0.00	171.31	0.00	0.00	USD	SERVICE DATES 6/12-6/30/2
City of Hillsboro	8730	3838 PO BOX	3157554	09-JUN-2023	174.86	0.00	174.86	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3186396	30-JUN-2023	188.26	0.00	188.26	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3190250	30-JUN-2023	195.50	0.00	195.50	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3161378	12-JUN-2023	198.84	0.00	198.84	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3157526	09-JUN-2023	272.03	0.00	272.03	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3186368	30-JUN-2023	272.44	0.00	272.44	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	21969 6.12.23	12-JUN-2023	342.61	0.00	342.61	0.00	0.00	USD	SERVICE DATES 5/12-6/12/2
City of Hillsboro	8730	3838 PO BOX	21970 6.12.23	12-JUN-2023	342.61	0.00	342.61	0.00	0.00	USD	SERVICE DATES 5/12-6/12/2
City of Hillsboro	8730	3838 PO BOX	3190115	30-JUN-2023	376.40	0.00	376.40	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3189379	30-JUN-2023	425.59	0.00	425.59	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	09891 7.12.23	30-JUN-2023	429.48	0.00	429.48	0.00	0.00	USD	SERVICE DATES 6/12-6/30/2
City of Hillsboro	8730	3838 PO BOX	3160499	12-JUN-2023	463.34	0.00	463.34	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3160500	12-JUN-2023	512.61	0.00	512.61	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3156055	06-JUN-2023	515.12	0.00	515.12	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3189380	30-JUN-2023	515.13	0.00	515.13	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3161241	12-JUN-2023	532.46	0.00	532.46	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3185747	30-JUN-2023	569.52	0.00	569.52	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3160973	12-JUN-2023	620.35	0.00	620.35	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3160472	12-JUN-2023	628.72	0.00	628.72	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3160997	12-JUN-2023	673.56	0.00	673.56	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3189352	30-JUN-2023	698.08	0.00	698.08	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3190112	30-JUN-2023	736.21	0.00	736.21	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3161238	12-JUN-2023	739.27	0.00	739.27	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3189852	30-JUN-2023	751.11	0.00	751.11	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3189876	30-JUN-2023	786.27	0.00	786.27	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	09891 6.12.23	12-JUN-2023	851.46	0.00	851.46	0.00	0.00	USD	SERVICE DATES 5/12-6/12/2
City of Hillsboro	8730	3838 PO BOX	3156747	09-JUN-2023	1,020.25	0.00	1,020.25	0.00	0.00	USD	Utilities May 2023



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	3185593	30-JUN-2023	1,041.24	0.00	1,041.24	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3154885	06-JUN-2023	1,077.93	0.00	1,077.93	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3183760	28-JUN-2023	1,082.60	0.00	1,082.60	0.00	0.00	USD	June 2023 services
City of Hillsboro	8730	3838 PO BOX	3161006	12-JUN-2023	1,088.40	0.00	1,088.40	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3155213	06-JUN-2023	1,285.87	0.00	1,285.87	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3184088	28-JUN-2023	1,381.24	0.00	1,381.24	0.00	0.00	USD	June 2023 services
City of Hillsboro	8730	3838 PO BOX	3189885	30-JUN-2023	1,465.51	0.00	1,465.51	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3155293	06-JUN-2023	1,586.06	0.00	1,586.06	0.00	0.00	USD	50087 SW SCOGGINS VALLEY
City of Hillsboro	8730	3838 PO BOX	3184168	28-JUN-2023	1,761.31	0.00	1,761.31	0.00	0.00	USD	0087 SW SCOGGINS VALLEY R
City of Hillsboro	8730	953 SE MAPLE	41052	07-JUN-2023	2,236.00	0.00	2,236.00	0.00	0.00	USD	HH - SHARC and Hidden Cre
City of Hillsboro	8730	3838 PO BOX	3173202	23-JUN-2023	2,267.53	0.00	2,267.53	0.00	0.00	USD	1901 SE 24TH AVE Service
City of Hillsboro	8730	3838 PO BOX	09890 SPLIT 6.30.23	30-JUN-2023	2,331.90	0.00	2,331.90	0.00	0.00	USD	SERVICE DATES 6/12-6/30/2
City of Hillsboro	8730	3838 PO BOX	3176426	23-JUN-2023	2,842.42	0.00	2,842.42	0.00	0.00	USD	5250 NE ELAM YOUNG PKWY S
City of Hillsboro	8730	3838 PO BOX	3160972	12-JUN-2023	3,040.47	0.00	3,040.47	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3157429	09-JUN-2023	3,171.37	0.00	3,171.37	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3186271	30-JUN-2023	3,218.40	0.00	3,218.40	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	28866 SPLIT 6.30.23	30-JUN-2023	3,315.56	0.00	3,315.56	0.00	0.00	USD	SERVICE DATES 6/12-6/30/2
City of Hillsboro	8730	3838 PO BOX	3160471	12-JUN-2023	3,350.51	0.00	3,350.51	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3189351	30-JUN-2023	3,368.97	0.00	3,368.97	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3188957	30-JUN-2023	3,532.51	0.00	3,532.51	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	3160121	14-JUN-2023	3,692.19	0.00	3,692.19	0.00	0.00	USD	622 SE 10TH AVE Service D
City of Hillsboro	8730	3838 PO BOX	3189851	30-JUN-2023	4,011.51	0.00	4,011.51	0.00	0.00	USD	June/July 2023 services
City of Hillsboro	8730	3838 PO BOX	09890 6.12.23	12-JUN-2023	4,764.67	0.00	4,764.67	0.00	0.00	USD	SERVICE DATES 5/12-6/12/2
City of Hillsboro	8730	3838 PO BOX	3154884	06-JUN-2023	4,930.37	0.00	4,930.37	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3183759	28-JUN-2023	5,199.33	0.00	5,199.33	0.00	0.00	USD	June 2023 services
City of Hillsboro	8730	3838 PO BOX	3156901	09-JUN-2023	5,225.31	0.00	5,225.31	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	150 MAIN FINANC	DR-020-23	01-JUN-2023	5,775.00	0.00	5,775.00	0.00	0.00	USD	CATT Development Review -
City of Hillsboro	8730	3838 PO BOX	3155361	06-JUN-2023	5,990.67	0.00	5,990.67	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3184236	28-JUN-2023	6,285.87	0.00	6,285.87	0.00	0.00	USD	June 2023 services
City of Hillsboro	8730	3838 PO BOX	3154878	06-JUN-2023	6,775.53	0.00	6,775.53	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	28866 6.12.23	12-JUN-2023	7,067.72	0.00	7,067.72	0.00	0.00	USD	SERVICE DATES 5/12-6/12/2
City of Hillsboro	8730	3838 PO BOX	3183753	29-JUN-2023	7,680.81	0.00	7,680.81	0.00	0.00	USD	June 2023 services
City of Hillsboro	8730	150 MAIN FINANC	2022-2023HFA	30-JUN-2023	21,887.00	0.00	21,887.00	0.00	0.00	USD	SO-Fiscal year 2022-2023
City of Hillsboro	8730	150 MAIN FINANC	7921	23-JUN-2023	32,564.01	0.00	32,564.01	0.00	0.00	USD	Pjt #100480 Improvements
City of Hillsboro	8730	150 MAIN FINANC	7922	23-JUN-2023	33,211.26	0.00	33,211.26	0.00	0.00	USD	Pjt #100480 Improvements
City of Hillsboro	8730	3838 PO BOX	3155305	06-JUN-2023	35,638.34	0.00	35,638.34	0.00	0.00	USD	Utilities May 2023
City of Hillsboro	8730	3838 PO BOX	3184180	28-JUN-2023	35,736.74	0.00	35,736.74	0.00	0.00	USD	June 2023 services



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	150 MAIN FINANC	7917	23-JUN-2023	820,075.62	0.00	820,075.62	0.00	0.00	USD	Pjt #100263 NE 25th & Cor
City of Hillsboro				Totals:	\$1,105,581.17	\$0.00	\$1,105,581.17	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	FCE_INVOICE_490	16-JUN-2023	81.50	0.00	81.50	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
City of Sherwood	8735	638 PO BOX	068710-D00-COM	30-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	Internet 6/1/23-6/30/23
City of Sherwood	8735	15527 WILLAMTTE	SSI02425	15-JUN-2023	10,824.00	0.00	10,824.00	0.00	0.00	USD	MAY2023 SVCS
City of Sherwood				Totals:	\$11,905.50	\$0.00	\$11,905.50	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	4115	26-JUN-2023	244.50	0.00	244.50	0.00	0.00	USD	DAVS BILLIARD TOURNAMENT
City of Tualatin	8737	18880 MARTINAZI	4114	26-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	Zumba classes
City of Tualatin	8737	18880 MARTINAZI	4133	26-JUN-2023	360.00	0.00	360.00	0.00	0.00	USD	DAVS VET YOGA
City of Tualatin				Totals:	\$904.50	\$0.00	\$904.50	\$0.00	\$0.00		
Clarke Mosquito Control Products Inc	21676	16277 COLL CTR	5104904	06-JUN-2023	7,464.00	0.00	7,464.00	0.00	0.00	USD	0000161118 EH
Clarke Mosquito Control Products Inc				Totals:	\$7,464.00	\$0.00	\$7,464.00	\$0.00	\$0.00		
Clayton Lovell Allport Robbins	37595	635 NE 21ST	6123ASIST	06-JUN-2023	580.00	0.00	580.00	0.00	0.00	USD	6/1-2/23 TRAINING
Clayton Lovell Allport Robbins				Totals:	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00		
Clean Water Services	8754	4780 PO BOX	5333702 62223	22-JUN-2023	81.12	0.00	81.12	0.00	0.00	USD	20565 SW BLANTON ST Servi
Clean Water Services	8754	2550 HB HY MAIN	June 2023-1	30-JUN-2023	6,429.44	0.00	6,429.44	0.00	0.00	USD	June 2023 LID Deposit for
Clean Water Services				Totals:	\$6,510.56	\$0.00	\$6,510.56	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	120354635	06-JUN-2023	4,356.00	0.00	4,356.00	0.00	0.00	USD	CoStar Suite Subscription
CoStar Group				Totals:	\$4,356.00	\$0.00	\$4,356.00	\$0.00	\$0.00		
Col-Tab Inc	8775	14928 PO BOX	15632	16-JUN-2023	1,590.00	0.00	1,590.00	0.00	0.00	USD	EMS
Col-Tab Inc				Totals:	\$1,590.00	\$0.00	\$1,590.00	\$0.00	\$0.00		
Columbia County OR	17393	901 PORT AVE	May 2023 - WCSO	12-JUN-2023	100.00	0.00	100.00	0.00	0.00	USD	SO - May range usage
Columbia County OR	17393	901 PORT AVE	June 2023-WCSO	30-JUN-2023	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO - June firing range us
Columbia County OR				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	189555-3	05-JUN-2023	7,122.50	0.00	7,122.50	0.00	0.00	USD	Project #100634 Estimate
Columbia River Contractors Inc				Totals:	\$7,122.50	\$0.00	\$7,122.50	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	107814	02-JUN-2023	2,835.00	0.00	2,835.00	0.00	0.00	USD	2023.06 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	107795	01-JUN-2023	4,800.00	0.00	4,800.00	0.00	0.00	USD	2023.06 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	108533	30-JUN-2023	5,700.00	0.00	5,700.00	0.00	0.00	USD	2023.06 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	108528	30-JUN-2023	6,000.00	0.00	6,000.00	0.00	0.00	USD	2023.06 Supported Housing
ColumbiaCare Services Inc				Totals:	\$19,335.00	\$0.00	\$19,335.00	\$0.00	\$0.00		
Comcast Corporation	28841	COMM CORR 8106	8778103053158106 07.23	27-JUN-2023	10.48	0.00	10.48	0.00	0.00	USD	Cable services 7/2 - 8/1/
Comcast Corporation	28841	WASH CO 0368	8778103052650368 JUN23	22-JUN-2023	10.50	0.00	10.50	0.00	0.00	USD	Acct# 8778103052650368 JU
Comcast Corporation	28841	SO OFC 9727	8778103022779727-06032023	03-JUN-2023	19.95	0.00	19.95	0.00	0.00	USD	SO - June service for Eas
Comcast Corporation	28841	HHS 4530	8778103052864530 JUN23	02-JUN-2023	20.96	0.00	20.96	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	LUT CPM 7735	8778103142357735 062223 FY22-23	22-JUN-2023	39.45	0.00	39.45	0.00	0.00	USD	Pjt #100295 4 days of ser

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Comcast Corporation	28841	WASH CO 7762	8778102242577762-06042023	04-JUN-2023	85.93	0.00	85.93	0.00	0.00	USD	SO - June service for Bet
Comcast Corporation	28841	SO INV 9825	8778103052489825-06012023	01-JUN-2023	91.90	0.00	91.90	0.00	0.00	USD	SO - June service for Inv
Comcast Corporation	28841	COMM CORR 1332	8778103052411332 07.23	25-JUN-2023	136.24	0.00	136.24	0.00	0.00	USD	Cable services 7/5 - 8/4/
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 JUN23	11-JUN-2023	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 060823	08-JUN-2023	204.82	0.00	204.82	0.00	0.00	USD	Services from 6/18/23-7/1
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUN23	11-JUN-2023	287.88	0.00	287.88	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 JUN23	04-JUN-2023	439.43	0.00	439.43	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation					Totals:	\$1,527.44	\$0.00	\$1,527.44	\$0.00	\$0.00	
Commission on Accreditation for Law Enforcement Agencies Inc	12354	424064 BOX	INV41016	05-JUN-2023	5,780.00	0.00	5,780.00	0.00	0.00	USD	SO - annual continuation
Commission on Accreditation for Law Enforcement Agencies Inc					Totals:	\$5,780.00	\$0.00	\$5,780.00	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	MAY2023	15-JUN-2023	225.15	0.00	225.15	0.00	0.00	USD	FIN ASST
Community Action Organization	8804	1001 BASELINE	May'23 4501	30-JUN-2023	1,282.41	0.00	1,282.41	0.00	0.00	USD	CDBG Project #4501 May'23
Community Action Organization	8804	1001 BASELINE	Apr'23 / 4501	01-JUN-2023	1,371.36	0.00	1,371.36	0.00	0.00	USD	CDBG Project #4501 / Apr'
Community Action Organization	8804	1001 BASELINE	May'23 / 4502	30-JUN-2023	1,532.26	0.00	1,532.26	0.00	0.00	USD	CDBG Project #4502 May'23
Community Action Organization	8804	1001 BASELINE	Apr'23 / 4502	01-JUN-2023	1,553.49	0.00	1,553.49	0.00	0.00	USD	CDBG Project #4502 / Apr'
Community Action Organization	8804	1001 BASELINE	Jun'23 / 4502	30-JUN-2023	2,336.17	0.00	2,336.17	0.00	0.00	USD	CDBG Project #4502 Jun'23
Community Action Organization	8804	1001 BASELINE	Jun'23 / 4501	30-JUN-2023	2,580.05	0.00	2,580.05	0.00	0.00	USD	CDBG Project #4501 Jun'23
Community Action Organization	8804	1001 BASELINE	Jun'23 / 2340	30-JUN-2023	4,730.50	0.00	4,730.50	0.00	0.00	USD	CDBG Project #2340 Jun'23
Community Action Organization	8804	1001 BASELINE	2023-06 PO 188374	30-JUN-2023	20,837.00	0.00	20,837.00	0.00	0.00	USD	PO 188374 Community Conne
Community Action Organization	8804	1001 BASELINE	22-0885-0623	30-JUN-2023	31,843.25	0.00	31,843.25	0.00	0.00	USD	2023.04-06 Help Me Grow
Community Action Organization	8804	1001 BASELINE	2023-06 PO 188498	30-JUN-2023	55,617.56	0.00	55,617.56	0.00	0.00	USD	PO 188498 HCMS 06/01/23 t
Community Action Organization	8804	1001 BASELINE	2023-05 PO 189788	01-JUN-2023	145,799.71	0.00	145,799.71	0.00	0.00	USD	PO 189788 Eviction Preven
Community Action Organization	8804	1001 BASELINE	2023-06 PO 189788	30-JUN-2023	146,091.75	0.00	146,091.75	0.00	0.00	USD	PO 189788 Eviction Preven
Community Action Organization	8804	1001 BASELINE	063023A	30-JUN-2023	231,658.00	0.00	231,658.00	0.00	0.00	USD	Q4 23 FCCN CONTRACT SERVI
Community Action Organization	8804	1001 BASELINE	22-1948-0623	30-JUN-2023	348,916.12	0.00	348,916.12	0.00	0.00	USD	2023.04-06 Healthy Famili
Community Action Organization					Totals:	\$996,374.78	\$0.00	\$996,374.78	\$0.00	\$0.00	
Community Alliance of Tenants	29271	11176 PO BOX	CAT-WA County-7	30-JUN-2023	6,915.94	0.00	6,915.94	0.00	0.00	USD	May-Jun'23 Renter's Right
Community Alliance of Tenants	29271	11176 PO BOX	CAT-WA County-6	30-JUN-2023	9,444.78	0.00	9,444.78	0.00	0.00	USD	Feb-Apr'23 Renter's Right
Community Alliance of Tenants					Totals:	\$16,360.72	\$0.00	\$16,360.72	\$0.00	\$0.00	
Community Counseling Solutions	34182	469 PO BOX	63023	30-JUN-2023	15,437.41	0.00	15,437.41	0.00	0.00	USD	2023.04-06 Oregon Senior
Community Counseling Solutions					Totals:	\$15,437.41	\$0.00	\$15,437.41	\$0.00	\$0.00	
Community Partners for Affordable Housing	8812	23206 PO BOX	FY22-23RR-8	20-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Community Partners for Affordable Housing	8812	23206 PO BOX	Apr-Jun'23 / 4332	30-JUN-2023	3,705.02	0.00	3,705.02	0.00	0.00	USD	CDBG Project #4332 Apr-Ju
Community Partners for Affordable Housing	8812	23206 PO BOX	2023-06 PO 188774	30-JUN-2023	13,405.12	0.00	13,405.12	0.00	0.00	USD	PO 188774 PSH 06/01/23 to
Community Partners for Affordable Housing	8812	23206 PO BOX	2023-06 PO 188096	30-JUN-2023	13,897.89	0.00	13,897.89	0.00	0.00	USD	PO 188096 RRH 06/01/23 to
Community Partners for Affordable Housing	8812	23206 PO BOX	2023-06 PO 188234	30-JUN-2023	15,828.94	0.00	15,828.94	0.00	0.00	USD	PO 188234 HCMS 06/01/23 t



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Community Partners for Affordable Housing	8812	23206 PO BOX	2023-02 PO 188096	01-JUN-2023	17,636.23	0.00	17,636.23	0.00	0.00	USD	PO 188096 RRH 2/1/23 to 2
Community Partners for Affordable Housing	8812	23206 PO BOX	2023-04 PO 188096	01-JUN-2023	32,943.96	0.00	32,943.96	0.00	0.00	USD	PO 188096 RRH 4/1/23 to 4
Community Partners for Affordable Housing	8812	23206 PO BOX	2023-03 PO 188096	01-JUN-2023	33,912.04	0.00	33,912.04	0.00	0.00	USD	PO 188096 RRH 3/1/23 to 3
Community Partners for Affordable Housing					Totals:	\$132,329.20	\$0.00	\$132,329.20	\$0.00	\$0.00	
Consor North America Inc	13761	ONE COLUMBIA	N202752OR.00 - 40	16-JUN-2023	410.45	0.00	410.45	0.00	0.00	USD	Pjt #100464 5/1/23-5/31/2
Consor North America Inc	13761	ONE COLUMBIA	N221036OR.01 - 9	23-JUN-2023	28,509.03	0.00	28,509.03	0.00	0.00	USD	Pjt #100295 On Call for J
Consor North America Inc	13761	ONE COLUMBIA	N221036OR.01 - 8	08-JUN-2023	29,107.93	0.00	29,107.93	0.00	0.00	USD	Pjt #100295 5/1/23-5/31/2
Consor North America Inc	13761	ONE COLUMBIA	D220484OR.00 - 8	23-JUN-2023	37,391.40	0.00	37,391.40	0.00	0.00	USD	Pjt #100694 June
Consor North America Inc	13761	ONE COLUMBIA	D220484OR.00 - 6	01-JUN-2023	112,284.53	0.00	112,284.53	0.00	0.00	USD	Pjt #100694 4/1/23-4/30/2
Consor North America Inc	13761	ONE COLUMBIA	D220484OR.00 - 7	23-JUN-2023	140,013.12	0.00	140,013.12	0.00	0.00	USD	Pjt #100694 5/1/23-5/31/2
Consor North America Inc					Totals:	\$347,716.46	\$0.00	\$347,716.46	\$0.00	\$0.00	
Constant and Associates Inc	37296	21250 HAWTHORNE	CA2023-1157	30-JUN-2023	11,888.67	0.00	11,888.67	0.00	0.00	USD	WCEM payment for Recovery
Constant and Associates Inc	37296	21250 HAWTHORNE	CA2022-1503-01	30-JUN-2023	13,918.89	0.00	13,918.89	0.00	0.00	USD	ARPA-ERP-#CA2022-1503-Con
Constant and Associates Inc					Totals:	\$25,807.56	\$0.00	\$25,807.56	\$0.00	\$0.00	
Conta, Mark	12383	5119 WORTH WAY	631	02-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	632	02-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	633	02-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	634	05-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	635	07-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	638	16-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	639	16-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	641	16-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	643	23-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	644	23-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	637	09-JUN-2023	75.00	0.00	75.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	645	27-JUN-2023	75.00	0.00	75.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	640	16-JUN-2023	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	636	08-JUN-2023	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	642	21-JUN-2023	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark					Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00	
Converge Technology Solutions US LLC	37389	23623 PO BOX	PSI-CTS033838M	14-JUN-2023	5,242.00	0.00	5,242.00	0.00	0.00	USD	IBM Support - 5 Year, Med
Converge Technology Solutions US LLC	37389	23623 PO BOX	PSI-CTS033446M	14-JUN-2023	383,923.03	0.00	383,923.03	0.00	0.00	USD	IBM FlashSystem 7300 (433
Converge Technology Solutions US LLC					Totals:	\$389,165.03	\$0.00	\$389,165.03	\$0.00	\$0.00	
Cooper Mountain Roofing Inc	24358	14845 SW MURRAY	1370	30-JUN-2023	14,895.97	0.00	14,895.97	0.00	0.00	USD	HARDE Project #22-879 (Wi
Cooper Mountain Roofing Inc					Totals:	\$14,895.97	\$0.00	\$14,895.97	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	062323-WCOR	23-JUN-2023	3,339.61	0.00	3,339.61	0.00	0.00	USD	June 2023 Replenishment
CorVel Corporation	31973	843586 PO BOX	063023-WCOR	30-JUN-2023	35,792.22	0.00	35,792.22	0.00	0.00	USD	June 2023 Replenishment I

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CorVel Corporation	31973	843586 PO BOX	062223-WCOR	22-JUN-2023	131,106.98	0.00	131,106.98	0.00	0.00	USD	June 2023 Replenishment -
CorVel Corporation					Totals:	\$170,238.81	\$0.00	\$170,238.81	\$0.00		
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433036	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300205
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433037	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300206
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433040	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300211
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433041	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300212
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433042	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300214
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433043	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300215
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433045	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300221
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433047	30-JUN-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300228
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433038	30-JUN-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300208
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433039	30-JUN-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300209
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433044	30-JUN-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300217
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1433046	30-JUN-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300224
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1422771	21-JUN-2023	1,520.00	0.00	1,520.00	0.00	0.00	USD	May 2023 24/7 Fees
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1437297	30-JUN-2023	2,090.00	0.00	2,090.00	0.00	0.00	USD	June 2023 24/7 Fees
CorVel Enterprise Comp Inc					Totals:	\$9,710.00	\$0.00	\$9,710.00	\$0.00		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	06.25.2023	25-JUN-2023	900.00	0.00	900.00	0.00	0.00	USD	JUV - Polygraph Examinati
Couch Polygraph Services LLC					Totals:	\$900.00	\$0.00	\$900.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	AN99948	29-JUN-2023	3.36	0.00	3.36	0.00	0.00	USD	July Order
Covetrus North America	26526	734579 PO BOX	AM56311	14-JUN-2023	18.03	0.00	18.03	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AP12486	30-JUN-2023	18.31	0.00	18.31	0.00	0.00	USD	ORDER FRA3139
Covetrus North America	26526	734579 PO BOX	AN92488	28-JUN-2023	24.51	0.00	24.51	0.00	0.00	USD	Order FRJ9931
Covetrus North America	26526	734579 PO BOX	AL85559	07-JUN-2023	28.17	0.00	28.17	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AP16691	30-JUN-2023	48.79	0.00	48.79	0.00	0.00	USD	ORDER FNM3341
Covetrus North America	26526	734579 PO BOX	AM53688	14-JUN-2023	64.20	0.00	64.20	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AM45519	14-JUN-2023	109.32	0.00	109.32	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AN28882	22-JUN-2023	113.94	0.00	113.94	0.00	0.00	USD	8364500-000
Covetrus North America	26526	734579 PO BOX	AP10931	30-JUN-2023	113.94	0.00	113.94	0.00	0.00	USD	REF # FRJ9931
Covetrus North America	26526	734579 PO BOX	AN10852	20-JUN-2023	137.16	0.00	137.16	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AM05258	09-JUN-2023	141.96	0.00	141.96	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AN14765	21-JUN-2023	142.66	0.00	142.66	0.00	0.00	USD	8364500-000
Covetrus North America	26526	734579 PO BOX	AL90368	08-JUN-2023	170.14	0.00	170.14	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AM06307	09-JUN-2023	184.60	0.00	184.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AL41005	05-JUN-2023	211.77	0.00	211.77	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AN10860	20-JUN-2023	220.35	0.00	220.35	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AL89767	08-JUN-2023	220.72	0.00	220.72	0.00	0.00	USD	8364500 000



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Covetrus North America	26526	734579 PO BOX	AL86085	07-JUN-2023	222.05	0.00	222.05	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AN48853	23-JUN-2023	225.83	0.00	225.83	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AL85783	07-JUN-2023	332.42	0.00	332.42	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AL88789	08-JUN-2023	380.90	0.00	380.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AM42724	13-JUN-2023	531.60	0.00	531.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AP10938	30-JUN-2023	534.96	0.00	534.96	0.00	0.00	USD	JUN 23 ANIMAL FOOD SUPPLI
Covetrus North America	26526	734579 PO BOX	AN93122	28-JUN-2023	561.62	0.00	561.62	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AM02173	09-JUN-2023	635.76	0.00	635.76	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AN93006	28-JUN-2023	888.23	0.00	888.23	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AL86337	07-JUN-2023	1,897.50	0.00	1,897.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AN93005	28-JUN-2023	2,059.25	0.00	2,059.25	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AL86336	07-JUN-2023	2,163.91	0.00	2,163.91	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AL39211	02-JUN-2023	2,291.00	0.00	2,291.00	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$14,696.96	\$0.00	\$14,696.96	\$0.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100523-2	23-JUN-2023	41,533.50	0.00	41,533.50	0.00	0.00	USD	Pjt #100523 6/1/23-6/30/2
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100659-2	23-JUN-2023	218,230.48	0.00	218,230.48	0.00	0.00	USD	Pjt #100659 6/1/23-6/30/2
D & D Concrete & Utilities Inc				Totals:	\$259,763.98	\$0.00	\$259,763.98	\$0.00	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2482	30-JUN-2023	4,761.84	0.00	4,761.84	0.00	0.00	USD	SO - PSTC cat 6 camera in
DC Tech Inc				Totals:	\$4,761.84	\$0.00	\$4,761.84	\$0.00	\$0.00		
DKS Associates Inc	8926	1050 SW 6TH	0085877	14-JUN-2023	377.50	0.00	377.50	0.00	0.00	USD	Professional Personnel Sv
DKS Associates Inc	8926	1050 SW 6TH	86314R1	23-JUN-2023	3,555.00	0.00	3,555.00	0.00	0.00	USD	Pjt #100639/100641/100642
DKS Associates Inc	8926	1050 SW 6TH	0086243	23-JUN-2023	10,971.68	0.00	10,971.68	0.00	0.00	USD	Pjt #100540 6/1/23-6/30/2
DKS Associates Inc	8926	1050 SW 6TH	0085872	14-JUN-2023	15,797.45	0.00	15,797.45	0.00	0.00	USD	Pjt #100661 5/1/23-5/31/2
DKS Associates Inc	8926	1050 SW 6TH	0086312	23-JUN-2023	33,588.05	0.00	33,588.05	0.00	0.00	USD	Pjt #100661 6/1/23-6/30/2
DKS Associates Inc				Totals:	\$64,289.68	\$0.00	\$64,289.68	\$0.00	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	0509	15-JUN-2023	1,650.00	0.00	1,650.00	0.00	0.00	USD	HARDE Project #22-778 Bax
DL General Contracting Inc	33579	456 PO BOX	0510	26-JUN-2023	3,400.00	0.00	3,400.00	0.00	0.00	USD	HARDE Project #22-778 Bax
DL General Contracting Inc	33579	456 PO BOX	0505	12-JUN-2023	4,650.00	0.00	4,650.00	0.00	0.00	USD	Hillsboro HR Project #H22
DL General Contracting Inc				Totals:	\$9,700.00	\$0.00	\$9,700.00	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	0165-0031.51-4	23-JUN-2023	176.37	0.00	176.37	0.00	0.00	USD	Pjt #100255 040223-063023
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-16	23-JUN-2023	1,540.29	0.00	1,540.29	0.00	0.00	USD	Services performed from 5
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-15	12-JUN-2023	2,944.17	0.00	2,944.17	0.00	0.00	USD	Bridge Seismic Vulnerabil
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01 - 12	06-JUN-2023	5,042.69	0.00	5,042.69	0.00	0.00	USD	Pjt #100662 4/30/23-5/27/
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50 - 14	09-JUN-2023	10,775.37	0.00	10,775.37	0.00	0.00	USD	Pjt #100313 4/30/23-5/27/
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01 - 11	08-JUN-2023	10,986.94	0.00	10,986.94	0.00	0.00	USD	Pjt #100461 4/30/23-5/27/
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01 - 13	23-JUN-2023	11,345.87	0.00	11,345.87	0.00	0.00	USD	Pjt #100662 052823-063023
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50 - 15	23-JUN-2023	16,787.38	0.00	16,787.38	0.00	0.00	USD	Pjt #100313 052823-063023

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DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01 - 12	23-JUN-2023	18,730.25	0.00	18,730.25	0.00	0.00	USD	Pjt #100460 052823-063023
DOWL LLC	31484	920 COUNTRY CLB	2647.80201.02 - 5	06-JUN-2023	22,768.40	0.00	22,768.40	0.00	0.00	USD	Pjt #100570 4/30/23-5/27/
DOWL LLC	31484	920 COUNTRY CLB	2647.80201.02 - 6	23-JUN-2023	44,269.49	0.00	44,269.49	0.00	0.00	USD	Pjt #100570 052823-063023
DOWL LLC					Totals:	\$145,367.22	\$0.00	\$145,367.22	\$0.00	\$0.00	
Datamars Inc	30235	732533 PO BOX	816253	09-JUN-2023	1,900.00	0.00	1,900.00	0.00	0.00	USD	689121 AS
Datamars Inc					Totals:	\$1,900.00	\$0.00	\$1,900.00	\$0.00	\$0.00	
David Evans & Associates Inc	8953	24340 DEPT LA	537698	21-JUN-2023	601.25	0.00	601.25	0.00	0.00	USD	Pjt #100249 Client ID 362
David Evans & Associates Inc	8953	24340 DEPT LA	537699	21-JUN-2023	913.92	0.00	913.92	0.00	0.00	USD	Pjt #100671 4/30/23-5/27/
David Evans & Associates Inc	8953	24340 DEPT LA	539886	23-JUN-2023	6,936.32	0.00	6,936.32	0.00	0.00	USD	Pjt #100361 5/28/23-6/30/
David Evans & Associates Inc	8953	24340 DEPT LA	539822	23-JUN-2023	7,674.51	0.00	7,674.51	0.00	0.00	USD	Pjt #100690 5/28/23-6/30/
David Evans & Associates Inc	8953	24340 DEPT LA	539342	23-JUN-2023	7,929.04	0.00	7,929.04	0.00	0.00	USD	Non-NBI Bridge Inspection
David Evans & Associates Inc	8953	24340 DEPT LA	539925	23-JUN-2023	9,933.45	0.00	9,933.45	0.00	0.00	USD	Pjt #100309 5/28/23-6/30/
David Evans & Associates Inc	8953	24340 DEPT LA	539823	23-JUN-2023	10,038.10	0.00	10,038.10	0.00	0.00	USD	Pjt #100249 Client ID 362
David Evans & Associates Inc	8953	24340 DEPT LA	537697	21-JUN-2023	12,154.74	0.00	12,154.74	0.00	0.00	USD	Pjt #100690 4/30/23-5/27/
David Evans & Associates Inc	8953	24340 DEPT LA	538415	21-JUN-2023	14,996.67	0.00	14,996.67	0.00	0.00	USD	Pjt #100361 4/30/23-5/27/
David Evans & Associates Inc	8953	24340 DEPT LA	539926	23-JUN-2023	17,377.76	0.00	17,377.76	0.00	0.00	USD	Pjt #100309 5/16/23-6/30/
David Evans & Associates Inc	8953	24340 DEPT LA	537696	21-JUN-2023	18,200.12	0.00	18,200.12	0.00	0.00	USD	Pjt #100309 4/30/23-5/27/
David Evans & Associates Inc	8953	24340 DEPT LA	539824	23-JUN-2023	22,500.33	0.00	22,500.33	0.00	0.00	USD	Elwert Road Culvert Prof.
David Evans & Associates Inc					Totals:	\$129,256.21	\$0.00	\$129,256.21	\$0.00	\$0.00	
Davis & Stanton Inc	17112	1400 S SHERMAN	148067	16-JUN-2023	884.00	0.00	884.00	0.00	0.00	USD	SO-Uniform ribbons/bars
Davis & Stanton Inc					Totals:	\$884.00	\$0.00	\$884.00	\$0.00	\$0.00	
Davis Wright Tremaine LLP	8956	920 5TH AVE	7005673	15-JUN-2023	960.00	0.00	960.00	0.00	0.00	USD	Bridgeport Compliance - S
Davis Wright Tremaine LLP					Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00	
Dawn Inc	37664	428 SW OAK	KPI Q1	30-JUN-2023	17,684.01	0.00	17,684.01	0.00	0.00	USD	2023.05-06 KPI Summer Cam
Dawn Inc					Totals:	\$17,684.01	\$0.00	\$17,684.01	\$0.00	\$0.00	
Day Wireless Systems Inc	8960	22169 PO BOX	778643	01-JUN-2023	3,456.00	0.00	3,456.00	0.00	0.00	USD	HH - Radio Maintenance at
Day Wireless Systems Inc					Totals:	\$3,456.00	\$0.00	\$3,456.00	\$0.00	\$0.00	
DePaul Industries Inc	10857	35146 PO BOX	1015020	18-JUN-2023	343.86	0.00	343.86	0.00	0.00	USD	temp Finance M Burton
DePaul Industries Inc	10857	35146 PO BOX	1015140	25-JUN-2023	1,077.35	0.00	1,077.35	0.00	0.00	USD	Temp C Shaw period ending
DePaul Industries Inc	10857	35146 PO BOX	1014950	04-JUN-2023	1,177.46	0.00	1,177.46	0.00	0.00	USD	temp Finance M burton wk
DePaul Industries Inc	10857	35146 PO BOX	1015139	25-JUN-2023	1,323.34	0.00	1,323.34	0.00	0.00	USD	temp Finance M Burton wk
DePaul Industries Inc	10857	35146 PO BOX	1014985	11-JUN-2023	1,563.00	0.00	1,563.00	0.00	0.00	USD	Temp Finance M Burton wek
DePaul Industries Inc	10857	35146 PO BOX	1015194	30-JUN-2023	1,667.20	0.00	1,667.20	0.00	0.00	USD	temp Finance M Burton wk
DePaul Industries Inc	10857	35146 PO BOX	1015260	30-JUN-2023	60,131.19	0.00	60,131.19	0.00	0.00	USD	SO - June security guard
DePaul Industries Inc					Totals:	\$67,283.40	\$0.00	\$67,283.40	\$0.00	\$0.00	
Delve Underground	37028	1101 WESTERN	63870003	23-JUN-2023	16,810.00	0.00	16,810.00	0.00	0.00	USD	Pjt #100249 Client ID 362
Delve Underground					Totals:	\$16,810.00	\$0.00	\$16,810.00	\$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
Denio Enterprises	36706	14235 PATRICIA	1427	20-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	PROVIDE MOWING LANDSCAPIN
Denio Enterprises	36706	14235 PATRICIA	1428	20-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	PROVIDE MOWING LANDSCAPIN
Denio Enterprises				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	189682LAC 5/30to6/27/23	23-JUN-2023	640.00	0.00	640.00	0.00	0.00	USD	Project# 100349, Task# 22
DiLoreto Architecture LLC	28751	200 NE 20TH	189682 4-27 to 5-28-23	06-JUN-2023	1,447.50	0.00	1,447.50	0.00	0.00	USD	Project# 1896802, Task# 2
DiLoreto Architecture LLC	28751	200 NE 20TH	190075GriffinOaks 4/27to5/28/23	23-JUN-2023	1,735.00	0.00	1,735.00	0.00	0.00	USD	Project# 100349, Task# 22
DiLoreto Architecture LLC	28751	200 NE 20TH	190075GriffinOaksT.I. 4-27to5-28-23	06-JUN-2023	4,285.00	0.00	4,285.00	0.00	0.00	USD	Project# 100349, Task# 22
DiLoreto Architecture LLC				Totals:	\$8,107.50	\$0.00	\$8,107.50	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	06-71907	01-JUN-2023	24.00	0.00	24.00	0.00	0.00	USD	Emergency Management NOT
DocuMart LLC	22398	5809 CORN PASS	06-71950	05-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-72207	23-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	WCOS Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-71967	05-JUN-2023	48.00	0.00	48.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-72047	13-JUN-2023	77.79	0.00	77.79	0.00	0.00	USD	Take Me Home Cards
DocuMart LLC	22398	5809 CORN PASS	06-71964	07-JUN-2023	99.34	0.00	99.34	0.00	0.00	USD	Law Enforcement Impound R
DocuMart LLC	22398	5809 CORN PASS	06-72057	13-JUN-2023	109.40	0.00	109.40	0.00	0.00	USD	Monkeypox Postcards (
DocuMart LLC	22398	5809 CORN PASS	06-71939	05-JUN-2023	110.00	0.00	110.00	0.00	0.00	USD	Business Card
DocuMart LLC	22398	5809 CORN PASS	06-71953	05-JUN-2023	113.80	0.00	113.80	0.00	0.00	USD	Work of Art Magnets - 11
DocuMart LLC	22398	5809 CORN PASS	06-71756	07-JUN-2023	136.00	0.00	136.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-71743	05-JUN-2023	156.00	0.00	156.00	0.00	0.00	USD	Business Cards: Land Use
DocuMart LLC	22398	5809 CORN PASS	06-71962	05-JUN-2023	204.99	0.00	204.99	0.00	0.00	USD	Pool Closed Sign
DocuMart LLC	22398	5809 CORN PASS	06-72065	13-JUN-2023	219.60	0.00	219.60	0.00	0.00	USD	MPOX A-Frame Insert (ENG
DocuMart LLC	22398	5809 CORN PASS	06-72031	23-JUN-2023	252.00	0.00	252.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-72258	27-JUN-2023	288.00	0.00	288.00	0.00	0.00	USD	WCOS Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-72055	16-JUN-2023	304.83	0.00	304.83	0.00	0.00	USD	2023 Veteran Stand Down B
DocuMart LLC	22398	5809 CORN PASS	06-71773	06-JUN-2023	330.00	0.00	330.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-72152	19-JUN-2023	333.36	0.00	333.36	0.00	0.00	USD	Hagg Lake Parking Passes:
DocuMart LLC	22398	5809 CORN PASS	06-72064	13-JUN-2023	417.40	0.00	417.40	0.00	0.00	USD	Referoaf/IDfspositioIII F
DocuMart LLC	22398	5809 CORN PASS	06-71829	07-JUN-2023	523.06	0.00	523.06	0.00	0.00	USD	Public Alert Bookmarks:
DocuMart LLC	22398	5809 CORN PASS	06-72163	20-JUN-2023	607.89	0.00	607.89	0.00	0.00	USD	Trail Brochure 8.5 X 14 d
DocuMart LLC	22398	5809 CORN PASS	06-72034	15-JUN-2023	1,372.60	0.00	1,372.60	0.00	0.00	USD	GPO , 4part NCR, Black an
DocuMart LLC	22398	5809 CORN PASS	06-71553	01-JUN-2023	3,099.52	0.00	3,099.52	0.00	0.00	USD	GPO Forms, PV Judgement F
DocuMart LLC	22398	5809 CORN PASS	06-71767	15-JUN-2023	7,089.76	0.00	7,089.76	0.00	0.00	USD	Animal Tales Spring/Summe
DocuMart LLC				Totals:	\$15,973.34	\$0.00	\$15,973.34	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS258686	06-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13611 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258416	08-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13601 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS259792	09-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13672 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS259281	12-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13650 Warranty repair



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Doherty Ford	9012	97 PO BOX	FOCS258760	15-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13654 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS259356	16-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13648 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS259670	22-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13658 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS259840	23-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13603 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS260004	26-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#12569 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS260129	27-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#12577 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS259908	29-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	#13662 Warranty repair
Doherty Ford	9012	97 PO BOX	116639	26-JUN-2023	48.28	0.00	48.28	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCS260195	22-JUN-2023	100.35	0.00	100.35	0.00	0.00	USD	#11116 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS260362	27-JUN-2023	110.39	0.00	110.39	0.00	0.00	USD	#14140 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS260511	30-JUN-2023	120.43	0.00	120.43	0.00	0.00	USD	#13537 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS259784	09-JUN-2023	160.64	0.00	160.64	0.00	0.00	USD	#13663 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB260475	30-JUN-2023	175.00	0.00	175.00	0.00	0.00	USD	#14546 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS259633	09-JUN-2023	598.61	0.00	598.61	0.00	0.00	USD	#H-28 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS260372	30-JUN-2023	628.52	0.00	628.52	0.00	0.00	USD	#13588 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS260327	29-JUN-2023	715.21	0.00	715.21	0.00	0.00	USD	#13643 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS260422	29-JUN-2023	715.21	0.00	715.21	0.00	0.00	USD	#13648 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS259425	06-JUN-2023	1,080.00	0.00	1,080.00	0.00	0.00	USD	#13672 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB259609	28-JUN-2023	3,110.14	0.00	3,110.14	0.00	0.00	USD	#14546 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB257676	13-JUN-2023	15,598.68	0.00	15,598.68	0.00	0.00	USD	#13650 Vehicle repair
Doherty Ford				Totals:	\$23,161.46	\$0.00	\$23,161.46	\$0.00	\$0.00		
Domestic Violence Resource Center Inc	9015	494 PO BOX	ADV 6/2023	30-JUN-2023	10,781.26	0.00	10,781.26	0.00	0.00	USD	June 2023 JRI-Community A
Domestic Violence Resource Center Inc				Totals:	\$10,781.26	\$0.00	\$10,781.26	\$0.00	\$0.00		
Donnerberg Enterprises LLC	30454	4805 SW OLESON	JD2023-018	21-JUN-2023	9,000.00	0.00	9,000.00	0.00	0.00	USD	Pjt #100462 Appraisal SEr
Donnerberg Enterprises LLC				Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00		
Donostia D'Carmendi Consulting Group, LLC	37301	830 SE 153RD	110	01-JUN-2023	7,818.75	0.00	7,818.75	0.00	0.00	USD	Consulting Svc for March
Donostia D'Carmendi Consulting Group, LLC				Totals:	\$7,818.75	\$0.00	\$7,818.75	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2023-12	30-JUN-2023	5,166.33	0.00	5,166.33	0.00	0.00	USD	2023.06 Peer Support Meet
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2023-11	01-JUN-2023	5,166.67	0.00	5,166.67	0.00	0.00	USD	2023.05 Peer Support Meet
Dual Diagnosis Anonymous of Oregon				Totals:	\$10,333.00	\$0.00	\$10,333.00	\$0.00	\$0.00		
Eagle-Elsner Inc	9058	23294 POB MAIN	187802-6	08-JUN-2023	163.25	0.00	163.25	0.00	0.00	USD	Project #100637 Estimate
Eagle-Elsner Inc	9058	23294 POB MAIN	100623-1	23-JUN-2023	298,510.59	0.00	298,510.59	0.00	0.00	USD	Pjt #100623 6/1/23-6/30/2
Eagle-Elsner Inc	9058	23294 POB MAIN	190363-1	30-JUN-2023	332,895.30	0.00	332,895.30	0.00	0.00	USD	Project# 100635 Estimate
Eagle-Elsner Inc				Totals:	\$631,569.14	\$0.00	\$631,569.14	\$0.00	\$0.00		
Easter Seals Oregon	36142	7300 HUNZIKER	2023-06 PO 188630	30-JUN-2023	14,037.70	0.00	14,037.70	0.00	0.00	USD	PO 188630 RRH 06/01/23 to
Easter Seals Oregon	36142	7300 HUNZIKER	2023-06 PO 188612	30-JUN-2023	35,693.28	0.00	35,693.28	0.00	0.00	USD	PO 188612 HCMS 06/01/23 t
Easter Seals Oregon				Totals:	\$49,730.98	\$0.00	\$49,730.98	\$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
EcoNorthwest	23592	222 SW COLUMBIA	27730	30-JUN-2023	33,900.00	0.00	33,900.00	0.00	0.00	USD	JUN 23 CONTRACT SERVICES
EcoNorthwest					Totals:	\$33,900.00	\$0.00	\$33,900.00	\$0.00	\$0.00	
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Apr'23 / 4301	01-JUN-2023	1,082.44	0.00	1,082.44	0.00	0.00	USD	CDBG Project #4301 / Apr'
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Jun'23 / 4301	30-JUN-2023	1,848.56	0.00	1,848.56	0.00	0.00	USD	CDBG Project #4301 / Jun'
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	May'23 / 4301	30-JUN-2023	3,188.64	0.00	3,188.64	0.00	0.00	USD	CDBG Project #4301 / May'
Ecumenical Ministries of Oregon	12914	0245 SW BANCRAFT	Feb-Mar'23 / 4301	01-JUN-2023	5,928.23	0.00	5,928.23	0.00	0.00	USD	CDBG Project #4301 / Feb-
Ecumenical Ministries of Oregon					Totals:	\$12,047.87	\$0.00	\$12,047.87	\$0.00	\$0.00	
Elegant Enterprise-Wide Solutions Inc	33987	24035 WHITTEN	WA OR 30	23-JUN-2023	13,440.00	0.00	13,440.00	0.00	0.00	USD	Asad U Khaqan 6/1/23-6/30
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 29	06-JUN-2023	14,080.00	0.00	14,080.00	0.00	0.00	USD	Asad Ullah Khaqan 5.1.23-
Elegant Enterprise-Wide Solutions Inc					Totals:	\$27,520.00	\$0.00	\$27,520.00	\$0.00	\$0.00	
Elevate USA Inc	37020	509 COLONY	1806	12-JUN-2023	10,923.00	0.00	10,923.00	0.00	0.00	USD	SO - leadership training/
Elevate USA Inc					Totals:	\$10,923.00	\$0.00	\$10,923.00	\$0.00	\$0.00	
Emerio Design LLC	35994	6445 SW FALLBRO	000000025133	08-JUN-2023	485.93	0.00	485.93	0.00	0.00	USD	Pjt #100650 5/1/23-5/31/2
Emerio Design LLC	35994	6445 SW FALLBRO	000000025464	23-JUN-2023	971.85	0.00	971.85	0.00	0.00	USD	Pjt #100650 6/1/23-6/30/2
Emerio Design LLC	35994	6445 SW FALLBRO	000000025465	23-JUN-2023	3,140.28	0.00	3,140.28	0.00	0.00	USD	Pjt #100643 6/1/23-6/30/2
Emerio Design LLC	35994	6445 SW FALLBRO	000000025132	08-JUN-2023	6,609.06	0.00	6,609.06	0.00	0.00	USD	Pjt #100643 5/1/23-5/31/2
Emerio Design LLC					Totals:	\$11,207.12	\$0.00	\$11,207.12	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	386880	28-JUN-2023	107.52	0.00	107.52	0.00	0.00	USD	Temporary Service / May E
Employers Overload	9106	1928 PO BOX	386968	05-JUN-2023	553.66	0.00	553.66	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	386612	07-JUN-2023	1,424.48	0.00	1,424.48	0.00	0.00	USD	Temporary Services / May
Employers Overload					Totals:	\$2,085.66	\$0.00	\$2,085.66	\$0.00	\$0.00	
Encyclopaedia Britannica Inc	29219	95225 PO BOX	Q-67034-1	30-JUN-2023	11,000.00	0.00	11,000.00	0.00	0.00	USD	COOP LIB-FY23/24 Online r
Encyclopaedia Britannica Inc					Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
Enterprise Holdings Inc	27596	840173 PO BOX	33169997	10-JUN-2023	218.05	0.00	218.05	0.00	0.00	USD	SO - car rental/AG
Enterprise Holdings Inc	27596	840173 PO BOX	33234767	17-JUN-2023	632.33	0.00	632.33	0.00	0.00	USD	SO - June car rentals
Enterprise Holdings Inc	27596	840173 PO BOX	33117604	03-JUN-2023	904.06	0.00	904.06	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc					Totals:	\$1,754.44	\$0.00	\$1,754.44	\$0.00	\$0.00	
EnviroLead LLC	32393	31 PO BOX	2881	12-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Hillsboro HR Project #H22
EnviroLead LLC					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
EnvisionWare Inc	26637	1960 SATELLITE	INV-US-66010	01-JUN-2023	7,250.00	0.00	7,250.00	0.00	0.00	USD	Envisionware FY 23/24 Ann
EnvisionWare Inc					Totals:	\$7,250.00	\$0.00	\$7,250.00	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	21JUN23	30-JUN-2023	65.00	0.00	65.00	0.00	0.00	USD	DCAP SVCS
Epic Imaging PC	14994	35145 PO BOX	23JUN23	23-JUN-2023	75.00	0.00	75.00	0.00	0.00	USD	JUNE2023 SVCS
Epic Imaging PC	14994	35145 PO BOX	7/1/22-5/23/23	07-JUN-2023	365.00	0.00	365.00	0.00	0.00	USD	July22-May2023
Epic Imaging PC	14994	35145 PO BOX	3/29-6/14/23	29-JUN-2023	535.00	0.00	535.00	0.00	0.00	USD	MAR-JUNE2023 SVCS
Epic Imaging PC					Totals:	\$1,040.00	\$0.00	\$1,040.00	\$0.00	\$0.00	
Eprint	22982	9970 GREENBURG	419970	16-JUN-2023	217.83	0.00	217.83	0.00	0.00	USD	CPO 4M JUNE MEETING NOTIC

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Eprint	22982	9970 GREENBURG	419866	07-JUN-2023	316.35	0.00	316.35	0.00	0.00	USD	CPO 3 JUNE 2023 MEETING N
Eprint	22982	9970 GREENBURG	419834	05-JUN-2023	489.68	0.00	489.68	0.00	0.00	USD	CPO 7 JUNE MEETING NOTICE
Eprint	22982	9970 GREENBURG	419832	05-JUN-2023	632.21	0.00	632.21	0.00	0.00	USD	CPO 1 JUNE MEETING NOTICE
Eprint					Totals:	\$1,656.07	\$0.00	\$1,656.07	\$0.00	\$0.00	
Executive Information System LLC	28171	6901 ROCKLEDGE	INV039390	23-JUN-2023	29,538.00	0.00	29,538.00	0.00	0.00	USD	SAS/Access Annual Mainten
Executive Information System LLC					Totals:	\$29,538.00	\$0.00	\$29,538.00	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	29137387	07-JUN-2023	2,557.60	0.00	2,557.60	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	29171325	14-JUN-2023	2,557.60	0.00	2,557.60	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	29201165	21-JUN-2023	2,597.60	0.00	2,597.60	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals					Totals:	\$7,712.80	\$0.00	\$7,712.80	\$0.00	\$0.00	
Extreme Products	31970	12310 HWY 212	75094	12-JUN-2023	9,976.00	0.00	9,976.00	0.00	0.00	USD	SO - shields
Extreme Products					Totals:	\$9,976.00	\$0.00	\$9,976.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801JUN2023	30-JUN-2023	2,214.81	0.00	2,214.81	0.00	0.00	USD	Vehicle Parts, Training
Factory Motor Parts	30772	9107 PO BOX	AL2801MAY2023	01-JUN-2023	2,565.51	0.00	2,565.51	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$4,780.32	\$0.00	\$4,780.32	\$0.00	\$0.00	
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Apr-Jun'23 / 4334	30-JUN-2023	3,110.30	0.00	3,110.30	0.00	0.00	USD	CDBG Project #4334 Apr-Ju
Fair Housing Council of Oregon					Totals:	\$3,110.30	\$0.00	\$3,110.30	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	555	14-JUN-2023	12,000.00	0.00	12,000.00	0.00	0.00	USD	Familias en Accion - Somo
Familias en Accion	8988	2710 NE 14TH	560	23-JUN-2023	14,192.32	0.00	14,192.32	0.00	0.00	USD	Familias en Accion - FY22
Familias en Accion	8988	2710 NE 14TH	559	23-JUN-2023	16,502.01	0.00	16,502.01	0.00	0.00	USD	Familias en Accion - FY22
Familias en Accion	8988	2710 NE 14TH	561	23-JUN-2023	39,143.00	0.00	39,143.00	0.00	0.00	USD	MAY 23 COVID-19 CNTRT SRV
Familias en Accion					Totals:	\$81,837.33	\$0.00	\$81,837.33	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	02	01-JUN-2023	587.50	0.00	587.50	0.00	0.00	USD	ACEs Committe, Planning a
Family Justice Center of Washington County	31415	735 SW 158TH	2023-0619	15-JUN-2023	728.62	0.00	728.62	0.00	0.00	USD	5/16 - 5/31/23 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	2023-0620	28-JUN-2023	2,645.04	0.00	2,645.04	0.00	0.00	USD	Family Justice Center - F
Family Justice Center of Washington County	31415	735 SW 158TH	2023-0622R	30-JUN-2023	4,301.90	0.00	4,301.90	0.00	0.00	USD	Substitute Director of Se
Family Justice Center of Washington County					Totals:	\$8,263.06	\$0.00	\$8,263.06	\$0.00	\$0.00	
Family Promise of Greater Washington County	34916	PO BOX 1932	2023-06 PO 188364	30-JUN-2023	12,855.35	0.00	12,855.35	0.00	0.00	USD	PO 188364 HCMS 06/01/23 t
Family Promise of Greater Washington County	34916	PO BOX 1932	2023-06 PO 188210	30-JUN-2023	13,446.64	0.00	13,446.64	0.00	0.00	USD	PO 188210 RRR 06/01/23 to
Family Promise of Greater Washington County					Totals:	\$26,301.99	\$0.00	\$26,301.99	\$0.00	\$0.00	
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2023-06 PO 189000 REQ	30-JUN-2023	5,240.00	0.00	5,240.00	0.00	0.00	USD	SHS Bridge Shelter for 06
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2023-03 PO 188545	01-JUN-2023	12,584.68	0.00	12,584.68	0.00	0.00	USD	PO 188545 HCMS 03/01/23 t
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Apr-Jun'23 / 4304	30-JUN-2023	14,882.20	0.00	14,882.20	0.00	0.00	USD	CDBG Project #4304 / Apr-
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2023-04 PO 188545	01-JUN-2023	18,088.85	0.00	18,088.85	0.00	0.00	USD	PO 188545 HCMS 04/01/23 t
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2023-05 PO 188545	01-JUN-2023	22,206.98	0.00	22,206.98	0.00	0.00	USD	PO 188545 HCMS 05/01/23 t
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2023-06 PO 188545	30-JUN-2023	29,898.31	0.00	29,898.31	0.00	0.00	USD	PO 188545 HCMS 06/01/23 t
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2023-06 PO 189000	29-JUN-2023	151,960.00	0.00	151,960.00	0.00	0.00	USD	PO 189000 Bridge Shelter



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Family Promise of Tualatin Valley	34920	20425 STAFFORD	PO 190805 2023-06 10%	26-JUN-2023	210,000.00	0.00	210,000.00	0.00	0.00	USD	PO 190805 Capital Grant 1
Family Promise of Tualatin Valley	34920	20425 STAFFORD	PO 1890805 2023-06	26-JUN-2023	1,890,000.00	0.00	1,890,000.00	0.00	0.00	USD	PO 190805 Capital Grant 9
Family Promise of Tualatin Valley					Totals:	\$2,354,861.02	\$0.00	\$2,354,861.02	\$0.00	\$0.00	
Far West Recycling	35976	20669 PO BOX	85402	26-JUN-2023	10,400.00	0.00	10,400.00	0.00	0.00	USD	Woodstove Admin Fee Washi
Far West Recycling					Totals:	\$10,400.00	\$0.00	\$10,400.00	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	23-1017	22-JUN-2023	411.60	0.00	411.60	0.00	0.00	USD	Gabion in Pit
Farmington Rock	29910	772 PO BOX	23-1007	20-JUN-2023	1,414.80	0.00	1,414.80	0.00	0.00	USD	Boulders in Pit
Farmington Rock	29910	772 PO BOX	23-1009	21-JUN-2023	1,476.00	0.00	1,476.00	0.00	0.00	USD	Under 2-1/2" Boulders in
Farmington Rock					Totals:	\$3,302.40	\$0.00	\$3,302.40	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL122661	13-JUN-2023	8.13	0.00	8.13	0.00	0.00	USD	3/8"-16 FHN Z
Fastenal Company	27945	1286 PO BOX	ORHIL122569	02-JUN-2023	73.68	0.00	73.68	0.00	0.00	USD	21"RedStakeFlg 100Ct
Fastenal Company	27945	1286 PO BOX	ORHIL122663	13-JUN-2023	229.30	0.00	229.30	0.00	0.00	USD	Smk Safety Glasses; Glex
Fastenal Company	27945	1286 PO BOX	ORHIL122606	06-JUN-2023	940.48	0.00	940.48	0.00	0.00	USD	Various vending machine i
Fastenal Company					Totals:	\$1,251.59	\$0.00	\$1,251.59	\$0.00	\$0.00	
FedEx	9177	371461 PO BOX	8-150-17197	01-JUN-2023	5.07	0.00	5.07	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	8-172-24363	22-JUN-2023	15.12	0.00	15.12	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	8-172-24362	22-JUN-2023	17.51	0.00	17.51	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-157-36627	08-JUN-2023	28.91	0.00	28.91	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-179-27988	29-JUN-2023	45.86	0.00	45.86	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-179-27989	29-JUN-2023	52.65	0.00	52.65	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	8-150-17196	01-JUN-2023	54.46	0.00	54.46	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-164-82373	15-JUN-2023	79.55	0.00	79.55	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	8-164-82372	15-JUN-2023	107.70	0.00	107.70	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-157-36628	08-JUN-2023	218.29	0.00	218.29	0.00	0.00	USD	FedEx Ground Services
FedEx					Totals:	\$625.12	\$0.00	\$625.12	\$0.00	\$0.00	
Ferguson Enterprises LLC	18948	WATERWORKS	1601143	12-JUN-2023	132.83	0.00	132.83	0.00	0.00	USD	6 PVC SWR GXGXXG WYE, 6 PV
Ferguson Enterprises LLC	18948	WATERWORKS	1206876	20-JUN-2023	32,875.90	0.00	32,875.90	0.00	0.00	USD	Water Piping for both Dra
Ferguson Enterprises LLC					Totals:	\$33,008.73	\$0.00	\$33,008.73	\$0.00	\$0.00	
Fidelity Information Services LLC	30011	4535 PO BOX	34699596	30-JUN-2023	635.65	0.00	635.65	0.00	0.00	USD	SO - June Alarms credit c
Fidelity Information Services LLC	30011	4535 PO BOX	34695605	07-JUN-2023	673.85	0.00	673.85	0.00	0.00	USD	SO - May Alarms credit ca
Fidelity Information Services LLC	30011	4535 PO BOX	34695748	07-JUN-2023	1,694.10	0.00	1,694.10	0.00	0.00	USD	MAY2023 AS
Fidelity Information Services LLC					Totals:	\$3,003.60	\$0.00	\$3,003.60	\$0.00	\$0.00	
FirstWatch	37599	1930 PALOMAR	FW110203	01-JUN-2023	100,000.00	0.00	100,000.00	0.00	0.00	USD	980062
FirstWatch	37599	1930 PALOMAR	FW110204	01-JUN-2023	141,163.01	0.00	141,163.01	0.00	0.00	USD	980062
FirstWatch					Totals:	\$241,163.01	\$0.00	\$241,163.01	\$0.00	\$0.00	
Flores Martinez, Karla	35871	2125 BERRY	19	30-JUN-2023	863.60	0.00	863.60	0.00	0.00	USD	JUV - Therapy Services
Flores Martinez, Karla					Totals:	\$863.60	\$0.00	\$863.60	\$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
Focus Strategies	36580	440 BARRANCA	INV01823	30-JUN-2023	21,481.25	0.00	21,481.25	0.00	0.00	USD	HMIS Technical Assistance
Focus Strategies	36580	440 BARRANCA	01808	16-JUN-2023	25,257.50	0.00	25,257.50	0.00	0.00	USD	HMIS Technical Assistance
Focus Strategies	36580	440 BARRANCA	0107	16-JUN-2023	26,700.00	0.00	26,700.00	0.00	0.00	USD	HMIS Technical Assistance
Focus Strategies					Totals:	\$73,438.75	\$0.00	\$73,438.75	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	6013063023	30-JUN-2023	2,415.50	0.00	2,415.50	0.00	0.00	USD	June 2023 Services
Foliage Services by Concepts in Green					Totals:	\$2,415.50	\$0.00	\$2,415.50	\$0.00	\$0.00	
Fora Health Inc	8962	3007 PO BOX	2.23-IF-RES	30-JUN-2023	1,374.00	0.00	1,374.00	0.00	0.00	USD	2023.02 Residential Treat
Fora Health Inc	8962	3007 PO BOX	May2023-WASH-CA	01-JUN-2023	5,124.00	0.00	5,124.00	0.00	0.00	USD	2023.05 SUD Capacity
Fora Health Inc	8962	3007 PO BOX	3.23-IF-RES	30-JUN-2023	6,412.00	0.00	6,412.00	0.00	0.00	USD	2023.03 Residential Treat
Fora Health Inc					Totals:	\$12,910.00	\$0.00	\$12,910.00	\$0.00	\$0.00	
Forest Grove Foundation	36027	303 PO BOX	2023-06 RATH	30-JUN-2023	9,773.34	0.00	9,773.34	0.00	0.00	USD	Forest Grove RATH 6/1-6/3
Forest Grove Foundation					Totals:	\$9,773.34	\$0.00	\$9,773.34	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	202300383	30-JUN-2023	192.53	0.00	192.53	0.00	0.00	USD	2023.06 PAX Tools
Forest Grove School District	9228	1728 MAIN ST	202300372	30-JUN-2023	288.22	0.00	288.22	0.00	0.00	USD	2023.04-06 PAX GBG
Forest Grove School District	9228	1728 MAIN ST	202300373	30-JUN-2023	2,426.34	0.00	2,426.34	0.00	0.00	USD	Q4 23 CPS CONTRACT SERVIC
Forest Grove School District	9228	1728 MAIN ST	202300371	30-JUN-2023	2,645.55	0.00	2,645.55	0.00	0.00	USD	2023.04-06 PAX Tools
Forest Grove School District	9228	1728 MAIN ST	FG_063023	30-JUN-2023	3,941.76	0.00	3,941.76	0.00	0.00	USD	June 2023 School District
Forest Grove School District	9228	1728 MAIN ST	202300370	30-JUN-2023	5,939.00	0.00	5,939.00	0.00	0.00	USD	2023.04-06 SEL Curriculum
Forest Grove School District	9228	1728 MAIN ST	202300406	30-JUN-2023	18,321.11	0.00	18,321.11	0.00	0.00	USD	2023.04-06 ELWC
Forest Grove School District					Totals:	\$33,754.51	\$0.00	\$33,754.51	\$0.00	\$0.00	
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	i108284	01-JUN-2023	4,444.00	0.00	4,444.00	0.00	0.00	USD	WSE Project #2023-982 Len
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	82244	01-JUN-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-978 Gal
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	i107106	01-JUN-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2022-933 Har
Four Seasons Heating & Air Conditioning Inc					Totals:	\$15,444.00	\$0.00	\$15,444.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	802CM	09-JUN-2023	(390.32)	0.00	(390.32)	0.00	0.00	USD	Credit for S. Lindel days
Fresh Start Recovery Housing	30461	PO Box 4184	805.1	06-JUN-2023	73.33	0.00	73.33	0.00	0.00	USD	B. Butler housing 7/1 - 7
Fresh Start Recovery Housing	30461	PO Box 4184	806.1	10-JUN-2023	73.33	0.00	73.33	0.00	0.00	USD	E. White housing 7/1 - 7/
Fresh Start Recovery Housing	30461	PO Box 4184	810.1	10-JUN-2023	91.67	0.00	91.67	0.00	0.00	USD	R. Bush housing 7/1 - 7/5
Fresh Start Recovery Housing	30461	PO Box 4184	811	10-JUN-2023	128.33	0.00	128.33	0.00	0.00	USD	M. Mejia-Martinez housing
Fresh Start Recovery Housing	30461	PO Box 4184	812.1	27-JUN-2023	183.33	0.00	183.33	0.00	0.00	USD	J. Rossman housing 7/1 -
Fresh Start Recovery Housing	30461	PO Box 4184	819	26-JUN-2023	238.33	0.00	238.33	0.00	0.00	USD	J. Fluter housing 6/15 -
Fresh Start Recovery Housing	30461	PO Box 4184	809	10-JUN-2023	348.33	0.00	348.33	0.00	0.00	USD	D. Bixby housing 6/12 - 6
Fresh Start Recovery Housing	30461	PO Box 4184	812	27-JUN-2023	366.67	0.00	366.67	0.00	0.00	USD	J. Rossman housing 6/11 -
Fresh Start Recovery Housing	30461	PO Box 4184	810	10-JUN-2023	458.33	0.00	458.33	0.00	0.00	USD	R. Bush housing 6/6 - 6/3
Fresh Start Recovery Housing	30461	PO Box 4184	805	06-JUN-2023	476.67	0.00	476.67	0.00	0.00	USD	B. Butler housing 6/5 - 6
Fresh Start Recovery Housing	30461	PO Box 4184	806	10-JUN-2023	476.67	0.00	476.67	0.00	0.00	USD	E. White housing 6/5 - 6/
Fresh Start Recovery Housing	30461	PO Box 4184	808	06-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	D. Bixby housing 5/12 - 6

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Fresh Start Recovery Housing	30461	PO Box 4184	807	09-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	J. Abarca-Flores housing
Fresh Start Recovery Housing	30461	PO Box 4184	813	27-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	A. Dixon housing 5/24 - 6
Fresh Start Recovery Housing	30461	PO Box 4184	816	27-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	T. Bates housing 7/1 - 7/
Fresh Start Recovery Housing	30461	PO Box 4184	817	27-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	A. Dixon housing 6/24 - 7
Fresh Start Recovery Housing	30461	PO Box 4184	818	27-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	A. Jacobo housing 6/21 -
Fresh Start Recovery Housing					Totals:	\$5,824.67	\$0.00	\$5,824.67	\$0.00	\$0.00	
Friends of the Tualatin River National Wildlife Refuge	29671	19255 PAC HWY	FY22-23RR-3	20-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Friends of the Tualatin River National Wildlife Refuge					Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00	
GISI Marketing Group	9831	4770 PO BOX	275407	15-JUN-2023	2,010.96	0.00	2,010.96	0.00	0.00	USD	Voter Confirmation Cards
GISI Marketing Group					Totals:	\$2,010.96	\$0.00	\$2,010.96	\$0.00	\$0.00	
GK Machine Inc	37279	427 PO BOX	508687	12-JUN-2023	12,960.00	0.00	12,960.00	0.00	0.00	USD	#16548 - Toilet trailer
GK Machine Inc					Totals:	\$12,960.00	\$0.00	\$12,960.00	\$0.00	\$0.00	
GPS Insight LLC	34232	25460 DEPT	1433394	01-JUN-2023	2,495.10	0.00	2,495.10	0.00	0.00	USD	GPS monitoring service
GPS Insight LLC					Totals:	\$2,495.10	\$0.00	\$2,495.10	\$0.00	\$0.00	
Galindo, Richard	20753	1130 MORRISON	37-JUN23	28-JUN-2023	2,475.00	0.00	2,475.00	0.00	0.00	USD	Mar-Jun 2023 polygraph se
Galindo, Richard					Totals:	\$2,475.00	\$0.00	\$2,475.00	\$0.00	\$0.00	
Galt Foundation	14264	2405 FRONT NE	713039446	08-JUN-2023	777.60	0.00	777.60	0.00	0.00	USD	224394 JUN2023 SVCS
Galt Foundation	14264	2405 FRONT NE	713039325	01-JUN-2023	1,036.80	0.00	1,036.80	0.00	0.00	USD	224394
Galt Foundation	14264	2405 FRONT NE	713039639	14-JUN-2023	1,096.09	0.00	1,096.09	0.00	0.00	USD	224394 JUN2023 SVCS
Galt Foundation					Totals:	\$2,910.49	\$0.00	\$2,910.49	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	1054	04-JUN-2023	6,080.00	0.00	6,080.00	0.00	0.00	USD	MAY2023 SVCS
Garner, Bennett W					Totals:	\$6,080.00	\$0.00	\$6,080.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	300 PARK ST	2223-01 PAX Tools	28-JUN-2023	462.68	0.00	462.68	0.00	0.00	USD	2023.06 PAX Tools
Gaston School District 511JT	9279	300 PARK ST	2223-02 Character Strong	28-JUN-2023	998.00	0.00	998.00	0.00	0.00	USD	2023.06 Character Strong
Gaston School District 511JT	9279	68 PO BOX	GSTN_063023	30-JUN-2023	2,227.68	0.00	2,227.68	0.00	0.00	USD	June 2023 School District
Gaston School District 511JT	9279	300 PARK ST	222302BHS	30-JUN-2023	22,254.93	0.00	22,254.93	0.00	0.00	USD	Q4 22-23 ARPA CNTRT SRVCS
Gaston School District 511JT					Totals:	\$25,943.29	\$0.00	\$25,943.29	\$0.00	\$0.00	
Gensco Inc	36809	2905 PO BOX	856274084	05-JUN-2023	262.59	0.00	260.07	2.52	0.00	USD	Valve Reversing 7 /8' Ods
Gensco Inc	36809	2905 PO BOX	856378676	23-JUN-2023	346.00	0.00	342.54	3.46	0.00	USD	410A refrigerant stock fo
Gensco Inc	36809	2905 PO BOX	856403329	28-JUN-2023	3,010.00	0.00	2,979.90	30.10	0.00	USD	Refrig R22 30lb Cyl Jug
Gensco Inc					Totals:	\$3,618.59	\$0.00	\$3,582.51	\$36.08	\$0.00	
GeoDesign Inc	13072	74008680 PO BOX	340941	30-JUN-2023	1,733.63	0.00	1,733.63	0.00	0.00	USD	Break the Chain Offices:
GeoDesign Inc	13072	74008680 PO BOX	341054	30-JUN-2023	3,542.50	0.00	3,542.50	0.00	0.00	USD	WashCoLUT-2-07 Bridgeport
GeoDesign Inc	13072	74008680 PO BOX	339112	01-JUN-2023	6,747.03	0.00	6,747.03	0.00	0.00	USD	WashCoLUT-2-07 Bridgeport
GeoDesign Inc					Totals:	\$12,023.16	\$0.00	\$12,023.16	\$0.00	\$0.00	
GeoEngineers Inc	16404	94207 PO BOX	0189501	23-JUN-2023	3,328.50	0.00	3,328.50	0.00	0.00	USD	Professional Services fro

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GeoEngineers Inc				Totals:	\$3,328.50	\$0.00	\$3,328.50	\$0.00	\$0.00		
Global Electric Inc	32244	162 PO BOX	13709	14-JUN-2023	1,901.69	0.00	1,901.69	0.00	0.00	USD	Washington County - Servi
Global Electric Inc	32244	162 PO BOX	13729	19-JUN-2023	3,857.63	0.00	3,857.63	0.00	0.00	USD	Washington County - Hagg
Global Electric Inc				Totals:	\$5,759.32	\$0.00	\$5,759.32	\$0.00	\$0.00		
Gomez, Dawn	37696	1533 SW 175TH	JUN2023RESPITE	15-JUN-2023	750.00	0.00	750.00	0.00	0.00	USD	JUNE2023 RESPITE
Gomez, Dawn				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Good Neighbor Center	11619	11130 GREENBURG	FY22-23RRR-9	20-JUN-2023	3,000.00	0.00	3,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Good Neighbor Center	11619	11130 GREENBURG	2022-09 PO 188206	30-JUN-2023	4,325.06	0.00	4,325.06	0.00	0.00	USD	PO 188206 RRH 09/01/2022
Good Neighbor Center	11619	11130 GREENBURG	2022-12 PO 188206	01-JUN-2023	9,543.27	0.00	9,543.27	0.00	0.00	USD	PO 188206 RRH 12/01/22 to
Good Neighbor Center	11619	11130 GREENBURG	2023-01 PO 188206	01-JUN-2023	10,460.51	0.00	10,460.51	0.00	0.00	USD	PO 188206 RRH 01/01/23 to
Good Neighbor Center	11619	11130 GREENBURG	2022-10 PO 188206	01-JUN-2023	12,836.73	0.00	12,836.73	0.00	0.00	USD	PO 188206 RRH 10/01/2022
Good Neighbor Center	11619	11130 GREENBURG	2023-06 PO 188206	30-JUN-2023	14,512.95	0.00	14,512.95	0.00	0.00	USD	PO 188206 RRH 06/01/23 to
Good Neighbor Center	11619	11130 GREENBURG	2022-11 PO 188206	01-JUN-2023	14,742.71	0.00	14,742.71	0.00	0.00	USD	PO 188206 RRH 11/01/22 to
Good Neighbor Center	11619	11130 GREENBURG	2022-11 PO 188211	01-JUN-2023	19,986.68	0.00	19,986.68	0.00	0.00	USD	PO 188211 HCMS 11/01/22 t
Good Neighbor Center	11619	11130 GREENBURG	2022-12 PO 188211	01-JUN-2023	21,284.92	0.00	21,284.92	0.00	0.00	USD	PO 188211 HCMS 12/01/22 t
Good Neighbor Center	11619	11130 GREENBURG	2022-10 PO 188211	01-JUN-2023	23,721.41	0.00	23,721.41	0.00	0.00	USD	PO 188211 HCMS 10/01/22 t
Good Neighbor Center	11619	11130 GREENBURG	2023-01 PO 188211	01-JUN-2023	26,264.18	0.00	26,264.18	0.00	0.00	USD	PO 188211 HCMS 01/01/23 t
Good Neighbor Center	11619	11130 GREENBURG	2023-06 PO 188211	30-JUN-2023	26,960.22	0.00	26,960.22	0.00	0.00	USD	PO 188211 HCMS 06/01/23 t
Good Neighbor Center				Totals:	\$187,638.64	\$0.00	\$187,638.64	\$0.00	\$0.00		
Goodfellow Brothers LLC	25882	598 PO BOX	100295-12	23-JUN-2023	659,710.58	0.00	659,710.58	0.00	0.00	USD	Pjt #100295 6/1/23-6/30/2
Goodfellow Brothers LLC				Totals:	\$659,710.58	\$0.00	\$659,710.58	\$0.00	\$0.00		
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1137413	05-JUN-2023	2,444.92	0.00	2,444.92	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company				Totals:	\$2,444.92	\$0.00	\$2,444.92	\$0.00	\$0.00		
Government Portfolio Advisors LLC	29885	6650 REDWOOD	3170	30-JUN-2023	18,750.00	0.00	18,750.00	0.00	0.00	USD	Quarterly Investment Advi
Government Portfolio Advisors LLC				Totals:	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9727638794	02-JUN-2023	3.80	0.00	3.80	0.00	0.00	USD	COVER.FAUCET HOLE.PIPE DI
Grainger	11384	808705099 DEPT	9733256995	08-JUN-2023	5.93	0.00	5.93	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9727765456	02-JUN-2023	7.43	0.00	7.43	0.00	0.00	USD	WASHER.CLEAR DRAIN.SLIP C
Grainger	11384	808705099 DEPT	9729008103	05-JUN-2023	10.83	0.00	10.83	0.00	0.00	USD	MOLDED COGGED V BEL T,AX5
Grainger	11384	808705099 DEPT	9752278060	26-JUN-2023	14.70	0.00	14.70	0.00	0.00	USD	All Buildings HVAC equipm
Grainger	11384	808705099 DEPT	9733614086	08-JUN-2023	15.34	0.00	15.34	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9730210391	06-JUN-2023	15.72	0.00	15.72	0.00	0.00	USD	Sports Drink Mix , Orange
Grainger	11384	808705099 DEPT	9734067706	08-JUN-2023	17.93	0.00	17.93	0.00	0.00	USD	879318012
Grainger	11384	808705099 DEPT	9745535105	20-JUN-2023	19.38	0.00	19.38	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9745224141	20-JUN-2023	23.27	0.00	23.27	0.00	0.00	USD	High-Strength Threadlocke
Grainger	11384	808705099 DEPT	9746747998	21-JUN-2023	26.81	0.00	26.81	0.00	0.00	USD	Chisel, Round Shank Shape
Grainger	11384	808705099 DEPT	9725657291	01-JUN-2023	30.02	0.00	30.02	0.00	0.00	USD	EYE WASH PRESERVATIVE,8 O



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Grainger	11384	808705099 DEPT	9728574717	05-JUN-2023	43.20	0.00	43.20	0.00	0.00	USD	Line Marking Paint, 20oz
Grainger	11384	808705099 DEPT	9732612461	07-JUN-2023	51.29	0.00	51.29	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9738126003	13-JUN-2023	57.32	0.00	57.32	0.00	0.00	USD	ROTARY HAMMER DRILL BIT S
Grainger	11384	808705099 DEPT	9743653652	19-JUN-2023	60.70	0.00	60.70	0.00	0.00	USD	WRENCH.SLOAN
Grainger	11384	808705099 DEPT	9731110418	06-JUN-2023	87.64	0.00	87.64	0.00	0.00	USD	COGGED V-BELT,BX71,741N,
Grainger	11384	808705099 DEPT	9731110384	06-JUN-2023	87.80	0.00	87.80	0.00	0.00	USD	V-BEL T,A39,41 IN, V-BEL
Grainger	11384	808705099 DEPT	9745341157	20-JUN-2023	95.16	0.00	95.16	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9731835014	07-JUN-2023	137.00	0.00	137.00	0.00	0.00	USD	Handheld Sprayer
Grainger	11384	808705099 DEPT	9727766306	02-JUN-2023	152.34	0.00	152.34	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9742663223	16-JUN-2023	171.92	0.00	171.92	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9730210409	06-JUN-2023	180.75	0.00	180.75	0.00	0.00	USD	Beverage Cooler Hard Side
Grainger	11384	808705099 DEPT	9745746660	20-JUN-2023	185.28	0.00	185.28	0.00	0.00	USD	SO - storage bins
Grainger	11384	808705099 DEPT	9745902628	20-JUN-2023	189.36	0.00	189.36	0.00	0.00	USD	SURGE PROTECTOR OUTLET ST
Grainger	11384	808705099 DEPT	9727638802	02-JUN-2023	208.24	0.00	208.24	0.00	0.00	USD	HAND CLEANER DISPENSER.TO
Grainger	11384	808705099 DEPT	9738546846	13-JUN-2023	229.48	0.00	229.48	0.00	0.00	USD	V-BEL T,4L260,26IN, COGGE
Grainger	11384	808705099 DEPT	9729462227a	05-JUN-2023	234.38	0.00	234.38	0.00	0.00	USD	Sledgehammer, Safety glas
Grainger	11384	808705099 DEPT	9730444347	06-JUN-2023	244.70	0.00	244.70	0.00	0.00	USD	AUTO DRAIN VALVE,100-120V
Grainger	11384	808705099 DEPT	9727458375	02-JUN-2023	252.56	0.00	252.56	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9749833597	23-JUN-2023	260.15	0.00	260.15	0.00	0.00	USD	HOT/COLD CARTRIDGE
Grainger	11384	808705099 DEPT	9735181167	09-JUN-2023	265.66	0.00	265.66	0.00	0.00	USD	STRAIGHT,CHROME,CHICAGO F
Grainger	11384	808705099 DEPT	9735855562	12-JUN-2023	286.80	0.00	286.80	0.00	0.00	USD	CARTRIDGE REGULATOR,SILVR
Grainger	11384	808705099 DEPT	9729008111	05-JUN-2023	315.12	0.00	315.12	0.00	0.00	USD	ODOR REMOVAL PLEATED AIR
Grainger	11384	808705099 DEPT	9729261686	05-JUN-2023	329.00	0.00	329.00	0.00	0.00	USD	Reciprocating Saw Kit, 18
Grainger	11384	808705099 DEPT	9725692967	01-JUN-2023	330.23	0.00	330.23	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9730514743	06-JUN-2023	335.26	0.00	335.26	0.00	0.00	USD	Sunscreen, Cream, Box of
Grainger	11384	808705099 DEPT	9731110434	06-JUN-2023	550.31	0.00	550.31	0.00	0.00	USD	V-BEL T,5V1400, 140IN, CO
Grainger	11384	808705099 DEPT	9738458810	13-JUN-2023	590.72	0.00	590.72	0.00	0.00	USD	HEAVY DUTY LIMIT SWITCH
Grainger	11384	808705099 DEPT	9732414736	07-JUN-2023	607.89	0.00	607.89	0.00	0.00	USD	Handheld Sprayer, 60 PSI,
Grainger	11384	808705099 DEPT	9727497548	02-JUN-2023	657.66	0.00	657.66	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9731588803	07-JUN-2023	760.10	0.00	760.10	0.00	0.00	USD	TYPE II SAFETY CAN,12 IN.
Grainger	11384	808705099 DEPT	9726009542	01-JUN-2023	1,817.56	0.00	1,817.56	0.00	0.00	USD	MULTI-BIT SCREWDRIVER, V-
Grainger	11384	808705099 DEPT	9740270351	04-JUN-2023	1,899.92	0.00	1,899.92	0.00	0.00	USD	COATED GLOVES, DIAPHRAGM
Grainger	11384	808705099 DEPT	97440270336	14-JUN-2023	8,443.40	0.00	8,443.40	0.00	0.00	USD	drains & cleaners , fluor
Grainger				Totals:	\$20,310.06	\$0.00	\$20,310.06	\$0.00	\$0.00		
Greater Good Northwest	36029	5830 ALAMEDA	2023-06 PO 188200	30-JUN-2023	221,319.75	0.00	221,319.75	0.00	0.00	USD	PO 188200 Bridge Shelter
Greater Good Northwest				Totals:	\$221,319.75	\$0.00	\$221,319.75	\$0.00	\$0.00		
Greek Orthodox Parish of St John the Baptist	35608	14485 SW WALKER	100309-061B	22-JUN-2023	7,100.00	0.00	7,100.00	0.00	0.00	USD	TCE Pjt #100309 - Walker



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Greek Orthodox Parish of St John the Baptist				Totals:	\$7,100.00	\$0.00	\$7,100.00	\$0.00	\$0.00		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700July2023Rent	23-JUN-2023	479.00	0.00	479.00	0.00	0.00	USD	June 2023 Rent
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700July23Rent	21-JUN-2023	14,064.00	0.00	14,064.00	0.00	0.00	USD	July 2023 Rent
Griffin Oaks Flex LLC				Totals:	\$14,543.00	\$0.00	\$14,543.00	\$0.00	\$0.00		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	46594 June23	30-JUN-2023	143.45	0.00	143.45	0.00	0.00	USD	Public Services Building
Guaranteed Pest Control Service Co	9372	1756 PO BOX	45991	22-JUN-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	June 2023 services
Guaranteed Pest Control Service Co				Totals:	\$2,143.45	\$0.00	\$2,143.45	\$0.00	\$0.00		
Guardian Alliance Technologies Inc	34744	11 SAN JOAQUIN	20439	30-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - June background repo
Guardian Alliance Technologies Inc				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
HDR Engineering Inc	16463	74008202 PO BOX	1200536436	23-JUN-2023	241.70	0.00	241.70	0.00	0.00	USD	Pjt #100295 6/4/23-6/30/2
HDR Engineering Inc	16463	74008202 PO BOX	1200528401	08-JUN-2023	995.84	0.00	995.84	0.00	0.00	USD	Pjt #100295 4/2/23-6/3/23
HDR Engineering Inc				Totals:	\$1,237.54	\$0.00	\$1,237.54	\$0.00	\$0.00		
HHS - Refund	25358	ONE TIME PMT	621946	20-JUN-2023	15.00	0.00	15.00	0.00	0.00	USD	EH REFUND
HHS - Refund	25358	ONE TIME PMT	154821	29-JUN-2023	607.00	0.00	607.00	0.00	0.00	USD	REFUND RESTAURANT LICENSE
HHS - Refund	25358	ONE TIME PMT	4721	29-JUN-2023	607.00	0.00	607.00	0.00	0.00	USD	REFUND SEASONAL CAMP
HHS - Refund	25358	ONE TIME PMT	5593	20-JUN-2023	775.00	0.00	775.00	0.00	0.00	USD	REFUND RESTAURANT LIC
HHS - Refund				Totals:	\$2,004.00	\$0.00	\$2,004.00	\$0.00	\$0.00		
HIP Willowbrook LLC	33979	4800 PO BOX	TigardWic-Jul2023	22-JUN-2023	9,270.00	0.00	9,270.00	0.00	0.00	USD	July 2023 Lease Payment
HIP Willowbrook LLC				Totals:	\$9,270.00	\$0.00	\$9,270.00	\$0.00	\$0.00		
HIV Alliance Inc	10067	1195A CITY VIEW	20230531	29-JUN-2023	5,282.14	0.00	5,282.14	0.00	0.00	USD	2023.05 HIV Testing & Out
HIV Alliance Inc	10067	1195A CITY VIEW	20230430	07-JUN-2023	5,598.79	0.00	5,598.79	0.00	0.00	USD	2023.04 HIV Testing & Out
HIV Alliance Inc	10067	1195A CITY VIEW	20230630	30-JUN-2023	5,833.44	0.00	5,833.44	0.00	0.00	USD	2023.06 HIV Testing & Out
HIV Alliance Inc				Totals:	\$16,714.37	\$0.00	\$16,714.37	\$0.00	\$0.00		
HLP Inc	22133	9878 BELLVIEW	190125	15-JUN-2023	1,269.38	0.00	1,269.38	0.00	0.00	USD	WSCO AS
HLP Inc				Totals:	\$1,269.38	\$0.00	\$1,269.38	\$0.00	\$0.00		
HPS Pipe & Supply Inc	9394	890 PO BOX	305400	12-JUN-2023	35.37	0.00	35.37	0.00	0.00	USD	112 COUPLER SPLIT CPLR HO
HPS Pipe & Supply Inc	9394	890 PO BOX	305763	16-JUN-2023	71.00	0.00	71.00	0.00	0.00	USD	CHLORINE
HPS Pipe & Supply Inc	9394	890 PO BOX	305391	12-JUN-2023	1,088.21	0.00	1,088.21	0.00	0.00	USD	112X2:«II IDOOBII..E WAIL
HPS Pipe & Supply Inc				Totals:	\$1,194.58	\$0.00	\$1,194.58	\$0.00	\$0.00		
Habitat for Humanity Portland Metro East	37371	1478 NE	HPOF Habitat #1	23-JUN-2023	534,240.00	0.00	534,240.00	0.00	0.00	USD	HPOF 90% Advance Contract
Habitat for Humanity Portland Metro East				Totals:	\$534,240.00	\$0.00	\$534,240.00	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Jul2023	22-JUN-2023	2,850.00	0.00	2,850.00	0.00	0.00	USD	July 2023 Lease Payment
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	1363	01-JUN-2023	225.00	0.00	225.00	0.00	0.00	USD	SO - critical incident de
Harden Psychological Associates PC	25563	1791 NW 173RD	1373	30-JUN-2023	1,360.00	0.00	1,360.00	0.00	0.00	USD	SO - June pre employment
Harden Psychological Associates PC	25563	1791 NW 173RD	1364	01-JUN-2023	4,865.00	0.00	4,865.00	0.00	0.00	USD	SO - pre/post employment
Harden Psychological Associates PC				Totals:	\$6,450.00	\$0.00	\$6,450.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	56443	13-JUN-2023	1,071.33	0.00	1,071.33	0.00	0.00	USD	Pjt #100100 4/22/23-5/19/
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	56522	23-JUN-2023	1,939.00	0.00	1,939.00	0.00	0.00	USD	Pjt #100389 4/22/23-5/19/
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	56524	23-JUN-2023	8,368.97	0.00	8,368.97	0.00	0.00	USD	Pjt #100666 4/22/23-5/19/
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	56586	23-JUN-2023	10,443.38	0.00	10,443.38	0.00	0.00	USD	Pjt #100666 5/20/23-6/30/
Harper Houf Peterson Righellis Inc					Totals:	\$21,822.68	\$0.00	\$21,822.68	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-6764	08-JUN-2023	313.62	0.00	313.62	0.00	0.00	USD	Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-6763	08-JUN-2023	674.16	0.00	674.16	0.00	0.00	USD	Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-6839	21-JUN-2023	697.16	0.00	697.16	0.00	0.00	USD	Chair
Harris WorkSystems Inc					Totals:	\$1,684.94	\$0.00	\$1,684.94	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7096 PO BOX	000149078	15-JUN-2023	179.98	0.00	179.98	0.00	0.00	USD	Lease - Space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000150041	30-JUN-2023	179.98	0.00	179.98	0.00	0.00	USD	Lease - Space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000149305	21-JUN-2023	359.85	0.00	359.85	0.00	0.00	USD	SO - Prop Ev container re
Haulaway Storage Containers Inc					Totals:	\$719.81	\$0.00	\$719.81	\$0.00	\$0.00	
Haven Spa Pool & Hearth	37659	10560 HWY 212	108482-1	30-JUN-2023	2,500.00	0.00	2,500.00	0.00	0.00	USD	WSE Project #2023-981 Bur
Haven Spa Pool & Hearth	37659	10560 HWY 212	108012-3	30-JUN-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2019-752 Jur
Haven Spa Pool & Hearth	37659	10560 HWY 212	108398-1	30-JUN-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-980 Ham
Haven Spa Pool & Hearth	37659	10560 HWY 212	108515-1	30-JUN-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-973 St.
Haven Spa Pool & Hearth					Totals:	\$19,000.00	\$0.00	\$19,000.00	\$0.00	\$0.00	
Haven Spa Pool & Hearth.	32162	10560 HWY 212	107556-1	01-JUN-2023	5,459.35	0.00	5,459.35	0.00	0.00	USD	WSE Project #2023-969 Gib
Haven Spa Pool & Hearth.	32162	10560 HWY 212	106748-1	01-JUN-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-968 Kub
Haven Spa Pool & Hearth.	32162	10560 HWY 212	108198-1	01-JUN-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-975 Van
Haven Spa Pool & Hearth.					Totals:	\$16,459.35	\$0.00	\$16,459.35	\$0.00	\$0.00	
Haynes, Scott A	26980	981 NW 11TH	05-23	07-JUN-2023	1,773.72	0.00	1,773.72	0.00	0.00	USD	May 2023 Nurse Practition
Haynes, Scott A					Totals:	\$1,773.72	\$0.00	\$1,773.72	\$0.00	\$0.00	
Hein Consulting Group	36947	3371 PO BOX	063023262	30-JUN-2023	1,960.00	0.00	1,960.00	0.00	0.00	USD	Consultation with Fai, Tr
Hein Consulting Group	36947	3371 PO BOX	063023261	30-JUN-2023	5,451.25	0.00	5,451.25	0.00	0.00	USD	Consultation with Rachael
Hein Consulting Group					Totals:	\$7,411.25	\$0.00	\$7,411.25	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	113 E HANCOCK	June 2023	30-JUN-2023	4,087.50	0.00	4,087.50	0.00	0.00	USD	JUV - Therapy Services fo
Higher Ground Counseling Inc					Totals:	\$4,087.50	\$0.00	\$4,087.50	\$0.00	\$0.00	
Hike it Baby	37395	9450 GEMINI	001	27-JUN-2023	8,058.25	0.00	8,058.25	0.00	0.00	USD	2023.05-06 Kindergarten P
Hike it Baby					Totals:	\$8,058.25	\$0.00	\$8,058.25	\$0.00	\$0.00	
Hillsboro Accounting Services LLC	37370	1256 S 22ND	1017063023	30-JUN-2023	18,750.00	0.00	18,750.00	0.00	0.00	USD	Financial consulting serv
Hillsboro Accounting Services LLC					Totals:	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$0.00	
Hillsboro Airporter & Car Service LLC	28202	1262 SW 215TH	430	01-JUN-2023	213.50	0.00	213.50	0.00	0.00	USD	DA - Witness transportati
Hillsboro Airporter & Car Service LLC	28202	1262 SW 215TH	437	30-JUN-2023	385.50	0.00	385.50	0.00	0.00	USD	DA - Travel accommodation
Hillsboro Airporter & Car Service LLC					Totals:	\$599.00	\$0.00	\$599.00	\$0.00	\$0.00	
Hillsboro Diesel & Truck Inc	9465	2770 SE TV HY	W21349	30-JUN-2023	7,848.62	0.00	7,691.65	156.97	0.00	USD	#15514 Vehicle repair

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Diesel & Truck Inc				Totals:	\$7,848.62	\$0.00	\$7,691.65	\$156.97	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119727	30-JUN-2023	161.39	0.00	161.39	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2130062	30-JUN-2023	162.50	0.00	162.50	0.00	0.00	USD	5407800 SWR
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119723	30-JUN-2023	225.80	0.00	225.80	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2120072	30-JUN-2023	225.80	0.00	225.80	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119728	30-JUN-2023	426.93	0.00	426.93	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119973	30-JUN-2023	462.20	0.00	462.20	0.00	0.00	USD	SO - Jail kitchen garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2123599	30-JUN-2023	576.15	0.00	576.15	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119733	30-JUN-2023	588.66	0.00	588.66	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119731	30-JUN-2023	613.11	0.00	613.11	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119725	30-JUN-2023	628.05	0.00	628.05	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2120172	30-JUN-2023	895.61	0.00	895.61	0.00	0.00	USD	622 SE 10TH AVE HILLSBORO
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2123596	23-JUN-2023	945.65	0.00	945.65	0.00	0.00	USD	Demurrage, Exchange, Disp
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119999	30-JUN-2023	1,085.60	0.00	1,085.60	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119726	30-JUN-2023	1,199.24	0.00	1,199.24	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119753	30-JUN-2023	1,233.41	0.00	1,233.41	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2119732 6.30.23	30-JUN-2023	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 6/1-6/30/23
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2123597	30-JUN-2023	2,778.35	0.00	2,778.35	0.00	0.00	USD	June 2023 services
Hillsboro Garbage Disposal Inc				Totals:	\$13,464.49	\$0.00	\$13,464.49	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	30-JUNE-2023	30-JUN-2023	5,082.12	0.00	5,082.12	0.00	0.00	USD	2022.06 PAX Tools
Hillsboro School District 1J	9482	3083 49TH 104	30-JUN-2023	30-JUN-2023	7,985.81	0.00	7,985.81	0.00	0.00	USD	2022-23 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	28-JUN-2023	28-JUN-2023	14,206.63	0.00	14,206.63	0.00	0.00	USD	2022.06 Character Strong
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_053123	23-JUN-2023	35,675.34	0.00	35,675.34	0.00	0.00	USD	May 2023 - CET School Dis
Hillsboro School District 1J	9482	3083 49TH 104	06302023	30-JUN-2023	38,258.08	0.00	38,258.08	0.00	0.00	USD	2022-2023 ARPA BH CNTRT S
Hillsboro School District 1J	9482	3083 49TH 104	22-1048-0623	30-JUN-2023	55,798.34	0.00	55,798.34	0.00	0.00	USD	2023.04-06 Family Resourc
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_063023	30-JUN-2023	87,050.00	0.00	87,050.00	0.00	0.00	USD	June 2023 School District
Hillsboro School District 1J				Totals:	\$244,056.32	\$0.00	\$244,056.32	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	332123	26-JUN-2023	152.50	0.00	152.50	0.00	0.00	USD	#13585 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	331680	13-JUN-2023	166.00	0.00	166.00	0.00	0.00	USD	#14537 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	332027	21-JUN-2023	170.50	0.00	170.50	0.00	0.00	USD	#13580 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	331586	03-JUN-2023	193.00	0.00	193.00	0.00	0.00	USD	#13590 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	332232	28-JUN-2023	309.00	0.00	309.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service				Totals:	\$991.00	\$0.00	\$991.00	\$0.00	\$0.00		
Holst Architecture Inc	36949	123 NE 3RD	0030376	06-JUN-2023	112,789.75	0.00	112,789.75	0.00	0.00	USD	Project# 100349, Task# 20
Holst Architecture Inc				Totals:	\$112,789.75	\$0.00	\$112,789.75	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2023OPI	05-JUN-2023	21,856.29	0.00	21,856.29	0.00	0.00	USD	MAY2023 SVCS
Home Instead Senior Care 606				Totals:	\$21,856.29	\$0.00	\$21,856.29	\$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
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAY2023OPI	01-JUN-2023	10,169.69	0.00	10,169.69	0.00	0.00	USD	MAY2023 SVCS
Home Instead Senior Care 805					Totals:	\$10,169.69	\$0.00	\$10,169.69	\$0.00	\$0.00	
Homeplate Youth Services	26707	1413 PO BOX	Apr-Jun'23 / 2342	30-JUN-2023	7,749.75	0.00	7,749.75	0.00	0.00	USD	CDBG Project #2342 / Apr-
Homeplate Youth Services	26707	1413 PO BOX	2023-06 PO 188213	30-JUN-2023	23,210.28	0.00	23,210.28	0.00	0.00	USD	PO 188213 RRH 6/1/23 to 6
Homeplate Youth Services					Totals:	\$30,960.03	\$0.00	\$30,960.03	\$0.00	\$0.00	
Hopkins Medical Products	9512	844361 PO BOX	IN01970574	07-JUN-2023	120.68	0.00	120.68	0.00	0.00	USD	20020162
Hopkins Medical Products	9512	844361 PO BOX	IN01965979	01-JUN-2023	524.42	0.00	524.42	0.00	0.00	USD	20020162
Hopkins Medical Products					Totals:	\$645.10	\$0.00	\$645.10	\$0.00	\$0.00	
Housing Authorities Risk Retention Pool	9520	4660 NE 77TH	H500246	07-JUN-2023	244,239.00	0.00	244,239.00	0.00	0.00	USD	Account H014, Annual Insu
Housing Authorities Risk Retention Pool					Totals:	\$244,239.00	\$0.00	\$244,239.00	\$0.00	\$0.00	
Housing Development Center Inc	27375	524 BURNSIDE	2306-RLRA-W	30-JUN-2023	3,587.99	0.00	3,587.99	0.00	0.00	USD	RLRA RMP, 6/1/23-6/30/23
Housing Development Center Inc					Totals:	\$3,587.99	\$0.00	\$3,587.99	\$0.00	\$0.00	
Houston Housing Authority	37675	2640 FOUNTAIN	1111	07-JUN-2023	1,300.00	0.00	1,300.00	0.00	0.00	USD	Developing and Managing P
Houston Housing Authority					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
Hyas Group LLC	31728	9755 SW BARNES	5800	30-JUN-2023	9,750.00	0.00	9,750.00	0.00	0.00	USD	2nd qtr Investment consul
Hyas Group LLC					Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00	
Hyphn	32306	4207 PO Box	227349	23-JUN-2023	1,020.90	0.00	1,020.90	0.00	0.00	USD	TABLE-ROUND, BASE, STEELC
Hyphn	32306	4207 PO Box	227066	23-JUN-2023	3,512.34	0.00	3,512.34	0.00	0.00	USD	Project# 100352, Task# 30
Hyphn	32306	4207 PO Box	227200	23-JUN-2023	8,319.77	0.00	8,319.77	0.00	0.00	USD	Project# 100352, Task# 30
Hyphn	32306	4207 PO Box	227737	23-JUN-2023	38,886.12	0.00	38,886.12	0.00	0.00	USD	Leap Chairs (16), Pedesta
Hyphn					Totals:	\$51,739.13	\$0.00	\$51,739.13	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	3131778681	28-JUN-2023	79.00	0.00	79.00	0.00	0.00	USD	31384
IDEXX Distribution Inc	25395	101327 PO BOX	3130608222	08-JUN-2023	579.54	0.00	579.54	0.00	0.00	USD	31364 AS
IDEXX Distribution Inc	25395	101327 PO BOX	3130377598	05-JUN-2023	803.38	0.00	803.38	0.00	0.00	USD	31364 AS
IDEXX Distribution Inc	25395	101327 PO BOX	62331364	30-JUN-2023	2,701.71	0.00	2,701.71	0.00	0.00	USD	June 2023 Svs
IDEXX Distribution Inc					Totals:	\$4,163.63	\$0.00	\$4,163.63	\$0.00	\$0.00	
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0623a	23-JUN-2023	72.50	0.00	72.50	0.00	0.00	USD	Accela Civic Platform Ser
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0523a	13-JUN-2023	2,247.50	0.00	2,247.50	0.00	0.00	USD	Accela Civic Platform Ser
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0623b	23-JUN-2023	3,226.25	0.00	3,226.25	0.00	0.00	USD	Accela Civic Platform Ser
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0523b	23-JUN-2023	9,171.25	0.00	9,171.25	0.00	0.00	USD	Accela Civic Platform Se
IK Consulting LLC					Totals:	\$14,717.50	\$0.00	\$14,717.50	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101722Q8	30-JUN-2023	1,575.30	0.00	1,575.30	0.00	0.00	USD	2023.04-06 Parenting Toge
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022MAY23	16-JUN-2023	4,152.02	0.00	4,152.02	0.00	0.00	USD	MAY 23 COVID-19 CNTRT SRV
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4132223Q2	06-JUN-2023	4,202.20	0.00	4,202.20	0.00	0.00	USD	2022.10-12 Kindergarten P
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	48	14-JUN-2023	13,878.00	0.00	13,878.00	0.00	0.00	USD	MAY 23 COVID-19 CNTRT SRV
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4132223Q3	06-JUN-2023	15,978.61	0.00	15,978.61	0.00	0.00	USD	2023.01-03 Kindergarten P
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4132223Q4	30-JUN-2023	57,352.29	0.00	57,352.29	0.00	0.00	USD	2023.04-06 Kindergarten P



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Immigrant & Refugee Community Organization				Totals:	\$97,138.42	\$0.00	\$97,138.42	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	76310573	06-JUN-2023	20.68	0.00	20.68	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	277616 PO BOX	76401707	13-JUN-2023	51.27	0.00	51.27	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-JUNE-2023	01-JUN-2023	54.53	0.00	54.53	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC	32305	277616 PO BOX	76492977	20-JUN-2023	136.56	0.00	136.56	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	76558859	23-JUN-2023	257.87	0.00	257.87	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	502779 PO BOX	2006184-JUNE-2023	01-JUN-2023	279.12	0.00	279.12	0.00	0.00	USD	COOP LIB-Books for Circul
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-JUNE-2023	01-JUN-2023	1,181.50	0.00	1,181.50	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC				Totals:	\$1,981.53	\$0.00	\$1,981.53	\$0.00	\$0.00		
Inhance LLC	36207	4534 NE 11TH	16	01-JUN-2023	1,202.50	0.00	1,202.50	0.00	0.00	USD	PO 186280 5/1/22 to 5/31/
Inhance LLC				Totals:	\$1,202.50	\$0.00	\$1,202.50	\$0.00	\$0.00		
Initium Health	37400	1401 WEWATTA	0402588	26-JUN-2023	21,000.00	0.00	21,000.00	0.00	0.00	USD	Professional Services - m
Initium Health				Totals:	\$21,000.00	\$0.00	\$21,000.00	\$0.00	\$0.00		
Innovative Counseling Enterprises	33443	10211 BARBUR	2512	20-JUN-2023	100.00	0.00	100.00	0.00	0.00	USD	DB groups - May 2023
Innovative Counseling Enterprises	33443	10211 BARBUR	2521	20-JUN-2023	200.00	0.00	200.00	0.00	0.00	USD	RA groups - May 2023
Innovative Counseling Enterprises	33443	10211 BARBUR	2513	20-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	JW individuals - May 2023
Innovative Counseling Enterprises				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC34661	19-JUN-2023	4,000.00	0.00	4,000.00	0.00	0.00	USD	COOP LIB-Polaris Maintena
Innovative Interfaces Inc				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Insight for Action LLC	36810	5036 FLORIDA	592	30-JUN-2023	6,133.00	0.00	6,133.00	0.00	0.00	USD	CONSULTING SVCS/FINAL INV
Insight for Action LLC	36810	5036 FLORIDA	590	30-JUN-2023	9,920.00	0.00	9,920.00	0.00	0.00	USD	Insight for Action - Outc
Insight for Action LLC				Totals:	\$16,053.00	\$0.00	\$16,053.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSJuly23Rent	16-JUN-2023	8,988.73	0.00	8,988.73	0.00	0.00	USD	July 2023 rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HowthorneJuly23Rent	16-JUN-2023	43,508.61	0.00	43,508.61	0.00	0.00	USD	July 2023 rent
Intercontinental Medical Services Inc				Totals:	\$52,497.34	\$0.00	\$52,497.34	\$0.00	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	3701827	30-JUN-2023	107.15	0.00	107.15	0.00	0.00	USD	Schlage FSIC Mortise Hous
Intermountain Lock & Security Supply	32731	65158 PO BOX	3673847	07-JUN-2023	224.70	0.00	224.70	0.00	0.00	USD	Jail lock parts
Intermountain Lock & Security Supply	32731	65158 PO BOX	3667516	02-JUN-2023	1,060.36	0.00	1,060.36	0.00	0.00	USD	Surface Mounted Magnetic
Intermountain Lock & Security Supply				Totals:	\$1,392.21	\$0.00	\$1,392.21	\$0.00	\$0.00		
Intrustment Northwest Inc	33614	61778 PO BOX	MILEAGE JUNE2023	30-JUN-2023	67.50	0.00	67.50	0.00	0.00	USD	6/6/23 Mileage
Intrustment Northwest Inc	33614	61778 PO BOX	7920	27-JUN-2023	285.00	0.00	285.00	0.00	0.00	USD	05/28-06/24/23 Svs
Intrustment Northwest Inc	33614	61778 PO BOX	7894	13-JUN-2023	293.25	0.00	293.25	0.00	0.00	USD	04/30-05/27/23 Svs
Intrustment Northwest Inc	33614	61778 PO BOX	7880	13-JUN-2023	705.00	0.00	705.00	0.00	0.00	USD	04/30-05/27/23 Svs
Intrustment Northwest Inc	33614	61778 PO BOX	7934	27-JUN-2023	708.00	0.00	708.00	0.00	0.00	USD	05/28-06/24/23 Svs
Intrustment Northwest Inc				Totals:	\$2,058.75	\$0.00	\$2,058.75	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	HPVM409	30-JUN-2023	286.87	0.00	286.87	0.00	0.00	USD	Archive Storage Services
Iron Mountain Inc	32537	27128 PO BOX	HPVJ494	30-JUN-2023	4,617.06	0.00	4,617.06	0.00	0.00	USD	Archive Storage Services



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Iron Mountain Inc				Totals:	\$4,903.93	\$0.00	\$4,903.93	\$0.00	\$0.00		
J H Brawner & Company	34963	371 GILMAN	Pre 4	30-JUN-2023	164,733.87	0.00	164,733.87	0.00	0.00	USD	AHP2 Draw 05/25/23-06/30/
J H Brawner & Company				Totals:	\$164,733.87	\$0.00	\$164,733.87	\$0.00	\$0.00		
J Steiner & Associates	35979	502 SUNSET RD	20332	01-JUN-2023	825.00	0.00	825.00	0.00	0.00	USD	CoC Support and SHS Techn
J Steiner & Associates	35979	502 SUNSET RD	20338	30-JUN-2023	907.50	0.00	907.50	0.00	0.00	USD	CoC Support and SHS Techn
J Steiner & Associates	35979	502 SUNSET RD	20334	01-JUN-2023	990.00	0.00	990.00	0.00	0.00	USD	SHS Technical Assistance
J Steiner & Associates	35979	502 SUNSET RD	20336	01-JUN-2023	1,485.00	0.00	1,485.00	0.00	0.00	USD	Support and SHS Technical
J Steiner & Associates	35979	502 SUNSET RD	20329	01-JUN-2023	2,598.75	0.00	2,598.75	0.00	0.00	USD	CoC Support and SHS Techn
J Steiner & Associates				Totals:	\$6,806.25	\$0.00	\$6,806.25	\$0.00	\$0.00		
J-2 Blueprint Supply Company	9654	8100 ST JOHNS	AR138112	13-JUN-2023	1,599.00	0.00	1,599.00	0.00	0.00	USD	Yearly Maintenance / 7-8-
J-2 Blueprint Supply Company				Totals:	\$1,599.00	\$0.00	\$1,599.00	\$0.00	\$0.00		
JOIN	36214	1435 NE 81ST	2023-01 PO 188474	01-JUN-2023	8,125.60	0.00	8,125.60	0.00	0.00	USD	PO 188474 RRH 01/01/23 to
JOIN	36214	1435 NE 81ST	2023-02 PO 188474	01-JUN-2023	8,144.98	0.00	8,144.98	0.00	0.00	USD	PO 188474 RRH 02/01/23 to
JOIN	36214	1435 NE 81ST	2023-06 PO 188474	30-JUN-2023	12,111.55	0.00	12,111.55	0.00	0.00	USD	PO 188474 RRH 06/01/23 to
JOIN				Totals:	\$28,382.13	\$0.00	\$28,382.13	\$0.00	\$0.00		
Jackson, Angelita B	37527	627 PO BOX	AJACKSON06142023	12-JUN-2023	1,186.41	0.00	1,186.41	0.00	0.00	USD	Reimbursement of expenses
Jackson, Angelita B	37527	627 PO BOX	AJackson06052023	02-JUN-2023	2,496.85	0.00	2,496.85	0.00	0.00	USD	reimbursements to INT HR
Jackson, Angelita B				Totals:	\$3,683.26	\$0.00	\$3,683.26	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	14360	22-JUN-2023	1,100.00	0.00	1,100.00	0.00	0.00	USD	Clean drains at walnut ma
Jacob Environmental Services Inc				Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00		
Jacobs Engineering Group Inc	36003	1999 BRYAN ST	W3Y16000-01	23-JUN-2023	29,385.45	0.00	29,385.45	0.00	0.00	USD	Pjt #100462 through 6/30/
Jacobs Engineering Group Inc				Totals:	\$29,385.45	\$0.00	\$29,385.45	\$0.00	\$0.00		
James Brick Humphrey	37695	23955 SANDERS	30Jun23-JH	30-JUN-2023	512.99	0.00	512.99	0.00	0.00	USD	SO - reimb for 32nd Annua
James Brick Humphrey				Totals:	\$512.99	\$0.00	\$512.99	\$0.00	\$0.00		
Jani-King #531363	37316	11851 GLENN	POR06230575	27-JUN-2023	1,304.00	0.00	1,304.00	0.00	0.00	USD	JANITORIAL SERVICES FOR 6
Jani-King #531363				Totals:	\$1,304.00	\$0.00	\$1,304.00	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY222311	01-JUN-2023	3,500.00	0.00	3,500.00	0.00	0.00	USD	MAY 23 CAREGIVER SUPP SRV
Jennifer Morris Counseling LLC				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1438	30-JUN-2023	911.46	0.00	911.46	0.00	0.00	USD	Contract: 23-0017
Jensen Strategies LLC				Totals:	\$911.46	\$0.00	\$911.46	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001310	30-JUN-2023	920.00	0.00	920.00	0.00	0.00	USD	06.15.23 Hearing, CF L230
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001300	01-JUN-2023	989.00	0.00	989.00	0.00	0.00	USD	04.20.23 Hearing, CF L220
Joe Turner PC Municipal Hearings Official				Totals:	\$1,909.00	\$0.00	\$1,909.00	\$0.00	\$0.00		
John Deere Company	24201	21748 NETWORK	117492973	28-JUN-2023	4,059.72	0.00	4,059.72	0.00	0.00	USD	#21006 Frontier Grooming
John Deere Company	24201	21748 NETWORK	117493661	28-JUN-2023	7,319.52	0.00	7,319.52	0.00	0.00	USD	#21005 John Deere Heavy D
John Deere Company	24201	21748 NETWORK	117492971	30-JUN-2023	22,133.48	0.00	22,133.48	0.00	0.00	USD	#18061 - 2023 John Deere
John Deere Company				Totals:	\$33,512.72	\$0.00	\$33,512.72	\$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
Juntos LLC	37571	30597 PO BOX	162	02-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	In person motivational in
Juntos LLC					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
Just Compassion of East Washington County	33448	230025 PO BOX	2023-06 PO 188087	30-JUN-2023	22,686.62	0.00	22,686.62	0.00	0.00	USD	PO 188087 RRRH 06/01/23 to
Just Compassion of East Washington County	33448	230025 PO BOX	2023-06 PO 188238	30-JUN-2023	28,051.34	0.00	28,051.34	0.00	0.00	USD	PO 188238 HCMS 06/01/23 t
Just Compassion of East Washington County	33448	230025 PO BOX	2023-06 PO 188395	30-JUN-2023	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	2023-06 PO 191040	30-JUN-2023	146,200.00	0.00	146,200.00	0.00	0.00	USD	PO 191040 Winter Shelter
Just Compassion of East Washington County					Totals:	\$263,104.96	\$0.00	\$263,104.96	\$0.00	\$0.00	
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_501	30-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_502	30-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_499	16-JUN-2023	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_497	16-JUN-2023	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_504	30-JUN-2023	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_498	16-JUN-2023	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_500	16-JUN-2023	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_505	30-JUN-2023	100.00	0.00	100.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_506	30-JUN-2023	200.00	0.00	200.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_503	30-JUN-2023	215.00	0.00	215.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_496	16-JUN-2023	238.72	0.00	238.72	0.00	0.00	USD	REFUND
Justice Court - Refund					Totals:	\$1,073.72	\$0.00	\$1,073.72	\$0.00	\$0.00	
KCP Coaching & Consulting LLC	36928	1880 CAMINO	116	28-JUN-2023	1,225.00	0.00	1,225.00	0.00	0.00	USD	TRAINING
KCP Coaching & Consulting LLC					Totals:	\$1,225.00	\$0.00	\$1,225.00	\$0.00	\$0.00	
KONE Inc	20370	102425 PO BOX	N212409-Final	30-JUN-2023	3,800.49	0.00	3,800.49	0.00	0.00	USD	Final payment. Contract t
KONE Inc					Totals:	\$3,800.49	\$0.00	\$3,800.49	\$0.00	\$0.00	
Kaiser Foundation Health Plan Inc	37146	741562 PO BOX	NW 1465	30-JUN-2023	2,135.00	0.00	2,135.00	0.00	0.00	USD	Flu shot clinics 22-23 fi
Kaiser Foundation Health Plan Inc					Totals:	\$2,135.00	\$0.00	\$2,135.00	\$0.00	\$0.00	
Kaiser Permanente	9730	34178 PO BOX	16725078-Dental	01-JUN-2023	65,399.01	0.00	65,399.01	0.00	0.00	USD	JUN-23 Dental Insurance
Kaiser Permanente	9730	34178 PO BOX	16725078-Medical	01-JUN-2023	1,062,442.19	0.00	1,062,442.19	0.00	0.00	USD	JUN-23 Medical Insurance
Kaiser Permanente					Totals:	\$1,127,841.20	\$0.00	\$1,127,841.20	\$0.00	\$0.00	
Kanopy LLC	33294	72357 PO BOX	356339 - PPU	30-JUN-2023	23,752.00	0.00	23,752.00	0.00	0.00	USD	COOP LIB-Streaming servic
Kanopy LLC					Totals:	\$23,752.00	\$0.00	\$23,752.00	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	62849	30-JUN-2023	1,747.00	0.00	1,747.00	0.00	0.00	USD	DA - June 2023 PbK e-Disc
Karpel Solutions	28564	9717 LANDMARK	62166	02-JUN-2023	2,178.00	0.00	2,178.00	0.00	0.00	USD	DA - May 2023 eDiscovery
Karpel Solutions					Totals:	\$3,925.00	\$0.00	\$3,925.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	1735743	30-JUN-2023	2.60	0.00	2.60	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1735742	30-JUN-2023	309.68	0.00	309.68	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1735706	30-JUN-2023	347.03	0.00	347.03	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1739954	30-JUN-2023	357.27	0.00	357.27	0.00	0.00	USD	SO - indigent pack



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Keefe Commissary Network LLC	32477	840100 PO BOX	3967818	22-JUN-2023	855.00	0.00	855.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC	32477	840100 PO BOX	3977228	29-JUN-2023	855.00	0.00	855.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC	32477	840100 PO BOX	3941440	01-JUN-2023	1,140.00	0.00	1,140.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC					Totals:	\$3,866.58	\$0.00	\$3,866.58	\$0.00	\$0.00	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	187352-10	14-JUN-2023	127,204.40	0.00	127,204.40	0.00	0.00	USD	Project #100291 Estimate
Kerr Contractors Oregon LLC					Totals:	\$127,204.40	\$0.00	\$127,204.40	\$0.00	\$0.00	
Keyser & Associates	9751	2353 SE 56TH PL	23001	30-JUN-2023	919.00	0.00	919.00	0.00	0.00	USD	SO - s-clips/lanyards
Keyser & Associates					Totals:	\$919.00	\$0.00	\$919.00	\$0.00	\$0.00	
Kim, Choon Ja	37741	6735 SW 153RD	JUNE2023RESPITE	28-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	Q4 22-23 RESPITE AWARD
Kim, Choon Ja					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Kittelton & Associates Inc	9768	735277 PO BOX	0137304	23-JUN-2023	88.77	0.00	88.77	0.00	0.00	USD	Pjt #100659 June
Kittelton & Associates Inc	9768	735277 PO BOX	0136457	19-JUN-2023	443.83	0.00	443.83	0.00	0.00	USD	Pjt #100659 through 5/31/
Kittelton & Associates Inc	9768	735277 PO BOX	0136833	19-JUN-2023	460.95	0.00	460.95	0.00	0.00	USD	Pjt #100515 through May20
Kittelton & Associates Inc	9768	735277 PO BOX	0137385	23-JUN-2023	553.50	0.00	553.50	0.00	0.00	USD	Pjt #100515 through 6/30/
Kittelton & Associates Inc	9768	735277 PO BOX	0137386	23-JUN-2023	614.43	0.00	614.43	0.00	0.00	USD	West Union Rd Culverts Pr
Kittelton & Associates Inc	9768	735277 PO BOX	0136832	19-JUN-2023	662.01	0.00	662.01	0.00	0.00	USD	Florence & 170th URMD CEI
Kittelton & Associates Inc	9768	735277 PO BOX	0137381	23-JUN-2023	717.19	0.00	717.19	0.00	0.00	USD	Pjt #100649/100651/100652
Kittelton & Associates Inc	9768	735277 PO BOX	0137384	23-JUN-2023	882.68	0.00	882.68	0.00	0.00	USD	Pjt #100496 through 6/30/
Kittelton & Associates Inc	9768	735277 PO BOX	0137398	23-JUN-2023	962.15	0.00	962.15	0.00	0.00	USD	Durham Rd adaptive before
Kittelton & Associates Inc	9768	735277 PO BOX	0136831	19-JUN-2023	1,200.62	0.00	1,200.62	0.00	0.00	USD	Pjt #100660 through May20
Kittelton & Associates Inc	9768	735277 PO BOX	0136981	23-JUN-2023	1,385.33	0.00	1,385.33	0.00	0.00	USD	Pjt #100569 through May20
Kittelton & Associates Inc	9768	735277 PO BOX	0137383	23-JUN-2023	1,847.10	0.00	1,847.10	0.00	0.00	USD	Pjt #100660 through 6/30/
Kittelton & Associates Inc	9768	735277 PO BOX	0137391	23-JUN-2023	2,031.82	0.00	2,031.82	0.00	0.00	USD	Pjt #100569 through 6/30/
Kittelton & Associates Inc	9768	735277 PO BOX	0136830	19-JUN-2023	2,372.21	0.00	2,372.21	0.00	0.00	USD	Pjt #100649/651/652 throu
Kittelton & Associates Inc	9768	735277 PO BOX	0136980	23-JUN-2023	2,585.95	0.00	2,585.95	0.00	0.00	USD	Structural Review service
Kittelton & Associates Inc	9768	735277 PO BOX	0137397	30-JUN-2023	2,955.37	0.00	2,955.37	0.00	0.00	USD	Structural review service
Kittelton & Associates Inc	9768	735277 PO BOX	0136897	22-JUN-2023	3,307.00	0.00	3,307.00	0.00	0.00	USD	Durham Rd adaptive before
Kittelton & Associates Inc	9768	735277 PO BOX	0136988	23-JUN-2023	4,947.58	0.00	4,947.58	0.00	0.00	USD	Community Connector Stop
Kittelton & Associates Inc	9768	735277 PO BOX	0136950	23-JUN-2023	7,414.93	0.00	7,414.93	0.00	0.00	USD	West Union Rd Culverts Pr
Kittelton & Associates Inc	9768	735277 PO BOX	0136456	19-JUN-2023	9,124.89	0.00	9,124.89	0.00	0.00	USD	Pjt #100403 through 5/31/
Kittelton & Associates Inc	9768	735277 PO BOX	0137392	23-JUN-2023	10,275.26	0.00	10,275.26	0.00	0.00	USD	Sullivan Creek Culvert Pr
Kittelton & Associates Inc	9768	735277 PO BOX	0136951	23-JUN-2023	10,583.91	0.00	10,583.91	0.00	0.00	USD	Sullivan Creek Culvert Pr
Kittelton & Associates Inc	9768	735277 PO BOX	0137382	23-JUN-2023	16,946.19	0.00	16,946.19	0.00	0.00	USD	Pjt #100640 through 6/30/
Kittelton & Associates Inc	9768	735277 PO BOX	0137342	23-JUN-2023	17,323.80	0.00	17,323.80	0.00	0.00	USD	Pjt #100403 June
Kittelton & Associates Inc					Totals:	\$99,687.47	\$0.00	\$99,687.47	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	32260 OLD HY 34	2985208	20-JUN-2023	244.53	0.00	244.53	0.00	0.00	USD	3/4" - 0 Crushed
Knife River Corporation Northwest	10050	32260 OLD HY 34	2975904	01-JUN-2023	426.30	0.00	426.30	0.00	0.00	USD	Ticket 64014400, 6401411

Expenditures for Publication

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	2977690	06-JUN-2023	459.86	0.00	459.86	0.00	0.00	USD	Ticket 59211383, 59211501
Knife River Corporation Northwest	10050	32260 OLD HY 34	2983010	12-JUN-2023	514.60	0.00	514.60	0.00	0.00	USD	ODOT LVL3, 1/2"
Knife River Corporation Northwest	10050	32260 OLD HY 34	2985894	21-JUN-2023	689.70	0.00	689.70	0.00	0.00	USD	3/4" - 0 Crushed
Knife River Corporation Northwest	10050	32260 OLD HY 34	2977689	06-JUN-2023	928.30	0.00	928.30	0.00	0.00	USD	Ticket 59211362, 59211467
Knife River Corporation Northwest	10050	32260 OLD HY 34	2981644	13-JUN-2023	1,047.10	0.00	1,047.10	0.00	0.00	USD	3/4" - 0 Crushed
Knife River Corporation Northwest					Totals:	\$4,310.39	\$0.00	\$4,310.39	\$0.00	\$0.00	
Knight Defense LLC	27039	23381 PO BOX	23010	19-JUN-2023	31,776.00	0.00	31,776.00	0.00	0.00	USD	SO - night vision binocul
Knight Defense LLC					Totals:	\$31,776.00	\$0.00	\$31,776.00	\$0.00	\$0.00	
Korean American Senior Citizen's Society In Oregon	37591	7650 SW 81ST	MAY2023	13-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	MAY2023DAVS SVCS
Korean American Senior Citizen's Society In Oregon	37591	7650 SW 81ST	JUNE2023	19-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	SVCS
Korean American Senior Citizen's Society In Oregon					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Korean Society of Oregon	35953	7650 SW 81ST	1022	07-JUN-2023	3,000.00	0.00	3,000.00	0.00	0.00	USD	5/20/23 Ping Pong Tournam
Korean Society of Oregon					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Kuker Ranken Inc	32255	21601 66TH	INV-094153	23-JUN-2023	2,010.89	0.00	2,010.89	0.00	0.00	USD	Survey tablet replacement
Kuker Ranken Inc	32255	21601 66TH	INV-094158	23-JUN-2023	8,883.00	0.00	8,883.00	0.00	0.00	USD	New survey tablet
Kuker Ranken Inc					Totals:	\$10,893.89	\$0.00	\$10,893.89	\$0.00	\$0.00	
Kwong, Victoria Y	37670	1380 NW 137TH	JUNE2023RESPITE	07-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	JUNE 2023 RESPITE
Kwong, Victoria Y					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	LNCURTIS & SONS	INV713798	13-JUN-2023	333.24	0.00	333.24	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons	28403	CURTIS BLUELINE	INV714710	16-JUN-2023	630.00	0.00	630.00	0.00	0.00	USD	SO-Body Armor/LBVs-Sardon
L N Curtis & Sons	28403	CURTIS BLUELINE	INV715661	16-JUN-2023	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Nash
L N Curtis & Sons	28403	LNCURTIS & SONS	INV711846	05-JUN-2023	893.42	0.00	893.42	0.00	0.00	USD	SO - holsters
L N Curtis & Sons	28403	LNCURTIS & SONS	INV717364	23-JUN-2023	11,628.00	0.00	11,628.00	0.00	0.00	USD	SO - earpieces with mic/p
L N Curtis & Sons					Totals:	\$14,333.61	\$0.00	\$14,333.61	\$0.00	\$0.00	
LUT - CPM Relocations	33326	ONE TIME PMT	100525-15	06-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	ROW Relocation claim for:
LUT - CPM Relocations	33326	ONE TIME PMT	100524-01	20-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	ROW relocation claim for:
LUT - CPM Relocations	33326	ONE TIME PMT	100309-57	23-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	ROW relocation claim for:
LUT - CPM Relocations					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
LUT - Engineering Refund	25476	ONE TIME PMT	16815REFUND	23-JUN-2023	253.19	0.00	253.19	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	19909REFUND	23-JUN-2023	263.42	0.00	263.42	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	RV-567 REFUND Bert & Bernie	28-JUN-2023	437.50	0.00	437.50	0.00	0.00	USD	Refund for road vacation
LUT - Engineering Refund	25476	ONE TIME PMT	RV-567 REFUND RJV	28-JUN-2023	437.50	0.00	437.50	0.00	0.00	USD	Refund for road vacation
LUT - Engineering Refund	25476	ONE TIME PMT	RV-567 REFUND Vanrose	28-JUN-2023	875.00	0.00	875.00	0.00	0.00	USD	Refund for road vacation
LUT - Engineering Refund	25476	ONE TIME PMT	19401REFUND	23-JUN-2023	2,450.69	0.00	2,450.69	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	20324REFUND	23-JUN-2023	7,060.41	0.00	7,060.41	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	20027SuretyRefund-3	14-JUN-2023	13,080.00	0.00	13,080.00	0.00	0.00	USD	Cash Assurance Bond, Rele



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LUT - Engineering Refund				Totals:	\$24,857.71	\$0.00	\$24,857.71	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	242768-222262	06-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Bond Deposit Refu
LUT - Operations Refund	25291	ONE TIME PMT	242792-39923	06-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #39923
LUT - Operations Refund	25291	ONE TIME PMT	242800-202094	06-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #202094
LUT - Operations Refund	25291	ONE TIME PMT	242944-220346	13-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #220346
LUT - Operations Refund	25291	ONE TIME PMT	242955-220728	13-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #220728
LUT - Operations Refund	25291	ONE TIME PMT	242956-220867	13-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #220867
LUT - Operations Refund	25291	ONE TIME PMT	242957-220673	13-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #220673
LUT - Operations Refund	25291	ONE TIME PMT	242958-221091	13-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #221091
LUT - Operations Refund	25291	ONE TIME PMT	242959-221194	13-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #221194
LUT - Operations Refund	25291	ONE TIME PMT	243038-221122	16-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #221122
LUT - Operations Refund	25291	ONE TIME PMT	243039-221347	16-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #221347
LUT - Operations Refund	25291	ONE TIME PMT	243043-221276	16-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #221276
LUT - Operations Refund	25291	ONE TIME PMT	243044-221381	16-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #221381
LUT - Operations Refund	25291	ONE TIME PMT	242789-39811	06-JUN-2023	600.00	0.00	600.00	0.00	0.00	USD	Refund ROW Permit #39811
LUT - Operations Refund	25291	ONE TIME PMT	242793-202149	06-JUN-2023	600.00	0.00	600.00	0.00	0.00	USD	Refund ROW Permit #202149
LUT - Operations Refund	25291	ONE TIME PMT	243045-220577	16-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	Refund ROW Permit #220577
LUT - Operations Refund	25291	ONE TIME PMT	242797-220295	06-JUN-2023	1,100.00	0.00	1,100.00	0.00	0.00	USD	Refund ROW Permit #220295
LUT - Operations Refund	25291	ONE TIME PMT	242767-212597	06-JUN-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT Ops Bond Deposit Refu
LUT - Operations Refund	25291	ONE TIME PMT	242945-202352	13-JUN-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund ROW Permit #202352
LUT - Operations Refund	25291	ONE TIME PMT	242953-220524	13-JUN-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund ROW Permit #220524
LUT - Operations Refund	25291	ONE TIME PMT	242787-37735	06-JUN-2023	1,750.00	0.00	1,750.00	0.00	0.00	USD	LUT Ops Bond Deposit Refu
LUT - Operations Refund				Totals:	\$16,050.00	\$0.00	\$16,050.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	236173	24-JUN-2023	268.62	0.00	268.62	0.00	0.00	USD	3 1/2" Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	234515	10-JUN-2023	282.75	0.00	282.75	0.00	0.00	USD	3.770 Ton Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	237053	23-JUN-2023	699.75	0.00	699.75	0.00	0.00	USD	2 1/2" Asphalt - Drainag
Lakeside Industries Inc	9794	35143 PO BOX	235426	17-JUN-2023	972.00	0.00	972.00	0.00	0.00	USD	Level 2 1/2" Hillsboro As
Lakeside Industries Inc	9794	35143 PO BOX	235425	17-JUN-2023	973.50	0.00	973.50	0.00	0.00	USD	2 1/2" Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	234513	10-JUN-2023	1,143.75	0.00	1,143.75	0.00	0.00	USD	Ticket 208233, Asphalt 6.
Lakeside Industries Inc	9794	35143 PO BOX	235427	17-JUN-2023	1,788.38	0.00	1,788.38	0.00	0.00	USD	Level 2 1/2" and Level 3
Lakeside Industries Inc	9794	35143 PO BOX	236172	24-JUN-2023	4,225.50	0.00	4,225.50	0.00	0.00	USD	2 1/2" Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	235423	17-JUN-2023	4,494.75	0.00	4,494.75	0.00	0.00	USD	Level 2 1/2" Hillsboro As
Lakeside Industries Inc	9794	35143 PO BOX	234514	10-JUN-2023	17,371.50	0.00	17,371.50	0.00	0.00	USD	231.620 Ton Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	237052	23-JUN-2023	19,278.00	0.00	19,278.00	0.00	0.00	USD	2 1/2" Asphalt - Surface
Lakeside Industries Inc	9794	35143 PO BOX	233856	03-JUN-2023	21,486.96	0.00	21,486.96	0.00	0.00	USD	Hillsboro Rock Sales
Lakeside Industries Inc	9794	35143 PO BOX	235424	17-JUN-2023	22,344.24	0.00	22,344.24	0.00	0.00	USD	1/4" - 10 Aggregate
Lakeside Industries Inc				Totals:	\$95,329.70	\$0.00	\$95,329.70	\$0.00	\$0.00		

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Lakestop Inc	36344	8015 OLD HWY 47	19	30-JUN-2023	1,901.00	0.00	1,901.00	0.00	0.00	USD	Parking Pass Sales June 2
Lakestop Inc	36344	8015 OLD HWY 47	18	06-JUN-2023	2,283.50	0.00	2,283.50	0.00	0.00	USD	Parking pass sales May 20
Lakestop Inc				Totals:	\$4,184.50	\$0.00	\$4,184.50	\$0.00	\$0.00		
Lamberger, Chris M	36747	15440 MALLARD	27Jun23	27-JUN-2023	1,700.00	0.00	1,700.00	0.00	0.00	USD	SO - investigative consul
Lamberger, Chris M				Totals:	\$1,700.00	\$0.00	\$1,700.00	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	S2300128	23-JUN-2023	185.50	0.00	185.50	0.00	0.00	USD	Land Dev Rfnd Trust S2300
Land Development Refund	22275	ONE TIME REFUND	PREAPP23-0044	05-JUN-2023	475.00	0.00	475.00	0.00	0.00	USD	Land Dev Ref for app with
Land Development Refund	22275	ONE TIME REFUND	PREAPP23-0055	12-JUN-2023	475.00	0.00	475.00	0.00	0.00	USD	Application withdrawn, pe
Land Development Refund				Totals:	\$1,135.50	\$0.00	\$1,135.50	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	3813221	29-JUN-2023	10.84	0.00	10.84	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc	11799	12000 SW 66TH	3813443	30-JUN-2023	13.82	0.00	13.82	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc	11799	12000 SW 66TH	3811995	26-JUN-2023	50.08	0.00	50.08	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc	11799	12000 SW 66TH	3807668	26-JUN-2023	53.08	0.00	53.08	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc	11799	12000 SW 66TH	6919JUN2023	26-JUN-2023	5,906.66	0.00	5,906.66	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc	11799	12000 SW 66TH	4230588	23-JUN-2023	51,501.20	0.00	51,501.20	0.00	0.00	USD	#15069 - 2023 Ford F350
Landmark Ford Inc	11799	12000 SW 66TH	4230589	23-JUN-2023	51,501.20	0.00	51,501.20	0.00	0.00	USD	#15068 - 2023 Ford F350
Landmark Ford Inc	11799	12000 SW 66TH	4230606	23-JUN-2023	51,501.20	0.00	51,501.20	0.00	0.00	USD	#15070 - 2023 Ford F350
Landmark Ford Inc	11799	12000 SW 66TH	4230894	23-JUN-2023	73,426.03	0.00	73,426.03	0.00	0.00	USD	#15071 - 2023 Ford F350
Landmark Ford Inc				Totals:	\$233,964.11	\$0.00	\$233,964.11	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	11046785	30-JUN-2023	617.61	0.00	617.61	0.00	0.00	USD	SO - June translation ser
Language Line Services Inc	18368	202564 PO BOX	11045669	30-JUN-2023	2,880.32	0.00	2,880.32	0.00	0.00	USD	SO - June translation ser
Language Line Services Inc				Totals:	\$3,497.93	\$0.00	\$3,497.93	\$0.00	\$0.00		
Lara Media Services LLC	34880	2156 BROADWAY	121546	29-JUN-2023	6,705.00	0.00	6,705.00	0.00	0.00	USD	SVCS
Lara Media Services LLC				Totals:	\$6,705.00	\$0.00	\$6,705.00	\$0.00	\$0.00		
Latino Network	32884	410 NE 18TH	Q565.23.04	30-JUN-2023	1,055.93	0.00	1,055.93	0.00	0.00	USD	2023.05-06 KPI Summer Pro
Latino Network	32884	410 NE 18TH	M5222312	30-JUN-2023	5,019.12	0.00	5,019.12	0.00	0.00	USD	JUN 23 COVID-19 CNTRT SRV
Latino Network	32884	410 NE 18TH	M394.23.12	30-JUN-2023	32,821.51	0.00	32,821.51	0.00	0.00	USD	JUV - Mentoring Services
Latino Network	32884	410 NE 18TH	M388.23.12	30-JUN-2023	36,013.30	0.00	36,013.30	0.00	0.00	USD	JUV - Family Navigator Se
Latino Network	32884	410 NE 18TH	M530.23.12	30-JUN-2023	66,318.60	0.00	66,318.60	0.00	0.00	USD	JUV - Juvenile Diversion
Latino Network	32884	410 NE 18TH	M504.23.12	30-JUN-2023	102,701.49	0.00	102,701.49	0.00	0.00	USD	JUV - Juvenile Crime Prev
Latino Network				Totals:	\$243,929.95	\$0.00	\$243,929.95	\$0.00	\$0.00		
Law Offices of Matthew H Kehoe LLC	27910	543 PO BOX	100	22-JUN-2023	720.00	0.00	720.00	0.00	0.00	USD	PRO-TEM SERVICES 06/20 &
Law Offices of Matthew H Kehoe LLC				Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00		
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB901	30-JUN-2023	225.00	0.00	225.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB899	21-JUN-2023	450.00	0.00	450.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	23-0146-003	30-JUN-2023	65,072.75	0.00	65,072.75	0.00	0.00	USD	2023.04-06 Family Support
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY071023	30-JUN-2023	122,870.00	0.00	122,870.00	0.00	0.00	USD	DA - April to June 2023 Q



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Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY063023	30-JUN-2023	419,236.59	0.00	419,236.59	0.00	0.00	USD	DA - Washington County ch
Legacy Emanuel Hospital & Health Center				Totals:	\$607,854.34	\$0.00	\$607,854.34	\$0.00	\$0.00		
LexisNexis	15018	733106 PO BOX	309453145	30-JUN-2023	539.00	0.00	539.00	0.00	0.00	USD	Lexis Patron Access 01-JU
LexisNexis				Totals:	\$539.00	\$0.00	\$539.00	\$0.00	\$0.00		
LexisNexis Coplogic Solutions Inc	33918	28330 NETWORK	806889-20230630	30-JUN-2023	2,126.95	0.00	2,126.95	0.00	0.00	USD	Montly License 6/1/23-6/3
LexisNexis Coplogic Solutions Inc				Totals:	\$2,126.95	\$0.00	\$2,126.95	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	0591-2305-COR	09-JUN-2023	0.00	0.00	0.00	0.00	0.00	USD	2023.05 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	ADMIN2305	13-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	2023.05 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	ADMIN2306	30-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	2023.06 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX0523	13-JUN-2023	615.01	0.00	615.01	0.00	0.00	USD	2023.05 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2305	08-JUN-2023	930.54	0.00	930.54	0.00	0.00	USD	2023.05 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	PSRB2306	30-JUN-2023	930.54	0.00	930.54	0.00	0.00	USD	2023.06 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	CHOICE2305	14-JUN-2023	1,200.00	0.00	1,200.00	0.00	0.00	USD	2022.12 Choice Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2306	21-JUN-2023	2,699.00	0.00	2,699.00	0.00	0.00	USD	2023.06 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	PSRB/PS2306	30-JUN-2023	2,937.40	0.00	2,937.40	0.00	0.00	USD	2023.06 PSRB & Person Spe
LifeWorks NW	11239	5415 WESTGATE	CHOICE2306	30-JUN-2023	3,274.00	0.00	3,274.00	0.00	0.00	USD	2023.06 Choice Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB/PS2305	08-JUN-2023	3,475.88	0.00	3,475.88	0.00	0.00	USD	2023.05 PSRB & Person Spe
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX0623	30-JUN-2023	3,948.83	0.00	3,948.83	0.00	0.00	USD	2023.06 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	GF-Flex2306	30-JUN-2023	5,243.70	0.00	5,243.70	0.00	0.00	USD	2023.06 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0591-2306	30-JUN-2023	5,877.18	0.00	5,877.18	0.00	0.00	USD	2023.06 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0591-2305	09-JUN-2023	6,215.28	0.00	6,215.28	0.00	0.00	USD	2023.05 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0512-23Q4	30-JUN-2023	8,132.21	0.00	8,132.21	0.00	0.00	USD	2023.04-06 Strengthening
LifeWorks NW	11239	5415 WESTGATE	0594-2305	09-JUN-2023	12,291.40	0.00	12,291.40	0.00	0.00	USD	2023.05 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0594-2306	30-JUN-2023	14,373.20	0.00	14,373.20	0.00	0.00	USD	2023.06 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	SE-FY23Q4	30-JUN-2023	15,116.00	0.00	15,116.00	0.00	0.00	USD	2023.04-06 Supported Empl
LifeWorks NW	11239	5415 WESTGATE	0572-2305	15-JUN-2023	15,229.51	0.00	15,229.51	0.00	0.00	USD	2023.05 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0572-2306	30-JUN-2023	15,229.51	0.00	15,229.51	0.00	0.00	USD	2023.06 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0017-2305	12-JUN-2023	16,666.67	0.00	16,666.67	0.00	0.00	USD	2023.05 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0017-2306	30-JUN-2023	16,666.67	0.00	16,666.67	0.00	0.00	USD	2023.06 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0578-2305	09-JUN-2023	21,041.94	0.00	21,041.94	0.00	0.00	USD	2023.05 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0578-2306	30-JUN-2023	23,912.44	0.00	23,912.44	0.00	0.00	USD	2023.06 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0510Q4-2303	30-JUN-2023	28,005.72	0.00	28,005.72	0.00	0.00	USD	2023.04-06 Housing Assist
LifeWorks NW	11239	5415 WESTGATE	0531-2305	12-JUN-2023	36,333.29	0.00	36,333.29	0.00	0.00	USD	2023.05 Promotora
LifeWorks NW	11239	5415 WESTGATE	0531-2306	30-JUN-2023	39,955.04	0.00	39,955.04	0.00	0.00	USD	2023.06 Promotora
LifeWorks NW	11239	5415 WESTGATE	0511-2305	12-JUN-2023	50,790.11	0.00	50,790.11	0.00	0.00	USD	2023.05 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	A&D-2305	13-JUN-2023	58,507.07	0.00	58,507.07	0.00	0.00	USD	2023.05 SUD Services
LifeWorks NW	11239	5415 WESTGATE	A&D-2306	30-JUN-2023	59,083.30	0.00	59,083.30	0.00	0.00	USD	2023.06 SUD Services



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
LifeWorks NW	11239	5415 WESTGATE	WCDUII-FY23Q4	30-JUN-2023	71,848.35	0.00	71,848.35	0.00	0.00	USD	2023.04-06 IDPF / DUII
LifeWorks NW	11239	5415 WESTGATE	0511-2306	30-JUN-2023	75,790.08	0.00	75,790.08	0.00	0.00	USD	2023.06 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	0527-2305	09-JUN-2023	86,170.95	0.00	86,170.95	0.00	0.00	USD	2023.05 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0527-2306	30-JUN-2023	100,763.91	0.00	100,763.91	0.00	0.00	USD	2023.06 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0538-FY23Q4	30-JUN-2023	273,809.28	0.00	273,809.28	0.00	0.00	USD	2023.04-06 Healthy Famili
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2305	09-JUN-2023	415,631.38	0.00	415,631.38	0.00	0.00	USD	2023.05 Mobile Capable Cr
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2306	30-JUN-2023	489,631.06	0.00	489,631.06	0.00	0.00	USD	2023.06 Mobile Capable Cr
LifeWorks NW				Totals:	\$1,982,926.45	\$0.00	\$1,982,926.45	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-03737	05-JUN-2023	83.45	0.00	83.45	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	6262320509C	28-JUN-2023	234.88	0.00	234.88	0.00	0.00	USD	MCF
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-03828	22-JUN-2023	248.69	0.00	248.69	0.00	0.00	USD	JUV - Translations Servic
Linguava Interpreters Inc	27270	12106 NE MARX	6262309341C	28-JUN-2023	587.12	0.00	587.12	0.00	0.00	USD	5/30-6/9/23 SVS WIC
Linguava Interpreters Inc	27270	12106 NE MARX	5292320509C	02-JUN-2023	773.88	0.00	773.88	0.00	0.00	USD	MCH
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-03785	13-JUN-2023	899.47	0.00	899.47	0.00	0.00	USD	Translation Spanish/Engli
Linguava Interpreters Inc	27270	12106 NE MARX	5292309341C	02-JUN-2023	1,048.94	0.00	1,048.94	0.00	0.00	USD	WIC
Linguava Interpreters Inc				Totals:	\$3,876.43	\$0.00	\$3,876.43	\$0.00	\$0.00		
LinkedIn Corp	32669	62228 COLL CTR	RMR*IV**10111977692**2750 0.00*	11-JUN-2023	27,500.00	0.00	27,500.00	0.00	0.00	USD	COOP LIB-Online Learning
LinkedIn Corp				Totals:	\$27,500.00	\$0.00	\$27,500.00	\$0.00	\$0.00		
Lithia Forensics & Consulting LLC	34690	495 STATE	05312023	01-JUN-2023	4,922.88	0.00	4,922.88	0.00	0.00	USD	DA - May 2023 Consulting
Lithia Forensics & Consulting LLC	34690	495 STATE	06302023	30-JUN-2023	10,036.50	0.00	10,036.50	0.00	0.00	USD	DA - Consultation in 22JU
Lithia Forensics & Consulting LLC				Totals:	\$14,959.38	\$0.00	\$14,959.38	\$0.00	\$0.00		
Lithtex Printing Solutions	9876	6770 NE CENTURY	234186	15-JUN-2023	39.00	0.00	39.00	0.00	0.00	USD	7796 West Union Plan Sets
Lithtex Printing Solutions	9876	6770 NE CENTURY	234187	15-JUN-2023	69.76	0.00	69.76	0.00	0.00	USD	7796 West Union Plan Sets
Lithtex Printing Solutions	9876	6770 NE CENTURY	234628	23-JUN-2023	176.38	0.00	176.38	0.00	0.00	USD	Pjt #100309 - 14 Road Pla
Lithtex Printing Solutions	9876	6770 NE CENTURY	234629	23-JUN-2023	228.75	0.00	228.75	0.00	0.00	USD	Pjt #100309 - 14 Beaverto
Lithtex Printing Solutions	9876	6770 NE CENTURY	234088	15-JUN-2023	299.80	0.00	299.80	0.00	0.00	USD	Pjt #100623 Reedville Tra
Lithtex Printing Solutions	9876	6770 NE CENTURY	234086	15-JUN-2023	405.20	0.00	405.20	0.00	0.00	USD	Pjt #10623 Reedville Trai
Lithtex Printing Solutions				Totals:	\$1,218.89	\$0.00	\$1,218.89	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	13271202	30-JUN-2023	2,061.60	0.00	2,061.60	0.00	0.00	USD	Armored Car Service June
Loomis Armored US LLC				Totals:	\$2,061.60	\$0.00	\$2,061.60	\$0.00	\$0.00		
Lucky Duck Printing LLC	30377	2205 SE 67TH	6230126	30-JUN-2023	12,746.30	0.00	12,746.30	0.00	0.00	USD	SWR JUNE2023
Lucky Duck Printing LLC				Totals:	\$12,746.30	\$0.00	\$12,746.30	\$0.00	\$0.00		
Lutheran Community Services Northwest	9902	35146 PO BOX	280628082305	16-JUN-2023	5,565.96	0.00	5,565.96	0.00	0.00	USD	3:13 Social Determinants
Lutheran Community Services Northwest	9902	35146 PO BOX	46432305	16-JUN-2023	10,468.04	0.00	10,468.04	0.00	0.00	USD	Q4 22-23 COVID-19 CNTRT S
Lutheran Community Services Northwest				Totals:	\$16,034.00	\$0.00	\$16,034.00	\$0.00	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	188664-4	05-JUN-2023	12,500.00	0.00	12,500.00	0.00	0.00	USD	Projects 100440/100550/10
Lyda Excavating Inc				Totals:	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Lyngsoe Systems Inc	32852	1664 BOWMANS	006030	20-JUN-2023	23,205.00	0.00	23,205.00	0.00	0.00	USD	COOP LIB-FY23/24 Service
Lyngsoe Systems Inc				Totals:	\$23,205.00	\$0.00	\$23,205.00	\$0.00	\$0.00		
Lynx Group Inc	37532	2746 FRONT	INV05575	07-JUN-2023	13,834.68	0.00	13,834.68	0.00	0.00	USD	Q04915V3 SWR
Lynx Group Inc				Totals:	\$13,834.68	\$0.00	\$13,834.68	\$0.00	\$0.00		
M2 Integration LLC	36637	35535 SE SHADE	INV-0000000008	23-JUN-2023	3,199.93	0.00	3,199.93	0.00	0.00	USD	Bridge Shelter Reconnect
M2 Integration LLC	36637	35535 SE SHADE	INV0000000003	08-JUN-2023	3,420.14	0.00	3,420.14	0.00	0.00	USD	New Exterior Lights At Th
M2 Integration LLC				Totals:	\$6,620.07	\$0.00	\$6,620.07	\$0.00	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000177	23-JUN-2023	9,675.00	0.00	9,675.00	0.00	0.00	USD	Consulting, meetings, arc
M6L LLC				Totals:	\$9,675.00	\$0.00	\$9,675.00	\$0.00	\$0.00		
MCA Architects PC	9909	812 WASHINGTON	20116-19	13-JUN-2023	1,291.00	0.00	1,291.00	0.00	0.00	USD	Carlson Testing
MCA Architects PC				Totals:	\$1,291.00	\$0.00	\$1,291.00	\$0.00	\$0.00		
MHB Productions	37583	516 RED	WB-1003	07-JUN-2023	1,100.00	0.00	1,100.00	0.00	0.00	USD	CONSULTING HOURS 5/10-5/3
MHB Productions	37583	516 RED	WB-1005-1	29-JUN-2023	1,300.00	0.00	1,300.00	0.00	0.00	USD	CONSULTING HOURS FOR 6/15
MHB Productions	37583	516 RED	WB-1004	25-JUN-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	CONSULTING HOURS FOR 6/1-
MHB Productions				Totals:	\$3,900.00	\$0.00	\$3,900.00	\$0.00	\$0.00		
MHP Salud	37496	2142B WASH	15	29-JUN-2023	6,567.00	0.00	6,567.00	0.00	0.00	USD	MHP Salud - Final invoice
MHP Salud	37496	2142B WASH	01	01-JUN-2023	7,313.25	0.00	7,313.25	0.00	0.00	USD	MHP Salud - 1:1 Consultat
MHP Salud				Totals:	\$13,880.25	\$0.00	\$13,880.25	\$0.00	\$0.00		
MIG Inc	36631	800 HEARST	0081337	14-JUN-2023	4,374.00	0.00	4,374.00	0.00	0.00	USD	Washington County Limited
MIG Inc	36631	800 HEARST	0081880	30-JUN-2023	9,860.40	0.00	9,860.40	0.00	0.00	USD	Washington County Limited
MIG Inc				Totals:	\$14,234.40	\$0.00	\$14,234.40	\$0.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	32MR 06262023	30-JUN-2023	35.00	0.00	35.00	0.00	0.00	USD	June 26, 2023 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	6172301CW 05312023	17-JUN-2023	70.00	0.00	70.00	0.00	0.00	USD	DA - May 2023 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	32MR 06302023	30-JUN-2023	70.00	0.00	70.00	0.00	0.00	USD	DA - June 2023 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	26JW 05312023	17-JUN-2023	105.00	0.00	105.00	0.00	0.00	USD	DA - May 2023 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	51223247TM 05312023	17-JUN-2023	105.00	0.00	105.00	0.00	0.00	USD	DA - May 2023 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	7MR 05312023	17-JUN-2023	105.00	0.00	105.00	0.00	0.00	USD	DA - May 2023 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	51223250DN 06302023	30-JUN-2023	110.00	0.00	110.00	0.00	0.00	USD	DA - June 2023 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	30JW 06302023	30-JUN-2023	140.00	0.00	140.00	0.00	0.00	USD	DA - June 2023 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	51223250TM 06302023	30-JUN-2023	140.00	0.00	140.00	0.00	0.00	USD	DA - June 2023 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	9STL 05312023	17-JUN-2023	145.00	0.00	145.00	0.00	0.00	USD	DA - May 2023 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	51223249DN 05312023	17-JUN-2023	185.00	0.00	185.00	0.00	0.00	USD	DA - May 2023 VTC Referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	53ST 06302023	30-JUN-2023	215.00	0.00	215.00	0.00	0.00	USD	DA - June 2023 VTC Referr
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF MIRA	June 2023	30-JUN-2023	13,551.01	0.00	13,551.01	0.00	0.00	USD	JUV - Therapy Services
MIRA Mediation & Consulting Services LLC				Totals:	\$14,976.01	\$0.00	\$14,976.01	\$0.00	\$0.00		
MacKay & Sposito Inc	27653	18405 SE MILL	046485	23-JUN-2023	2,296.61	0.00	2,296.61	0.00	0.00	USD	Pjt #100215 2/5/23-5/6/23
MacKay & Sposito Inc	27653	18405 SE MILL	046932	14-JUN-2023	2,407.36	0.00	2,407.36	0.00	0.00	USD	Pjt #100627 through 6/3/2



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
MacKay & Sposito Inc	27653	18405 SE MILL	047098R	23-JUN-2023	6,517.50	0.00	6,517.50	0.00	0.00	USD	Pjt #100627 through June
MacKay & Sposito Inc	27653	18405 SE MILL	047092	23-JUN-2023	9,380.04	0.00	9,380.04	0.00	0.00	USD	Pjt #100215 through June
MacKay & Sposito Inc				Totals:	\$20,601.51	\$0.00	\$20,601.51	\$0.00	\$0.00		
Madrona Joes LLC	34895	10300 SW NIMBUS	KG102247-070123	26-JUN-2023	28,494.92	0.00	28,494.92	0.00	0.00	USD	July 2023 Lease Payment
Madrona Joes LLC				Totals:	\$28,494.92	\$0.00	\$28,494.92	\$0.00	\$0.00		
Maija Ryan LCSW	31689	9011 BEAV HILLS	June 2023	30-JUN-2023	4,264.93	0.00	4,264.93	0.00	0.00	USD	JUV - KTS Staffing and Th
Maija Ryan LCSW				Totals:	\$4,264.93	\$0.00	\$4,264.93	\$0.00	\$0.00		
Masters Inc	18116	5741 CORN PASS	41355	23-JUN-2023	1,567.60	0.00	1,567.60	0.00	0.00	USD	Washco logo embroidered s
Masters Inc				Totals:	\$1,567.60	\$0.00	\$1,567.60	\$0.00	\$0.00		
Matchstick Consulting LLC	37373	2023 LIBERTY	1094	30-JUN-2023	9,150.00	0.00	9,150.00	0.00	0.00	USD	Matchstick Consulting - F
Matchstick Consulting LLC				Totals:	\$9,150.00	\$0.00	\$9,150.00	\$0.00	\$0.00		
Matheson Tri Gas Inc	28124	23793 DEPT LA	0028023513	30-JUN-2023	604.46	0.00	604.46	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc	28124	23793 DEPT LA	0027961497	23-JUN-2023	636.85	0.00	636.85	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc				Totals:	\$1,241.31	\$0.00	\$1,241.31	\$0.00	\$0.00		
Matrix Consulting Group Ltd	37434	1650 AMPHLETT	563-23 #3	01-JUN-2023	23,148.07	0.00	23,148.07	0.00	0.00	USD	Code Compliance Study - I
Matrix Consulting Group Ltd	37434	1650 AMPHLETT	563-23 #4	30-JUN-2023	25,744.68	0.00	25,744.68	0.00	0.00	USD	Code Compliance Study - I
Matrix Consulting Group Ltd				Totals:	\$48,892.75	\$0.00	\$48,892.75	\$0.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	20757776	15-JUN-2023	128.08	0.00	128.08	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	20716962	05-JUN-2023	1,537.17	0.00	1,537.17	0.00	0.00	USD	56780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	20776709	21-JUN-2023	3,379.77	0.00	3,379.77	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc				Totals:	\$5,045.02	\$0.00	\$5,045.02	\$0.00	\$0.00		
McNeely, William Mills	37683	514 PO BOX	JUNE2023RESPITE	15-JUN-2023	750.00	0.00	750.00	0.00	0.00	USD	JUNE 2023 RESPITE
McNeely, William Mills				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2311WCSUPPORT	15-JUN-2023	4,335.00	0.00	4,335.00	0.00	0.00	USD	MAY2023 SVCS
Meals on Wheels People Inc	29351	19477 PO BOX	2311WAC	15-JUN-2023	139,991.02	0.00	139,991.02	0.00	0.00	USD	MAY 23 FOOD CNTRT SRVCS
Meals on Wheels People Inc				Totals:	\$144,326.02	\$0.00	\$144,326.02	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	411 NE 19TH	2023-599	30-JUN-2023	2,091.08	0.00	2,091.08	0.00	0.00	USD	2023.05 Peer Support Spec
Mental Health Association of Oregon	32729	411 NE 19TH	2023-592	30-JUN-2023	11,578.47	0.00	11,578.47	0.00	0.00	USD	2023.05 Peer Coordination
Mental Health Association of Oregon	32729	411 NE 19TH	2023-647	30-JUN-2023	16,250.00	0.00	16,250.00	0.00	0.00	USD	2023.06 Peer Delivered Se
Mental Health Association of Oregon	32729	411 NE 19TH	2023-662	30-JUN-2023	26,260.24	0.00	26,260.24	0.00	0.00	USD	2023.06 Peer Coordination
Mental Health Association of Oregon				Totals:	\$56,179.79	\$0.00	\$56,179.79	\$0.00	\$0.00		
Merina & Company LLP	28777	7624 SW MOHAWK	2300262	29-JUN-2023	41,512.50	0.00	41,512.50	0.00	0.00	USD	2022 rate review food scr
Merina & Company LLP				Totals:	\$41,512.50	\$0.00	\$41,512.50	\$0.00	\$0.00		
Metro	9997	ACH 4500 POB	7585 6.30.23	23-JUN-2023	22.77	0.00	22.77	0.00	0.00	USD	Deer Drop Off - Community
Metro	9997	ACH 4500 POB	METRO_053123	29-JUN-2023	16,994.44	0.00	16,994.44	0.00	0.00	USD	MAY 2023, Metro CET Inv
Metro	9997	ACH 4500 POB	METRO_063023	30-JUN-2023	32,391.01	0.00	32,391.01	0.00	0.00	USD	JUNE 2023, Metro CET Inv
Metro				Totals:	\$49,408.22	\$0.00	\$49,408.22	\$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
Metro Access Control	18157	2525 NE COLMBIA	238480	08-JUN-2023	207.21	0.00	207.21	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control	18157	2525 NE COLMBIA	238481	08-JUN-2023	207.21	0.00	207.21	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control	18157	2525 NE COLMBIA	238484	08-JUN-2023	207.21	0.00	207.21	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control	18157	2525 NE COLMBIA	238482	08-JUN-2023	282.21	0.00	282.21	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control	18157	2525 NE COLMBIA	238483	08-JUN-2023	319.71	0.00	319.71	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control	18157	2525 NE COLMBIA	238479	08-JUN-2023	1,258.42	0.00	1,258.42	0.00	0.00	USD	Quarterly Preventive Main
Metro Access Control					Totals:	\$2,481.97	\$0.00	\$2,481.97	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	152265	12-JUN-2023	1,248.95	0.00	1,248.95	0.00	0.00	USD	May 2023 Monitoring Servc
Metro Safety & Fire Inc					Totals:	\$1,248.95	\$0.00	\$1,248.95	\$0.00	\$0.00	
Metro Tint	31466	0607 SW IDAHO	16141	01-JUN-2023	833.50	0.00	833.50	0.00	0.00	USD	Installation of Frost Fil
Metro Tint					Totals:	\$833.50	\$0.00	\$833.50	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	22-32226	01-JUN-2023	1,288.89	0.00	1,288.89	0.00	0.00	USD	CCC - ambulance service C
Metro West Ambulance Inc	10003	609 NW COAST	23-140774	14-JUN-2023	1,575.00	0.00	1,575.00	0.00	0.00	USD	SO - May police blood dra
Metro West Ambulance Inc	10003	609 NW COAST	23-177861	30-JUN-2023	1,575.00	0.00	1,575.00	0.00	0.00	USD	SO - June police blood dr
Metro West Ambulance Inc					Totals:	\$4,438.89	\$0.00	\$4,438.89	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN655065	06-JUN-2023	221.54	0.00	221.54	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN655169	07-JUN-2023	286.89	0.00	286.89	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN655900	28-JUN-2023	496.18	0.00	496.18	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN655383	14-JUN-2023	822.31	0.00	822.31	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN655616	20-JUN-2023	885.77	0.00	885.77	0.00	0.00	USD	Sorting
MetroPresort Inc					Totals:	\$2,712.69	\$0.00	\$2,712.69	\$0.00	\$0.00	
Michael T Dunn Plumbing LLC	37375	3618 CONRAD	205932	23-JUN-2023	16,075.00	0.00	16,075.00	0.00	0.00	USD	HARDE Project #22-913 Ada
Michael T Dunn Plumbing LLC					Totals:	\$16,075.00	\$0.00	\$16,075.00	\$0.00	\$0.00	
Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	06292023	29-JUN-2023	30,309.46	0.00	30,309.46	0.00	0.00	USD	ARPA_MESO EER Sm Biz_Invo
Micro Enterprise Services of Oregon					Totals:	\$30,309.46	\$0.00	\$30,309.46	\$0.00	\$0.00	
Mid Valley Excavation LLC	37561	541 PO BOX	190354-2	23-JUN-2023	210,785.33	0.00	210,785.33	0.00	0.00	USD	Project #100551 Estimate
Mid Valley Excavation LLC	37561	541 PO BOX	190354-1	08-JUN-2023	331,574.71	0.00	331,574.71	0.00	0.00	USD	Project 100551 Pay Estima
Mid Valley Excavation LLC					Totals:	\$542,360.04	\$0.00	\$542,360.04	\$0.00	\$0.00	
Miller, Kathryn	37614	3074 SE 171ST	1ASIST	02-JUN-2023	580.00	0.00	580.00	0.00	0.00	USD	JUNE 2023 SVCS
Miller, Kathryn					Totals:	\$580.00	\$0.00	\$580.00	\$0.00	\$0.00	
Miracle Method of Greater Portland	37206	6781 COLUMBIA	INV-3877987	30-JUN-2023	16,401.00	0.00	16,401.00	0.00	0.00	USD	WO#059776 Bathroom Remod
Miracle Method of Greater Portland	37206	6781 COLUMBIA	INV-3877985	23-JUN-2023	20,024.00	0.00	20,024.00	0.00	0.00	USD	WO#059776 Bathroom Remode
Miracle Method of Greater Portland					Totals:	\$36,425.00	\$0.00	\$36,425.00	\$0.00	\$0.00	
Moore Excavation Inc	19168	789 PO BOX	100100-21	23-JUN-2023	534,809.21	0.00	534,809.21	0.00	0.00	USD	Pjt #100100 6/1/23-6/30/2
Moore Excavation Inc					Totals:	\$534,809.21	\$0.00	\$534,809.21	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	2023.06	30-JUN-2023	757.60	0.00	757.60	0.00	0.00	USD	2023.06 Parenting Ed
Morrison Child & Family Services	10049	11035 NE SANDY	2023.05	30-JUN-2023	1,420.68	0.00	1,420.68	0.00	0.00	USD	2023.05 Parenting Ed

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Morrison Child & Family Services				Totals:	\$2,178.28	\$0.00	\$2,178.28	\$0.00	\$0.00		
Multnomah County OR	11584	619 NW 6TH	CINV.000102393	15-JUN-2023	51,601.32	0.00	51,601.32	0.00	0.00	USD	2023.06 Crisis Line Servi
Multnomah County OR	11584	Community Jst	CINV.000103465	30-JUN-2023	625,191.46	0.00	625,191.46	0.00	0.00	USD	JUV - 3rd Installment Pay
Multnomah County OR				Totals:	\$676,792.78	\$0.00	\$676,792.78	\$0.00	\$0.00		
Mythics Inc	31521	4525 MAIN ST	204973	30-JUN-2023	18,885.30	0.00	18,885.30	0.00	0.00	USD	Oracle Advanced Benefits
Mythics Inc				Totals:	\$18,885.30	\$0.00	\$18,885.30	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	FY22-23RR-4	20-JUN-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
NAMI of Washington County	32023	18680 SW SHAW	060123	01-JUN-2023	14,334.00	0.00	14,334.00	0.00	0.00	USD	2023.05 Family Support Se
NAMI of Washington County				Totals:	\$16,334.00	\$0.00	\$16,334.00	\$0.00	\$0.00		
NAPHCARE Inc	30613	2090 COLUMBIANA	107932	29-JUN-2023	(23,812.32)	0.00	(23,812.32)	0.00	0.00	USD	SO - staffing credit 5/21
NAPHCARE Inc	30613	2090 COLUMBIANA	107847	08-JUN-2023	(12,908.00)	0.00	(12,908.00)	0.00	0.00	USD	SO - April/May staffing c
NAPHCARE Inc	30613	2090 COLUMBIANA	107952	29-JUN-2023	13,817.07	0.00	13,817.07	0.00	0.00	USD	SO - May offsite costs
NAPHCARE Inc	30613	2090 COLUMBIANA	107848	08-JUN-2023	72,356.27	0.00	72,356.27	0.00	0.00	USD	SO - May off-site costs
NAPHCARE Inc	30613	2090 COLUMBIANA	107846	08-JUN-2023	556,514.95	0.00	556,514.95	0.00	0.00	USD	SO - June healthcare serv
NAPHCARE Inc				Totals:	\$605,967.97	\$0.00	\$605,967.97	\$0.00	\$0.00		
NPC Research	10232	975 SE SANDY	WA Co OJJDP 377-8	30-JUN-2023	1,788.75	0.00	1,788.75	0.00	0.00	USD	JUV - Washington County O
NPC Research	10232	975 SE SANDY	WA Co OJJDP 377-7	12-JUN-2023	2,911.75	0.00	2,911.75	0.00	0.00	USD	May-23 Washington County
NPC Research				Totals:	\$4,700.50	\$0.00	\$4,700.50	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	3819340-5 6.1.23	01-JUN-2023	16.29	0.00	16.29	0.00	0.00	USD	SERVICE DATES 5/2-6/1/23
NW Natural	10226	6017 PDX OR	3819342-1 6.1.23	01-JUN-2023	16.29	0.00	16.29	0.00	0.00	USD	SERVICE DATES 5/2-6/1/23
NW Natural	10226	6017 PDX OR	4159736-0-061223	12-JUN-2023	16.29	0.00	16.29	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-063023	30-JUN-2023	16.29	0.00	16.29	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3819340-5 6.30.23	30-JUN-2023	16.29	0.00	16.29	0.00	0.00	USD	SERVICE DATES 6/1-6/30/23
NW Natural	10226	6017 PDX OR	3819342-1 6.30.23	30-JUN-2023	16.29	0.00	16.29	0.00	0.00	USD	SERVICE DATES 6/1-6/30/23
NW Natural	10226	6017 PDX OR	4141918-5-063023	30-JUN-2023	16.29	0.00	16.29	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-063023	30-JUN-2023	17.66	0.00	17.66	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-060123	01-JUN-2023	17.78	0.00	17.78	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-061623	16-JUN-2023	18.12	0.00	18.12	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-060123	01-JUN-2023	19.02	0.00	19.02	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	928700-4-060223	02-JUN-2023	19.41	0.00	19.41	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-063023	30-JUN-2023	20.27	0.00	20.27	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-061223	12-JUN-2023	23.88	0.00	23.88	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	923318-0-062023	20-JUN-2023	25.75	0.00	25.75	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	242896-9-063023	30-JUN-2023	27.23	0.00	27.23	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-061223	12-JUN-2023	27.75	0.00	27.75	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-060123	01-JUN-2023	29.96	0.00	29.96	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-060123	01-JUN-2023	31.60	0.00	31.60	0.00	0.00	USD	June 2023 Utilities



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	3406322-2-060123	01-JUN-2023	34.20	0.00	34.20	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	184553-6-063023	30-JUN-2023	36.19	0.00	36.19	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	184553-6-060123	01-JUN-2023	36.31	0.00	36.31	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	928682-4-060223	02-JUN-2023	41.02	0.00	41.02	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-063023	30-JUN-2023	42.17	0.00	42.17	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-062823	28-JUN-2023	48.36	0.00	48.36	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	501894-0-061623	16-JUN-2023	51.19	0.00	51.19	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	4341966-2-062823	28-JUN-2023	55.94	0.00	55.94	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-062623	26-JUN-2023	60.43	0.00	60.43	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-061223	12-JUN-2023	61.05	0.00	61.05	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-060123	01-JUN-2023	61.30	0.00	61.30	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-061223	12-JUN-2023	63.35	0.00	63.35	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-063023	30-JUN-2023	70.50	0.00	70.50	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	76294-8 6.30.23	30-JUN-2023	88.51	0.00	88.51	0.00	0.00	USD	SERVICE DATES 6/1-6/30/23
NW Natural	10226	6017 PDX OR	4341951-4-062823	28-JUN-2023	91.25	0.00	91.25	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	184891-0-063023	30-JUN-2023	96.09	0.00	96.09	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-061423	14-JUN-2023	111.50	0.00	111.50	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-060123	01-JUN-2023	115.98	0.00	115.98	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 6.30.23	30-JUN-2023	116.86	0.00	116.86	0.00	0.00	USD	SERVICE DATES 6/1-6/30/23
NW Natural	10226	6017 PDX OR	3857833-2 6.1.23	01-JUN-2023	136.37	0.00	136.37	0.00	0.00	USD	SERVICE DATES 5/2-6/1/23
NW Natural	10226	6017 PDX OR	76294-8 6.1.23	01-JUN-2023	144.32	0.00	144.32	0.00	0.00	USD	SERVICE DATES 5/2-6/1/23
NW Natural	10226	6017 PDX OR	3194884-7-060223	02-JUN-2023	167.32	0.00	167.32	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	349247-1-062823	28-JUN-2023	196.27	0.00	196.27	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	184891-0-060123	01-JUN-2023	252.82	0.00	252.82	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-061523	15-JUN-2023	280.57	0.00	280.57	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	1063780-6-063023	30-JUN-2023	292.85	0.00	292.85	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	242896-9-060123	01-JUN-2023	304.15	0.00	304.15	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-060123	01-JUN-2023	367.67	0.00	367.67	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	878780-6-060223	01-JUN-2023	371.27	0.00	371.27	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	120396-7-062923	29-JUN-2023	392.03	0.00	392.03	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-061223	12-JUN-2023	684.48	0.00	684.48	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	243267-2-063023	30-JUN-2023	705.41	0.00	705.41	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	453808-8-060123	01-JUN-2023	733.70	0.00	733.70	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	453808-8-063023	30-JUN-2023	756.82	0.00	756.82	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	243267-2-060123	01-JUN-2023	949.03	0.00	949.03	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-063023	30-JUN-2023	1,110.00	0.00	1,110.00	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-060123	01-JUN-2023	1,121.37	0.00	1,121.37	0.00	0.00	USD	June 2023 Utilities



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	268305-0-063023	30-JUN-2023	1,571.69	0.00	1,571.69	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	268305-0-060123	01-JUN-2023	1,630.19	0.00	1,630.19	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	719073-9-060123	01-JUN-2023	2,021.62	0.00	2,021.62	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	243141-9-060123	01-JUN-2023	3,785.26	0.00	3,785.26	0.00	0.00	USD	June 2023 Utilities
NW Natural	10226	6017 PDX OR	719059-8-063023	30-JUN-2023	10,119.00	0.00	10,119.00	0.00	0.00	USD	June 2023 Utilities
NW Natural					Totals:	\$29,768.87	\$0.00	\$29,768.87	\$0.00	\$0.00	
Nancy Doty Inc	27365	3835 NE HANCOCK	523MG	05-JUN-2023	337.40	0.00	337.40	0.00	0.00	USD	5/1-5/31/23 Svs
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0523	05-JUN-2023	557.03	0.00	557.03	0.00	0.00	USD	May 23 Svs
Nancy Doty Inc					Totals:	\$894.43	\$0.00	\$894.43	\$0.00	\$0.00	
Native American Rehabilitation Association of the Northwest Inc	28290	1569 PO BOX	WCCONSULT-01	30-JUN-2023	927.70	0.00	927.70	0.00	0.00	USD	SME Shelter Design: 6/1/2
Native American Rehabilitation Association of the Northwest Inc	28290	1569 PO BOX	2023-06 PO 188639	30-JUN-2023	2,509.01	0.00	2,509.01	0.00	0.00	USD	PO 188639 RRR 06/01/23 to
Native American Rehabilitation Association of the Northwest Inc					Totals:	\$3,436.71	\$0.00	\$3,436.71	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	2023015	14-JUN-2023	6,711.92	0.00	6,711.92	0.00	0.00	USD	Neighborhood Health Cente
Neighborhood Health Center	30788	7320 HUNZIKER	2023018	29-JUN-2023	18,101.66	0.00	18,101.66	0.00	0.00	USD	2023-04-06 HIV SERVICES
Neighborhood Health Center	30788	7320 HUNZIKER	2023019	29-JUN-2023	62,500.00	0.00	62,500.00	0.00	0.00	USD	2023-04-06 Clinical Servi
Neighborhood Health Center	30788	7320 HUNZIKER	2023021	29-JUN-2023	95,000.00	0.00	95,000.00	0.00	0.00	USD	07/01/2022 - 06/30/2023 S
Neighborhood Health Center					Totals:	\$182,313.58	\$0.00	\$182,313.58	\$0.00	\$0.00	
Nelson\Nygaard Consulting Associates Inc	10152	833 MARKET ST	85420	23-JUN-2023	12,688.75	0.00	12,688.75	0.00	0.00	USD	Washington County Transit
Nelson\Nygaard Consulting Associates Inc	10152	833 MARKET ST	85127	13-JUN-2023	13,775.95	0.00	13,775.95	0.00	0.00	USD	Washington County Transit
Nelson\Nygaard Consulting Associates Inc					Totals:	\$26,464.70	\$0.00	\$26,464.70	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-50	01-JUN-2023	97.50	0.00	97.50	0.00	0.00	USD	2023.06 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	22-1084-OUTRCH-25	30-JUN-2023	400.00	0.00	400.00	0.00	0.00	USD	2023.06 Treatment Service
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-53	30-JUN-2023	899.95	0.00	899.95	0.00	0.00	USD	2023.06 AHMI/CHOICE Flex
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-040	01-JUN-2023	2,608.00	0.00	2,608.00	0.00	0.00	USD	2023.06 SE17C Adult Foste
New Narrative	9896	8915 SW CENTER	21-1377-SE30A-027	30-JUN-2023	4,652.70	0.00	4,652.70	0.00	0.00	USD	2023.06 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	WA CNTY-TECH-03	30-JUN-2023	9,275.00	0.00	9,275.00	0.00	0.00	USD	PO 190869 Technical Assis
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-042	30-JUN-2023	15,394.35	0.00	15,394.35	0.00	0.00	USD	2023.06 SE17C PSRB & Pers
New Narrative	9896	8915 SW CENTER	21-1378-027	01-JUN-2023	23,333.33	0.00	23,333.33	0.00	0.00	USD	2023.06 Comfort Zone
New Narrative	9896	8915 SW CENTER	2023-06 PO 188286	30-JUN-2023	32,731.77	0.00	32,731.77	0.00	0.00	USD	PO 188286 RRR 06/01/23 to
New Narrative					Totals:	\$89,392.60	\$0.00	\$89,392.60	\$0.00	\$0.00	
Newberg School District 29	23723	714 E 6TH	NWBRG_053123	23-JUN-2023	4,695.36	0.00	4,695.36	0.00	0.00	USD	May 2023 - CET School Dis
Newberg School District 29					Totals:	\$4,695.36	\$0.00	\$4,695.36	\$0.00	\$0.00	
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	870	20-JUN-2023	1,657.77	0.00	1,657.77	0.00	0.00	USD	SO - aircraft service and
Northwest Aircraft Maintenance					Totals:	\$1,657.77	\$0.00	\$1,657.77	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	27090	29-JUN-2023	135.60	0.00	135.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	27047	22-JUN-2023	495.96	0.00	495.96	0.00	0.00	USD	Carpet Cleaning



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	27091	29-JUN-2023	508.52	0.00	508.52	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	27099	29-JUN-2023	945.24	0.00	945.24	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	27080	27-JUN-2023	1,140.72	0.00	1,140.72	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	27093	29-JUN-2023	4,341.60	0.00	4,341.60	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	27048	22-JUN-2023	12,954.84	0.00	12,954.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$20,522.48	\$0.00	\$20,522.48	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	MAY2023	01-JUN-2023	6,606.00	0.00	6,606.00	0.00	0.00	USD	MAY2023 SVCS
Northwest EMS Associates LLC				Totals:	\$6,606.00	\$0.00	\$6,606.00	\$0.00	\$0.00		
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	2749	23-JUN-2023	360.00	0.00	360.00	0.00	0.00	USD	Buxton Pit Dirt Dump
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	2704	06-JUN-2023	384.00	0.00	384.00	0.00	0.00	USD	Buxton Pit Dirt Dump
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	2719	13-JUN-2023	480.00	0.00	480.00	0.00	0.00	USD	Buxton Pit Dirt Dump 6/5,
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	2736	20-JUN-2023	480.00	0.00	480.00	0.00	0.00	USD	Buxton Pit Dirt Dumps
Northwest Excavating & Land Development LLC				Totals:	\$1,704.00	\$0.00	\$1,704.00	\$0.00	\$0.00		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	363	05-JUN-2023	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	365	08-JUN-2023	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	364	13-JUN-2023	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	366	13-JUN-2023	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	367	13-JUN-2023	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	368	27-JUN-2023	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	361	13-JUN-2023	1,275.00	0.00	1,275.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc				Totals:	\$3,825.00	\$0.00	\$3,825.00	\$0.00	\$0.00		
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	014	09-JUN-2023	470.09	0.00	470.09	0.00	0.00	USD	Rolls Mobile Permitting R
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	013	01-JUN-2023	1,250.21	0.00	1,250.21	0.00	0.00	USD	(20) Rolls Pay N Display
Northwest Parking Equipment Co Inc				Totals:	\$1,720.30	\$0.00	\$1,720.30	\$0.00	\$0.00		
Northwest Regional Education Service District	10236	5825 NE RAY CIR	232319	13-JUN-2023	986.00	0.00	986.00	0.00	0.00	USD	Pow Wow Shirts (sponsorsh
Northwest Regional Education Service District	10236	5825 NE RAY CIR	232670	29-JUN-2023	5,743.15	0.00	5,743.15	0.00	0.00	USD	ARPA_NW/RESD Wkfc Dev_Invo
Northwest Regional Education Service District	10236	5825 NE RAY CIR	232367	15-JUN-2023	13,706.69	0.00	13,706.69	0.00	0.00	USD	232367
Northwest Regional Education Service District				Totals:	\$20,435.84	\$0.00	\$20,435.84	\$0.00	\$0.00		
Northwest Scaffold Service Inc	34216	33863 PO BOX	230047-2A	30-JUN-2023	3,091.00	0.00	3,091.00	0.00	0.00	USD	FY 22-23 Install New LED
Northwest Scaffold Service Inc	34216	33863 PO BOX	230047-1A	30-JUN-2023	5,314.60	0.00	5,314.60	0.00	0.00	USD	FY 22-23 Install New LED
Northwest Scaffold Service Inc				Totals:	\$8,405.60	\$0.00	\$8,405.60	\$0.00	\$0.00		
OCHIN Inc	35487	5426 PO BOX	56072	16-JUN-2023	6,803.81	0.00	6,803.81	0.00	0.00	USD	MAY 23 ARPA CNTRT SRVCS
OCHIN Inc				Totals:	\$6,803.81	\$0.00	\$6,803.81	\$0.00	\$0.00		
ORI Community and Evaluation Services	37068	3800 SPORTS	1719	30-JUN-2023	3,580.39	0.00	3,580.39	0.00	0.00	USD	JUNE2023 SVCS
ORI Community and Evaluation Services				Totals:	\$3,580.39	\$0.00	\$3,580.39	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1212315-0	08-JUN-2023	5,540.48	0.00	5,540.48	0.00	0.00	USD	Worksurface 30"Dx60"W & H



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Office Products Nationwide				Totals:	\$5,540.48	\$0.00	\$5,540.48	\$0.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	3061254	30-JUN-2023	1,467.20	0.00	1,467.20	0.00	0.00	USD	Regular Tickets: 1048
One Call Concepts Inc				Totals:	\$1,467.20	\$0.00	\$1,467.20	\$0.00	\$0.00		
One Time Small Payment - All County	30385	Misc One Time S	08.02.2023 JAG	30-JUN-2023	387.16	0.00	387.16	0.00	0.00	USD	JUV - Travel Expense for
One Time Small Payment - All County	30385	Misc One Time S	08.02.2023 MD	30-JUN-2023	405.65	0.00	405.65	0.00	0.00	USD	JUV - Travel Expense for
One Time Small Payment - All County	30385	Misc One Time S	RI 514429, 1	21-JUN-2023	525.00	0.00	525.00	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County				Totals:	\$1,317.81	\$0.00	\$1,317.81	\$0.00	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	JUN2023	30-JUN-2023	1,151.54	0.00	1,151.54	0.00	0.00	USD	JUNE2023 SVCS SWR
Open Door Counseling Center	10292	34420 SW TV HY	2023-06 PO 188375	30-JUN-2023	5,277.90	0.00	5,277.90	0.00	0.00	USD	PO 188375 Workforce Devel
Open Door Counseling Center	10292	34420 SW TV HY	2023-06 PO 187369	30-JUN-2023	11,977.16	0.00	11,977.16	0.00	0.00	USD	PO 187369 Housing Liaison
Open Door Counseling Center	10292	34420 SW TV HY	Apr-Jun'23 / 2910	30-JUN-2023	14,000.20	0.00	14,000.20	0.00	0.00	USD	CDBG-CV3 Shower Trailer 2
Open Door Counseling Center	10292	34420 SW TV HY	2023-06 PO 188862	30-JUN-2023	97,096.30	0.00	97,096.30	0.00	0.00	USD	PO 188862 Temporary Shelt
Open Door Counseling Center	10292	34420 SW TV HY	2023-06 PO 188199	30-JUN-2023	103,381.51	0.00	103,381.51	0.00	0.00	USD	PO 188199 RRH 06/01/23 to
Open Door Counseling Center	10292	34420 SW TV HY	2023-06 PO 191002	30-JUN-2023	365,850.00	0.00	365,850.00	0.00	0.00	USD	PO 191002 Winter Shelter
Open Door Counseling Center				Totals:	\$598,734.61	\$0.00	\$598,734.61	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeColumbiaHH	22-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for Harkins Hous
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeColumbiaRiverHBS	22-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLlfee for Hillsboro Bri
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeHydroTempPlumb	22-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for Plumbing con
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeMcKinsgtryPlumb	22-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for Plumbing con
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeMcKinstryHVAC23	22-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for HVAC contrac
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeNWControlsHVAC	22-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for HVAC contrac
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeYadon	22-JUN-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for HVAC contrac
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100704.7796 7.6.23	23-JUN-2023	351.43	0.00	351.43	0.00	0.00	USD	2023 West Union Shoulder
Oregon Bureau of Labor & Industries				Totals:	\$2,101.43	\$0.00	\$2,101.43	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	4915 GRIFFITH	2354	01-JUN-2023	3,580.00	0.00	3,580.00	0.00	0.00	USD	May 2023 services - P&P
Oregon Center for Change LLC				Totals:	\$3,580.00	\$0.00	\$3,580.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04634-A	30-JUN-2023	64.48	0.00	64.48	0.00	0.00	USD	JUV - Interpreter Service
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	4332A	28-JUN-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04472-A	30-JUN-2023	1,215.20	0.00	1,215.20	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc				Totals:	\$1,411.58	\$0.00	\$1,411.58	\$0.00	\$0.00		
Oregon Child Development Coalition Inc	10317	2780 PO BOX	May-23	14-JUN-2023	8,736.93	0.00	8,736.93	0.00	0.00	USD	OCDC - FY22-23 May Health
Oregon Child Development Coalition Inc				Totals:	\$8,736.93	\$0.00	\$8,736.93	\$0.00	\$0.00		
Oregon Coalition of Local Health Officials Inc	10320	8912 STEPHENS	1071	07-JUN-2023	52,351.06	0.00	52,351.06	0.00	0.00	USD	FY2023-2024
Oregon Coalition of Local Health Officials Inc				Totals:	\$52,351.06	\$0.00	\$52,351.06	\$0.00	\$0.00		
Oregon Community Warehouse Inc	23498	2267 INTERSTATE	2023-06 PO 189724	30-JUN-2023	32,000.00	0.00	32,000.00	0.00	0.00	USD	PO 189724 OCW 06/01/23 to
Oregon Community Warehouse Inc				Totals:	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	231780001130	30-JUN-2023	8,669.65	0.00	8,669.65	0.00	0.00	USD	JUN-23 Admin fees

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service	31525	601 2ND ADMIN	231540000597	06-JUN-2023	15,807.49	0.00	15,807.49	0.00	0.00	USD	Dental June 1-3, 2023
Oregon Dental Service	31525	601 2ND ADMIN	231750001131	25-JUN-2023	32,060.50	0.00	32,060.50	0.00	0.00	USD	Dental June 18-24, 2023
Oregon Dental Service	31525	601 2ND ADMIN	231820000115	30-JUN-2023	36,608.30	0.00	36,608.30	0.00	0.00	USD	Dental June 25-30, 2023
Oregon Dental Service	31525	601 2ND ADMIN	231680000623	18-JUN-2023	39,647.30	0.00	39,647.30	0.00	0.00	USD	Dental June 11-17, 2023
Oregon Dental Service	31525	601 2ND ADMIN	231610044582	14-JUN-2023	58,521.60	0.00	58,521.60	0.00	0.00	USD	Dental June 4-10, 2023
Oregon Dental Service					Totals:	\$191,314.84	\$0.00	\$191,314.84	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	155 COTTAGE NE	AIQD3228	06-JUN-2023	5,534.57	0.00	5,534.57	0.00	0.00	USD	May Tax Statement Printin
Oregon Department of Administrative Services					Totals:	\$5,534.57	\$0.00	\$5,534.57	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	NCC Application_061223	12-JUN-2023	80.00	0.00	80.00	0.00	0.00	USD	Nathan Don, OIC #OIC3202,
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3202	08-JUN-2023	125.00	0.00	125.00	0.00	0.00	USD	Nathan Don OIC Cert Renew
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-6 Qtr 4 040123-063023	30-JUN-2023	55,026.52	0.00	55,026.52	0.00	0.00	USD	BIN 502086-6 Qtr 4 040123
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_053123	23-JUN-2023	61,658.65	0.00	61,658.65	0.00	0.00	USD	May 2023 - State Surchar
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_063023	30-JUN-2023	84,822.83	0.00	84,822.83	0.00	0.00	USD	June 2023 State Surcharge
Oregon Department of Consumer & Business Services					Totals:	\$201,713.00	\$0.00	\$201,713.00	\$0.00	\$0.00	
Oregon Department of Corrections	11058	1793 13TH ST SE	AR028816	20-JUN-2023	1,403.39	0.00	1,403.39	0.00	0.00	USD	CCC - Apr/May 2023 Reside
Oregon Department of Corrections					Totals:	\$1,403.39	\$0.00	\$1,403.39	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF23-1689	15-JUN-2023	588.62	0.00	588.62	0.00	0.00	USD	Durham Quarry RI/FS Servi
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	WQSTM2302421	01-JUN-2023	1,484.08	0.00	1,484.08	0.00	0.00	USD	Pjt #100100 7/1/22-6/30/2
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	WQSTM2302625	23-JUN-2023	1,484.08	0.00	1,484.08	0.00	0.00	USD	Pjt #100309 7/1/22-6/30/2
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	MAYJUNE2023	30-JUN-2023	8,700.00	0.00	8,700.00	0.00	0.00	USD	EH 4TH QTR2023 DEQ SURTAX
Oregon Department of Environmental Quality					Totals:	\$12,256.78	\$0.00	\$12,256.78	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB CA&F	May 2023	06-JUN-2023	7,625.00	0.00	7,625.00	0.00	0.00	USD	Domestic Violence Fees Ap
Oregon Department of Human Services	8981	14006 POB OFSRT	2023-06-26	26-JUN-2023	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match. Babies
Oregon Department of Human Services					Totals:	\$82,625.00	\$0.00	\$82,625.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARZ16233	30-JUN-2023	4,515.00	0.00	4,515.00	0.00	0.00	USD	SO-June 2023 concealed ha
Oregon Department of State Police	10406	4395 POB 08	ARZ16104	06-JUN-2023	4,740.00	0.00	4,740.00	0.00	0.00	USD	SO-Concealed Handgun Lice
Oregon Department of State Police					Totals:	\$9,255.00	\$0.00	\$9,255.00	\$0.00	\$0.00	
Oregon Department of Transportation	11050	LGIP	RVF29316 040423	01-JUN-2023	(266,068.04)	0.00	(266,068.04)	0.00	0.00	USD	Pjt #100206 3/8/23-4/4/23
Oregon Department of Transportation	11050	LGIP	RVE02087 063023	30-JUN-2023	(5,771.02)	0.00	(5,771.02)	0.00	0.00	USD	Pjt #100274 6/7/23-6/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 030323	01-JUN-2023	(336.56)	0.00	(336.56)	0.00	0.00	USD	Pjt #100254 2/1/23-2/28/2
Oregon Department of Transportation	11050	LGIP	RVF28324 050223	01-JUN-2023	17.39	0.00	17.39	0.00	0.00	USD	Pjt #002572 040523-050223
Oregon Department of Transportation	11050	LGIP	RVF32991 040423	01-JUN-2023	18.66	0.00	18.66	0.00	0.00	USD	Pjt #100297 3/8/23-4/4/23
Oregon Department of Transportation	11050	LGIP	RVF32553 063023	23-JUN-2023	20.66	0.00	20.66	0.00	0.00	USD	Pjt #100260 6/7/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF34774 050223	01-JUN-2023	22.67	0.00	22.67	0.00	0.00	USD	Pjt #100698 040523-050223
Oregon Department of Transportation	11050	LGIP	RVF28324 063023	23-JUN-2023	32.42	0.00	32.42	0.00	0.00	USD	Pjt #002572 6/7/23-6/30/2
Oregon Department of Transportation	11050	1905 LANA NE	L0046493994	30-JUN-2023	32.80	0.00	32.80	0.00	0.00	USD	June 2023 DMV Record chec

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation	11050	LGIP	RVF32991 063023	23-JUN-2023	40.45	0.00	40.45	0.00	0.00	USD	Pjt #100297 6/7/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF32991 050223	01-JUN-2023	44.38	0.00	44.38	0.00	0.00	USD	Pjt #100297 040523-050223
Oregon Department of Transportation	11050	LGIP	RVF32553 060623	06-JUN-2023	45.06	0.00	45.06	0.00	0.00	USD	Pjt #100260 5/3/23-6/6/23
Oregon Department of Transportation	11050	LGIP	RVF34774 060623	06-JUN-2023	46.28	0.00	46.28	0.00	0.00	USD	Pjt #100698 050323-060623
Oregon Department of Transportation	11050	LGIP	RVF28324 060623	06-JUN-2023	54.27	0.00	54.27	0.00	0.00	USD	Pjt #002572 5/3/23-6/6/23
Oregon Department of Transportation	11050	LGIP	RVF34189 050223	01-JUN-2023	55.95	0.00	55.95	0.00	0.00	USD	Pjt #100463 040523-050223
Oregon Department of Transportation	11050	LGIP	RVF32553 050223	01-JUN-2023	97.56	0.00	97.56	0.00	0.00	USD	Pjt #100260 040523-050223
Oregon Department of Transportation	11050	LGIP	RVF35201 063023	23-JUN-2023	107.01	0.00	107.01	0.00	0.00	USD	Pjt #100569 6/7/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVS34110 060623	06-JUN-2023	147.81	0.00	147.81	0.00	0.00	USD	Pjt #100463 5/3/23-6/6/23
Oregon Department of Transportation	11050	LGIP	RVF32991 060623	06-JUN-2023	199.31	0.00	199.31	0.00	0.00	USD	Pjt #100297 050323-060623
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 060223	02-JUN-2023	242.68	0.00	242.68	0.00	0.00	USD	Pjt #100403 050123-053123
Oregon Department of Transportation	11050	1905 LANA NE	176680215	30-JUN-2023	283.80	0.00	283.80	0.00	0.00	USD	SO - June record requests
Oregon Department of Transportation	11050	LGIP	RVF32952 063023	23-JUN-2023	417.63	0.00	417.63	0.00	0.00	USD	Pjt #100542 6/7/23-6/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 060223	02-JUN-2023	677.91	0.00	677.91	0.00	0.00	USD	Pjt #100100 5/1/23-5/31/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 063023	23-JUN-2023	735.88	0.00	735.88	0.00	0.00	USD	Pjt #100313 6/1/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF34477 060623	23-JUN-2023	791.35	0.00	791.35	0.00	0.00	USD	Pjt #100260 5/3/23-6/6/23
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 063023	23-JUN-2023	801.45	0.00	801.45	0.00	0.00	USD	Pjt #100295 6/1/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF34477 063023	23-JUN-2023	855.69	0.00	855.69	0.00	0.00	USD	Pjt #100260 6/7/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF29469 050223	01-JUN-2023	994.35	0.00	994.35	0.00	0.00	USD	Pjt #100273 040523-050223
Oregon Department of Transportation	11050	LGIP	RVF35201 060623	06-JUN-2023	1,032.29	0.00	1,032.29	0.00	0.00	USD	Pjt #100569 050323-060623
Oregon Department of Transportation	11050	LGIP	RVF33479 063023	23-JUN-2023	1,093.86	0.00	1,093.86	0.00	0.00	USD	Pjt #002572 6/7/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF34477 050223	01-JUN-2023	1,162.83	0.00	1,162.83	0.00	0.00	USD	Pjt #100260 040523-050223
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 063023	23-JUN-2023	1,316.62	0.00	1,316.62	0.00	0.00	USD	Pjt #100100 6/1/23-6/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 063023	23-JUN-2023	1,362.08	0.00	1,362.08	0.00	0.00	USD	Pjt #100403 6/1/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF33479 050223	01-JUN-2023	1,460.95	0.00	1,460.95	0.00	0.00	USD	Pjt #002572 040523-050223
Oregon Department of Transportation	11050	LGIP	RVF32952 040423	01-JUN-2023	2,076.64	0.00	2,076.64	0.00	0.00	USD	Pjt #100542 3/8/23-4/4/23
Oregon Department of Transportation	11050	LGIP	RVF32952 050223	01-JUN-2023	2,199.94	0.00	2,199.94	0.00	0.00	USD	Pjt #100542 040523-050223
Oregon Department of Transportation	11050	355 CAPITOL NE	May 2023	02-JUN-2023	2,445.31	0.00	2,445.31	0.00	0.00	USD	ODOT Engineering May 2023
Oregon Department of Transportation	11050	LGIP	RVF29469 060623	06-JUN-2023	3,183.27	0.00	3,183.27	0.00	0.00	USD	Pjt #100273 050323-060623
Oregon Department of Transportation	11050	LGIP	RVF33479 060623	06-JUN-2023	3,675.81	0.00	3,675.81	0.00	0.00	USD	Pjt #002572 5/3/23-6/6/23
Oregon Department of Transportation	11050	355 CAPITOL NE	June 2023	23-JUN-2023	3,866.12	0.00	3,866.12	0.00	0.00	USD	ODOT Engineering June 202
Oregon Department of Transportation	11050	LGIP	RVS34110 063023	23-JUN-2023	4,049.29	0.00	4,049.29	0.00	0.00	USD	Pjt #100463 6/7/23-6/30/2
Oregon Department of Transportation	11050	LGIP	RVF32952 060623	06-JUN-2023	5,802.76	0.00	5,802.76	0.00	0.00	USD	Pjt #100542 050323-060623
Oregon Department of Transportation	11050	LGIP	RVF29469 063023	23-JUN-2023	5,886.93	0.00	5,886.93	0.00	0.00	USD	Pjt #100273 6/7/23-6/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 060223	02-JUN-2023	6,814.25	0.00	6,814.25	0.00	0.00	USD	Pjt #100295 050123-053123
Oregon Department of Transportation	11050	LGIP	RVF29316 050223	01-JUN-2023	11,209.46	0.00	11,209.46	0.00	0.00	USD	Pjt #100206 4/5/23-5/2/23
Oregon Department of Transportation	11050	LGIP	RVE02087 050223	01-JUN-2023	75,420.85	0.00	75,420.85	0.00	0.00	USD	Pjt #100274 040523-050223

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation	11050	LGIP	RVF31523 063023	23-JUN-2023	254,858.58	0.00	254,858.58	0.00	0.00	USD	Pjt #100206 6/7/23-6/30/2
Oregon Department of Transportation					Totals:	\$123,525.64	\$0.00	\$123,525.64	\$0.00	\$0.00	
Oregon Health & Science University	10353	4372 PO BOX	277768	30-JUN-2023	8,930.00	0.00	8,930.00	0.00	0.00	USD	5452 APR-JUN2023 SVCS
Oregon Health & Science University					Totals:	\$8,930.00	\$0.00	\$8,930.00	\$0.00	\$0.00	
Oregon Health Authority	28054	14006 PO BOX	2223-005	30-JUN-2023	26,431.02	0.00	26,431.02	0.00	0.00	USD	Jun-23 BRS MMIS Match Rat
Oregon Health Authority	28054	14006 PO BOX	2022FALL157340	22-JUN-2023	48,671.31	0.00	48,671.31	0.00	0.00	USD	2022.10-12 Fall MAC Match
Oregon Health Authority	28054	14006 PO BOX	2223-004	30-JUN-2023	48,709.74	0.00	48,709.74	0.00	0.00	USD	MMIS match rate for Apr-M
Oregon Health Authority	28054	14006 PO BOX	2223-002	30-JUN-2023	65,957.78	0.00	65,957.78	0.00	0.00	USD	MMIS match rate for Oct-D
Oregon Health Authority	28054	14006 PO BOX	2223-003	30-JUN-2023	69,231.71	0.00	69,231.71	0.00	0.00	USD	MMIS match rate for Jan-M
Oregon Health Authority	28054	14006 PO BOX	2023WINTER157340	30-JUN-2023	72,890.21	0.00	72,890.21	0.00	0.00	USD	2023.01-03 Winter MAC Mat
Oregon Health Authority	28054	14006 PO BOX	2223-001	30-JUN-2023	74,129.33	0.00	74,129.33	0.00	0.00	USD	MMIS match rate for July-
Oregon Health Authority					Totals:	\$406,021.10	\$0.00	\$406,021.10	\$0.00	\$0.00	
Oregon Housing & Community Services Department	10355	725 SUMMER NE	5887	08-JUN-2023	295,931.77	0.00	295,931.77	0.00	0.00	USD	Landlord Compensation Fun
Oregon Housing & Community Services Department					Totals:	\$295,931.77	\$0.00	\$295,931.77	\$0.00	\$0.00	
Oregon LBME Inc	35721	865 TOMATAK	3455	01-JUN-2023	2,650.00	0.00	2,650.00	0.00	0.00	USD	OSHA Electrical Safety Cl
Oregon LBME Inc	35721	865 TOMATAK	3464	12-JUN-2023	2,650.00	0.00	2,650.00	0.00	0.00	USD	OSHA Electrical Safety Cl
Oregon LBME Inc	35721	865 TOMATAK	3465	12-JUN-2023	2,650.00	0.00	2,650.00	0.00	0.00	USD	OSHA Electrical Safety Cl
Oregon LBME Inc					Totals:	\$7,950.00	\$0.00	\$7,950.00	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	22-1476 06302023	30-JUN-2023	351.00	0.00	351.00	0.00	0.00	USD	June 2023 Civil Legal Ass
Oregon Law Center	27805	230 NE 2ND	221476 05312023	13-JUN-2023	378.00	0.00	378.00	0.00	0.00	USD	DA - Qtrly Civil Legal As
Oregon Law Center					Totals:	\$729.00	\$0.00	\$729.00	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	105044	02-JUN-2023	105.00	0.00	105.00	0.00	0.00	USD	DOT exam
Oregon Occupational Medicine	32157	19365 SW 65TH	104966	02-JUN-2023	464.80	0.00	464.80	0.00	0.00	USD	MAY2023 SVCS
Oregon Occupational Medicine	32157	19365 SW 65TH	106004	30-JUN-2023	1,566.00	0.00	1,566.00	0.00	0.00	USD	testing
Oregon Occupational Medicine	32157	19365 SW 65TH	104967	02-JUN-2023	3,025.00	0.00	3,025.00	0.00	0.00	USD	physical testing
Oregon Occupational Medicine					Totals:	\$5,160.80	\$0.00	\$5,160.80	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1599435-SA	05-JUN-2023	(65,414.93)	0.00	(65,414.93)	0.00	0.00	USD	PP2310 & 2311
Oregon PERS	10389	2127 PO BOX	1603836-SA	20-JUN-2023	(65,084.40)	0.00	(65,084.40)	0.00	0.00	USD	PP 2310 & 2312
Oregon PERS	10389	2127 PO BOX	1595568-SA	05-JUN-2023	(64,759.39)	0.00	(64,759.39)	0.00	0.00	USD	PP2310
Oregon PERS	10389	2127 PO BOX	1599434	05-JUN-2023	(644.89)	0.00	(644.89)	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1599437	05-JUN-2023	(592.61)	0.00	(592.61)	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1598981-SA	05-JUN-2023	(570.40)	0.00	(570.40)	0.00	0.00	USD	PP2310
Oregon PERS	10389	2127 PO BOX	1600027-SA	20-JUN-2023	(226.59)	0.00	(226.59)	0.00	0.00	USD	PP2310-2311
Oregon PERS	10389	2127 PO BOX	1602693	20-JUN-2023	(65.09)	0.00	(65.09)	0.00	0.00	USD	PP2211, 2212 & 2223 (Dods
Oregon PERS	10389	2127 PO BOX	1602695	20-JUN-2023	(59.81)	0.00	(59.81)	0.00	0.00	USD	PP2211, 2212 & 2223 (Dods
Oregon PERS	10389	2127 PO BOX	1602692-SA	20-JUN-2023	(37.77)	0.00	(37.77)	0.00	0.00	USD	PP2311
Oregon PERS	10389	2127 PO BOX	1601370-SA	20-JUN-2023	(23.10)	0.00	(23.10)	0.00	0.00	USD	PP2309

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1596157-SA	05-JUN-2023	(0.08)	0.00	(0.08)	0.00	0.00	USD	PP2304
Oregon PERS	10389	2127 PO BOX	1596158	05-JUN-2023	1.24	0.00	1.24	0.00	0.00	USD	PP2304
Oregon PERS	10389	2127 PO BOX	1596156	05-JUN-2023	1.35	0.00	1.35	0.00	0.00	USD	PP2304
Oregon PERS	10389	2127 PO BOX	1603615	20-JUN-2023	2.40	0.00	2.40	0.00	0.00	USD	PP2311 (MPAT)
Oregon PERS	10389	2127 PO BOX	1599819	20-JUN-2023	96.02	0.00	96.02	0.00	0.00	USD	IAP PYE (Agular \$63.80, R
Oregon PERS	10389	2127 PO BOX	1601371	20-JUN-2023	340.13	0.00	340.13	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1601369	20-JUN-2023	370.13	0.00	370.13	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1602694	20-JUN-2023	560.12	0.00	560.12	0.00	0.00	USD	PP2311
Oregon PERS	10389	2127 PO BOX	1602691	20-JUN-2023	587.32	0.00	587.32	0.00	0.00	USD	PP2311
Oregon PERS	10389	2127 PO BOX	1596679	05-JUN-2023	1,745.80	0.00	1,745.80	0.00	0.00	USD	Social Security
Oregon PERS	10389	2127 PO BOX	1600028	20-JUN-2023	3,336.53	0.00	3,336.53	0.00	0.00	USD	PP2310-2311
Oregon PERS	10389	2127 PO BOX	1597638	05-JUN-2023	3,728.22	0.00	3,728.22	0.00	0.00	USD	PP2309 (MPAT)
Oregon PERS	10389	2127 PO BOX	1600026	20-JUN-2023	3,893.25	0.00	3,893.25	0.00	0.00	USD	PP2310-2311
Oregon PERS	10389	2127 PO BOX	1603614	20-JUN-2023	6,338.19	0.00	6,338.19	0.00	0.00	USD	PP2310-2311 (MPAT)
Oregon PERS	10389	2127 PO BOX	1598982	05-JUN-2023	8,398.91	0.00	8,398.91	0.00	0.00	USD	PP2310
Oregon PERS	10389	2127 PO BOX	1595980	05-JUN-2023	10,895.97	0.00	10,895.97	0.00	0.00	USD	PP2310
Oregon PERS	10389	2127 PO BOX	1595569	05-JUN-2023	953,530.61	0.00	953,530.61	0.00	0.00	USD	PP2310
Oregon PERS	10389	2127 PO BOX	1603837	20-JUN-2023	958,320.49	0.00	958,320.49	0.00	0.00	USD	PP 2310 & 2312
Oregon PERS	10389	2127 PO BOX	1599436	05-JUN-2023	963,221.50	0.00	963,221.50	0.00	0.00	USD	PP2310 & 2311
Oregon PERS	10389	2127 PO BOX	1595567	05-JUN-2023	1,186,736.67	0.00	1,186,736.67	0.00	0.00	USD	PP2310
Oregon PERS	10389	2127 PO BOX	1603835	20-JUN-2023	1,188,350.28	0.00	1,188,350.28	0.00	0.00	USD	PP 2310 & 2312
Oregon PERS	10389	2127 PO BOX	1599433	05-JUN-2023	1,197,981.47	0.00	1,197,981.47	0.00	0.00	USD	PP2310 & 2311
Oregon PERS				Totals:	\$6,290,957.54	\$0.00	\$6,290,957.54	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	491398	30-JUN-2023	98.00	0.00	98.00	0.00	0.00	USD	COOP LIB - #26912 Ad#2929
Oregon Publications Corp	8809	22109 BEAV V T	487666	30-JUN-2023	106.80	0.00	106.80	0.00	0.00	USD	Ad 6/13/2023
Oregon Publications Corp	8809	22109 POB MAIN	487690	30-JUN-2023	135.00	0.00	135.00	0.00	0.00	USD	HOME ARP Application Noti
Oregon Publications Corp	8809	22109 BEAV V T	474076	13-JUN-2023	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture - E
Oregon Publications Corp	8809	22109 BEAV V T	288276-288280	30-JUN-2023	560.08	0.00	560.08	0.00	0.00	USD	FY 22-23 Invoice Advertis
Oregon Publications Corp	8809	22109 POB MAIN	490225	28-JUN-2023	570.00	0.00	570.00	0.00	0.00	USD	COOP LIB-Printing service
Oregon Publications Corp				Totals:	\$1,627.38	\$0.00	\$1,627.38	\$0.00	\$0.00		
Oregon Roses Inc	10394	1804 NW MARTIN	100313-004B	22-JUN-2023	3,997.75	0.00	3,997.75	0.00	0.00	USD	ROW-Supplemental payment
Oregon Roses Inc	10394	1804 NW MARTIN	100313-009B	22-JUN-2023	3,997.75	0.00	3,997.75	0.00	0.00	USD	ROW-Supplemental payment
Oregon Roses Inc				Totals:	\$7,995.50	\$0.00	\$7,995.50	\$0.00	\$0.00		
Oregon Spinal Cord Injury Connection	36759	17516 PO BOX	WA062023	30-JUN-2023	10,090.78	0.00	10,090.78	0.00	0.00	USD	Oregon Spinal Cord Injury
Oregon Spinal Cord Injury Connection				Totals:	\$10,090.78	\$0.00	\$10,090.78	\$0.00	\$0.00		
Oregon State Bridge Construction Inc	35498	310 PO BOX	100570-5	23-JUN-2023	1,030,560.00	0.00	1,030,560.00	0.00	0.00	USD	Pjt #100570 6/1/23-6/30/2
Oregon State Bridge Construction Inc				Totals:	\$1,030,560.00	\$0.00	\$1,030,560.00	\$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
Oregon State University Extension	10411	1600 WESTRN 100	6450-4	30-JUN-2023	114,562.50	0.00	114,562.50	0.00	0.00	USD	4th quarter payment Appro
Oregon State University Extension					Totals:	\$114,562.50	\$0.00	\$114,562.50	\$0.00	\$0.00	
Oregonian Media Group	28101	77000 PO BOX	10300-20540092-2023	13-JUN-2023	125.88	0.00	125.88	0.00	0.00	USD	paid through 10/2/2023
Oregonian Media Group	28101	77000 PO BOX	0010657908	21-JUN-2023	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregonian Media Group	28101	77000 PO BOX	0010659601	07-JUN-2023	239.01	0.00	239.01	0.00	0.00	USD	SO - June unclaimed prope
Oregonian Media Group	28101	77000 PO BOX	0010673970	30-JUN-2023	344.38	0.00	344.38	0.00	0.00	USD	Public notices 6/9/23
Oregonian Media Group	28101	77000 PO BOX	0010674728	30-JUN-2023	795.37	0.00	795.37	0.00	0.00	USD	HOME ARP Application
Oregonian Media Group	28101	77000 PO BOX	0010610196	01-JUN-2023	813.79	0.00	813.79	0.00	0.00	USD	ESG Substantial Amendment
Oregonian Media Group	28101	77000 PO BOX	0010672411	16-JUN-2023	876.00	0.00	876.00	0.00	0.00	USD	Living Aid OR June 2023
Oregonian Media Group	28101	77000 PO BOX	0010675036	14-JUN-2023	1,197.30	0.00	1,197.30	0.00	0.00	USD	FY 23-24 LB1 NBCSDR
Oregonian Media Group	28101	77000 PO BOX	0010675035	14-JUN-2023	1,234.14	0.00	1,234.14	0.00	0.00	USD	FY 23-24 LB1 ESPD
Oregonian Media Group	28101	77000 PO BOX	0010675037	14-JUN-2023	1,234.14	0.00	1,234.14	0.00	0.00	USD	FY 23-24 LB1 SDL #1
Oregonian Media Group	28101	77000 PO BOX	0010675402	14-JUN-2023	1,418.34	0.00	1,418.34	0.00	0.00	USD	FY 23-24 LB1 URMD
Oregonian Media Group	28101	77000 PO BOX	0010675034	14-JUN-2023	2,191.98	0.00	2,191.98	0.00	0.00	USD	FY 22-23 Supp Adjmt legal
Oregonian Media Group	28101	77000 PO BOX	0010675038	14-JUN-2023	7,220.64	0.00	7,220.64	0.00	0.00	USD	FY 23-24 WC LB1
Oregonian Media Group					Totals:	\$17,915.97	\$0.00	\$17,915.97	\$0.00	\$0.00	
Ostar, Jonathan	37029	3558 HAWTHORNE	07072023June	30-JUN-2023	16,350.00	0.00	16,350.00	0.00	0.00	USD	Present and facilitate ci
Ostar, Jonathan					Totals:	\$16,350.00	\$0.00	\$16,350.00	\$0.00	\$0.00	
Otak Incorporated	12924	808 SW 3RD	000072300058	23-JUN-2023	15,706.98	0.00	15,706.98	0.00	0.00	USD	Pjt #100405/100515/100649
Otak Incorporated	12924	808 SW 3RD	000062300251	13-JUN-2023	21,664.80	0.00	21,664.80	0.00	0.00	USD	Pjt #100405/496/515/649/6
Otak Incorporated	12924	808 SW 3RD	000062300494	28-JUN-2023	32,732.12	0.00	32,732.12	0.00	0.00	USD	Pjt #100709 5/13/23-6/9/2
Otak Incorporated					Totals:	\$70,103.90	\$0.00	\$70,103.90	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763023179579	05-JUN-2023	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB-Econtent
OverDrive Inc					Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	
PACE Engineers Inc	37493	11255 KIRKLAND	87176	13-JUN-2023	2,707.50	0.00	2,707.50	0.00	0.00	USD	Pjt #100523 5/1/23-5/31/2
PACE Engineers Inc	37493	11255 KIRKLAND	87181	13-JUN-2023	11,651.50	0.00	11,651.50	0.00	0.00	USD	Pjt #100653 May
PACE Engineers Inc	37493	11255 KIRKLAND	88154	23-JUN-2023	18,468.50	0.00	18,468.50	0.00	0.00	USD	Pjt #100653 June
PACE Engineers Inc					Totals:	\$32,827.50	\$0.00	\$32,827.50	\$0.00	\$0.00	
PBDG Foundation	36169	42114 PO BOX	06292023	29-JUN-2023	7,728.31	0.00	7,728.31	0.00	0.00	USD	ARPA_PBDG Small Biz_Invoi
PBDG Foundation					Totals:	\$7,728.31	\$0.00	\$7,728.31	\$0.00	\$0.00	
PLH Consulting LLC	36775	898 HERTEL	0012	30-JUN-2023	1,562.50	0.00	1,562.50	0.00	0.00	USD	WCPOA SSG PLO Collective
PLH Consulting LLC	36775	898 HERTEL	0011	02-JUN-2023	4,125.00	0.00	4,125.00	0.00	0.00	USD	May 2-Jun 2, 2023 legal c
PLH Consulting LLC					Totals:	\$5,687.50	\$0.00	\$5,687.50	\$0.00	\$0.00	
Pac Green Landscape LLC	30790	17049 MT VIEW	1074	23-JUN-2023	36,249.00	0.00	36,249.00	0.00	0.00	USD	24 Roadway Maintenance Se
Pac Green Landscape LLC					Totals:	\$36,249.00	\$0.00	\$36,249.00	\$0.00	\$0.00	
PacWest Machinery LLC	31559	8207 S 216TH	10331322	06-JUN-2023	2,701.27	0.00	2,701.27	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC					Totals:	\$2,701.27	\$0.00	\$2,701.27	\$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
Pacific Excavation Inc	28844	79 N DANEBO	100515-1	23-JUN-2023	6,270.00	0.00	6,270.00	0.00	0.00	USD	Pjt #100515 6/1/23-6/30/2
Pacific Excavation Inc	28844	79 N DANEBO	100405-12	23-JUN-2023	132,141.20	0.00	132,141.20	0.00	0.00	USD	Pjt #100405 6/1/23-6/30/2
Pacific Excavation Inc	28844	79 N DANEBO	100215-17	23-JUN-2023	339,734.23	0.00	339,734.23	0.00	0.00	USD	Pjt #100215 6/1/23-6/30/2
Pacific Excavation Inc					Totals:	\$478,145.43	\$0.00	\$478,145.43	\$0.00	\$0.00	
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-7354-13	23-JUN-2023	2,414.75	0.00	2,414.75	0.00	0.00	USD	Pjt #100520 4/24/23-6/30/
Pacific Habitat Services Inc					Totals:	\$2,414.75	\$0.00	\$2,414.75	\$0.00	\$0.00	
Pacific Microrem Inc	31384	8905 NE 117TH	23-4598	19-JUN-2023	513.75	0.00	513.75	0.00	0.00	USD	SO - repair xray scanner
Pacific Microrem Inc					Totals:	\$513.75	\$0.00	\$513.75	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty- June2023	01-JUN-2023	10,120.00	0.00	10,120.00	0.00	0.00	USD	June 2023 Lease Payment
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty- Jul2023	26-JUN-2023	10,120.00	0.00	10,120.00	0.00	0.00	USD	July 2023 Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$20,240.00	\$0.00	\$20,240.00	\$0.00	\$0.00	
Pacific Power Group LLC	10460	526904 PO BOX	509917-00	30-JUN-2023	2,014.73	0.00	2,014.73	0.00	0.00	USD	Elam Young South generato
Pacific Power Group LLC	10460	526904 PO BOX	508174-00	29-JUN-2023	3,321.31	0.00	3,321.31	0.00	0.00	USD	service on broken water p
Pacific Power Group LLC	10460	526904 PO BOX	507324-00	30-JUN-2023	3,381.60	0.00	3,381.60	0.00	0.00	USD	complete coolant service
Pacific Power Group LLC	10460	526904 PO BOX	507259-00	30-JUN-2023	4,208.76	0.00	4,208.76	0.00	0.00	USD	Parking Structure emergen
Pacific Power Group LLC					Totals:	\$12,926.40	\$0.00	\$12,926.40	\$0.00	\$0.00	
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2013292	16-JUN-2023	25.95	0.00	25.95	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2013268	15-JUN-2023	36.76	0.00	36.76	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2013152	07-JUN-2023	55.42	0.00	55.42	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2013370	22-JUN-2023	141.71	0.00	141.71	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC	25482	3433 PO BOX	HIL-2013244	14-JUN-2023	971.20	0.00	971.20	0.00	0.00	USD	Vehicle Parts
Pacific Tractor & Implement LLC					Totals:	\$1,231.04	\$0.00	\$1,231.04	\$0.00	\$0.00	
Pacific University	10486	222 8TH 272	222306	20-JUN-2023	10,000.00	0.00	10,000.00	0.00	0.00	USD	Pacific University - FY22
Pacific University					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000040158	01-JUN-2023	2,238.60	0.00	2,238.60	0.00	0.00	USD	JUN-23 FSA/DCAP Member Fe
PacificSource Administrators Inc	26210	70196 PO BOX	INV0032437	01-JUN-2023	2,284.35	0.00	2,284.35	0.00	0.00	USD	Cobra/Retiree Admin Fees
PacificSource Administrators Inc					Totals:	\$4,522.95	\$0.00	\$4,522.95	\$0.00	\$0.00	
Pape Machinery	15088	35144 PO BOX	14265139	29-JUN-2023	214.99	0.00	214.99	0.00	0.00	USD	PP 800 Telescop tool For
Pape Machinery	15088	35144 PO BOX	14517140	09-JUN-2023	293.08	0.00	293.08	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	LM 316743 S	15-JUN-2023	1,534.00	0.00	1,534.00	0.00	0.00	USD	Walk Behind Mower
Pape Machinery					Totals:	\$2,042.07	\$0.00	\$2,042.07	\$0.00	\$0.00	
Parametrix Inc	10494	146 PO BOX	46542	23-JUN-2023	813.79	0.00	813.79	0.00	0.00	USD	Scoggins Valley Rd MP 7.5
Parametrix Inc	10494	146 PO BOX	46541	23-JUN-2023	11,799.05	0.00	11,799.05	0.00	0.00	USD	Scoggins Valley Rd Slide
Parametrix Inc	10494	146 PO BOX	46540	23-JUN-2023	13,804.83	0.00	13,804.83	0.00	0.00	USD	Timber Rd Slide Stabiliza
Parametrix Inc					Totals:	\$26,417.67	\$0.00	\$26,417.67	\$0.00	\$0.00	
Parts Authority LLC	36732	748957 PO BOX	278070JUN2023	30-JUN-2023	2,620.11	0.00	2,620.11	0.00	0.00	USD	Vehicle Parts

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Parts Authority LLC				Totals:	\$2,620.11	\$0.00	\$2,620.11	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1195572	30-JUN-2023	24.00	0.00	24.00	0.00	0.00	USD	Comm Dev WACO Jun'23
Passport to Languages Inc	28569	3912 SW 43RD	1195569	30-JUN-2023	31.00	0.00	31.00	0.00	0.00	USD	06/8-06/30/23
Passport to Languages Inc	28569	3912 SW 43RD	1195538	30-JUN-2023	90.00	0.00	90.00	0.00	0.00	USD	CWS Septic Translation
Passport to Languages Inc	28569	3912 SW 43RD	1195216	01-JUN-2023	110.00	0.00	110.00	0.00	0.00	USD	Pjt #100623 Public Open H
Passport to Languages Inc	28569	3912 SW 43RD	1195585	30-JUN-2023	123.75	0.00	123.75	0.00	0.00	USD	SO - translation services
Passport to Languages Inc	28569	3912 SW 43RD	1195539	30-JUN-2023	135.00	0.00	135.00	0.00	0.00	USD	Translations/Interpretati
Passport to Languages Inc	28569	3912 SW 43RD	1195567	30-JUN-2023	167.00	0.00	167.00	0.00	0.00	USD	June 2023 interpretation
Passport to Languages Inc	28569	3912 SW 43RD	1195571	30-JUN-2023	219.00	0.00	219.00	0.00	0.00	USD	6/1-6/27/23 Svcs
Passport to Languages Inc	28569	3912 SW 43RD	1195878	30-JUN-2023	245.00	0.00	245.00	0.00	0.00	USD	DA - Interpreter services
Passport to Languages Inc	28569	3912 SW 43RD	1194714, 1195096, 1195217, 1195649	30-JUN-2023	285.00	0.00	285.00	0.00	0.00	USD	Justice Court - Interpret
Passport to Languages Inc	28569	3912 SW 43RD	1195574	30-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	June 15 2023 Commissioner
Passport to Languages Inc	28569	3912 SW 43RD	1195221	30-JUN-2023	440.00	0.00	440.00	0.00	0.00	USD	EH
Passport to Languages Inc	28569	3912 SW 43RD	1195568	30-JUN-2023	526.75	0.00	526.75	0.00	0.00	USD	translation/interpretatio
Passport to Languages Inc	28569	3912 SW 43RD	1195573	30-JUN-2023	615.00	0.00	615.00	0.00	0.00	USD	Meeting on June 1 2023 In
Passport to Languages Inc	28569	3912 SW 43RD	1195570	30-JUN-2023	870.50	0.00	870.50	0.00	0.00	USD	KOster
Passport to Languages Inc	28569	3912 SW 43RD	1195260	28-JUN-2023	1,440.00	0.00	1,440.00	0.00	0.00	USD	EH
Passport to Languages Inc				Totals:	\$5,622.00	\$0.00	\$5,622.00	\$0.00	\$0.00		
Pearson VUE	30281	13036 COLL CTR	V23060000067505	30-JUN-2023	468.00	0.00	468.00	0.00	0.00	USD	SO - June GED testing
Pearson VUE	30281	13036 COLL CTR	V23050000067505	03-JUN-2023	560.00	0.00	560.00	0.00	0.00	USD	SO - May inmate GED testi
Pearson VUE				Totals:	\$1,028.00	\$0.00	\$1,028.00	\$0.00	\$0.00		
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4680	22-JUN-2023	545.00	0.00	545.00	0.00	0.00	USD	JUN 23 HB CLEANUP SERVICE
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4623	03-JUN-2023	2,207.16	0.00	2,207.16	0.00	0.00	USD	MAY 23 BV CLEANUP SERVICE
Pegasus Moving & Cleaning LLC				Totals:	\$2,752.16	\$0.00	\$2,752.16	\$0.00	\$0.00		
Pen-Link Ltd	29551	5944 VANDRVOORT	00015882	01-JUN-2023	1,454.20	0.00	1,454.20	0.00	0.00	USD	PLX SOFTWARE MAINTENANCE
Pen-Link Ltd				Totals:	\$1,454.20	\$0.00	\$1,454.20	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	230637	15-JUN-2023	2,270.80	0.00	2,270.80	0.00	0.00	USD	2023.06 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230621PD	21-JUN-2023	4,388.35	0.00	4,388.35	0.00	0.00	USD	2023-06-21 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230614PD	14-JUN-2023	30,114.00	0.00	30,114.00	0.00	0.00	USD	2023-06-14 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230607PD	07-JUN-2023	59,456.10	0.00	59,456.10	0.00	0.00	USD	2023-06-07 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230628PD	28-JUN-2023	64,775.00	0.00	64,775.00	0.00	0.00	USD	2023-06-28 GF Reimburseme
Performance Health Technology LTD				Totals:	\$161,004.25	\$0.00	\$161,004.25	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130404534	15-JUN-2023	27.73	0.00	27.73	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130403962	08-JUN-2023	205.62	0.00	205.62	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130404533	15-JUN-2023	256.20	0.00	256.20	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130403592	03-JUN-2023	258.36	0.00	258.36	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130403739	06-JUN-2023	258.36	0.00	258.36	0.00	0.00	USD	Vehicle Parts



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Peterson Machinery Company	27446	101775 PO BOX	PC130405821	30-JUN-2023	761.18	0.00	761.18	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130403740	06-JUN-2023	1,245.86	0.00	1,245.86	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	K1840701	14-JUN-2023	1,957.50	0.00	1,957.50	0.00	0.00	USD	Rental Equipment For Mobi
Peterson Machinery Company				Totals:	\$4,970.81	\$0.00	\$4,970.81	\$0.00	\$0.00		
Peterson Trucks Inc	33719	101777 PO BOX	457692PX1	29-JUN-2023	78.62	0.00	78.62	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	458001P	28-JUN-2023	90.15	0.00	90.15	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	457692P	28-JUN-2023	232.68	0.00	232.68	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	457691P	27-JUN-2023	290.53	0.00	290.53	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	457870P	27-JUN-2023	1,671.36	0.00	1,671.36	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	DE-04138	26-JUN-2023	419,397.99	0.00	419,397.99	0.00	0.00	USD	#15566, 15567, 15568 - 20
Peterson Trucks Inc				Totals:	\$421,761.33	\$0.00	\$421,761.33	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	4E19763	29-JUN-2023	49.15	0.00	49.15	0.00	0.00	USD	WO#60252 Replacement HVAC
Platt Electric Supply	29906	418759 PO BOX	4D90432	25-JUN-2023	55.43	0.00	55.43	0.00	0.00	USD	Electrical Parts
Platt Electric Supply	29906	418759 PO BOX	4D11833	25-JUN-2023	70.66	0.00	70.66	0.00	0.00	USD	250V
Platt Electric Supply	29906	418759 PO BOX	4B33164	08-JUN-2023	94.86	0.00	94.86	0.00	0.00	USD	Traffic signals supplies
Platt Electric Supply	29906	418759 PO BOX	4E16584	29-JUN-2023	107.87	0.00	107.87	0.00	0.00	USD	WO#60252 Replacement HVAC
Platt Electric Supply	29906	418759 PO BOX	4D35038	19-JUN-2023	111.74	0.00	111.74	0.00	0.00	USD	TMPR PROOF BIT
Platt Electric Supply	29906	418759 PO BOX	4E45013	30-JUN-2023	359.57	0.00	359.57	0.00	0.00	USD	WO#60386 Security Camera
Platt Electric Supply	29906	418759 PO BOX	4C72785	09-JUN-2023	525.26	0.00	525.26	0.00	0.00	USD	Tools for Anna
Platt Electric Supply	29906	418759 PO BOX	4E41002	30-JUN-2023	566.84	0.00	566.84	0.00	0.00	USD	WO#60386 Material For Cam
Platt Electric Supply	29906	418759 PO BOX	4E31707	30-JUN-2023	665.75	0.00	665.75	0.00	0.00	USD	Lighting Upgrades
Platt Electric Supply	29906	418759 PO BOX	4C24649	25-JUN-2023	674.66	0.00	674.66	0.00	0.00	USD	Lighting Upgrades At the
Platt Electric Supply	29906	418759 PO BOX	4D67808	23-JUN-2023	1,081.66	0.00	1,081.66	0.00	0.00	USD	WO#060129 Jail Laundry Fa
Platt Electric Supply	29906	418759 PO BOX	4C30468	07-JUN-2023	1,210.45	0.00	1,210.45	0.00	0.00	USD	Service Center East Light
Platt Electric Supply	29906	418759 PO BOX	Y697667	08-JUN-2023	1,263.45	0.00	1,263.45	0.00	0.00	USD	Traffic signals supplies
Platt Electric Supply	29906	418759 PO BOX	4C53285	12-JUN-2023	1,433.69	0.00	1,433.69	0.00	0.00	USD	Jail Shop Lighting Retrof
Platt Electric Supply	29906	418759 PO BOX	4E37129	30-JUN-2023	1,443.26	0.00	1,443.26	0.00	0.00	USD	WO#60387 Upgrade Lighting
Platt Electric Supply	29906	418759 PO BOX	4C90619	13-JUN-2023	2,462.56	0.00	2,462.56	0.00	0.00	USD	P&P Camera System Replace
Platt Electric Supply	29906	418759 PO BOX	4E37131	30-JUN-2023	2,886.52	0.00	2,886.52	0.00	0.00	USD	WO#60387 Upgrade LED Ligh
Platt Electric Supply	29906	418759 PO BOX	4C53292	09-JUN-2023	3,933.97	0.00	3,933.97	0.00	0.00	USD	Walnut Stree Lighting
Platt Electric Supply	29906	418759 PO BOX	4A97723	12-JUN-2023	23,213.75	0.00	23,213.75	0.00	0.00	USD	Outdoor Lighting Upgrade
Platt Electric Supply				Totals:	\$42,211.10	\$0.00	\$42,211.10	\$0.00	\$0.00		
Porque Creative LLC	37086	206 NE 52ND	23013	29-JUN-2023	3,105.00	0.00	3,105.00	0.00	0.00	USD	Porque Creative - FY22-23
Porque Creative LLC				Totals:	\$3,105.00	\$0.00	\$3,105.00	\$0.00	\$0.00		
Portland Community College	10578	19000 POB AR	06292023	29-JUN-2023	16,880.61	0.00	16,880.61	0.00	0.00	USD	ARPA_PCC Wkfc Dev_Invoice
Portland Community College				Totals:	\$16,880.61	\$0.00	\$16,880.61	\$0.00	\$0.00		
Portland Diaper Bank	36634	22613 PO BOX	99	29-JUN-2023	829.98	0.00	829.98	0.00	0.00	USD	JUN 23 CHILDCARE SUPPLIES

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Portland Diaper Bank				Totals:	\$829.98	\$0.00	\$829.98	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	4468630000 062623	26-JUN-2023	3.77	0.00	3.77	0.00	0.00	USD	15378 SW Oregon St Apt 3,
Portland General Electric Company	10584	4438 UTILS ONLY	4468630000 061923	19-JUN-2023	13.41	0.00	13.41	0.00	0.00	USD	15378 SW Oregon St Apt 3,
Portland General Electric Company	10584	4438 UTILS ONLY	1500830000 061423	14-JUN-2023	14.81	0.00	14.81	0.00	0.00	USD	310 NE 34th Pl, Unit #003
Portland General Electric Company	10584	4438 UTILS ONLY	9575380000 060623	06-JUN-2023	16.56	0.00	16.56	0.00	0.00	USD	1703 SE Bush St, Unit #00
Portland General Electric Company	10584	4438 UTILS ONLY	5013770000-060223	02-JUN-2023	20.30	0.00	20.30	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 6.6.23	06-JUN-2023	20.30	0.00	20.30	0.00	0.00	USD	SERVICE DATES 5/5-6/6/23
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 7.6.23	30-JUN-2023	20.30	0.00	20.30	0.00	0.00	USD	SERVICE DATES 6/6-7/6/23
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 6.2.23	02-JUN-2023	20.73	0.00	20.73	0.00	0.00	USD	SERVICE DATES 5/3-6/2/23
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 7.3.23	30-JUN-2023	20.73	0.00	20.73	0.00	0.00	USD	SERVICE DATES 6/2-7/3/23
Portland General Electric Company	10584	4438 UTILS ONLY	2780116483 061423	14-JUN-2023	27.61	0.00	27.61	0.00	0.00	USD	21785 SW York St, Unit #Y
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 7.13.23	30-JUN-2023	28.03	0.00	28.03	0.00	0.00	USD	SERVICE DATES 6/13-6/30/2
Portland General Electric Company	10584	4438 UTILS ONLY	8355700000 060123	01-JUN-2023	31.55	0.00	31.55	0.00	0.00	USD	18765 SW Kinnaman Rd, Tra
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 061623	12-JUN-2023	32.25	0.00	32.25	0.00	0.00	USD	16855 SW Somes Ln, UTILIT
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 062923	29-JUN-2023	32.27	0.00	32.27	0.00	0.00	USD	6310 E Main St, Unit #631
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 2023-06	16-JUN-2023	49.69	0.00	49.69	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	8240830000-060623	06-JUN-2023	49.74	0.00	49.74	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 061923	19-JUN-2023	54.74	0.00	54.74	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 6.13.23	13-JUN-2023	56.08	0.00	56.08	0.00	0.00	USD	SERVICE DATES 5/12-6/13/2
Portland General Electric Company	10584	4438 UTILS ONLY	R7847-3722 Mar 2023	02-JUN-2023	59.66	0.00	59.66	0.00	0.00	USD	LUT OPS - Irrigation Mar
Portland General Electric Company	10584	4438 UTILS ONLY	R7847-3722 Apr 2023	02-JUN-2023	59.70	0.00	59.70	0.00	0.00	USD	LUT OPS - Irrigation Apr
Portland General Electric Company	10584	4438 UTILS ONLY	R7847-3722 May 2023	02-JUN-2023	59.80	0.00	59.80	0.00	0.00	USD	LUT OPS - Irrigation May
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 2023-06	16-JUN-2023	80.04	0.00	80.04	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 6.21.23	21-JUN-2023	88.65	0.00	88.65	0.00	0.00	USD	SERVICE DATES 5/22-6/21/2
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 063023	30-JUN-2023	104.97	0.00	104.97	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	73060210000-060623	06-JUN-2023	117.53	0.00	117.53	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 2023-06	16-JUN-2023	119.88	0.00	119.88	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 6.2.23	02-JUN-2023	126.75	0.00	126.75	0.00	0.00	USD	SERVICE DATES 5/3-6/2/23
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000-2023-06	01-JUN-2023	126.99	0.00	126.99	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 7.3.23	30-JUN-2023	130.08	0.00	130.08	0.00	0.00	USD	SERVICE DATES 6/2-7/3/23
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 062123	21-JUN-2023	135.09	0.00	135.09	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 7.3.23	30-JUN-2023	165.71	0.00	165.71	0.00	0.00	USD	SERVICE DATES 6/2-7/3/23
Portland General Electric Company	10584	4438 UTILS ONLY	0487210000-060623	06-JUN-2023	235.86	0.00	235.86	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4959613902-060223	02-JUN-2023	236.45	0.00	236.45	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 6.2.23	02-JUN-2023	282.03	0.00	282.03	0.00	0.00	USD	SERVICE DATES 5/3-6/2/23
Portland General Electric Company	10584	4438 UTILS ONLY	7857030000-060523	05-JUN-2023	413.34	0.00	413.34	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000492943	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	3340 NON UTILS	0000492944	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000492945	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000492946	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000492947	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000492948	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000492949	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000492960	02-JUN-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 7.3.23	30-JUN-2023	821.80	0.00	821.80	0.00	0.00	USD	SERVICE DATES 6/2-7/3/23
Portland General Electric Company	10584	3340 NON UTILS	0000492959	02-JUN-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000494406	19-JUN-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement &
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 6.2.23	02-JUN-2023	853.48	0.00	853.48	0.00	0.00	USD	SERVICE DATES 5/3-6/2/23
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-060123	01-JUN-2023	1,626.09	0.00	1,626.09	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000495598	23-JUN-2023	1,710.57	0.00	1,710.57	0.00	0.00	USD	Construction costs
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-063023	30-JUN-2023	1,729.45	0.00	1,729.45	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000494456	19-JUN-2023	1,750.37	0.00	1,750.37	0.00	0.00	USD	Streetlight Replacement &
Portland General Electric Company	10584	3340 NON UTILS	0000493962	14-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000493963	14-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000493964	14-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000493965	14-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000493966	14-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000494404	19-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement &
Portland General Electric Company	10584	3340 NON UTILS	0000494405	19-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement &
Portland General Electric Company	10584	3340 NON UTILS	0000494558	20-JUN-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement &
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-063023	30-JUN-2023	1,943.00	0.00	1,943.00	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-060123	01-JUN-2023	2,129.15	0.00	2,129.15	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	061923FA-PGE	19-JUN-2023	2,171.84	0.00	2,171.84	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000496100	23-JUN-2023	2,244.32	0.00	2,244.32	0.00	0.00	USD	Pjt #100425 work to provi
Portland General Electric Company	10584	4438 UTILS ONLY	6553960000-063023	30-JUN-2023	3,408.42	0.00	3,408.42	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6553960000-060123	01-JUN-2023	3,430.56	0.00	3,430.56	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1625798024-060223	02-JUN-2023	4,354.18	0.00	4,354.18	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000494299	16-JUN-2023	5,308.00	0.00	5,308.00	0.00	0.00	USD	Pjt #100365 16489 NW SPRI
Portland General Electric Company	10584	4438 UTILS ONLY	061523	15-JUN-2023	5,692.33	0.00	5,692.33	0.00	0.00	USD	June 2023 Utiliites
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 6.6.23	06-JUN-2023	5,938.78	0.00	5,938.78	0.00	0.00	USD	SERVICE DATES 5/5-6/6/23
Portland General Electric Company	10584	3340 NON UTILS	0000494571	21-JUN-2023	6,408.55	0.00	6,408.55	0.00	0.00	USD	Pjt #100100 construction
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 7.6.23	30-JUN-2023	6,555.28	0.00	6,555.28	0.00	0.00	USD	SERVICE DATES 6/6-7/6/23
Portland General Electric Company	10584	4438 UTILS ONLY	062723FAC_PGE	27-JUN-2023	6,633.98	0.00	6,633.98	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-061623	16-JUN-2023	9,120.06	0.00	9,120.06	0.00	0.00	USD	June 2023 Utilities

Expenditures for Publication

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	0695431000-060523	05-JUN-2023	11,040.27	0.00	11,040.27	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	070623FAC-PGE	30-JUN-2023	11,922.53	0.00	11,922.53	0.00	0.00	USD	June and July Utilities 0
Portland General Electric Company	10584	4438 UTILS ONLY	072023FAC-PGE	30-JUN-2023	15,008.90	0.00	15,008.90	0.00	0.00	USD	June & July 2023 Utilitie
Portland General Electric Company	10584	4438 UTILS ONLY	3503520000-060423	04-JUN-2023	28,428.58	0.00	28,428.58	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	R2218-5280 JUNE 2023	30-JUN-2023	29,431.36	0.00	29,431.36	0.00	0.00	USD	LUT OPS- Signals JUNE 202
Portland General Electric Company	10584	4438 UTILS ONLY	R2218-5280 MAY 2023	30-JUN-2023	31,125.22	0.00	31,125.22	0.00	0.00	USD	LUT OPS- Signals MAY 2023
Portland General Electric Company	10584	4438 UTILS ONLY	R2218-5280 APR 2023	30-JUN-2023	31,901.39	0.00	31,901.39	0.00	0.00	USD	LUT OPS- Signals APR 2023
Portland General Electric Company	10584	4438 UTILS ONLY	R2218-5280 MAR 2023	30-JUN-2023	33,625.18	0.00	33,625.18	0.00	0.00	USD	LUT OPS- Signals March 20
Portland General Electric Company	10584	4438 UTILS ONLY	060223	02-JUN-2023	74,897.98	0.00	74,897.98	0.00	0.00	USD	June 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	063023FAC-PGE	30-JUN-2023	97,150.72	0.00	97,150.72	0.00	0.00	USD	June & July 2023 Utilitie
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 06.06.23	06-JUN-2023	176,076.30	0.00	176,076.30	0.00	0.00	USD	SLD Service from 05/05/20
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 07.06.23	30-JUN-2023	180,458.39	0.00	180,458.39	0.00	0.00	USD	SLD Service from 06/06/20
Portland General Electric Company					Totals:	\$820,643.41	\$0.00	\$820,643.41	\$0.00	\$0.00	
Portland Opportunities Industrialization Center	34117	717 KILLNGSWRTH	63023	30-JUN-2023	3,724.00	0.00	3,724.00	0.00	0.00	USD	JUV - Step Up Program for
Portland Opportunities Industrialization Center	34117	717 KILLNGSWRTH	WCN22-23A	30-JUN-2023	10,484.25	0.00	10,484.25	0.00	0.00	USD	JUV - Family Navigator Se
Portland Opportunities Industrialization Center					Totals:	\$14,208.25	\$0.00	\$14,208.25	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	24925 GARDEN	23032-63	01-JUN-2023	2,450.00	0.00	2,450.00	0.00	0.00	USD	Pjt #100309 Meadow Ridge
Portland Valuation Group Inc	34597	24925 GARDEN	22093b	01-JUN-2023	2,812.75	0.00	2,812.75	0.00	0.00	USD	Pjt #100459 AKS Prelimina
Portland Valuation Group Inc	34597	24925 GARDEN	21031-37	01-JUN-2023	3,650.00	0.00	3,650.00	0.00	0.00	USD	Pjt #100405 Sanchez Prope
Portland Valuation Group Inc					Totals:	\$8,912.75	\$0.00	\$8,912.75	\$0.00	\$0.00	
Portland YouthBuilders	37225	4816 SE 92ND	06292023	29-JUN-2023	19,309.46	0.00	19,309.46	0.00	0.00	USD	ARPA_PYB Wkfc Dev_Invoice
Portland YouthBuilders					Totals:	\$19,309.46	\$0.00	\$19,309.46	\$0.00	\$0.00	
Precision Body and Paint of North Hillsboro Inc	37241	369 PO BOX	501151	06-JUN-2023	2,936.09	0.00	2,936.09	0.00	0.00	USD	#14225 Vehicle repair
Precision Body and Paint of North Hillsboro Inc	37241	369 PO BOX	501165	08-JUN-2023	3,069.08	0.00	3,069.08	0.00	0.00	USD	#13559 Vehicle repair
Precision Body and Paint of North Hillsboro Inc	37241	369 PO BOX	501124	02-JUN-2023	5,688.33	0.00	5,688.33	0.00	0.00	USD	#13541 Vehicle repair
Precision Body and Paint of North Hillsboro Inc					Totals:	\$11,693.50	\$0.00	\$11,693.50	\$0.00	\$0.00	
Precision Paving Plus LLC	37463	1468 PO BOX	211163	30-JUN-2023	71,885.58	0.00	71,885.58	0.00	0.00	USD	11909 SW 95th Ave, Unit 0
Precision Paving Plus LLC					Totals:	\$71,885.58	\$0.00	\$71,885.58	\$0.00	\$0.00	
Pregame Inc	37439	1355 EVERETT	1146	28-JUN-2023	36,226.00	0.00	36,226.00	0.00	0.00	USD	JUNE2023 SVCS
Pregame Inc					Totals:	\$36,226.00	\$0.00	\$36,226.00	\$0.00	\$0.00	
Premier Truck Group	36543	840827 PO BOX	CM819188887	15-JUN-2023	(39.09)	0.00	(39.09)	0.00	0.00	USD	Credit Vehicle parts retu
Premier Truck Group	36543	840827 PO BOX	819189170	02-JUN-2023	34.09	0.00	34.09	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819190544	13-JUN-2023	59.02	0.00	59.02	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819191054	15-JUN-2023	70.21	0.00	70.21	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819193113	30-JUN-2023	79.41	0.00	79.41	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819192352	26-JUN-2023	283.31	0.00	283.31	0.00	0.00	USD	Vehicle Parts
Premier Truck Group	36543	840827 PO BOX	819191992	22-JUN-2023	394.16	0.00	394.16	0.00	0.00	USD	Vehicle Parts

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Premier Truck Group	36543	840827 PO BOX	819189904	13-JUN-2023	2,358.64	0.00	2,358.64	0.00	0.00	USD	Vehicle Parts
Premier Truck Group				Totals:	\$3,239.75	\$0.00	\$3,239.75	\$0.00	\$0.00		
Prepare Your Affairs	37489	23792 ROBSON	20BB4417-0001	27-JUN-2023	6,000.00	0.00	6,000.00	0.00	0.00	USD	Community Health Improvem
Prepare Your Affairs				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
Prevailing Wage Consulting	34627	424 PO BOX	3070	12-JUN-2023	3,833.00	0.00	3,833.00	0.00	0.00	USD	Comm Dev Jun'23
Prevailing Wage Consulting	34627	424 PO BOX	3076	30-JUN-2023	3,833.00	0.00	3,833.00	0.00	0.00	USD	Davis Bacon OCD Jun'23
Prevailing Wage Consulting				Totals:	\$7,666.00	\$0.00	\$7,666.00	\$0.00	\$0.00		
Pride Beaverton	36929	14932 SW OPAL	2023HHS	29-JUN-2023	2,500.00	0.00	2,500.00	0.00	0.00	USD	HHS MAY2023 SPONSORSHIP
Pride Beaverton				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Pro Sound & Video	32622	5250 HIGH BANKS	40908	23-JUN-2023	25,000.00	0.00	25,000.00	0.00	0.00	USD	Install equipment rack an
Pro Sound & Video				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
Pro-Ad-Co Inc	14141	655 TILLAMOOK	50861	19-JUN-2023	12,753.00	0.00	12,753.00	0.00	0.00	USD	SWR
Pro-Ad-Co Inc	14141	655 TILLAMOOK	50863	28-JUN-2023	18,568.00	0.00	18,568.00	0.00	0.00	USD	4001 Production SWR
Pro-Ad-Co Inc				Totals:	\$31,321.00	\$0.00	\$31,321.00	\$0.00	\$0.00		
ProActive Cleaning Solutions LLC	32668	3201 PO BOX	9280	01-JUN-2023	2,500.00	0.00	2,500.00	0.00	0.00	USD	Janitorial services 5/30/
ProActive Cleaning Solutions LLC				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Proctor Sales Inc	10643	5887 PO BOX	0351576-IN	06-JUN-2023	633.52	0.00	633.52	0.00	0.00	USD	Boiler Maintenance Kits F
Proctor Sales Inc	10643	5887 PO BOX	0351216-IN	01-JUN-2023	1,862.48	0.00	1,862.48	0.00	0.00	USD	Aerco boiler maintenance
Proctor Sales Inc				Totals:	\$2,496.00	\$0.00	\$2,496.00	\$0.00	\$0.00		
Professional Service Industries Inc	29259	74008418 PO BOX	00881411	23-JUN-2023	558.96	0.00	558.96	0.00	0.00	USD	Pjt #100215 materials tes
Professional Service Industries Inc	29259	74008418 PO BOX	00883140	23-JUN-2023	675.89	0.00	675.89	0.00	0.00	USD	Pjt #100254 WASHCO ON-CAL
Professional Service Industries Inc				Totals:	\$1,234.85	\$0.00	\$1,234.85	\$0.00	\$0.00		
Project Access NOW	28374	650 HOLLADAY	2306WC	30-JUN-2023	3,276.36	0.00	3,276.36	0.00	0.00	USD	JUN 23 COVID-19 CNTRT SRV
Project Access NOW	28374	650 HOLLADAY	2306-WC-HL	30-JUN-2023	4,602.61	0.00	4,602.61	0.00	0.00	USD	Project Access NOW - FY22
Project Access NOW				Totals:	\$7,878.97	\$0.00	\$7,878.97	\$0.00	\$0.00		
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-06 PO 188369	30-JUN-2023	10,200.00	0.00	10,200.00	0.00	0.00	USD	PO 188369 Inclement Weath
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-06 PO 187303	30-JUN-2023	11,427.04	0.00	11,427.04	0.00	0.00	USD	PO 187303 Liason 06/01/23
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-02 PO 188322	01-JUN-2023	17,179.51	0.00	17,179.51	0.00	0.00	USD	PO 188322 Outreach 2/1/23
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-01 PO 188322	01-JUN-2023	17,739.51	0.00	17,739.51	0.00	0.00	USD	PO 188322 Outreach 1/1/23
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-06 PO 188153	30-JUN-2023	20,012.03	0.00	20,012.03	0.00	0.00	USD	PO 188153 RRH 06/01/23 to
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-03 PO 188322	01-JUN-2023	20,799.49	0.00	20,799.49	0.00	0.00	USD	PO 188322 Outreach 3/1/23
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-04 PO 188322	01-JUN-2023	22,692.90	0.00	22,692.90	0.00	0.00	USD	PO 188322 Outreach 4/1/23
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-06 PO 188322	30-JUN-2023	28,551.11	0.00	28,551.11	0.00	0.00	USD	PO 188322 Outreach 6/1/23
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-05 PO 188322	01-JUN-2023	30,784.83	0.00	30,784.83	0.00	0.00	USD	PO 188322 Outreach 5/1/23
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-04 PO 188127	01-JUN-2023	70,104.51	0.00	70,104.51	0.00	0.00	USD	PO 188127 HCMS 04/01/23 t
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-03 PO 188127	01-JUN-2023	82,420.26	0.00	82,420.26	0.00	0.00	USD	PO 188127 HCMS 03/01/23 t
Project Homeless Connect Washington County	34953	363 SE 6TH	2023-05 PO 188127	01-JUN-2023	95,932.48	0.00	95,932.48	0.00	0.00	USD	PO 188127 HCMS 05/01/23 t

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Project Homeless Connect Washington County	34953	363 SE 6TH	2023-06 PO 191132	30-JUN-2023	176,850.00	0.00	176,850.00	0.00	0.00	USD	PO 191132 Winter Shelter
Project Homeless Connect Washington County					Totals:	\$604,693.67	\$0.00	\$604,693.67	\$0.00	\$0.00	
Propio LS LLC	37384	10801 MASTIN	0321040623	30-JUN-2023	32.25	0.00	32.25	0.00	0.00	USD	JUV - Telephone Interpret
Propio LS LLC	37384	10801 MASTIN	0321010623	30-JUN-2023	103.20	0.00	103.20	0.00	0.00	USD	DA - June 2023 Telephonic
Propio LS LLC	37384	10801 MASTIN	321030623	30-JUN-2023	126.42	0.00	126.42	0.00	0.00	USD	KOster
Propio LS LLC	37384	10801 MASTIN	321000623	30-JUN-2023	263.90	0.00	263.90	0.00	0.00	USD	June 2023 Svs
Propio LS LLC	37384	10801 MASTIN	0320990623	30-JUN-2023	296.70	0.00	296.70	0.00	0.00	USD	June 2023 interpretation
Propio LS LLC	37384	10801 MASTIN	321050523	03-JUN-2023	299.28	0.00	299.28	0.00	0.00	USD	MAY2023 DD
Propio LS LLC					Totals:	\$1,121.75	\$0.00	\$1,121.75	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	231420000591	01-JUN-2023	1,969,815.73	0.00	1,969,815.73	0.00	0.00	USD	JUN-23 Health Insurance
Providence Health Plan					Totals:	\$1,969,815.73	\$0.00	\$1,969,815.73	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	39760	01-JUN-2023	25.00	0.00	25.00	0.00	0.00	USD	SO - hearing test
Providence Medical Group	19429	2807 PO BOX	39785	01-JUN-2023	49.00	0.00	49.00	0.00	0.00	USD	SO - pre-employment drug
Providence Medical Group	19429	2807 PO BOX	40399	01-JUN-2023	148.00	0.00	148.00	0.00	0.00	USD	Physical testing
Providence Medical Group	19429	2807 PO BOX	40982	30-JUN-2023	220.00	0.00	220.00	0.00	0.00	USD	SO - pre-employment med e
Providence Medical Group	19429	2807 PO BOX	41849	30-JUN-2023	220.00	0.00	220.00	0.00	0.00	USD	SO - pre-employment med e
Providence Medical Group	19429	2807 PO BOX	41655	30-JUN-2023	489.00	0.00	489.00	0.00	0.00	USD	SO - pre-employment med e
Providence Medical Group	19429	2807 PO BOX	40001	01-JUN-2023	682.00	0.00	682.00	0.00	0.00	USD	SO - pre-employment medic
Providence Medical Group					Totals:	\$1,833.00	\$0.00	\$1,833.00	\$0.00	\$0.00	
Providence St Vincent Medical Center	10673	9205 BARNES	10955536.6.23	01-JUN-2023	7,406.25	0.00	7,406.25	0.00	0.00	USD	2023.06 SUD Supportive Se
Providence St Vincent Medical Center					Totals:	\$7,406.25	\$0.00	\$7,406.25	\$0.00	\$0.00	
Public Health Institute	10680	555 12TH ST	022238	23-JUN-2023	252,296.17	0.00	252,296.17	0.00	0.00	USD	APR 23 COVID-19 CNTRT SRV
Public Health Institute					Totals:	\$252,296.17	\$0.00	\$252,296.17	\$0.00	\$0.00	
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-1036417	08-JUN-2023	747.88	0.00	747.88	0.00	0.00	USD	SO - carabiner clips
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-1036416	08-JUN-2023	1,567.69	0.00	1,567.69	0.00	0.00	USD	SO - mood pencils
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-1038304	15-JUN-2023	2,740.00	0.00	2,740.00	0.00	0.00	USD	SO - bubbles keychain
Quality Logo Products Inc					Totals:	\$5,055.57	\$0.00	\$5,055.57	\$0.00	\$0.00	
Quest Diagnostic Clinical Laboratory Inc	25289	912400 PO BOX	9204824382	27-JUN-2023	676.27	0.00	676.27	0.00	0.00	USD	97124012 SVCS
Quest Diagnostic Clinical Laboratory Inc	25289	912400 PO BOX	9204290873	14-JUN-2023	1,291.72	0.00	1,291.72	0.00	0.00	USD	97124012
Quest Diagnostic Clinical Laboratory Inc					Totals:	\$1,967.99	\$0.00	\$1,967.99	\$0.00	\$0.00	
Questica Ltd	37269	1801 OLYMPIC	INV117135	23-JUN-2023	1,800.00	0.00	1,800.00	0.00	0.00	USD	Upgrade - Customizations
Questica Ltd					Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00	
R&R General Contractors Inc	28860	125 50TH AVE NW	100658-1	23-JUN-2023	320,041.89	0.00	320,041.89	0.00	0.00	USD	Pjt #100658 6/1/23-6/30/2
R&R General Contractors Inc					Totals:	\$320,041.89	\$0.00	\$320,041.89	\$0.00	\$0.00	
R&W Engineering Inc	36199	9615 SW ALLEN	248562	27-JUN-2023	8,075.72	0.00	8,075.72	0.00	0.00	USD	Justice Service Building
R&W Engineering Inc					Totals:	\$8,075.72	\$0.00	\$8,075.72	\$0.00	\$0.00	
Raftelis Financial Consultants Inc	34772	227 W TRADE ST	28952	30-JUN-2023	8,355.50	0.00	8,355.50	0.00	0.00	USD	Services for ACA recruitm

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Raftelis Financial Consultants Inc				Totals:	\$8,355.50	\$0.00	\$8,355.50	\$0.00	\$0.00		
Raices De Bienestar	36999	4145 WATSON	2022-041	30-JUN-2023	6,574.93	0.00	6,574.93	0.00	0.00	USD	Final invoice for CHIP 22
Raices De Bienestar	36999	4145 WATSON	2022-039	07-JUN-2023	6,900.00	0.00	6,900.00	0.00	0.00	USD	Raices De Bienestar - Str
Raices De Bienestar				Totals:	\$13,474.93	\$0.00	\$13,474.93	\$0.00	\$0.00		
Rapid Response Bio Clean Inc	36143	66841 PO BOX	8433	06-JUN-2023	4,389.36	0.00	4,389.36	0.00	0.00	USD	MAY 23 CLEANUP SRVCS - HW
Rapid Response Bio Clean Inc	36143	66841 PO BOX	8624	28-JUN-2023	25,841.92	0.00	25,841.92	0.00	0.00	USD	JUN 23 HWY 47 CLEANUP SER
Rapid Response Bio Clean Inc				Totals:	\$30,231.28	\$0.00	\$30,231.28	\$0.00	\$0.00		
Rebecca Hocker Custom Imprint	25620	13815 SW 114TH	CI061623WAC	30-JUN-2023	2,105.00	0.00	2,105.00	0.00	0.00	USD	Swag items in June 2023 f
Rebecca Hocker Custom Imprint				Totals:	\$2,105.00	\$0.00	\$2,105.00	\$0.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS302223	29-JUN-2023	168.07	0.00	168.07	0.00	0.00	USD	MAY2023 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS312223	27-JUN-2023	294.97	0.00	294.97	0.00	0.00	USD	MAY2023 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	Apr-Jun'23 / 4578	30-JUN-2023	2,728.29	0.00	2,728.29	0.00	0.00	USD	CDBG Project #4578 / Apr-
Rebuilding Together Washington County Inc				Totals:	\$3,191.33	\$0.00	\$3,191.33	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	801732	30-JUN-2023	38.75	0.00	38.75	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	800843	16-JUN-2023	118.75	0.00	118.75	0.00	0.00	USD	JUV - UA Supplies
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620236	30-JUN-2023	179.50	0.00	179.50	0.00	0.00	USD	June 2023 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520236	30-JUN-2023	784.75	0.00	784.75	0.00	0.00	USD	HH - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	800894	16-JUN-2023	1,076.25	0.00	1,076.25	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220236	30-JUN-2023	1,139.30	0.00	1,139.30	0.00	0.00	USD	June 2023 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120236	30-JUN-2023	4,555.30	0.00	4,555.30	0.00	0.00	USD	June 2023 drug testing -
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420236	30-JUN-2023	6,114.20	0.00	6,114.20	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc				Totals:	\$14,006.80	\$0.00	\$14,006.80	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R753303-57533	06-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R310032-57588	13-JUN-2023	11.03	0.00	11.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R746508-57568	06-JUN-2023	18.57	0.00	18.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1323286-57598	21-JUN-2023	22.12	0.00	22.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2147593-57587	13-JUN-2023	22.64	0.00	22.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2133972-57567	06-JUN-2023	29.88	0.00	29.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R483765-57593	13-JUN-2023	42.28	0.00	42.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R232910-57596	21-JUN-2023	47.96	0.00	47.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2215106-56703	06-JUN-2023	52.31	0.00	52.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R709530-57597	21-JUN-2023	57.12	0.00	57.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R220077-57543	06-JUN-2023	60.00	0.00	60.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R728582-57471	06-JUN-2023	76.72	0.00	76.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2203118-57601	21-JUN-2023	83.06	0.00	83.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2205919-56702	06-JUN-2023	106.76	0.00	106.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R369728-57585	06-JUN-2023	107.32	0.00	107.32	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R669707-57589	13-JUN-2023	113.18	0.00	113.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2178761-57616	21-JUN-2023	147.37	0.00	147.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221639-57578	06-JUN-2023	200.00	0.00	200.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2082861-57479	27-JUN-2023	314.00	0.00	314.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2219718-57478	06-JUN-2023	322.06	0.00	322.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2165581-57609_2	13-JUN-2023	570.15	0.00	570.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2186244-57530	06-JUN-2023	964.53	0.00	964.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2184442-57559	06-JUN-2023	1,027.72	0.00	1,027.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2212724-57620	27-JUN-2023	1,133.72	0.00	1,133.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R669299-57531	06-JUN-2023	2,192.78	0.00	2,192.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R547509-57537	06-JUN-2023	2,733.10	0.00	2,733.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2161339-56219	27-JUN-2023	3,313.12	0.00	3,313.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2004068-57618	27-JUN-2023	5,351.78	0.00	5,351.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R116118-57565	06-JUN-2023	6,465.45	0.00	6,465.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2198320-57607_2	13-JUN-2023	9,969.87	0.00	9,969.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2222104-57615	21-JUN-2023	39,494.35	0.00	39,494.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2224836-57617	21-JUN-2023	47,500.80	0.00	47,500.80	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$122,561.75	\$0.00	\$122,561.75	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH MAIN	107700	30-JUN-2023	1,911.44	0.00	1,911.44	0.00	0.00	USD	June 2023 Landscaping Ser
Relay Resources	11620	5312 148TH CK	107697	30-JUN-2023	2,339.48	0.00	2,339.48	0.00	0.00	USD	June 2023 Landscaping Ser
Relay Resources	11620	5312 148TH CK	107634	30-JUN-2023	10,917.17	0.00	10,917.17	0.00	0.00	USD	June 2023 Landscaping Ser
Relay Resources				Totals:	\$15,168.09	\$0.00	\$15,168.09	\$0.00	\$0.00		
Resilite Sports Products Inc	33984	200 PT TOWNSHIP	1MV035028	06-JUN-2023	8,993.08	0.00	8,993.08	0.00	0.00	USD	SO - mats for PSTC
Resilite Sports Products Inc				Totals:	\$8,993.08	\$0.00	\$8,993.08	\$0.00	\$0.00		
Responder Life	37113	6586 PO BOX	07.20.2023	30-JUN-2023	9,166.70	0.00	9,166.70	0.00	0.00	USD	JUV - Peer Support Servic
Responder Life				Totals:	\$9,166.70	\$0.00	\$9,166.70	\$0.00	\$0.00		
Restore Nuisance Abatement	37192	3121 SE 141ST	0021	22-JUN-2023	957.50	0.00	957.50	0.00	0.00	USD	Power Washed Multiple Are
Restore Nuisance Abatement	37192	3121 SE 141ST	0015	08-JUN-2023	1,108.25	0.00	1,108.25	0.00	0.00	USD	Signs
Restore Nuisance Abatement	37192	3121 SE 141ST	0012	05-JUN-2023	4,940.00	0.00	4,940.00	0.00	0.00	USD	Graffiti Removal and Pres
Restore Nuisance Abatement	37192	3121 SE 141ST	0041a	23-JUN-2023	5,276.00	0.00	5,276.00	0.00	0.00	USD	Flagging Services: SW Spr
Restore Nuisance Abatement	37192	3121 SE 141ST	0010	05-JUN-2023	5,294.00	0.00	5,294.00	0.00	0.00	USD	Flagging
Restore Nuisance Abatement	37192	3121 SE 141ST	0022	23-JUN-2023	6,752.00	0.00	6,752.00	0.00	0.00	USD	Flaggers
Restore Nuisance Abatement				Totals:	\$24,327.75	\$0.00	\$24,327.75	\$0.00	\$0.00		
Ride Connection Inc	10779	9955 NE GLISAN	7828	01-JUN-2023	458.00	0.00	458.00	0.00	0.00	USD	JUN2023 SVCS
Ride Connection Inc	10779	9955 NE GLISAN	7875	30-JUN-2023	3,758.08	0.00	3,758.08	0.00	0.00	USD	June 2023 Svs
Ride Connection Inc	10779	9955 NE GLISAN	7873	23-JUN-2023	21,068.34	0.00	21,068.34	0.00	0.00	USD	Bridgeport Stafford Green
Ride Connection Inc	10779	9955 NE GLISAN	7885	23-JUN-2023	140,076.68	0.00	140,076.68	0.00	0.00	USD	STIF Grant Formula Fund -



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Ride Connection Inc				Totals:	\$165,361.10	\$0.00	\$165,361.10	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	6516281	21-JUN-2023	2,540.88	0.00	2,540.88	0.00	0.00	USD	Sigs: Road Work Ahead, FI
Ritz Safety LLC				Totals:	\$2,540.88	\$0.00	\$2,540.88	\$0.00	\$0.00		
Roberson Chrysler Dodge Jeep Ram	37589	3100 RYAN	133434	02-JUN-2023	37,764.49	0.00	37,764.49	0.00	0.00	USD	#14254 - 2023 Ram 1500
Roberson Chrysler Dodge Jeep Ram	37589	3100 RYAN	133435	02-JUN-2023	37,764.49	0.00	37,764.49	0.00	0.00	USD	#14255 - 2023 Ram 1500
Roberson Chrysler Dodge Jeep Ram	37589	3100 RYAN	133436	02-JUN-2023	37,764.49	0.00	37,764.49	0.00	0.00	USD	#14256 - 2023 Ram 1500
Roberson Chrysler Dodge Jeep Ram				Totals:	\$113,293.47	\$0.00	\$113,293.47	\$0.00	\$0.00		
Rockys Painting & Construction LLC	33302	66457 PO BOX	22-799	30-JUN-2023	2,156.66	0.00	2,156.66	0.00	0.00	USD	HARDE Project #22-799 Str
Rockys Painting & Construction LLC				Totals:	\$2,156.66	\$0.00	\$2,156.66	\$0.00	\$0.00		
Rogers Machinery Company	10805	230429 PO BOX	1373950	16-JUN-2023	117.70	0.00	117.70	0.00	0.00	USD	Compressor Repair at Elec
Rogers Machinery Company	10805	230429 PO BOX	1373738	15-JUN-2023	158.40	0.00	158.40	0.00	0.00	USD	Maintenance Service Of th
Rogers Machinery Company	10805	230429 PO BOX	1372477	07-JUN-2023	4,090.70	0.00	4,090.70	0.00	0.00	USD	Maintenance Service of Pow
Rogers Machinery Company	10805	230429 PO BOX	1373949	16-JUN-2023	6,698.50	0.00	6,698.50	0.00	0.00	USD	For Services Performed ON
Rogers Machinery Company				Totals:	\$11,065.30	\$0.00	\$11,065.30	\$0.00	\$0.00		
Rose City Moving & Storage	13015	5130 N BASIN	2734	13-JUN-2023	59,748.73	0.00	59,748.73	0.00	0.00	USD	75 Acen Conference Room C
Rose City Moving & Storage				Totals:	\$59,748.73	\$0.00	\$59,748.73	\$0.00	\$0.00		
Rubio, Michelle Marie	28254	600 SYCAMORE	186	30-JUN-2023	120.00	0.00	120.00	0.00	0.00	USD	transcribing for CoC meet
Rubio, Michelle Marie	28254	600 SYCAMORE	187	30-JUN-2023	240.00	0.00	240.00	0.00	0.00	USD	Transcribing for HAC meet
Rubio, Michelle Marie	28254	600 SYCAMORE	185	30-JUN-2023	300.00	0.00	300.00	0.00	0.00	USD	transcribing for HSSN mee
Rubio, Michelle Marie	28254	600 SYCAMORE	188	30-JUN-2023	360.00	0.00	360.00	0.00	0.00	USD	transcription of civil se
Rubio, Michelle Marie	28254	600 SYCAMORE	184	30-JUN-2023	400.00	0.00	400.00	0.00	0.00	USD	Planning Commission Meeti
Rubio, Michelle Marie				Totals:	\$1,420.00	\$0.00	\$1,420.00	\$0.00	\$0.00		
S & R Motorz Inc	31699	731 W BASELINE	010985	15-JUN-2023	260.00	0.00	260.00	0.00	0.00	USD	#11105 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	011085	29-JUN-2023	350.00	0.00	350.00	0.00	0.00	USD	#13123 Window tinting
S & R Motorz Inc				Totals:	\$610.00	\$0.00	\$610.00	\$0.00	\$0.00		
SAS Investment LLC	34217	3931 CENTIFOLIA	23-0630	30-JUN-2023	800.00	0.00	800.00	0.00	0.00	USD	SO-Uniform hats - SAR
SAS Investment LLC				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
SBS Construction LLC	29014	25132 PO BOX	16073	07-JUN-2023	4,943.08	0.00	4,943.08	0.00	0.00	USD	JSB Drywall Skimcoats
SBS Construction LLC				Totals:	\$4,943.08	\$0.00	\$4,943.08	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B17017640	22-JUN-2023	4,897.45	0.00	4,897.45	0.00	0.00	USD	Coalfire Managed PCI Comp
SHI International Corp	14479	952121 PO BOX	B17108344	23-JUN-2023	7,222.50	0.00	7,222.50	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp	14479	952121 PO BOX	B16944293	05-JUN-2023	9,880.00	0.00	9,880.00	0.00	0.00	USD	(80) Microsoft Windows 11
SHI International Corp				Totals:	\$21,999.95	\$0.00	\$21,999.95	\$0.00	\$0.00		
SPHER Inc	34944	1025 W 190TH	4151	01-JUN-2023	750.00	0.00	750.00	0.00	0.00	USD	JUNE2023 SVCS
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0273686	19-JUN-2023	4,950.00	0.00	4,950.00	0.00	0.00	USD	Pelco
SWARCO McCain Inc				Totals:	\$4,950.00	\$0.00	\$4,950.00	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Salesforce.com Inc	32193	203141 PO BOX	26309028	20-JUN-2023	1,147.61	0.00	1,147.61	0.00	0.00	USD	Salesforce Maps - Enterpr
Salesforce.com Inc				Totals:	\$1,147.61	\$0.00	\$1,147.61	\$0.00	\$0.00		
Saltzman Affordable Apartments Limited Partnership	36936	866 COLUMBIA	20230630	30-JUN-2023	711,550.00	0.00	711,550.00	0.00	0.00	USD	Saltzman Road Senior Apar
Saltzman Affordable Apartments Limited Partnership				Totals:	\$711,550.00	\$0.00	\$711,550.00	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	657523	19-JUN-2023	849.80	0.00	849.80	0.00	0.00	USD	SO - ammo
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	657671	30-JUN-2023	1,799.20	0.00	1,799.20	0.00	0.00	USD	SO - .38 Gold Medal Match
San Diego Police Equipment Co Inc				Totals:	\$2,649.00	\$0.00	\$2,649.00	\$0.00	\$0.00		
SavATree LLC	36432	29885 NETWORK	12684315	07-JUN-2023	337.00	0.00	337.00	0.00	0.00	USD	Commercial Bark Disease T
SavATree LLC	36432	29885 NETWORK	12795584	02-JUN-2023	1,006.25	0.00	1,006.25	0.00	0.00	USD	Stump Grinding
SavATree LLC	36432	29885 NETWORK	12826884	21-JUN-2023	1,012.50	0.00	1,012.50	0.00	0.00	USD	Commercial Tree Maintenanc
SavATree LLC	36432	29885 NETWORK	12775765	12-JUN-2023	1,300.00	0.00	1,300.00	0.00	0.00	USD	Supplemental Watering - J
SavATree LLC	36432	29885 NETWORK	12684316	07-JUN-2023	3,710.00	0.00	3,710.00	0.00	0.00	USD	Tree Injection Treatment
SavATree LLC	36432	29885 NETWORK	12775192	20-JUN-2023	3,920.00	0.00	3,920.00	0.00	0.00	USD	Tree Injection Treatment
SavATree LLC	36432	29885 NETWORK	12798659	15-JUN-2023	4,527.61	0.00	4,527.61	0.00	0.00	USD	Commercial Tree Maintenanc
SavATree LLC	36432	29885 NETWORK	12717426	20-JUN-2023	6,850.00	0.00	6,850.00	0.00	0.00	USD	Subcontractor - GLW Work
SavATree LLC				Totals:	\$22,663.36	\$0.00	\$22,663.36	\$0.00	\$0.00		
Sazan Group Inc	36219	600 STEWART ST	24956	12-JUN-2023	113,390.50	0.00	113,390.50	0.00	0.00	USD	Law Enforcement Center &
Sazan Group Inc				Totals:	\$113,390.50	\$0.00	\$113,390.50	\$0.00	\$0.00		
Sculpture Creations	37549	4334 HANNAH	664219	26-JUN-2023	2,400.00	0.00	2,400.00	0.00	0.00	USD	Painted wood birds
Sculpture Creations				Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB 0623	30-JUN-2023	222.00	0.00	222.00	0.00	0.00	USD	2023.06 17C PSRB
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB Mon 0623	30-JUN-2023	465.27	0.00	465.27	0.00	0.00	USD	2023.06 PSRB Monitoring
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-11 PO 188840	01-JUN-2023	679.08	0.00	679.08	0.00	0.00	USD	PO 188840 PSH 11/1/2022 t
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-12 PO 188840	01-JUN-2023	699.08	0.00	699.08	0.00	0.00	USD	PO 188840 PSH 12/1/2022 t
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF.0623	30-JUN-2023	792.22	0.00	792.22	0.00	0.00	USD	2023.06 17C Room & Board
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Aid&Assist 2	30-JUN-2023	2,648.00	0.00	2,648.00	0.00	0.00	USD	2023.05-06 Aid & Assist
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-23SE11	16-JUN-2023	3,121.91	0.00	3,121.91	0.00	0.00	USD	2023.05 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2023-01 PO 188840	01-JUN-2023	6,949.62	0.00	6,949.62	0.00	0.00	USD	PO 188840 PSH 01/01/2023
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1	30-JUN-2023	7,281.19	0.00	7,281.19	0.00	0.00	USD	PO 190992 05/01/23 to 06/
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 0623	30-JUN-2023	7,411.00	0.00	7,411.00	0.00	0.00	USD	2023.06 17C Adult Foster
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2023-02 PO 188840	01-JUN-2023	8,642.67	0.00	8,642.67	0.00	0.00	USD	PO 188840 PSH 02/01/2023
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2023-06 PO 188840	30-JUN-2023	10,216.31	0.00	10,216.31	0.00	0.00	USD	PO 188840 PSH 06/01/23 to
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2023-06 PO 188371	30-JUN-2023	21,099.44	0.00	21,099.44	0.00	0.00	USD	PO 188371 HCMS 06/01/23 t
Sequoia Mental Health Services Inc				Totals:	\$70,227.79	\$0.00	\$70,227.79	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	50552	23-JUN-2023	11,760.00	0.00	11,760.00	0.00	0.00	USD	Deepthi Subraya 6/1/23/-6
ServerLogic Corporation	16829	9900 GREENBURG	50553	23-JUN-2023	16,016.00	0.00	16,016.00	0.00	0.00	USD	Hellen Jiang 6.1.23-6.30.
ServerLogic Corporation				Totals:	\$27,776.00	\$0.00	\$27,776.00	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Shatto, Michelle Lea	37684	1940 SW 208TH	JUNE2023RESPITE	15-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	JUNE 2023
Shatto, Michelle Lea				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	240007	30-JUN-2023	235.44	0.00	235.44	0.00	0.00	USD	2023.06 PAX GBG
Sherwood School District 88J	10929	21920 SHERWOOD	230604	30-JUN-2023	2,610.74	0.00	2,610.74	0.00	0.00	USD	2023.06 PAX TOOLS
Sherwood School District 88J	10929	21920 SHERWOOD	230606	30-JUN-2023	3,572.05	0.00	3,572.05	0.00	0.00	USD	2023.06 PAX GBG
Sherwood School District 88J	10929	21920 SHERWOOD	230605	30-JUN-2023	4,252.64	0.00	4,252.64	0.00	0.00	USD	2023.06 Character Strong
Sherwood School District 88J	10929	21920 SHERWOOD	230607	30-JUN-2023	6,356.50	0.00	6,356.50	0.00	0.00	USD	2023.06 23-0854 MTSS Syne
Sherwood School District 88J	10929	21920 SHERWOOD	230599	26-JUN-2023	13,325.79	0.00	13,325.79	0.00	0.00	USD	2023.04-06 Early Learning
Sherwood School District 88J	10929	21920 SHERWOOD	230603	30-JUN-2023	24,860.97	0.00	24,860.97	0.00	0.00	USD	FY 22-23 ARPA CNTRT SRVCS
Sherwood School District 88J	10929	21920 SHERWOOD	230608	30-JUN-2023	27,237.70	0.00	27,237.70	0.00	0.00	USD	2023.04-06 Kindergarten P
Sherwood School District 88J				Totals:	\$82,451.83	\$0.00	\$82,451.83	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8004097349	03-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	3000375492 AS
Shred-It USA LLC	32190	28883 NETWORK	8004183681	25-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	Shred It CoCo Svc 6/20/23
Shred-It USA LLC	32190	28883 NETWORK	8004183789	25-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	LUT- Admin Service in Jun
Shred-It USA LLC	32190	28883 NETWORK	8004249196	30-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	3000198562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8004255162	30-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	CVS - June 2023 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8004262425	30-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	3000461203
Shred-It USA LLC	32190	28883 NETWORK	8004263481	30-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	P&P Admin - June 2023 Shr
Shred-It USA LLC	32190	28883 NETWORK	8004263939	30-JUN-2023	10.00	0.00	10.00	0.00	0.00	USD	3000480751 DCAP
Shred-It USA LLC	32190	28883 NETWORK	8004249378	30-JUN-2023	14.00	0.00	14.00	0.00	0.00	USD	SO - June service for Eas
Shred-It USA LLC	32190	28883 NETWORK	8004249462	30-JUN-2023	14.00	0.00	14.00	0.00	0.00	USD	3000204562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8004256225	30-JUN-2023	14.00	0.00	14.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8004260659	30-JUN-2023	14.00	0.00	14.00	0.00	0.00	USD	SO - June service for Cou
Shred-It USA LLC	32190	28883 NETWORK	8004261038	30-JUN-2023	14.00	0.00	14.00	0.00	0.00	USD	SO - June service for PST
Shred-It USA LLC	32190	28883 NETWORK	8004261873	30-JUN-2023	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8004107793	10-JUN-2023	14.98	0.00	14.98	0.00	0.00	USD	Monthly Service for May 2
Shred-It USA LLC	32190	28883 NETWORK	DA0613	13-JUN-2023	20.00	0.00	20.00	0.00	0.00	USD	Shred-it services
Shred-It USA LLC	32190	28883 NETWORK	8004261823	30-JUN-2023	20.00	0.00	20.00	0.00	0.00	USD	COOP LIB-Secure shredding
Shred-It USA LLC	32190	28883 NETWORK	8004183593	25-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8004189080	25-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	3000367912 DCAP
Shred-It USA LLC	32190	28883 NETWORK	3000198454	30-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	8003861958 2 64 gallon to
Shred-It USA LLC	32190	28883 NETWORK	8004249459	30-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	3000204489 EH
Shred-It USA LLC	32190	28883 NETWORK	8004262970	30-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	DA Child Support - June 2
Shred-It USA LLC	32190	28883 NETWORK	8004263405	30-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	3000469630 HHS Admin Svcs
Shred-It USA LLC	32190	28883 NETWORK	8004264968	30-JUN-2023	28.00	0.00	28.00	0.00	0.00	USD	SO - June service for Bet
Shred-It USA LLC	32190	28883 NETWORK	8004249456	30-JUN-2023	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8004183788	25-JUN-2023	42.00	0.00	42.00	0.00	0.00	USD	CCC - June 2023 Shredding



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Shred-It USA LLC	32190	28883 NETWORK	8004056595	30-JUN-2023	42.00	0.00	42.00	0.00	0.00	USD	3 64 gallon totes, May 20
Shred-It USA LLC	32190	28883 NETWORK	8004248916	30-JUN-2023	96.00	0.00	96.00	0.00	0.00	USD	P&P - June 2023 Shredding
Shred-It USA LLC	32190	28883 NETWORK	80041803682	25-JUN-2023	98.00	0.00	98.00	0.00	0.00	USD	DA - June 2023 Confidenti
Shred-It USA LLC	32190	28883 NETWORK	8004183740	25-JUN-2023	112.00	0.00	112.00	0.00	0.00	USD	Shredding 05/30/23 to 06/
Shred-It USA LLC	32190	28883 NETWORK	8004249181	30-JUN-2023	114.83	0.00	114.83	0.00	0.00	USD	June Svs
Shred-It USA LLC	32190	28883 NETWORK	8004100266	05-JUN-2023	126.00	0.00	126.00	0.00	0.00	USD	Shredding Services / Arch
Shred-It USA LLC	32190	28883 NETWORK	8004249052	30-JUN-2023	186.00	0.00	186.00	0.00	0.00	USD	JUV/HH - Shredding Servic
Shred-It USA LLC	32190	28883 NETWORK	8004249470	30-JUN-2023	196.00	0.00	196.00	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8004249183	30-JUN-2023	420.00	0.00	420.00	0.00	0.00	USD	SO - June service for Wes
Shred-It USA LLC	32190	28883 NETWORK	8004249182	30-JUN-2023	739.00	0.00	739.00	0.00	0.00	USD	Special shred for Library
Shred-It USA LLC				Totals:	\$2,620.81	\$0.00	\$2,620.81	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	8621090060123	01-JUN-2023	6.50	0.00	6.50	0.00	0.00	USD	Water Service / Archives
Sierra Springs	23776	660579 PO BOX	8648916071023.	30-JUN-2023	17.00	0.00	17.00	0.00	0.00	USD	SO - July service for Exe
Sierra Springs	23776	660579 PO BOX	8648916061023	10-JUN-2023	20.50	0.00	20.50	0.00	0.00	USD	SO - service for Exec Adm
Sierra Springs	23776	660579 PO BOX	23311401061023	10-JUN-2023	24.00	0.00	24.00	0.00	0.00	USD	SO - service for Bethany
Sierra Springs	23776	660579 PO BOX	8649101061023	10-JUN-2023	27.00	0.00	27.00	0.00	0.00	USD	SO - service for Jail Cla
Sierra Springs	23776	660579 PO BOX	10305404071123.	30-JUN-2023	31.00	0.00	31.00	0.00	0.00	USD	SO - July service for Cou
Sierra Springs	23776	660579 PO BOX	10064803 062223	22-JUN-2023	34.50	0.00	34.50	0.00	0.00	USD	COOP LIB - Courier bottle
Sierra Springs	23776	660579 PO BOX	10305404061123	11-JUN-2023	38.00	0.00	38.00	0.00	0.00	USD	SO - service for Court Se
Sierra Springs	23776	660579 PO BOX	8649043071023.	30-JUN-2023	45.00	0.00	45.00	0.00	0.00	USD	SO - July service for Inv
Sierra Springs	23776	660579 PO BOX	8649043061023	10-JUN-2023	83.50	0.00	83.50	0.00	0.00	USD	SO - service for Investig
Sierra Springs	23776	660579 PO BOX	8648429061023	10-JUN-2023	146.50	0.00	146.50	0.00	0.00	USD	SO - service for Jail Boo
Sierra Springs	23776	660579 PO BOX	8649101071023	30-JUN-2023	1,061.20	0.00	1,061.20	0.00	0.00	USD	SO - Patrol June water or
Sierra Springs				Totals:	\$1,534.70	\$0.00	\$1,534.70	\$0.00	\$0.00		
Simtech Solutions Inc	37335	575 WASHINGTON	22373	18-JUN-2023	1,633.33	0.00	1,633.33	0.00	0.00	USD	Licenses-Show the Way, 07
Simtech Solutions Inc	37335	575 WASHINGTON	22230	01-JUN-2023	29,832.50	0.00	29,832.50	0.00	0.00	USD	2023 Point in Time Count
Simtech Solutions Inc				Totals:	\$31,465.83	\$0.00	\$31,465.83	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0269040	19-JUN-2023	792.96	0.00	792.96	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0268986	14-JUN-2023	805.62	0.00	805.62	0.00	0.00	USD	Vehicle Parts
Sirennet.com				Totals:	\$1,598.58	\$0.00	\$1,598.58	\$0.00	\$0.00		
Slavic Community Center of NW	37687	17229 DIVISION	1105	30-JUN-2023	1,890.00	0.00	1,890.00	0.00	0.00	USD	JUNE2023 WIC
Slavic Community Center of NW				Totals:	\$1,890.00	\$0.00	\$1,890.00	\$0.00	\$0.00		
Snugs Pro Wash Inc	32013	4525 NE 136TH	88778	21-JUN-2023	295.00	0.00	295.00	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88777	21-JUN-2023	302.50	0.00	302.50	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88773	21-JUN-2023	310.00	0.00	310.00	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88776	21-JUN-2023	310.00	0.00	310.00	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88781	21-JUN-2023	310.00	0.00	310.00	0.00	0.00	USD	Graffiti Removal, BIO Haz



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Snugs Pro Wash Inc	32013	4525 NE 136TH	88774	21-JUN-2023	317.50	0.00	317.50	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88779	21-JUN-2023	317.50	0.00	317.50	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88775	21-JUN-2023	325.00	0.00	325.00	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88780	21-JUN-2023	352.50	0.00	352.50	0.00	0.00	USD	Graffiti Removal, BIO Haz
Snugs Pro Wash Inc	32013	4525 NE 136TH	88928	28-JUN-2023	387.50	0.00	387.50	0.00	0.00	USD	Power Washing Services
Snugs Pro Wash Inc	32013	4525 NE 136TH	88926	28-JUN-2023	395.00	0.00	395.00	0.00	0.00	USD	Power Washing Services
Snugs Pro Wash Inc	32013	4525 NE 136TH	88927	25-JUN-2023	472.50	0.00	472.50	0.00	0.00	USD	Power Washngt Services
Snugs Pro Wash Inc					Totals:	\$4,095.00	\$0.00	\$4,095.00	\$0.00	\$0.00	
Solutions Group NW LLC	35716	3800 CEDAR HILL	DUII-WA-202306	30-JUN-2023	2,139.35	0.00	2,139.35	0.00	0.00	USD	2023.06 DUII Treatment Se
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202306	30-JUN-2023	27,801.44	0.00	27,801.44	0.00	0.00	USD	2023.06 Problem Gambling
Solutions Group NW LLC					Totals:	\$29,940.79	\$0.00	\$29,940.79	\$0.00	\$0.00	
Sonsray Machinery LLC	33211	513929 PO BOX	PSO082090-1	06-JUN-2023	2,002.86	0.00	2,002.86	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC					Totals:	\$2,002.86	\$0.00	\$2,002.86	\$0.00	\$0.00	
Sound Uniform Solutions	32879	579 W HIGH ST	202306SU178	29-JUN-2023	501.50	0.00	501.50	0.00	0.00	USD	SO-Uniform pants-Motors
Sound Uniform Solutions					Totals:	\$501.50	\$0.00	\$501.50	\$0.00	\$0.00	
South Sound Motorcycles	34604	3605 20TH E	5018780	10-JUN-2023	350.40	0.00	350.40	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5018922	16-JUN-2023	364.21	0.00	364.21	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles					Totals:	\$714.61	\$0.00	\$714.61	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778594	02-JUN-2023	52.01	0.00	52.01	0.00	0.00	USD	AppleCare Extended Servic
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00780074	15-JUN-2023	151.20	0.00	151.20	0.00	0.00	USD	ViewSonic VG2440 LED Moni
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00779501	09-JUN-2023	276.29	0.00	276.29	0.00	0.00	USD	ViewSonic Ergonomic VG275
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00780187	16-JUN-2023	296.00	0.00	296.00	0.00	0.00	USD	(2) Electronic HP Care Pa
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778593	01-JUN-2023	313.23	0.00	313.23	0.00	0.00	USD	Apple iPad 9th Gen 10.2 6
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778771	02-JUN-2023	540.10	0.00	540.10	0.00	0.00	USD	(2) HP Thunderbolt Dock G
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00779489	09-JUN-2023	552.58	0.00	552.58	0.00	0.00	USD	(2) ViewSonic Ergonomic V
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778898	01-JUN-2023	604.80	0.00	604.80	0.00	0.00	USD	(4) ViewSonic VG2440 LED
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00780921	23-JUN-2023	615.70	0.00	615.70	0.00	0.00	USD	(10) Apple iPad Applecare
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00779066	06-JUN-2023	756.00	0.00	756.00	0.00	0.00	USD	ViewSonic VG2440 LED Moni
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00779633	12-JUN-2023	1,049.70	0.00	1,049.70	0.00	0.00	USD	HP LaserJet Enterprise M6
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00780852	23-JUN-2023	1,231.50	0.00	1,231.50	0.00	0.00	USD	(10) Apple Pencil 2nd Gen
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778714	01-JUN-2023	3,402.94	0.00	3,402.94	0.00	0.00	USD	(2) HP Elitebook 840 G9 N
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00780853	23-JUN-2023	5,681.70	0.00	5,681.70	0.00	0.00	USD	(10) Apple iPad Air
Southern Computer Warehouse Inc					Totals:	\$15,523.75	\$0.00	\$15,523.75	\$0.00	\$0.00	
Spacesaver Specialists Inc	10997	9730 SW HERMAN	2689-1	26-JUN-2023	540.00	0.00	540.00	0.00	0.00	USD	SO - preventative maint o
Spacesaver Specialists Inc	10997	9730 SW HERMAN	2695-1	26-JUN-2023	1,530.00	0.00	1,530.00	0.00	0.00	USD	SO - maint on file system
Spacesaver Specialists Inc	10997	9730 SW HERMAN	2696-1	26-JUN-2023	1,575.00	0.00	1,575.00	0.00	0.00	USD	SO - maint on file system
Spacesaver Specialists Inc					Totals:	\$3,645.00	\$0.00	\$3,645.00	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Specialized Pavement Marking	21014	11095 INDUSTRIAL	188587-2	23-JUN-2023	304,747.25	0.00	304,747.25	0.00	0.00	USD	Project #100682 Estimate
Specialized Pavement Marking				Totals:	\$304,747.25	\$0.00	\$304,747.25	\$0.00	\$0.00		
Stages Northwest Inc	28266	22229 PO BOX	6719	06-JUN-2023	3,638.00	0.00	3,638.00	0.00	0.00	USD	Rental of one SL100 with
Stages Northwest Inc				Totals:	\$3,638.00	\$0.00	\$3,638.00	\$0.00	\$0.00		
Stark Street West Inc	31419	14270 GALBREATH	1043085	27-JUN-2023	15,786.70	0.00	15,786.70	0.00	0.00	USD	#17543 Walker Mower
Stark Street West Inc				Totals:	\$15,786.70	\$0.00	\$15,786.70	\$0.00	\$0.00		
StataCorp LLC	32581	4905 LAKEWAY DR	164863-1212345	06-JUN-2023	1,745.00	0.00	1,745.00	0.00	0.00	USD	Stata/BE volume annual pu
StataCorp LLC	32581	4905 LAKEWAY DR	164863-1211173	06-JUN-2023	6,295.00	0.00	6,295.00	0.00	0.00	USD	Stata/BE volume maintenanc
StataCorp LLC				Totals:	\$8,040.00	\$0.00	\$8,040.00	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1129	05-JUN-2023	240.00	0.00	240.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1132	26-JUN-2023	330.00	0.00	330.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST	100459-01	06-JUN-2023	100,600.00	0.00	100,600.00	0.00	0.00	USD	ROW Pjt #100459 - Gales C
State of Oregon Judicial Department	11037	145 NE 2ND	220032 Refund	05-JUN-2023	307,148.00	0.00	307,148.00	0.00	0.00	USD	SO - Return of Revenue fo
State of Oregon Judicial Department				Totals:	\$408,318.00	\$0.00	\$408,318.00	\$0.00	\$0.00		
Steele Electric LLC	32245	7741 SW CIRRUS	9037	02-JUN-2023	575.13	0.00	575.13	0.00	0.00	USD	WO#58041 Issue Was A Trip
Steele Electric LLC	32245	7741 SW CIRRUS	9036	02-JUN-2023	1,169.74	0.00	1,169.74	0.00	0.00	USD	WO#58687 Solar Panels at
Steele Electric LLC	32245	7741 SW CIRRUS	9080	23-JUN-2023	1,197.46	0.00	1,197.46	0.00	0.00	USD	WO#58195 & WO#48808 Added
Steele Electric LLC	32245	7741 SW CIRRUS	9035	02-JUN-2023	1,705.48	0.00	1,705.48	0.00	0.00	USD	WO#58686 Solar Monitoring
Steele Electric LLC	32245	7741 SW CIRRUS	9034	16-JUN-2023	3,019.25	0.00	3,019.25	0.00	0.00	USD	WO#58430 Electrical Work
Steele Electric LLC				Totals:	\$7,667.06	\$0.00	\$7,667.06	\$0.00	\$0.00		
Sterling Talent Inc	31666	231059 PO BOX	03-230131	01-JUN-2023	7,000.00	0.00	7,000.00	0.00	0.00	USD	Hagg Lake Summer Concerts
Sterling Talent Inc				Totals:	\$7,000.00	\$0.00	\$7,000.00	\$0.00	\$0.00		
Storie Barriers Corp	35876	4815 S MACADAM	11446	09-JUN-2023	20,150.00	0.00	20,150.00	0.00	0.00	USD	Mobilization; Temp Concre
Storie Barriers Corp				Totals:	\$20,150.00	\$0.00	\$20,150.00	\$0.00	\$0.00		
Strategic Government Resources Inc	36379	1642 PO BOX	2023-106468	01-JUN-2023	18,375.00	0.00	18,375.00	0.00	0.00	USD	INT HR dir timecards 5.24
Strategic Government Resources Inc				Totals:	\$18,375.00	\$0.00	\$18,375.00	\$0.00	\$0.00		
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0232004-IN	23-JUN-2023	427.50	0.00	427.50	0.00	0.00	USD	Professional Services: Pe
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0231355-IN	05-JUN-2023	4,488.75	0.00	4,488.75	0.00	0.00	USD	Professional Services Pen
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0231768-IN	15-JUN-2023	31,515.04	0.00	31,515.04	0.00	0.00	USD	Aruba ClearPass NL Licens
Structured Communication Systems Inc				Totals:	\$36,431.29	\$0.00	\$36,431.29	\$0.00	\$0.00		
Sumuri LLC	32521	121 PO BOX	2023-0617	02-JUN-2023	19,128.00	0.00	19,128.00	0.00	0.00	USD	TALINO KA-901X Forensic W
Sumuri LLC				Totals:	\$19,128.00	\$0.00	\$19,128.00	\$0.00	\$0.00		
Sunbelt Controls Inc	31392	888 E WALNUT	92890	16-JUN-2023	910.00	0.00	910.00	0.00	0.00	USD	HVAC Systems Servcies at
Sunbelt Controls Inc				Totals:	\$910.00	\$0.00	\$910.00	\$0.00	\$0.00		
Sunset Auto Parts Inc	16336	669 PO BOX	151744	13-JUN-2023	11.14	0.00	10.92	0.22	0.00	USD	Parts
Sunset Auto Parts Inc	16336	669 PO BOX	29251JUN2023	30-JUN-2023	5,342.44	0.00	5,235.59	106.85	0.00	USD	Vehicle Parts, Shop Suppl
Sunset Auto Parts Inc				Totals:	\$5,353.58	\$0.00	\$5,246.51	\$107.07	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Superior Tire Service	20568	13759 PO BOX	120347184	06-JUN-2023	149.08	0.00	149.08	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120346970	29-JUN-2023	445.30	0.00	445.30	0.00	0.00	USD	Training - Chris Bergmann
Superior Tire Service	20568	13759 PO BOX	120346972	29-JUN-2023	445.30	0.00	445.30	0.00	0.00	USD	Training - Sergio Gonzale
Superior Tire Service	20568	13759 PO BOX	120346973	29-JUN-2023	445.30	0.00	445.30	0.00	0.00	USD	Training - Gerald Stacey
Superior Tire Service	20568	13759 PO BOX	120348383	29-JUN-2023	445.30	0.00	445.30	0.00	0.00	USD	Training - Doug Moehnke
Superior Tire Service	20568	13759 PO BOX	120346887	27-JUN-2023	492.04	0.00	492.04	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120347274	27-JUN-2023	748.98	0.00	748.98	0.00	0.00	USD	#17519 Vehicle repair
Superior Tire Service	20568	13759 PO BOX	120346968	27-JUN-2023	1,017.10	0.00	1,017.10	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120346947	12-JUN-2023	1,870.89	0.00	1,870.89	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120347570	28-JUN-2023	2,586.96	0.00	2,586.96	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				Totals:	\$8,646.25	\$0.00	\$8,646.25	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107497REFUND	14-JUN-2023	42.77	0.00	42.77	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107643REFUND	30-JUN-2023	44.00	0.00	44.00	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4204REFUND	16-JUN-2023	65.85	0.00	65.85	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107666REFUND	30-JUN-2023	150.21	0.00	150.21	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4236REFUND	09-JUN-2023	189.94	0.00	189.94	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107561REFUND	09-JUN-2023	234.09	0.00	234.09	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107635REFUND	30-JUN-2023	251.10	0.00	251.10	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107623REFUND	30-JUN-2023	256.33	0.00	256.33	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107642REFUND	09-JUN-2023	368.34	0.00	368.34	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107579REFUND	14-JUN-2023	370.02	0.00	370.02	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107670REFUND	30-JUN-2023	385.34	0.00	385.34	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107638REFUND	09-JUN-2023	390.57	0.00	390.57	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107566REFUND	09-JUN-2023	468.67	0.00	468.67	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4227REFUND	16-JUN-2023	506.64	0.00	506.64	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	8102REFUND	14-JUN-2023	3,485.57	0.00	3,485.57	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8102REFUNDPM	30-JUN-2023	95,000.00	0.00	95,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund				Totals:	\$102,209.44	\$0.00	\$102,209.44	\$0.00	\$0.00		
Swatco Sanitary Service Inc	23114	610 PO BOX	0623-10W	12-JUN-2023	2,257.91	0.00	2,257.91	0.00	0.00	USD	Swatco For Dumpster at Si
Swatco Sanitary Service Inc				Totals:	\$2,257.91	\$0.00	\$2,257.91	\$0.00	\$0.00		
Synergy First Call Mortuary Inc	36925	7600 JOHNSON	5240	29-JUN-2023	200.00	0.00	200.00	0.00	0.00	USD	EMS JUNE2023
Synergy First Call Mortuary Inc	36925	7600 JOHNSON	5154	18-JUN-2023	204.00	0.00	204.00	0.00	0.00	USD	SVCS
Synergy First Call Mortuary Inc	36925	7600 JOHNSON	5239	29-JUN-2023	204.00	0.00	204.00	0.00	0.00	USD	EMS JUNE2023
Synergy First Call Mortuary Inc				Totals:	\$608.00	\$0.00	\$608.00	\$0.00	\$0.00		
Synergy Legal	37611	850 SE 3RD	171529-10764	07-JUN-2023	892.50	0.00	892.50	0.00	0.00	USD	2021L-0312-Estate of Bria
Synergy Legal				Totals:	\$892.50	\$0.00	\$892.50	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	552411114	27-JUN-2023	3,114.27	0.00	3,114.27	0.00	0.00	USD	CCC - supplies

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Sysco Portland Inc				Totals:	\$3,114.27	\$0.00	\$3,114.27	\$0.00	\$0.00		
T-Mobile USA Inc	19786	84445 PO BOX	9536502439	16-JUN-2023	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9536502440	16-JUN-2023	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	742596 PO BOX	984511264-230706	21-JUN-2023	179.70	0.00	179.70	0.00	0.00	USD	T-Mobile CoCo Inv 9845112
T-Mobile USA Inc	19786	5119 PO BOX	972352629 062123	21-JUN-2023	718.07	0.00	718.07	0.00	0.00	USD	5/21/23-6/20/23
T-Mobile USA Inc	19786	742596 PO BOX	970540512_June2023	24-JUN-2023	777.48	0.00	777.48	0.00	0.00	USD	COOP LIB-WSL Hotspots
T-Mobile USA Inc				Totals:	\$1,925.25	\$0.00	\$1,925.25	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100254-16	23-JUN-2023	712,048.74	0.00	712,048.74	0.00	0.00	USD	Pjt #100254 6/1/23-6/30/2
Tapani Inc	20850	1900 PO BOX	100389-12	23-JUN-2023	1,331,804.54	0.00	1,331,804.54	0.00	0.00	USD	Pjt #100389 6/1/23-6/30/2
Tapani Inc				Totals:	\$2,043,853.28	\$0.00	\$2,043,853.28	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	10000844	16-JUN-2023	343.75	0.00	343.75	0.00	0.00	USD	Technical staff augmentat
Tech Heads Inc	11158	7070 SW FIR LP	10001242	13-JUN-2023	412.50	0.00	412.50	0.00	0.00	USD	Quarterly update meeting
Tech Heads Inc	11158	7070 SW FIR LP	E5493	09-JUN-2023	761.34	0.00	761.34	0.00	0.00	USD	Veeam Backup Essentials U
Tech Heads Inc	11158	7070 SW FIR LP	10000843	16-JUN-2023	2,062.50	0.00	2,062.50	0.00	0.00	USD	Proactive monthly mainten
Tech Heads Inc	11158	7070 SW FIR LP	E5563	16-JUN-2023	46,209.35	0.00	46,209.35	0.00	0.00	USD	Extreme networks supplies
Tech Heads Inc				Totals:	\$49,789.44	\$0.00	\$49,789.44	\$0.00	\$0.00		
Technical Imaging Systems Inc	14928	610 E 40TH ST	49881	30-JUN-2023	667.60	0.00	667.60	0.00	0.00	USD	Film Procening / Archives
Technical Imaging Systems Inc	14928	610 E 40TH ST	49882	30-JUN-2023	29,597.24	0.00	29,597.24	0.00	0.00	USD	Film Processing / Archive
Technical Imaging Systems Inc				Totals:	\$30,264.84	\$0.00	\$30,264.84	\$0.00	\$0.00		
The Earphone Guy LLC	31998	2701 DEL PASO	1004	25-JUN-2023	495.00	0.00	495.00	0.00	0.00	USD	SO - med tubeless ear tip
The Earphone Guy LLC	31998	2701 DEL PASO	1009	26-JUN-2023	495.00	0.00	495.00	0.00	0.00	USD	SO - large tubeless ear t
The Earphone Guy LLC				Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00		
The Little Train LLC	36980	12255 SW 9TH	22005 KPI	30-JUN-2023	17,147.05	0.00	17,147.05	0.00	0.00	USD	2023.03-06 KPI
The Little Train LLC				Totals:	\$17,147.05	\$0.00	\$17,147.05	\$0.00	\$0.00		
The Salvation Army, A California Corporation	13514	8495 MONTEREY	4676	30-JUN-2023	16,500.00	0.00	16,500.00	0.00	0.00	USD	PO 190587, Open Door Con
The Salvation Army, A California Corporation				Totals:	\$16,500.00	\$0.00	\$16,500.00	\$0.00	\$0.00		
The Sign Company Inc	10944	176 NE 3RD	10337	30-JUN-2023	30.00	0.00	30.00	0.00	0.00	USD	Signage County Counsel WO
The Sign Company Inc	10944	176 NE 3RD	10326	27-JUN-2023	150.00	0.00	150.00	0.00	0.00	USD	JUNE2023 SWR
The Sign Company Inc	10944	176 NE 3RD	10336	30-JUN-2023	150.00	0.00	150.00	0.00	0.00	USD	WO# 058752 Signage Instal
The Sign Company Inc	10944	176 NE 3RD	10338	01-JUN-2023	228.00	0.00	228.00	0.00	0.00	USD	Safe Rest Village sign 6/
The Sign Company Inc	10944	176 NE 3RD	10316	22-JUN-2023	316.00	0.00	316.00	0.00	0.00	USD	Summer Concerts & Explore
The Sign Company Inc	10944	176 NE 3RD	10330	29-JUN-2023	605.40	0.00	605.40	0.00	0.00	USD	Parking Sign
The Sign Company Inc	10944	176 NE 3RD	10323	26-JUN-2023	770.00	0.00	770.00	0.00	0.00	USD	Signs For Public Auction
The Sign Company Inc				Totals:	\$2,249.40	\$0.00	\$2,249.40	\$0.00	\$0.00		
This is Fatherhood LLC	37045	4210 CARLTON	10	27-JUN-2023	1,056.50	0.00	1,056.50	0.00	0.00	USD	JUNE2023 SVCS
This is Fatherhood LLC				Totals:	\$1,056.50	\$0.00	\$1,056.50	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	848446981	01-JUN-2023	275.50	0.00	275.50	0.00	0.00	USD	DA - May 2023 Paralegal W



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Thomson Reuters	11445	6292 PO BOX	848388409	01-JUN-2023	1,123.39	0.00	1,123.39	0.00	0.00	USD	Westlaw CoCo Svc: 5/1/23-
Thomson Reuters	11445	6292 PO BOX	848400028	01-JUN-2023	1,248.40	0.00	1,248.40	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	848398711	01-JUN-2023	2,148.14	0.00	2,148.14	0.00	0.00	USD	DA - May 2023 Westlaw Sub
Thomson Reuters	11445	6292 PO BOX	848626255	30-JUN-2023	2,474.39	0.00	2,474.39	0.00	0.00	USD	DA - June 2023 Westlaw Su
Thomson Reuters				Totals:	\$7,269.82	\$0.00	\$7,269.82	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	222300277	30-JUN-2023	443.00	0.00	443.00	0.00	0.00	USD	2023.06 Character Strong
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	222300275	30-JUN-2023	1,636.06	0.00	1,636.06	0.00	0.00	USD	2023.04-06 PAX Tools
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI_TU_053123	23-JUN-2023	4,595.00	0.00	4,595.00	0.00	0.00	USD	May 2023 - CET School Dis
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	222300198	05-JUN-2023	7,294.67	0.00	7,294.67	0.00	0.00	USD	APR-MAY 23 SUPPORT SERVIC
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	222300263	30-JUN-2023	35,115.79	0.00	35,115.79	0.00	0.00	USD	2023.04-06 Early Learning
Tigard Tualatin School Dist 23J				Totals:	\$49,084.52	\$0.00	\$49,084.52	\$0.00	\$0.00		
Timmons Group Inc	33994	1001 BOULDERS	315385	13-JUN-2023	21,316.00	0.00	21,316.00	0.00	0.00	USD	Professional Services thr
Timmons Group Inc	33994	1001 BOULDERS	317902	23-JUN-2023	79,929.00	0.00	79,929.00	0.00	0.00	USD	Professional Services thr
Timmons Group Inc				Totals:	\$101,245.00	\$0.00	\$101,245.00	\$0.00	\$0.00		
Together We Are Greater Than	36819	2916 ALBERTA	Q4-ELWC	14-JUN-2023	1,385.63	0.00	1,385.63	0.00	0.00	USD	2023.04-06 Early Learning
Together We Are Greater Than				Totals:	\$1,385.63	\$0.00	\$1,385.63	\$0.00	\$0.00		
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2300HC	06-JUN-2023	53.10	0.00	53.10	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2301HC	06-JUN-2023	53.10	0.00	53.10	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2351HC	20-JUN-2023	90.07	0.00	90.07	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2386HC	22-JUN-2023	111.32	0.00	111.32	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2394HC	23-JUN-2023	111.32	0.00	111.32	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2314HC	13-JUN-2023	159.21	0.00	159.21	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2430HC	28-JUN-2023	161.27	0.00	161.27	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2343HC	14-JUN-2023	194.28	0.00	194.28	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2253HC	05-JUN-2023	195.31	0.00	195.31	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet				Totals:	\$1,128.98	\$0.00	\$1,128.98	\$0.00	\$0.00		
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	4596HJ	29-JUN-2023	20.30	0.00	20.30	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	4624HJ	29-JUN-2023	42.21	0.00	42.21	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	4421HJ	16-JUN-2023	95.67	0.00	95.67	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	4623HJ	29-JUN-2023	180.88	0.00	180.88	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	4597HJ	28-JUN-2023	189.89	0.00	189.89	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	4353HJ	23-JUN-2023	598.12	0.00	598.12	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	4301HJ	10-JUN-2023	602.94	0.00	602.94	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram				Totals:	\$1,730.01	\$0.00	\$1,730.01	\$0.00	\$0.00		
Training to Impact LLC	37520	21919 LARKSPUR	202311	22-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	Plan and facilitation of t
Training to Impact LLC				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	521/May 2023	01-JUN-2023	958.80	0.00	958.80	0.00	0.00	USD	SO - May criminal backgro

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	521 June 2023	30-JUN-2023	960.40	0.00	960.40	0.00	0.00	USD	SO- June background check
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$1,919.20	\$0.00	\$1,919.20	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	1100	16-JUN-2023	35.48	0.00	35.48	0.00	0.00	USD	I. Abukar housing 5/25 -
Transcending Hope	26940	584 PO BOX	1099	16-JUN-2023	390.32	0.00	390.32	0.00	0.00	USD	A. Carroll housing 5/1 -
Transcending Hope	26940	584 PO BOX	1095	16-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	K. Laventure housing 5/24
Transcending Hope	26940	584 PO BOX	1096	16-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	N. Remington housing 5/10
Transcending Hope	26940	584 PO BOX	1097	16-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	C. Wade housing 4/25 - 5/
Transcending Hope	26940	584 PO BOX	1098	16-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	C. Wade housing 5/25 - 6/
Transcending Hope	26940	584 PO BOX	1101	16-JUN-2023	550.00	0.00	550.00	0.00	0.00	USD	S. Rincon-Garcia housing
Transcending Hope	26940	584 PO BOX	1102	16-JUN-2023	561.67	0.00	561.67	0.00	0.00	USD	A. Davis housing 6/8 - 7/
Transcending Hope	26940	584 PO BOX	06212023	21-JUN-2023	59,396.34	0.00	59,396.34	0.00	0.00	USD	2023.06 Housing Services
Transcending Hope					Totals:	\$63,133.81	\$0.00	\$63,133.81	\$0.00	\$0.00	
TriMet	11225	35146 POB ACH	INV000048858	10-JUN-2023	48.00	0.00	48.00	0.00	0.00	USD	June 2023 (FSAP) passes -
TriMet	11225	35146 POB ACH	INV000049313	30-JUN-2023	50.00	0.00	50.00	0.00	0.00	USD	E2780010 DD
TriMet	11225	35146 POB ACH	INV000049412	30-JUN-2023	56.00	0.00	56.00	0.00	0.00	USD	June 2023 (T-fund) ticket
TriMet	11225	35146 POB ACH	INV000048857	10-JUN-2023	80.00	0.00	80.00	0.00	0.00	USD	June 2023 addt'l pass - C
TriMet	11225	35146 POB ACH	INV000048859	10-JUN-2023	96.00	0.00	96.00	0.00	0.00	USD	June 2023 (IRISS) addt'l
TriMet	11225	35146 POB CHK	FCE_INVOICE_492	16-JUN-2023	107.99	0.00	107.99	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
TriMet	11225	35146 POB ACH	INV000049416	30-JUN-2023	120.00	0.00	120.00	0.00	0.00	USD	July 2023 (MHC) passes -
TriMet	11225	35146 POB ACH	INV000048856	10-JUN-2023	128.00	0.00	128.00	0.00	0.00	USD	June 2023 (T-fund/CORT) p
TriMet	11225	35146 POB ACH	INV000049414	30-JUN-2023	136.00	0.00	136.00	0.00	0.00	USD	July 2023 (FSAP) passes a
TriMet	11225	35146 POB ACH	INV000049415	30-JUN-2023	408.00	0.00	408.00	0.00	0.00	USD	July 2023 (IRISS) passes
TriMet	11225	35146 POB ACH	48860	10-JUN-2023	605.00	0.00	605.00	0.00	0.00	USD	JUV - Monthly Hop Pass fo
TriMet	11225	35146 POB ACH	INV000049413	30-JUN-2023	1,240.00	0.00	1,240.00	0.00	0.00	USD	Day tickets and July pass
TriMet					Totals:	\$3,074.99	\$0.00	\$3,074.99	\$0.00	\$0.00	
Trilogy Medwaste West LLC	35842	670567 PO BOX	1402663	30-JUN-2023	115.40	0.00	115.40	0.00	0.00	USD	3381661 AS
Trilogy Medwaste West LLC	35842	670567 PO BOX	1403083	30-JUN-2023	197.20	0.00	197.20	0.00	0.00	USD	June 2023 svcs
Trilogy Medwaste West LLC	35842	670567 PO BOX	1403172	30-JUN-2023	412.70	0.00	412.70	0.00	0.00	USD	SO - June biowaste dispos
Trilogy Medwaste West LLC					Totals:	\$725.30	\$0.00	\$725.30	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300780	30-JUN-2023	7,120.86	0.00	7,120.86	0.00	0.00	USD	SO - ice machine
Trinity Services Group Inc	29550	748399 PO BOX	3001300781	30-JUN-2023	20,140.00	0.00	20,140.00	0.00	0.00	USD	SO - steam kettle
Trinity Services Group Inc	29550	748399 PO BOX	3001300770	27-JUN-2023	30,716.88	0.00	30,716.88	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300779	30-JUN-2023	31,157.68	0.00	31,157.68	0.00	0.00	USD	SO - meals/catering for w
Trinity Services Group Inc	29550	748399 PO BOX	3001300769	05-JUN-2023	31,361.26	0.00	31,361.26	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300778	30-JUN-2023	33,816.68	0.00	33,816.68	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300771	30-JUN-2023	34,427.77	0.00	34,427.77	0.00	0.00	USD	SO - meals/catering for w
Trinity Services Group Inc					Totals:	\$188,741.13	\$0.00	\$188,741.13	\$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
Trust for Public Land	29670	15 SW COLORADO	21-JUN-2023	20-JUN-2023	500.00	0.00	500.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Trust for Public Land				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Tualatin Chamber of Commerce	11234	701 PO BOX	FY22-23RR-2	20-JUN-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Tualatin Chamber of Commerce				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15655 MILLIKAN	ARPA-07182023-THPRD-Apr2023-June2023	30-JUN-2023	23,413.94	0.00	23,413.94	0.00	0.00	USD	ARPA-07182023-THPRD-Apr20
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_053123	29-JUN-2023	281,810.74	0.00	281,810.74	0.00	0.00	USD	THPRD Fees Collected May
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD	30-JUN-2023	346,292.66	0.00	346,292.66	0.00	0.00	USD	THPRD Fees Collected June
Tualatin Hills Park & Recreation District				Totals:	\$651,517.34	\$0.00	\$651,517.34	\$0.00	\$0.00		
Tualatin School House Pantry	29679	248 PO BOX	FY22-23RR-6	20-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Tualatin School House Pantry				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Tualatin Together	36006	21800 SW 91ST	49	08-JUN-2023	14,126.33	0.00	14,126.33	0.00	0.00	USD	Tualatin Together supplie
Tualatin Together	36006	21800 SW 91ST	50	14-JUN-2023	15,470.55	0.00	15,470.55	0.00	0.00	USD	Tualatin Together - FY22-
Tualatin Together				Totals:	\$29,596.88	\$0.00	\$29,596.88	\$0.00	\$0.00		
Tualatin Valley Creates	17819	2017 PO BOX	17819	20-JUN-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Tualatin Valley Creates				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Tualatin Valley Irrigation District	11244	2330 ELM ST	Lateral N-1 Relocation	23-JUN-2023	81,527.21	0.00	81,527.21	0.00	0.00	USD	Pjt #100313 Lateral N-1 R
Tualatin Valley Irrigation District				Totals:	\$81,527.21	\$0.00	\$81,527.21	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	7635202 6.27.23	23-JUN-2023	126.75	0.00	126.75	0.00	0.00	USD	WACO Irrigation at SW 170
Tualatin Valley Water District	11247	4780 PO BOX	1631805 591486	16-JUN-2023	291.94	0.00	291.94	0.00	0.00	USD	20665 SW BLANTON ST (W) 2
Tualatin Valley Water District	11247	4780 PO BOX	1638801 589797	16-JUN-2023	531.29	0.00	531.29	0.00	0.00	USD	3700 SW 209TH AVE (W) (F/
Tualatin Valley Water District	11247	4780 PO BOX	1631901 589795	16-JUN-2023	687.64	0.00	687.64	0.00	0.00	USD	20565 SW BLANTON ST (F/L)
Tualatin Valley Water District	11247	4780 PO BOX	3513801 627136	23-JUN-2023	903.87	0.00	903.87	0.00	0.00	USD	8400 SW HEMLOCK ST Servic
Tualatin Valley Water District	11247	4780 PO BOX	3513901 626436	23-JUN-2023	2,077.05	0.00	2,077.05	0.00	0.00	USD	8400 SW HEMLOCK ST (IRR)
Tualatin Valley Water District	11247	4780 PO BOX	1638702 589796	16-JUN-2023	4,270.46	0.00	4,270.46	0.00	0.00	USD	3608 SW 209TH AVE (W) (F/
Tualatin Valley Water District	11247	4780 PO BOX	1631202 589793	16-JUN-2023	4,902.78	0.00	4,902.78	0.00	0.00	USD	20665 SW BLANTO ST Servic
Tualatin Valley Water District				Totals:	\$13,791.78	\$0.00	\$13,791.78	\$0.00	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	070-108736	23-JUN-2023	1,200.00	0.00	1,200.00	0.00	0.00	USD	OREQ-510 - Inactive Prope
Tyler Technologies Inc	26623	203556 PO BOX	070-108738	23-JUN-2023	1,600.00	0.00	1,600.00	0.00	0.00	USD	OREQ-586 - PP Asset Data
Tyler Technologies Inc	26623	203556 PO BOX	070-108739	23-JUN-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	OREQ-596 PA changes to pe
Tyler Technologies Inc	26623	203556 PO BOX	070-108735	23-JUN-2023	2,400.00	0.00	2,400.00	0.00	0.00	USD	OREQ-494 Data Export File
Tyler Technologies Inc	26623	203556 PO BOX	130-137887	22-JUN-2023	2,459.96	0.00	2,459.96	0.00	0.00	USD	Brazos 5/22-5/25
Tyler Technologies Inc	26623	203556 PO BOX	070-108832	23-JUN-2023	4,400.00	0.00	4,400.00	0.00	0.00	USD	PA changes for PAID and G
Tyler Technologies Inc	26623	203556 PO BOX	070-108831	23-JUN-2023	8,200.00	0.00	8,200.00	0.00	0.00	USD	Personal Property Assesst
Tyler Technologies Inc	26623	203556 PO BOX	070-108737	23-JUN-2023	10,200.00	0.00	10,200.00	0.00	0.00	USD	OREQ-581 - Display Exempt
Tyler Technologies Inc				Totals:	\$32,459.96	\$0.00	\$32,459.96	\$0.00	\$0.00		
U S Bank National Association	11265	30869 POB SP	M2006299-1	12-JUN-2023	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / Mc

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
U S Bank National Association	11265	30869 POB SP	M2060380	12-JUN-2023	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / Sc
U S Bank National Association	11265	30869 POB SP	M2116144	12-JUN-2023	15.00	0.00	15.00	0.00	0.00	USD	Garnishee Search Fee / Ac
U S Bank National Association	11265	30869 POB C2GN	6972396	30-JUN-2023	700.00	0.00	700.00	0.00	0.00	USD	Master retainage age escr
U S Bank National Association	11265	30869 POB C2GN	1-536-0191-3301 JUN23	30-JUN-2023	17,883.02	0.00	17,883.02	0.00	0.00	USD	4th Qtr analysis charges
U S Bank National Association				Totals:	\$18,628.02	\$0.00	\$18,628.02	\$0.00	\$0.00		
U S Department of Agriculture	11303	101 SW MAIN ST	3004628592	23-JUN-2023	4,380.64	0.00	4,380.64	0.00	0.00	USD	Pjt #100405,309,313,361,5
U S Department of Agriculture				Totals:	\$4,380.64	\$0.00	\$4,380.64	\$0.00	\$0.00		
U S Postmaster	11309	1330 SW WALNUT	PI2467-2	26-JUN-2023	8,000.00	0.00	8,000.00	0.00	0.00	USD	Mailing Postage / Electio
U S Postmaster				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
UE Systems Inc	37653	14 HAYES	166607	20-JUN-2023	9,831.47	0.00	9,831.47	0.00	0.00	USD	Ultrasonic testing Equipm
UE Systems Inc				Totals:	\$9,831.47	\$0.00	\$9,831.47	\$0.00	\$0.00		
USI Insurance Services Northwest	36480	62949 PO BOX	4673902	30-JUN-2023	26,750.00	0.00	26,750.00	0.00	0.00	USD	Insurance Services Apr-Ju
USI Insurance Services Northwest				Totals:	\$26,750.00	\$0.00	\$26,750.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	165498557	30-JUN-2023	138.67	0.00	138.67	0.00	0.00	USD	24824123 ME
Uline Inc	23784	88741 PO BOX	165168206	22-JUN-2023	331.09	0.00	331.09	0.00	0.00	USD	Order 2443539 June 2023
Uline Inc	23784	88741 PO BOX	165104703	21-JUN-2023	429.18	0.00	429.18	0.00	0.00	USD	Wide Span Storage Rack &
Uline Inc	23784	88741 PO BOX	164907742	15-JUN-2023	1,427.18	0.00	1,427.18	0.00	0.00	USD	9286159 SWR
Uline Inc				Totals:	\$2,326.12	\$0.00	\$2,326.12	\$0.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	1555-417450-053123	29-JUN-2023	6,627.93	0.00	6,627.93	0.00	0.00	USD	Advise HAWC on community
Unite Oregon	28642	1390 SE 122ND	1555-417450-123122	29-JUN-2023	6,771.46	0.00	6,771.46	0.00	0.00	USD	Advise HAWC on community
Unite Oregon	28642	1390 SE 122ND	1250-415810-053123	15-JUN-2023	13,004.95	0.00	13,004.95	0.00	0.00	USD	Unite Oregon - FY22-23 Ma
Unite Oregon	28642	1390 SE 122ND	1851-412430-033123	23-JUN-2023	38,798.14	0.00	38,798.14	0.00	0.00	USD	Personnel expense, equita
Unite Oregon				Totals:	\$65,202.48	\$0.00	\$65,202.48	\$0.00	\$0.00		
United Way of the Columbia Willamette	11311	35143 PO BOX	30-JUN-2023	30-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	2023.04-06 Black Student
United Way of the Columbia Willamette				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Universal Field Services Inc	11312	35666 PO BOX	708438H	23-JUN-2023	2,685.00	0.00	2,685.00	0.00	0.00	USD	Pjt #100313 January
Universal Field Services Inc	11312	35666 PO BOX	708438J	23-JUN-2023	3,400.00	0.00	3,400.00	0.00	0.00	USD	Pjt #100343 January
Universal Field Services Inc				Totals:	\$6,085.00	\$0.00	\$6,085.00	\$0.00	\$0.00		
University of Washington	11322	351621 PO BOX	202306291	29-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	FY 23-24 PHMC CERT PRGM R
University of Washington				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_Flex Spouse Life _JUN-23_\$439.29	01-JUN-2023	439.29	0.00	439.29	0.00	0.00	USD	Flex Spouse Life JUN-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-951 5_JUN-23_\$1,108.50	01-JUN-2023	1,108.50	0.00	1,108.50	0.00	0.00	USD	ADA FEES - JUN-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_JUN-23_\$2,875.54	01-JUN-2023	2,875.54	0.00	2,875.54	0.00	0.00	USD	Flex AD&D - JUN-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-851 2_JUN-23_\$5,099.10	01-JUN-2023	5,099.10	0.00	5,099.10	0.00	0.00	USD	FMLA FEES - JUN-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_JUN-23_\$8,328.00	01-JUN-2023	8,328.00	0.00	8,328.00	0.00	0.00	USD	JUN-23 Flex Life

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Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD_JUN-23_\$26,380.50	01-JUN-2023	26,380.50	0.00	26,380.50	0.00	0.00	USD	Flex long term disability
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_JUN-23_\$36,346.41	01-JUN-2023	36,346.41	0.00	36,346.41	0.00	0.00	USD	Additional Life EE/DEP -
Unum Life Insurance Company of America				Totals:	\$80,577.34	\$0.00	\$80,577.34	\$0.00	\$0.00		
Uprise Health	36582	2 PARK PLAZA	278942	30-JUN-2023	5,221.44	0.00	5,221.44	0.00	0.00	USD	EAP JUN-23
Uprise Health				Totals:	\$5,221.44	\$0.00	\$5,221.44	\$0.00	\$0.00		
Urban League of Portland	35808	10 N RUSSELL	PO 186253 Unused Adv	01-JUN-2023	(29,563.13)	0.00	(29,563.13)	0.00	0.00	USD	PO 186253 HCMS Return of
Urban League of Portland	35808	10 N RUSSELL	2022-11 PO 188352	01-JUN-2023	5,696.87	0.00	5,696.87	0.00	0.00	USD	PO 188352 RRRH 11/1/22 to
Urban League of Portland	35808	10 N RUSSELL	2023-02 PO 188352	01-JUN-2023	8,438.44	0.00	8,438.44	0.00	0.00	USD	PO 188352 RRRH 02/01/23 to
Urban League of Portland	35808	10 N RUSSELL	2022-12 PO 188352	01-JUN-2023	8,871.30	0.00	8,871.30	0.00	0.00	USD	PO 188352 RRRH 12/1/22 to
Urban League of Portland	35808	10 N RUSSELL	2023-01 PO 188352	01-JUN-2023	9,413.42	0.00	9,413.42	0.00	0.00	USD	PO 188352 RRRH 01/01/23 to
Urban League of Portland	35808	10 N RUSSELL	2023-03 PO 188352	01-JUN-2023	13,944.18	0.00	13,944.18	0.00	0.00	USD	PO 188352 RRRH 03/01/23 to
Urban League of Portland	35808	10 N RUSSELL	2022-10 PO 188346	01-JUN-2023	18,050.16	0.00	18,050.16	0.00	0.00	USD	PO 188346 HCMS 10/1/22 to
Urban League of Portland	35808	10 N RUSSELL	2022-11 PO 188346	01-JUN-2023	24,820.13	0.00	24,820.13	0.00	0.00	USD	PO 188346 HCMS 11/1/22 to
Urban League of Portland				Totals:	\$59,671.37	\$0.00	\$59,671.37	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	5272	04-JUN-2023	2,625.00	0.00	2,625.00	0.00	0.00	USD	13800 Sw Hazel St. Unit 0
V Painting LLC	30311	6091 FOUNT GRV	5271	04-JUN-2023	4,317.00	0.00	4,317.00	0.00	0.00	USD	19921 Sw Meadowbrook Ct.
V Painting LLC	30311	6091 FOUNT GRV	5275	06-JUN-2023	7,641.00	0.00	7,641.00	0.00	0.00	USD	19875 SW Southview St, Un
V Painting LLC				Totals:	\$14,583.00	\$0.00	\$14,583.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529620995	29-JUN-2023	20.50	0.00	20.50	0.00	0.00	USD	SO - k9 vet visit/Radar
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529618547	01-JUN-2023	29.47	0.00	29.47	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529618737	03-JUN-2023	37.51	0.00	37.51	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529619097	08-JUN-2023	58.80	0.00	58.80	0.00	0.00	USD	SO - K9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529618620	02-JUN-2023	70.87	0.00	70.87	0.00	0.00	USD	A457623 #103331
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529619406	12-JUN-2023	71.80	0.00	71.80	0.00	0.00	USD	SO - k9 vet visit/Maize
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529619016	07-JUN-2023	72.26	0.00	72.26	0.00	0.00	USD	SO - K9 vet visit/Maize
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529620737	26-JUN-2023	244.15	0.00	244.15	0.00	0.00	USD	SO - k9 vet visit/Bolo
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529620193	21-JUN-2023	259.54	0.00	259.54	0.00	0.00	USD	SO - K9 vet visit/Maize
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529618844	05-JUN-2023	399.70	0.00	399.70	0.00	0.00	USD	A458052 #103403
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529619303	10-JUN-2023	622.83	0.00	622.83	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529619460	13-JUN-2023	1,054.37	0.00	1,054.37	0.00	0.00	USD	SO - K9 vet visit/Bolo
VCA Rock Creek Animal Hospital 924				Totals:	\$2,941.80	\$0.00	\$2,941.80	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9939506171	30-JUN-2023	48.97	0.00	48.97	0.00	0.00	USD	acct #642117954-00001 - I
Verizon Wireless	30175	660108 PO BOX	9936516097	04-JUN-2023	51.44	0.00	51.44	0.00	0.00	USD	May 2023 bill for auditor
Verizon Wireless	30175	660108 PO BOX	9938877098	30-JUN-2023	51.45	0.00	51.45	0.00	0.00	USD	Monthly charge for Auditor
Verizon Wireless	30175	660108 PO BOX	9936527046	05-JUN-2023	52.15	0.00	52.15	0.00	0.00	USD	May 2023 Mobile invoice -
Verizon Wireless	30175	660108 PO BOX	9938888198	30-JUN-2023	52.16	0.00	52.16	0.00	0.00	USD	June 2023 Mobile invoice

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Verizon Wireless	30175	660108 PO BOX	9937111235	12-JUN-2023	188.35	0.00	188.35	0.00	0.00	USD	SO- Cell phone usage (Jun
Verizon Wireless	30175	660108 PO BOX	9937941168	23-JUN-2023	248.12	0.00	248.12	0.00	0.00	USD	DA - June 2023 Cell Phone
Verizon Wireless	30175	660108 PO BOX	9938015333	23-JUN-2023	285.67	0.00	285.67	0.00	0.00	USD	5/24/23-6/23/23
Verizon Wireless	30175	660108 PO BOX	9936441072	03-JUN-2023	355.46	0.00	355.46	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9936527047	05-JUN-2023	432.36	0.00	432.36	0.00	0.00	USD	acct#342352313-00003 HR C
Verizon Wireless	30175	660108 PO BOX	9938888199	30-JUN-2023	519.83	0.00	519.83	0.00	0.00	USD	HR Cell phones June 6 - J
Verizon Wireless	30175	660108 PO BOX	9938031837	23-JUN-2023	1,078.69	0.00	1,078.69	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9938801494	04-JUN-2023	1,214.33	0.00	1,214.33	0.00	0.00	USD	SO- Hotspot usage (June 2
Verizon Wireless	30175	660108 PO BOX	9938032323	30-JUN-2023	1,261.02	0.00	1,261.02	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9937755374	20-JUN-2023	1,443.30	0.00	1,443.30	0.00	0.00	USD	Telecommunication Service
Verizon Wireless	30175	660108 PO BOX	9937671271	19-JUN-2023	1,616.54	0.00	1,616.54	0.00	0.00	USD	Monthly May 20 - Jun 19 2
Verizon Wireless	30175	660108 PO BOX	9936535249	05-JUN-2023	4,250.13	0.00	4,250.13	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless	30175	660108 PO BOX	9937953374	23-JUN-2023	17,302.45	0.00	17,302.45	0.00	0.00	USD	3420527780000 JUNE2023 HH
Verizon Wireless					Totals:	\$30,452.42	\$0.00	\$30,452.42	\$0.00	\$0.00	
Veteran Infrastructure Products LLC	36497	280 LIBERTY	12214	30-JUN-2023	5,471.40	0.00	5,471.40	0.00	0.00	USD	June 2023 Campus Monitori
Veteran Infrastructure Products LLC	36497	280 LIBERTY	12215	30-JUN-2023	7,461.00	0.00	7,461.00	0.00	0.00	USD	June 2023 Campus Monitori
Veteran Infrastructure Products LLC					Totals:	\$12,932.40	\$0.00	\$12,932.40	\$0.00	\$0.00	
Victory Supply LLC	31497	7025 IND PARK	INV83215	09-JUN-2023	424.20	0.00	424.20	0.00	0.00	USD	SO - boxer shorts
Victory Supply LLC	31497	7025 IND PARK	INV83262	12-JUN-2023	621.84	0.00	621.84	0.00	0.00	USD	SO - uniform tops
Victory Supply LLC					Totals:	\$1,046.04	\$0.00	\$1,046.04	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	3388242	30-JUN-2023	2,335.20	0.00	2,335.20	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC	29241	4862 S 96TH	3388424	30-JUN-2023	2,335.20	0.00	2,335.20	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC	29241	4862 S 96TH	3388249	30-JUN-2023	16,537.30	0.00	16,537.30	0.00	0.00	USD	June 2023 electronic moni
Vigilnet America LLC					Totals:	\$21,207.70	\$0.00	\$21,207.70	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCRCP-1	30-JUN-2023	30,382.47	0.00	30,382.47	0.00	0.00	USD	SHS Recuperative Care Pil
Virginia Garcia Memorial Health Center					Totals:	\$30,382.47	\$0.00	\$30,382.47	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	818075126	01-JUN-2023	26,843.67	0.00	26,843.67	0.00	0.00	USD	MAY-23 Vision Insurance
Vision Service Plan					Totals:	\$26,843.67	\$0.00	\$26,843.67	\$0.00	\$0.00	
Vonage Business Inc	37248	102144 PO BOX	INV00082473	23-JUN-2023	1,607.15	0.00	1,607.15	0.00	0.00	USD	Premium support pack 6/1/
Vonage Business Inc	37248	102144 PO BOX	INV00079799	01-JUN-2023	1,632.86	0.00	1,632.86	0.00	0.00	USD	Premium Support Pack May
Vonage Business Inc					Totals:	\$3,240.01	\$0.00	\$3,240.01	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	81737351a	30-JUN-2023	(26.38)	0.00	(26.38)	0.00	0.00	USD	PO - return of order
WAXIE Sanitary Supply	26333	748802 PO BOX	81792295	20-JUN-2023	22.72	0.00	22.72	0.00	0.00	USD	Waxed Kraft Liners For Wa
WAXIE Sanitary Supply	26333	748802 PO BOX	81768653	09-JUN-2023	40.00	0.00	40.00	0.00	0.00	USD	Kleenline Twin Small Core
WAXIE Sanitary Supply	26333	748802 PO BOX	81805707	27-JUN-2023	52.46	0.00	52.46	0.00	0.00	USD	SO - cleaner
WAXIE Sanitary Supply	26333	748802 PO BOX	81792307	20-JUN-2023	129.76	0.00	129.76	0.00	0.00	USD	Brawny D400 Tall Box
WAXIE Sanitary Supply	26333	748802 PO BOX	81768955	09-JUN-2023	196.95	0.00	196.95	0.00	0.00	USD	Kleenline 24x33 8 MIC Bl



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WAXIE Sanitary Supply	26333	748802 PO BOX	81767089	08-JUN-2023	445.38	0.00	445.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81750253	01-JUN-2023	900.28	0.00	900.28	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81768652	09-JUN-2023	964.06	0.00	964.06	0.00	0.00	USD	Tissue, Trigger Sparyer,
WAXIE Sanitary Supply	26333	748802 PO BOX	81788532	19-JUN-2023	1,576.80	0.00	1,576.80	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81768661	09-JUN-2023	2,210.09	0.00	2,210.09	0.00	0.00	USD	Brawny D400 Tall Box, Dis
WAXIE Sanitary Supply	26333	748802 PO BOX	81803200	26-JUN-2023	2,726.70	0.00	2,726.70	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81782675	15-JUN-2023	2,784.78	0.00	2,784.78	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81759509	06-JUN-2023	3,406.21	0.00	3,406.21	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81768959	09-JUN-2023	6,115.66	0.00	6,115.66	0.00	0.00	USD	Paper Towels, Kleenline 0
WAXIE Sanitary Supply	26333	748802 PO BOX	81803208	26-JUN-2023	6,751.40	0.00	6,751.40	0.00	0.00	USD	Paper Towel, Tissue, Hand
WAXIE Sanitary Supply					Totals:	\$28,296.87	\$0.00	\$28,296.87	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	13266744	21-JUN-2023	689.96	0.00	689.96	0.00	0.00	USD	Paper 8.5x11 3-Part Strai
WCP Solutions Inc					Totals:	\$689.96	\$0.00	\$689.96	\$0.00	\$0.00	
WESS Inc	34867	843886 PO BOX	1027719	16-JUN-2023	153.66	0.00	153.66	0.00	0.00	USD	PARKING EVENT SERVICES FO
WESS Inc	34867	843886 PO BOX	1025677	09-JUN-2023	330.96	0.00	330.96	0.00	0.00	USD	LOBBY SECURITY FOR 6/3/23
WESS Inc	34867	843886 PO BOX	1030842	23-JUN-2023	685.56	0.00	685.56	0.00	0.00	USD	PARKING EVENT SERVICES FO
WESS Inc					Totals:	\$1,170.18	\$0.00	\$1,170.18	\$0.00	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	338917	23-JUN-2023	169.94	0.00	169.94	0.00	0.00	USD	Pjt #100569 040123-063023
WHPacific Inc	25452	74008680 PO BOX	337121	23-JUN-2023	3,514.67	0.00	3,514.67	0.00	0.00	USD	Pjt #100405 5/1/23-5/31/2
WHPacific Inc	25452	74008680 PO BOX	338896	23-JUN-2023	7,291.33	0.00	7,291.33	0.00	0.00	USD	Pjt #100405 June
WHPacific Inc	25452	74008680 PO BOX	333607	02-JUN-2023	13,686.51	0.00	13,686.51	0.00	0.00	USD	Pjt #100238 through 4/30/
WHPacific Inc					Totals:	\$24,662.45	\$0.00	\$24,662.45	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	1319875	23-JUN-2023	3,826.09	0.00	3,826.09	0.00	0.00	USD	Pjt #100254 June
WSP USA Inc	27645	732476 PO BOX	1311609	13-JUN-2023	13,050.08	0.00	13,050.08	0.00	0.00	USD	Pjt #100254 5/1/23-5/31/2
WSP USA Inc					Totals:	\$16,876.17	\$0.00	\$16,876.17	\$0.00	\$0.00	
Wahl and Associates LLC	37462	15322 82ND	106	26-JUN-2023	1,673.50	0.00	1,673.50	0.00	0.00	USD	Expenses related to CHRO
Wahl and Associates LLC	37462	15322 82ND	104	13-JUN-2023	14,700.00	0.00	14,700.00	0.00	0.00	USD	services provided as per
Wahl and Associates LLC	37462	15322 82ND	105	26-JUN-2023	15,900.00	0.00	15,900.00	0.00	0.00	USD	Expenses related to CHRO
Wahl and Associates LLC					Totals:	\$32,273.50	\$0.00	\$32,273.50	\$0.00	\$0.00	
Wallis Engineering PLLC	27648	215 W 4TH ST	17092	23-JUN-2023	2,899.03	0.00	2,899.03	0.00	0.00	USD	Pjt #100623 through 6/30/
Wallis Engineering PLLC	27648	215 W 4TH ST	17072	23-JUN-2023	4,056.88	0.00	4,056.88	0.00	0.00	USD	Pjt #100623 through 6/30/
Wallis Engineering PLLC					Totals:	\$6,955.91	\$0.00	\$6,955.91	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1797150	07-JUN-2023	237.00	0.00	237.00	0.00	0.00	USD	CCC - supplies; order# 86
Walter E Nelson Company	11396	5937 N CUTTER	1796681	06-JUN-2023	1,308.53	0.00	1,308.53	0.00	0.00	USD	CCC - supplies; order# 17
Walter E Nelson Company	11396	5937 N CUTTER	1799255	16-JUN-2023	1,403.29	0.00	1,403.29	0.00	0.00	USD	CCC - supplies; order# 18
Walter E Nelson Company					Totals:	\$2,948.82	\$0.00	\$2,948.82	\$0.00	\$0.00	
Washco WSP 4.1 JV, LLC	36903	1060 PO Box	100361-12	23-JUN-2023	607,017.03	0.00	607,017.03	0.00	0.00	USD	Pjt #100361 6/1/23-6/30/2



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Washco WSP 4.1 JV, LLC				Totals:	\$607,017.03	\$0.00	\$607,017.03	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02851	20-JUN-2023	123.23	0.00	123.23	0.00	0.00	USD	00027 SWR
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02850	20-JUN-2023	246.46	0.00	246.46	0.00	0.00	USD	00026 EMS
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02856	20-JUN-2023	985.84	0.00	985.84	0.00	0.00	USD	00155 ANIMAL SVCS
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02829	16-JUN-2023	1,038.95	0.00	1,038.95	0.00	0.00	USD	SO - radio repairs
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02858	20-JUN-2023	2,464.60	0.00	2,464.60	0.00	0.00	USD	1st Qtr system access fee
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02880	30-JUN-2023	14,792.95	0.00	14,792.95	0.00	0.00	USD	of 911 emergency communic
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INVO2819	02-JUN-2023	20,912.20	0.00	20,912.20	0.00	0.00	USD	Service charge for April
Washington County Consolidated Communications Agency				Totals:	\$40,564.23	\$0.00	\$40,564.23	\$0.00	\$0.00		
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23APR23VIS	07-JUN-2023	115,574.62	0.00	115,574.62	0.00	0.00	USD	APR FY 22-23 Visitor Asso
Washington County Visitors Association	8851	12725 MILLIKAN	JUN23VIS	30-JUN-2023	135,924.48	0.00	135,924.48	0.00	0.00	USD	JUN FY22-23 VISITOR ASSOC
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23APR23	07-JUN-2023	234,665.80	0.00	234,665.80	0.00	0.00	USD	APR FY 22-23 Tourism Tax
Washington County Visitors Association	8851	12725 MILLIKAN	FY22-23JUN23	30-JUN-2023	275,985.02	0.00	275,985.02	0.00	0.00	USD	JUN FY22-23 TOURISM TAX
Washington County Visitors Association				Totals:	\$762,149.92	\$0.00	\$762,149.92	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	45585147478cr	01-JUN-2023	(0.01)	0.00	(0.01)	0.00	0.00	USD	275586683003 SWR Disputed
Waste Management of Oregon Washington County	11431	541065 PO BOX	98614715880cr	01-JUN-2023	(0.01)	0.00	(0.01)	0.00	0.00	USD	270925813001 SWR Disputed
Waste Management of Oregon Washington County	11431	541065 PO BOX	45585147478	01-JUN-2023	0.01	0.00	0.01	0.00	0.00	USD	275586683003 SWR Disputed
Waste Management of Oregon Washington County	11431	541065 PO BOX	98614715880	01-JUN-2023	0.01	0.00	0.01	0.00	0.00	USD	270925813001 SWR Disputed
Waste Management of Oregon Washington County	11431	541065 PO BOX	9581471-1588-4	01-JUN-2023	82.58	0.00	82.58	0.00	0.00	USD	June 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0455521-4747-7	01-JUN-2023	113.59	0.00	113.59	0.00	0.00	USD	May 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0464161-4747-1	30-JUN-2023	113.59	0.00	113.59	0.00	0.00	USD	June 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0060847-1516-5	01-JUN-2023	150.55	0.00	150.55	0.00	0.00	USD	May 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3336596-1588-9	01-JUN-2023	213.35	0.00	213.35	0.00	0.00	USD	May 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3347695-1588-6	30-JUN-2023	213.35	0.00	213.35	0.00	0.00	USD	June 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3338272-1588-5	01-JUN-2023	303.65	0.00	303.65	0.00	0.00	USD	June 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9580953-1588-2	01-JUN-2023	515.67	0.00	515.67	0.00	0.00	USD	May 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9590931-1588-6	30-JUN-2023	515.67	0.00	515.67	0.00	0.00	USD	June 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0110451-1515-8	01-JUN-2023	525.00	0.00	525.00	0.00	0.00	USD	Special Waste Misc.
Waste Management of Oregon Washington County	11431	541065 PO BOX	9581545-1588-5	01-JUN-2023	2,656.82	0.00	2,656.82	0.00	0.00	USD	June 2023 Utilities
Waste Management of Oregon Washington County				Totals:	\$5,403.82	\$0.00	\$5,403.82	\$0.00	\$0.00		
Westech Construction Inc	22747	2204 NE 194TH	100309-1	23-JUN-2023	135,906.75	0.00	135,906.75	0.00	0.00	USD	Pjt #100389 6/1/23-6/30/2
Westech Construction Inc				Totals:	\$135,906.75	\$0.00	\$135,906.75	\$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
Western Psychological & Counseling Services	12694	82819 PO BOX	175417	30-JUN-2023	2,165.00	0.00	2,165.00	0.00	0.00	USD	2023-01-06 DUII Outpatient
Western Psychological & Counseling Services					Totals:		\$2,165.00	\$0.00	\$2,165.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	56687	06-JUN-2023	186.76	0.00	186.76	0.00	0.00	USD	3/4" - 0 Crushed Rock
Western Rock Resources LLC	34559	1060 PO BOX	57032	14-JUN-2023	375.12	0.00	375.12	0.00	0.00	USD	3/4" - 0 Crushed Rock
Western Rock Resources LLC					Totals:		\$561.88	\$0.00	\$561.88	\$0.00	
Western State Design Inc	32296	2331 TRIPALDI	0570048-IN	30-JUN-2023	98.51	0.00	98.51	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0570106-IN	30-JUN-2023	159.00	0.00	159.00	0.00	0.00	USD	CCC - Washer repair
Western State Design Inc	32296	2331 TRIPALDI	0569339-IN	23-JUN-2023	281.04	0.00	281.04	0.00	0.00	USD	Timer, Program for washin
Western State Design Inc	32296	2331 TRIPALDI	0567438-IN	05-JUN-2023	686.50	0.00	686.50	0.00	0.00	USD	SO - appliance repair for
Western State Design Inc					Totals:		\$1,225.05	\$0.00	\$1,225.05	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	0000056782	20-JUN-2023	272.79	0.00	272.79	0.00	0.00	USD	14' Pole telespar 2.5" sq
Western Systems Inc	11585	1122 INDUSTRY	0000056515	30-JUN-2023	5,236.30	0.00	5,236.30	0.00	0.00	USD	For speed sign on Joss
Western Systems Inc	11585	1122 INDUSTRY	0000056960	28-JUN-2023	17,747.25	0.00	17,747.25	0.00	0.00	USD	Road construction supplie
Western Systems Inc	11585	1122 INDUSTRY	0000056961	28-JUN-2023	17,747.25	0.00	17,747.25	0.00	0.00	USD	Road construction supplie
Western Systems Inc					Totals:		\$41,003.59	\$0.00	\$41,003.59	\$0.00	
Westside Economic Alliance	11482	PORTLAND	FY22-23RR-7	20-JUN-2023	3,000.00	0.00	3,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Westside Economic Alliance					Totals:		\$3,000.00	\$0.00	\$3,000.00	\$0.00	
Wilbur-Ellis Company LLC	31629	675023 PO BOX	15816717	13-JUN-2023	4,414.28	0.00	4,414.28	0.00	0.00	USD	Spreader, Purple Heat Ice
Wilbur-Ellis Company LLC					Totals:		\$4,414.28	\$0.00	\$4,414.28	\$0.00	
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	82576	24-JUN-2023	900.00	0.00	900.00	0.00	0.00	USD	FG 2 Unit Dark Hemlock De
Williams Fuel & Landscape Supply					Totals:		\$900.00	\$0.00	\$900.00	\$0.00	
Witness Payments	11567	ONETIME WITNESS	415120_PM	28-JUN-2023	41.06	0.00	41.06	0.00	0.00	USD	Travel expense reimbursem
Witness Payments	11567	ONETIME WITNESS	410432_AS	26-JUN-2023	156.40	0.00	156.40	0.00	0.00	USD	Per diem for out of state
Witness Payments	11567	ONETIME WITNESS	403111_JC	30-JUN-2023	174.80	0.00	174.80	0.00	0.00	USD	DA - Witness per diem for
Witness Payments	11567	ONETIME WITNESS	386054_NP	26-JUN-2023	207.00	0.00	207.00	0.00	0.00	USD	Per diem for out of state
Witness Payments	11567	ONETIME WITNESS	397870_OT	30-JUN-2023	274.00	0.00	274.00	0.00	0.00	USD	DA - Witness per diem and
Witness Payments	11567	ONETIME WITNESS	397870_JT	30-JUN-2023	320.00	0.00	320.00	0.00	0.00	USD	DA - Witness per diem for
Witness Payments	11567	ONETIME WITNESS	397870_DT	30-JUN-2023	437.12	0.00	437.12	0.00	0.00	USD	DA - Witness per diem and
Witness Payments	11567	ONETIME WITNESS	403111_MB	30-JUN-2023	704.92	0.00	704.92	0.00	0.00	USD	DA - Witness per diem and
Witness Payments					Totals:		\$2,315.30	\$0.00	\$2,315.30	\$0.00	
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	464054	27-JUN-2023	9,278.00	0.00	9,278.00	0.00	0.00	USD	SO - aviation insurance p
Woodruff-Sawyer Oregon Inc					Totals:		\$9,278.00	\$0.00	\$9,278.00	\$0.00	
Working Theory Farm	37002	5744 DAVIS	06292023	29-JUN-2023	3,366.33	0.00	3,366.33	0.00	0.00	USD	ARPA_WTF Wkfc Dev_Invoice
Working Theory Farm	37002	5744 DAVIS	Q2 2023	30-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	HH - Mentorship through E
Working Theory Farm					Totals:		\$8,366.33	\$0.00	\$8,366.33	\$0.00	
Workplace Change LLC	36537	6448 PO BOX	1843	01-JUN-2023	6,440.00	0.00	6,440.00	0.00	0.00	USD	HR/DEI Consultation Work
Workplace Change LLC					Totals:		\$6,440.00	\$0.00	\$6,440.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Worksystems Inc	11532	1618 SW 1ST	May'23 / GF-001	30-JUN-2023	932.11	0.00	932.11	0.00	0.00	USD	Gen Fund Project May'23
Worksystems Inc	11532	1618 SW 1ST	Apr'23 / 4306	12-JUN-2023	1,080.28	0.00	1,080.28	0.00	0.00	USD	CDBG Project #4306 / Apr'
Worksystems Inc	11532	1618 SW 1ST	Apr'23 / GF-001	12-JUN-2023	1,148.43	0.00	1,148.43	0.00	0.00	USD	General Fund Apr'23
Worksystems Inc	11532	1618 SW 1ST	FY22-23RR-11	20-JUN-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY 2022-23 CSF Contributi
Worksystems Inc	11532	1618 SW 1ST	Jun'23 / 3305	30-JUN-2023	4,258.14	0.00	4,258.14	0.00	0.00	USD	CDBG Project #3305 Jun'23
Worksystems Inc	11532	1618 SW 1ST	9341	30-JUN-2023	5,785.98	0.00	5,785.98	0.00	0.00	USD	SO - May pre-release exit
Worksystems Inc	11532	1618 SW 1ST	9383	30-JUN-2023	7,752.94	0.00	7,752.94	0.00	0.00	USD	SO - June pre-release exi
Worksystems Inc	11532	1618 SW 1ST	May'23 / 3305	30-JUN-2023	9,021.80	0.00	9,021.80	0.00	0.00	USD	CDBG Project #3305 / May'
Worksystems Inc	11532	1618 SW 1ST	Mar'23 / GF-001	01-JUN-2023	11,885.58	0.00	11,885.58	0.00	0.00	USD	WaCo General Fund Project
Worksystems Inc				Totals:	\$43,865.26	\$0.00	\$43,865.26	\$0.00	\$0.00		
Wy'East Directions LLC	33716	2225 NE MARTIN	6.2023	27-JUN-2023	518.16	0.00	518.16	0.00	0.00	USD	JUV - Therapy Services fo
Wy'East Directions LLC	33716	2225 NE MARTIN	5.2023	27-JUN-2023	800.89	0.00	800.89	0.00	0.00	USD	JUV - Therapy Services fo
Wy'East Directions LLC				Totals:	\$1,319.05	\$0.00	\$1,319.05	\$0.00	\$0.00		
YMCA of Columbia Willamette	11543	9500 SW BARBUR	101	30-JUN-2023	99.60	0.00	99.60	0.00	0.00	USD	DAVS JUNE2023
YMCA of Columbia Willamette	11543	9500 SW BARBUR	102	30-JUN-2023	1,289.00	0.00	1,289.00	0.00	0.00	USD	YMCA - 4/13, 4/20, 4/28,
YMCA of Columbia Willamette				Totals:	\$1,388.60	\$0.00	\$1,388.60	\$0.00	\$0.00		
Yadon Mechanical LLC	37521	821689	12294384	27-JUN-2023	9,378.90	0.00	9,378.90	0.00	0.00	USD	HVAC Furnance And AC Unit
Yadon Mechanical LLC				Totals:	\$9,378.90	\$0.00	\$9,378.90	\$0.00	\$0.00		
Yi, Paul Unki	37742	17349 KANDREA	JUNE2023RESPITE	27-JUN-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	Q4 22-23 RESPITE AWARD
Yi, Paul Unki				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAP Q4	30-JUN-2023	13,538.68	0.00	13,538.68	0.00	0.00	USD	Youth Contact 04/01/2023
Youth Contact Inc	11552	447 SE BASELINE	SAP 06.23	30-JUN-2023	31,912.00	0.00	31,912.00	0.00	0.00	USD	2023.06 Outreach, Educati
Youth Contact Inc				Totals:	\$45,450.68	\$0.00	\$45,450.68	\$0.00	\$0.00		
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-060723	07-JUN-2023	65.71	0.00	65.71	0.00	0.00	USD	June 2023 Utilities
Ziplay Fiber	34878	740416 PO BOX	503-009-38769 Jun 2023	04-JUN-2023	96.99	0.00	96.99	0.00	0.00	USD	JUV - Classroom Internet
Ziplay Fiber	34878	740416 PO BOX	50384614000910035 062823	28-JUN-2023	385.60	0.00	385.60	0.00	0.00	USD	Final billing for 6/28/23
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 JUN23	10-JUN-2023	18,796.58	0.00	18,796.58	0.00	0.00	USD	Account Number 541/189-13
Ziplay Fiber				Totals:	\$19,344.88	\$0.00	\$19,344.88	\$0.00	\$0.00		
ZoomGrants	32506	44 COOK ST	9204	12-JUN-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	HOME-ARP RFP's
ZoomGrants				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	42496CM	02-JUN-2023	(99.31)	0.00	(99.31)	0.00	0.00	USD	Freight Credit for Inv#42
Zumar Industries Inc	11564	12015 STEELE S	43664	23-JUN-2023	259.95	0.00	259.95	0.00	0.00	USD	125 36x48 3930 1170
Zumar Industries Inc	11564	12015 STEELE S	43607	22-JUN-2023	1,929.00	0.00	1,929.00	0.00	0.00	USD	Signs: D3-DSNB. D3-DSNB,
Zumar Industries Inc	11564	12015 STEELE S	43598	21-JUN-2023	2,584.00	0.00	2,584.00	0.00	0.00	USD	Signs
Zumar Industries Inc	11564	12015 STEELE S	43606	22-JUN-2023	2,780.00	0.00	2,780.00	0.00	0.00	USD	Signs
Zumar Industries Inc	11564	12015 STEELE S	43605	22-JUN-2023	2,930.00	0.00	2,930.00	0.00	0.00	USD	Signs: Turn Right/Side Ro
Zumar Industries Inc	11564	12015 STEELE S	43656	27-JUN-2023	4,197.65	0.00	4,197.65	0.00	0.00	USD	Signs



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Zumar Industries Inc	11564	12015 STEELE S	43690	23-JUN-2023	7,308.00	0.00	7,308.00	0.00	0.00	USD	Multiple Signs
Zumar Industries Inc				Totals:	\$21,889.29	\$0.00	\$21,889.29	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDev-Jul2023	22-JUN-2023	3,519.00	0.00	3,519.00	0.00	0.00	USD	July 2023 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Jul2023	22-JUN-2023	4,752.00	0.00	4,752.00	0.00	0.00	USD	July 2023 Lease Payment
Zurbrugg Development Company				Totals:	\$8,271.00	\$0.00	\$8,271.00	\$0.00	\$0.00		
vTech Solution Inc	33995	1100 H ST NW	26300	13-JUN-2023	676.20	0.00	676.20	0.00	0.00	USD	Surya Kumari Upadhyayula
vTech Solution Inc	33995	1100 H ST NW	26479	23-JUN-2023	1,068.20	0.00	1,068.20	0.00	0.00	USD	Surya Kumari Upadhyayula
vTech Solution Inc	33995	1100 H ST NW	26481	23-JUN-2023	2,429.50	0.00	2,429.50	0.00	0.00	USD	Jennifer Quan June 2023
vTech Solution Inc	33995	1100 H ST NW	26319	07-JUN-2023	5,819.50	0.00	5,819.50	0.00	0.00	USD	Jennifer Quan May 2023
vTech Solution Inc	33995	1100 H ST NW	26318	07-JUN-2023	10,735.00	0.00	10,735.00	0.00	0.00	USD	IT Project Manager_Jennif
vTech Solution Inc	33995	1100 H ST NW	26480	23-JUN-2023	13,899.00	0.00	13,899.00	0.00	0.00	USD	Jennifer Quan June 2023
vTech Solution Inc				Totals:	\$34,627.40	\$0.00	\$34,627.40	\$0.00	\$0.00		



Expenditures for Publication

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