

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-MAY-2023

End Date 31-MAY-2023

22nd Century Technolgies Inc	33988	8251 GREENSBORO	1315251	08-MAY-2023	6,880.00	0.00	6,880.00	0.00	0.00	USD	Christopher Allen Goodwin
22nd Century Technolgies Inc	33988	8251 GREENSBORO	1315232	05-MAY-2023	19,129.60	0.00	19,129.60	0.00	0.00	USD	Michael Miora 04/01/2023
22nd Century Technolgies Inc				Totals:	\$26,009.60	\$0.00	\$26,009.60	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	10077	25-MAY-2023	2,185.07	0.00	2,185.07	0.00	0.00	USD	Pjt #100524 4/1/23-4/28/2
3J Consulting Inc	30715	9600 SW NIMBUS	10079	25-MAY-2023	2,259.31	0.00	2,259.31	0.00	0.00	USD	Pjt #100525 4/1/23-4/28/2
3J Consulting Inc	30715	9600 SW NIMBUS	10078	25-MAY-2023	5,398.39	0.00	5,398.39	0.00	0.00	USD	Pjt #100525 4/1/23-4/28/2
3J Consulting Inc	30715	9600 SW NIMBUS	10060	22-MAY-2023	6,323.10	0.00	6,323.10	0.00	0.00	USD	Professional Svcs for 4/1
3J Consulting Inc	30715	9600 SW NIMBUS	10076	25-MAY-2023	6,885.69	0.00	6,885.69	0.00	0.00	USD	Pjt #100524 4/1/23-4/28/2
3J Consulting Inc	30715	9600 SW NIMBUS	10200	12-MAY-2023	10,788.38	0.00	10,788.38	0.00	0.00	USD	Pjt #100524 4/29/23-5/26/
3J Consulting Inc	30715	9600 SW NIMBUS	10074	25-MAY-2023	11,001.60	0.00	11,001.60	0.00	0.00	USD	Pjt #100494 4/1/23-4/28/2
3J Consulting Inc	30715	9600 SW NIMBUS	10071	25-MAY-2023	21,251.89	0.00	21,251.89	0.00	0.00	USD	Pjt #002316/100146/100232
3J Consulting Inc	30715	9600 SW NIMBUS	10075	25-MAY-2023	28,455.41	0.00	28,455.41	0.00	0.00	USD	Pjt #100495 4/1/23-4/28/2
3J Consulting Inc				Totals:	\$94,548.84	\$0.00	\$94,548.84	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	INV-1-32770	19-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-32771	19-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-32784	22-MAY-2023	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform pant hemming
911 Supply Inc	34801	4101 RIVER RD	INV-1-32769	19-MAY-2023	20.00	0.00	20.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-32768	19-MAY-2023	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-32331	04-MAY-2023	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32332	04-MAY-2023	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32336	04-MAY-2023	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32767	19-MAY-2023	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32928	25-MAY-2023	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32334	04-MAY-2023	71.00	0.00	71.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32786	11-MAY-2023	71.00	0.00	71.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32791	11-MAY-2023	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-32765	19-MAY-2023	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-32927	25-MAY-2023	74.45	0.00	74.45	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32931	25-MAY-2023	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-32790	11-MAY-2023	79.98	0.00	79.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-32766	19-MAY-2023	81.00	0.00	81.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-32930	25-MAY-2023	88.00	0.00	88.00	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-32335	04-MAY-2023	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-32333	04-MAY-2023	142.00	0.00	142.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32764	19-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants



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911 Supply Inc	34801	4101 RIVER RD	INV-1-32929	25-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32932	25-MAY-2023	164.90	0.00	164.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32933	25-MAY-2023	164.90	0.00	164.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-32337	04-MAY-2023	164.95	0.00	164.95	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-33077	31-MAY-2023	174.00	0.00	174.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-32789	11-MAY-2023	221.48	0.00	221.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-32788	11-MAY-2023	640.97	0.00	640.97	0.00	0.00	USD	SO-Uniform shirt, pants,
911 Supply Inc	34801	4101 RIVER RD	INV-1-32926	25-MAY-2023	897.00	0.00	897.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc				Totals:	\$4,119.09	\$0.00	\$4,119.09	\$0.00	\$0.00		
A & I Distributors	37387	1999 PO BOX	3934223	18-MAY-2023	2,203.85	0.00	2,203.85	0.00	0.00	USD	Vehicle Parts
A & I Distributors				Totals:	\$2,203.85	\$0.00	\$2,203.85	\$0.00	\$0.00		
A-1 Glass & Mirror	37412	5465 WESTERN	36322	23-MAY-2023	412.00	0.00	412.00	0.00	0.00	USD	2311 Sw 218th Dr, Window,
A-1 Glass & Mirror	37412	5465 WESTERN	36260	22-MAY-2023	454.00	0.00	454.00	0.00	0.00	USD	1057 Sw 179th Ave, Window
A-1 Glass & Mirror	37412	5465 WESTERN	36320	23-MAY-2023	850.00	0.00	850.00	0.00	0.00	USD	21785 Sw York St, Window,
A-1 Glass & Mirror				Totals:	\$1,716.00	\$0.00	\$1,716.00	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	18147575	05-MAY-2023	150,204.32	0.00	150,204.32	0.00	0.00	USD	Janitorial SERVICES FOR A
ABM Industry Groups LLC				Totals:	\$150,204.32	\$0.00	\$150,204.32	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-14	17-MAY-2023	66,893.43	0.00	66,893.43	0.00	0.00	USD	Pjt #100312 through 3/31/
AKS Engineering & Forestry LLC				Totals:	\$66,893.43	\$0.00	\$66,893.43	\$0.00	\$0.00		
ASA Construction LLC	35697	699 PO BOX	5129.4	18-MAY-2023	57,545.30	0.00	57,545.30	0.00	0.00	USD	Proj#100349 Task#5129-02
ASA Construction LLC	35697	699 PO BOX	2025.7	07-MAY-2023	63,033.57	0.00	63,033.57	0.00	0.00	USD	Wisard Proj# 100348, Proj
ASA Construction LLC				Totals:	\$120,578.87	\$0.00	\$120,578.87	\$0.00	\$0.00		
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940X2176 702548*	19-MAY-2023	511.38	0.00	511.38	0.00	0.00	USD	Account Number: 1000-952-
AT&T Corp				Totals:	\$511.38	\$0.00	\$511.38	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X051 62023*	08-MAY-2023	43.23	0.00	43.23	0.00	0.00	USD	DA - April 2023 mobile ho
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X041620 23*	01-MAY-2023	222.79	0.00	222.79	0.00	0.00	USD	Comm Dev April 2023
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X051 62023*	08-MAY-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*287293907265X060 52023*	27-MAY-2023	496.98	0.00	496.98	0.00	0.00	USD	COOP LIB - Cell phone bil
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X051 62023*	08-MAY-2023	6,281.91	0.00	6,281.91	0.00	0.00	USD	LUT Admin - Service from
AT&T Mobility II LLC				Totals:	\$7,414.75	\$0.00	\$7,414.75	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X051 92023*	11-MAY-2023	45.31	0.00	45.31	0.00	0.00	USD	acct 287295577038 cell ph
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X051 92023*	11-MAY-2023	149.95	0.00	149.95	0.00	0.00	USD	Account Number: 287295139
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287299101198X051 92023*	11-MAY-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*287287301631X051 92023*	11-MAY-2023	244.47	0.00	244.47	0.00	0.00	USD	FirstNet Service from 04/
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X051	11-MAY-2023	2,764.65	0.00	2,764.65	0.00	0.00	USD	Wireless charges: 4/12 -



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			92023*								
AT&T Mobility LLC (FirstNet)	15467	5085 PO BOX	RMR*IV*WAS042023*	04-MAY-2023	4,287.09	0.00	4,287.09	0.00	0.00	USD	SO- Control Center usage
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X051 92023*	11-MAY-2023	9,498.00	0.00	9,498.00	0.00	0.00	USD	SO- Hotspot usage (May 20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X051 92023*	11-MAY-2023	29,098.58	0.00	29,098.58	0.00	0.00	USD	SO- Cell phone usage (May
AT&T Mobility LLC (FirstNet)					Totals:	\$46,248.21	\$0.00	\$46,248.21	\$0.00	\$0.00	
AV Construction Inc	31845	1953 PO BOX	1229	26-MAY-2023	6,287.50	0.00	6,287.50	0.00	0.00	USD	HARDE Project - Thurman
AV Construction Inc	31845	1953 PO BOX	1227	08-MAY-2023	7,500.00	0.00	7,500.00	0.00	0.00	USD	HARDE Project #22-904 Gib
AV Construction Inc					Totals:	\$13,787.50	\$0.00	\$13,787.50	\$0.00	\$0.00	
Aaken Corporation Inc	31866	1260 NE 1ST	24984	31-MAY-2023	1,139.37	0.00	1,139.37	0.00	0.00	USD	Final billing Indian Hill
Aaken Corporation Inc	31866	1260 NE 1ST	24917	12-MAY-2023	2,183.60	0.00	2,183.60	0.00	0.00	USD	Evergreen PKWY & Imbrie D
Aaken Corporation Inc	31866	1260 NE 1ST	24977	31-MAY-2023	3,020.17	0.00	3,020.17	0.00	0.00	USD	Final Billing on Langer F
Aaken Corporation Inc					Totals:	\$6,343.14	\$0.00	\$6,343.14	\$0.00	\$0.00	
Accountemps	10279	743295 PO BOX	61953048	04-MAY-2023	72.20	0.00	72.20	0.00	0.00	USD	COOP LIB-Professional ser
Accountemps	10279	743295 PO BOX	62002749	16-MAY-2023	234.65	0.00	234.65	0.00	0.00	USD	COOP LIB-Temp services
Accountemps	10279	743295 PO BOX	62031981	22-MAY-2023	433.20	0.00	433.20	0.00	0.00	USD	COOP LIB-Temp services
Accountemps	10279	743295 PO BOX	61981317	10-MAY-2023	505.40	0.00	505.40	0.00	0.00	USD	COOP LIB-Professional ser
Accountemps	10279	743295 PO BOX	62059613	29-MAY-2023	595.65	0.00	595.65	0.00	0.00	USD	COOP LIB - Katie DuBrutz
Accountemps	10279	743295 PO BOX	62061251	29-MAY-2023	1,096.41	0.00	1,096.41	0.00	0.00	USD	Temp Help -Vara 05/22/23-
Accountemps	10279	743295 PO BOX	62081524	31-MAY-2023	1,149.12	0.00	1,149.12	0.00	0.00	USD	Temp - Lori Raveux B14 Ex
Accountemps	10279	743295 PO BOX	61931579	01-MAY-2023	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help -Vara 04/24/23-
Accountemps	10279	743295 PO BOX	61960340	08-MAY-2023	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Vara 05/01/23-0
Accountemps	10279	743295 PO BOX	61994315	15-MAY-2023	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help -Vara 05/08/23-
Accountemps	10279	743295 PO BOX	62051133	24-MAY-2023	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help -Vara 05/15/23-
Accountemps	10279	743295 PO BOX	62043680	23-MAY-2023	1,899.40	0.00	1,899.40	0.00	0.00	USD	Temp Lori Raveux - B14 Ex
Accountemps	10279	743295 PO BOX	62010530	16-MAY-2023	1,915.20	0.00	1,915.20	0.00	0.00	USD	Temp Lori Raveux - B14 Ex
Accountemps	10279	743295 PO BOX	62101758	06-MAY-2023	2,535.75	0.00	2,535.75	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	62073545	31-MAY-2023	2,535.75	0.00	2,535.75	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	61935587	02-MAY-2023	2,857.75	0.00	2,857.75	0.00	0.00	USD	03620 000528000 HHSADMINS
Accountemps	10279	743295 PO BOX	61935735	02-MAY-2023	3,096.80	0.00	3,096.80	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	61982081	10-MAY-2023	3,096.80	0.00	3,096.80	0.00	0.00	USD	Temp help SHS accounting
Accountemps	10279	743295 PO BOX	62015827	17-MAY-2023	3,096.80	0.00	3,096.80	0.00	0.00	USD	Temp Help, SHS Accounting
Accountemps	10279	743295 PO BOX	62037725	23-MAY-2023	3,096.80	0.00	3,096.80	0.00	0.00	USD	TB GAMMETT, 5/15-5/19/23,
Accountemps	10279	743295 PO BOX	62074298	31-MAY-2023	3,096.80	0.00	3,096.80	0.00	0.00	USD	SHS Accounting TB GAMMETT
Accountemps	10279	743295 PO BOX	62003392	16-MAY-2023	3,119.38	0.00	3,119.38	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	61969969	09-MAY-2023	3,139.50	0.00	3,139.50	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	62036792	23-MAY-2023	3,139.50	0.00	3,139.50	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	62003232	16-MAY-2023	3,381.60	0.00	3,381.60	0.00	0.00	USD	temp Finance B Stratton



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Accountemps	10279	743295 PO BOX	61935930	02-MAY-2023	3,436.13	0.00	3,436.13	0.00	0.00	USD	temp Finance wk end 04/28
Accountemps	10279	743295 PO BOX	62036650	23-MAY-2023	3,476.71	0.00	3,476.71	0.00	0.00	USD	temp Finance B Stratton w
Accountemps	10279	743295 PO BOX	61969713	09-MAY-2023	3,561.67	0.00	3,561.67	0.00	0.00	USD	temp Finance B Stratton w
Accountemps					Totals:	\$59,581.13	\$0.00	\$59,581.13	\$0.00	\$0.00	
Ace Hardware 661	8103	308 PO BOX	140146 53123	31-MAY-2023	735.72	0.00	735.72	0.00	0.00	USD	supplies
Ace Hardware 661					Totals:	\$735.72	\$0.00	\$735.72	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	1182	02-MAY-2023	2,500.00	0.00	2,500.00	0.00	0.00	USD	Fiesta of Hope 2023 Spons
Adelante Mujeres					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Advanced Locking Solutions Inc	31256	8300 CREEKSIDE	30705	15-MAY-2023	5,496.25	0.00	5,496.25	0.00	0.00	USD	Installed New Hardware Pe
Advanced Locking Solutions Inc					Totals:	\$5,496.25	\$0.00	\$5,496.25	\$0.00	\$0.00	
Affiliated Media LLC	34176	7080 BEVELAND	6240	31-MAY-2023	17,042.75	0.00	17,042.75	0.00	0.00	USD	MAY2023 SVCS
Affiliated Media LLC					Totals:	\$17,042.75	\$0.00	\$17,042.75	\$0.00	\$0.00	
AgeRight Care at Home	8116	4560 INTL WAY	APR2023OPI	09-MAY-2023	6,804.06	0.00	6,804.06	0.00	0.00	USD	APR2023 SVCS
AgeRight Care at Home					Totals:	\$6,804.06	\$0.00	\$6,804.06	\$0.00	\$0.00	
Airefco Inc	35698	18755 TETON	5467205-00	30-MAY-2023	80.85	0.00	80.85	0.00	0.00	USD	FILTER SCREEN SZ: 38.5X25
Airefco Inc	35698	18755 TETON	5469248-00	18-MAY-2023	1,033.45	0.00	1,033.45	0.00	0.00	USD	HD44AR121 DD BLOWER MTR 1
Airefco Inc					Totals:	\$1,114.30	\$0.00	\$1,114.30	\$0.00	\$0.00	
Airgas USA LLC	29275	102289 PO BOX	9138331956	23-MAY-2023	288.53	0.00	288.53	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	9138193379	18-MAY-2023	656.56	0.00	656.56	0.00	0.00	USD	WHEEL DEPRESSED CENTER, S
Airgas USA LLC					Totals:	\$945.09	\$0.00	\$945.09	\$0.00	\$0.00	
Albina Holdings Inc	8158	801 MAIN ASPHLT	0299320-IN	07-MAY-2023	6,091.20	0.00	6,091.20	0.00	0.00	USD	CSS 1H Asphalt
Albina Holdings Inc					Totals:	\$6,091.20	\$0.00	\$6,091.20	\$0.00	\$0.00	
Allies in Change	29629	1675 SW MARLOW	CW-APR2023	09-MAY-2023	40.00	0.00	40.00	0.00	0.00	USD	CW groups - April 2023
Allies in Change	29629	1675 SW MARLOW	KB-APR2023	09-MAY-2023	40.00	0.00	40.00	0.00	0.00	USD	KB group - April 2023
Allies in Change	29629	1675 SW MARLOW	DR-MAR2023b	10-MAY-2023	40.00	0.00	40.00	0.00	0.00	USD	DR group - March 2023
Allies in Change	29629	1675 SW MARLOW	SC-APR2023	09-MAY-2023	50.00	0.00	50.00	0.00	0.00	USD	SC intake - April 2023
Allies in Change	29629	1675 SW MARLOW	LL-APR2023	09-MAY-2023	80.00	0.00	80.00	0.00	0.00	USD	LL groups - April 2023
Allies in Change	29629	1675 SW MARLOW	WP-APR2023	09-MAY-2023	90.00	0.00	90.00	0.00	0.00	USD	WP intake/group - Mar/Apr
Allies in Change	29629	1675 SW MARLOW	DR-APR2023	09-MAY-2023	120.00	0.00	120.00	0.00	0.00	USD	DR groups - April 2023
Allies in Change	29629	1675 SW MARLOW	LC-APR2023	09-MAY-2023	120.00	0.00	120.00	0.00	0.00	USD	LC groups - April 2023
Allies in Change	29629	1675 SW MARLOW	NM-APR2023	09-MAY-2023	120.00	0.00	120.00	0.00	0.00	USD	NM groups - April 2023
Allies in Change					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 16	10-MAY-2023	67,012.13	0.00	67,012.13	0.00	0.00	USD	Washington County, OR Cou
Alta Planning & Design Inc	36002	711 SE GRAND	00-2021-233 - 15	08-MAY-2023	82,323.19	0.00	82,323.19	0.00	0.00	USD	Washington County, OR Cou
Alta Planning & Design Inc					Totals:	\$149,335.32	\$0.00	\$149,335.32	\$0.00	\$0.00	
American Legion Post 6	37114	285 MAIN	MAY2023	07-MAY-2023	538.00	0.00	538.00	0.00	0.00	USD	DAVS BOWLING W/BUDDIES
American Legion Post 6					Totals:	\$538.00	\$0.00	\$538.00	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
American Planning Association	8229	4291 PO BOX	377306-230402	04-MAY-2023	420.00	0.00	420.00	0.00	0.00	USD	Renewal for Maitreyee Sin
American Planning Association	8229	4291 PO BOX	220464-230504	04-MAY-2023	493.00	0.00	493.00	0.00	0.00	USD	Renewal for Stephen Shane
American Planning Association	8229	4291 PO BOX	251031-230101	04-MAY-2023	493.00	0.00	493.00	0.00	0.00	USD	Renewal for Paul Schaefer
American Planning Association					Totals:	\$1,406.00	\$0.00	\$1,406.00	\$0.00	\$0.00	
Aramark Uniform Services	34651	101179 PO BOX	5291227441	03-MAY-2023	33.66	0.00	33.66	0.00	0.00	USD	Cotton Coveralls, Bar Mop
Aramark Uniform Services	34651	101179 PO BOX	52991235661	17-MAY-2023	33.66	0.00	33.66	0.00	0.00	USD	Cotton Coveralls; Bar Mop
Aramark Uniform Services	34651	101179 PO BOX	5291244252	31-MAY-2023	33.66	0.00	33.66	0.00	0.00	USD	Cotton Coveralls, Bar Mop
Aramark Uniform Services	34651	101179 PO BOX	5291231535	10-MAY-2023	50.06	0.00	50.06	0.00	0.00	USD	Cotton Coveralls, Mat Nyl
Aramark Uniform Services	34651	101179 PO BOX	5291239778	24-MAY-2023	50.06	0.00	50.06	0.00	0.00	USD	8 Coveralls, 2 Nylon/Rubb
Aramark Uniform Services	34651	101179 PO BOX	5291227435	03-MAY-2023	74.62	0.00	74.62	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291235656	17-MAY-2023	77.17	0.00	77.17	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291244245	31-MAY-2023	77.17	0.00	77.17	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291239777	24-MAY-2023	97.13	0.00	97.13	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	5291231527	10-MAY-2023	99.56	0.00	99.56	0.00	0.00	USD	Professional services - L
Aramark Uniform Services					Totals:	\$626.75	\$0.00	\$626.75	\$0.00	\$0.00	
Arbor Roses Homeowners Association	25304	98407 PO BOX	052023	20-MAY-2023	154.30	0.00	154.30	0.00	0.00	USD	1046 SE Bacarra St, 1046B
Arbor Roses Homeowners Association	25304	98407 PO BOX	1055004801 Lien & Fines	03-MAY-2023	1,266.87	0.00	1,266.87	0.00	0.00	USD	1046 SE Bacarra St, 1046B
Arbor Roses Homeowners Association					Totals:	\$1,421.17	\$0.00	\$1,421.17	\$0.00	\$0.00	
Arbor Village Homeowners Association	29633	3460 PO BOX	wcat226 051623	16-MAY-2023	585.12	0.00	585.12	0.00	0.00	USD	Homeowners association As
Arbor Village Homeowners Association					Totals:	\$585.12	\$0.00	\$585.12	\$0.00	\$0.00	
Arms Unlimited Inc	37479	2061 PABCO	AU23397	25-MAY-2023	7,500.00	0.00	7,500.00	0.00	0.00	USD	SO - 10 rifles
Arms Unlimited Inc					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Asian Health & Service Center	19247	9035 SE FOSTER	0512231C	12-MAY-2023	5,700.00	0.00	5,700.00	0.00	0.00	USD	APR 23 CAREGIVER SERVICES
Asian Health & Service Center					Totals:	\$5,700.00	\$0.00	\$5,700.00	\$0.00	\$0.00	
Atlantis Caregiving Corporation	33313	12655 CENTER	APR2023OPI	01-MAY-2023	8,543.04	0.00	8,543.04	0.00	0.00	USD	APR2023 SVCS
Atlantis Caregiving Corporation	33313	12655 CENTER	MAY2023OPI	31-MAY-2023	10,476.26	0.00	10,476.26	0.00	0.00	USD	MAY 2023 SVCS
Atlantis Caregiving Corporation					Totals:	\$19,019.30	\$0.00	\$19,019.30	\$0.00	\$0.00	
Auto Value	35232	5640 NE WAGON	A20686MAY2023	31-MAY-2023	1,659.95	0.00	1,659.95	0.00	0.00	USD	Vehicle Parts, Shop suppl
Auto Value					Totals:	\$1,659.95	\$0.00	\$1,659.95	\$0.00	\$0.00	
Award Specialties	8364	3843 PO BOX	143816	01-MAY-2023	112.50	0.00	112.50	0.00	0.00	USD	SO - retirement plaques
Award Specialties	8364	3843 PO BOX	144009	30-MAY-2023	2,047.64	0.00	2,047.64	0.00	0.00	USD	SO - lifesaving/purple he
Award Specialties					Totals:	\$2,160.14	\$0.00	\$2,160.14	\$0.00	\$0.00	
B & B Auto Supply	30360	1361 N RED GUM	75525MAY2023	31-MAY-2023	1,915.88	0.00	1,915.88	0.00	0.00	USD	Vehicle Parts
B & B Auto Supply					Totals:	\$1,915.88	\$0.00	\$1,915.88	\$0.00	\$0.00	
BMS Technologies	30814	20901 COOLEY	9100304	10-MAY-2023	59,930.88	0.00	59,930.88	0.00	0.00	USD	Ballot Processing / May E
BMS Technologies					Totals:	\$59,930.88	\$0.00	\$59,930.88	\$0.00	\$0.00	
Banks School District 13	22554	12950 NW MAIN	BANKS_043023	12-MAY-2023	176.68	0.00	176.68	0.00	0.00	USD	April 2023 - School Dist



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Banks School District 13	22554	12950 NW MAIN	05312023	31-MAY-2023	3,138.00	0.00	3,138.00	0.00	0.00	USD	MAY 23 SUPPORT SERVICES
Banks School District 13	22554	12950 NW MAIN	05152023	15-MAY-2023	21,998.30	0.00	21,998.30	0.00	0.00	USD	Q3 22-23 CONTRACT SERVICE
Banks School District 13				Totals:	\$25,312.98	\$0.00	\$25,312.98	\$0.00	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2023377	02-MAY-2023	29.60	0.00	29.60	0.00	0.00	USD	APR2023 SVCS
Barbier International Inc	16015	10260 GREENBURG	2023441	31-MAY-2023	495.34	0.00	495.34	0.00	0.00	USD	COOP LIB - Translation se
Barbier International Inc				Totals:	\$524.94	\$0.00	\$524.94	\$0.00	\$0.00		
Beaver Express Inc	34173	5216 PO BOX	HR53123-D	31-MAY-2023	99.00	0.00	99.00	0.00	0.00	USD	collecting county equipme
Beaver Express Inc	34173	5216 PO BOX	SO053123	31-MAY-2023	1,540.00	0.00	1,540.00	0.00	0.00	USD	SO - May courier service
Beaver Express Inc				Totals:	\$1,639.00	\$0.00	\$1,639.00	\$0.00	\$0.00		
Beaver Landscape Concepts Inc	30496	6207 PO BOX	112367	20-MAY-2023	6,040.00	0.00	6,040.00	0.00	0.00	USD	Various Adresses, Monthly
Beaver Landscape Concepts Inc				Totals:	\$6,040.00	\$0.00	\$6,040.00	\$0.00	\$0.00		
Beaverton Plumbing Inc	8419	13980 SW TV HY	23-86274I	23-MAY-2023	717.38	0.00	717.38	0.00	0.00	USD	1297 SW 209th Ave, Unity
Beaverton Plumbing Inc				Totals:	\$717.38	\$0.00	\$717.38	\$0.00	\$0.00		
Beaverton School District 48J	8421	1260 WATERHOUSE	FH6.3312023	01-MAY-2023	11,281.10	0.00	11,281.10	0.00	0.00	USD	Q3 22-23 COVID-19 CNTRT S
Beaverton School District 48J	8421	1260 WATERHOUSE	FJ6 3/31/2023	01-MAY-2023	13,779.76	0.00	13,779.76	0.00	0.00	USD	2023.01-03 Youth Resilien
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_043023	11-MAY-2023	80,599.14	0.00	80,599.14	0.00	0.00	USD	April 2023 - School Dist
Beaverton School District 48J				Totals:	\$105,660.00	\$0.00	\$105,660.00	\$0.00	\$0.00		
Bergstrom Mediation	37635	19724 PO BOX	230524-10759	24-MAY-2023	984.00	0.00	984.00	0.00	0.00	USD	2021L-0311-Estate of Cary
Bergstrom Mediation				Totals:	\$984.00	\$0.00	\$984.00	\$0.00	\$0.00		
Berry, Dunn, McNeil & Parker LLC	37249	2211 CONGRESS	430838	24-MAY-2023	28,240.00	0.00	28,240.00	0.00	0.00	USD	Professional services Cli
Berry, Dunn, McNeil & Parker LLC				Totals:	\$28,240.00	\$0.00	\$28,240.00	\$0.00	\$0.00		
Best Best & Krieger LLP	37214	1028 PO BOX	964145	03-MAY-2023	3,293.50	0.00	3,293.50	0.00	0.00	USD	DA - April 2023 Professio
Best Best & Krieger LLP				Totals:	\$3,293.50	\$0.00	\$3,293.50	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5June23Rent	25-MAY-2023	6,754.00	0.00	6,754.00	0.00	0.00	USD	June 2023 Rent
Bethany Village Centre LLC				Totals:	\$6,754.00	\$0.00	\$6,754.00	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29353	15-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	SO-Uniform clothing embro
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29243	01-MAY-2023	297.96	0.00	297.96	0.00	0.00	USD	Blake Carney Apparel
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29035	29-MAY-2023	352.46	0.00	352.46	0.00	0.00	USD	27405250 AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29264	02-MAY-2023	399.44	0.00	399.44	0.00	0.00	USD	AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29365	15-MAY-2023	554.44	0.00	554.44	0.00	0.00	USD	AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29876	22-MAY-2023	601.76	0.00	601.76	0.00	0.00	USD	245 Count Richardson Truc
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29862	21-MAY-2023	624.44	0.00	624.44	0.00	0.00	USD	AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29335	14-MAY-2023	705.73	0.00	705.73	0.00	0.00	USD	COOP LIB-Stamps for Libra
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29245	01-MAY-2023	723.30	0.00	723.30	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29363	15-MAY-2023	1,981.33	0.00	1,981.33	0.00	0.00	USD	recognition for employee
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29238	02-MAY-2023	2,028.56	0.00	2,028.56	0.00	0.00	USD	WESTSIDE COMMONS LOGO WEA



Expenditures for Publication

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	29858	21-MAY-2023	3,540.00	0.00	3,540.00	0.00	0.00	USD	COOP LIB-Swag
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29927	25-MAY-2023	5,357.09	0.00	5,357.09	0.00	0.00	USD	COOP LIB-Swag
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	29924	24-MAY-2023	5,593.42	0.00	5,593.42	0.00	0.00	USD	COOP LIB-Swag
Beyond Uniforms & Apparel Inc					Totals:	\$22,819.93	\$0.00	\$22,819.93	\$0.00	\$0.00	
Bibliotheca LLC	28502	744378 PO BOX	INV-US65048	16-MAY-2023	15,052.00	0.00	15,052.00	0.00	0.00	USD	COOP LIB-RFID supplies
Bibliotheca LLC					Totals:	\$15,052.00	\$0.00	\$15,052.00	\$0.00	\$0.00	
Bienestar Inc	9521	665 PO BOX	Apr'23 / 4333	08-MAY-2023	2,597.77	0.00	2,597.77	0.00	0.00	USD	CDBG Project #4333 / Apr'
Bienestar Inc	9521	665 PO BOX	91092	02-MAY-2023	14,695.08	0.00	14,695.08	0.00	0.00	USD	Bienestar - FY22-23 04/1/
Bienestar Inc	9521	665 PO BOX	Advance .75 PO 188802	17-MAY-2023	27,857.00	0.00	27,857.00	0.00	0.00	USD	PO 188802 PSH Advance .75
Bienestar Inc					Totals:	\$45,149.85	\$0.00	\$45,149.85	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	043023WCCLS-ChgMgmt1	11-MAY-2023	3,320.00	0.00	3,320.00	0.00	0.00	USD	COOP LIB-Professional coa
Blue Tiger Leadership LLC					Totals:	\$3,320.00	\$0.00	\$3,320.00	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	1904867	16-MAY-2023	22.99	0.00	22.99	0.00	0.00	USD	HH - Kitchen Supplies for
Bob Barker Company Inc	8483	890885 PO BOX	1904518	15-MAY-2023	348.40	0.00	348.40	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	INV1904675	15-MAY-2023	504.00	0.00	504.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1905002	16-MAY-2023	627.36	0.00	627.36	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc					Totals:	\$1,502.75	\$0.00	\$1,502.75	\$0.00	\$0.00	
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	MAR-APR2023	01-MAY-2023	4,030.00	0.00	4,030.00	0.00	0.00	USD	MARCH & APRIL 2023 SVCS
Bohrer-Clancy, Jesse I					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00	
Bolante.Net LLC	35330	285 COURT NE	340	17-MAY-2023	2,142.00	0.00	2,142.00	0.00	0.00	USD	10MAY2023 SVCS
Bolante.Net LLC	35330	285 COURT NE	342	18-MAY-2023	2,494.50	0.00	2,494.50	0.00	0.00	USD	C104 2023
Bolante.Net LLC					Totals:	\$4,636.50	\$0.00	\$4,636.50	\$0.00	\$0.00	
Box Maker Inc	23169	58968 PO BOX	1187529	16-MAY-2023	1,988.38	0.00	1,988.38	0.00	0.00	USD	1247979
Box Maker Inc					Totals:	\$1,988.38	\$0.00	\$1,988.38	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2023-05 PO 189119	31-MAY-2023	13,175.00	0.00	13,175.00	0.00	0.00	USD	PO 189119 Winter Shelter
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Advance .75 PO 188393	05-MAY-2023	28,233.00	0.00	28,233.00	0.00	0.00	USD	Contract description: HCM
Boys & Girls Aid Society of Oregon					Totals:	\$41,408.00	\$0.00	\$41,408.00	\$0.00	\$0.00	
Brainfuse Inc	32608	271 MADISON FL3	2011443	15-MAY-2023	28,000.00	0.00	28,000.00	0.00	0.00	USD	COOP LIB - HelpNow & JobN
Brainfuse Inc					Totals:	\$28,000.00	\$0.00	\$28,000.00	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0400701-IN	04-MAY-2023	722.01	0.00	722.01	0.00	0.00	USD	Gasoline
Bretthauer Oil Co	8522	1299 PO BOX	0401261-IN	18-MAY-2023	732.83	0.00	732.83	0.00	0.00	USD	Gasoline
Bretthauer Oil Co	8522	1299 PO BOX	0402307	22-MAY-2023	1,095.43	0.00	1,095.43	0.00	0.00	USD	Vehicle Parts
Bretthauer Oil Co	8522	1299 PO BOX	0402311	24-MAY-2023	1,095.43	0.00	1,095.43	0.00	0.00	USD	Vehicle Parts
Bretthauer Oil Co	8522	1299 PO BOX	CL47921	31-MAY-2023	113,015.26	0.00	113,015.26	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co					Totals:	\$116,660.96	\$0.00	\$116,660.96	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2023-0584	25-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	D. Borrego housing 5/1 -
Bridges to Change Inc	24970	16576 PO BOX	2023-0510	01-MAY-2023	3,399.50	0.00	3,399.50	0.00	0.00	USD	Apr 16-30, 2023 FSAP prog



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Bridges to Change Inc	24970	16576 PO BOX	2023-0517	15-MAY-2023	3,399.50	0.00	3,399.50	0.00	0.00	USD	May 1-15, 2023 FSAP progr
Bridges to Change Inc	24970	16576 PO BOX	2023-0516	01-MAY-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	Spruce St house rent - Ma
Bridges to Change Inc	24970	16576 PO BOX	2023-0515	01-MAY-2023	5,100.00	0.00	5,100.00	0.00	0.00	USD	May 2023 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2023-0514	01-MAY-2023	6,370.00	0.00	6,370.00	0.00	0.00	USD	May 2023 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2023-0571	01-MAY-2023	6,790.75	0.00	6,790.75	0.00	0.00	USD	2023.04 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2023-0573	01-MAY-2023	8,583.33	0.00	8,583.33	0.00	0.00	USD	2023.04 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2023-0512	01-MAY-2023	10,198.50	0.00	10,198.50	0.00	0.00	USD	Apr 16-30, 2023 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2023-0519	15-MAY-2023	10,198.50	0.00	10,198.50	0.00	0.00	USD	May 1-15, 2023 mentor ser
Bridges to Change Inc	24970	16576 PO BOX	2023-0572	01-MAY-2023	12,083.33	0.00	12,083.33	0.00	0.00	USD	2023.04 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2023-0511	01-MAY-2023	14,248.00	0.00	14,248.00	0.00	0.00	USD	Apr 16-30, 2023 IRISS pro
Bridges to Change Inc	24970	16576 PO BOX	2023-0518	15-MAY-2023	14,248.00	0.00	14,248.00	0.00	0.00	USD	May 1-15, 2023 IRISS prog
Bridges to Change Inc					Totals:	\$100,119.41	\$0.00	\$100,119.41	\$0.00	\$0.00	
Brite Computers	36022	7647 MAIN	INV29573	25-MAY-2023	4,212.00	0.00	4,212.00	0.00	0.00	USD	Getac B360 i5-10210U & Ge
Brite Computers					Totals:	\$4,212.00	\$0.00	\$4,212.00	\$0.00	\$0.00	
Brooks, Kori	29852	33721 LAKE	20232	08-MAY-2023	1,363.00	0.00	1,363.00	0.00	0.00	USD	2/27-5/8/23 SVCS
Brooks, Kori					Totals:	\$1,363.00	\$0.00	\$1,363.00	\$0.00	\$0.00	
Brown, Robert Ronald	18458	570 N 10TH	5052023	05-MAY-2023	2,650.00	0.00	2,650.00	0.00	0.00	USD	4/26-5/5/23 SVCS
Brown, Robert Ronald	18458	570 N 10TH	5302023	30-MAY-2023	3,150.00	0.00	3,150.00	0.00	0.00	USD	MAY 2023 SVCS
Brown, Robert Ronald					Totals:	\$5,800.00	\$0.00	\$5,800.00	\$0.00	\$0.00	
Builders FirstSource Inc	33387	35143 PO BOX	65735532	24-MAY-2023	35.97	0.00	35.97	0.00	0.00	USD	16000 TAPE CAUTION I000FT
Builders FirstSource Inc	33387	35143 PO BOX	65414280	11-MAY-2023	38.60	0.00	38.60	0.00	0.00	USD	60 LB CONCRETE MIX
Builders FirstSource Inc	33387	35143 PO BOX	65628178	18-MAY-2023	59.49	0.00	59.49	0.00	0.00	USD	10X2-3 / 4 C-DECK SCRW RR
Builders FirstSource Inc	33387	35143 PO BOX	65683115	23-MAY-2023	66.88	0.00	66.88	0.00	0.00	USD	60 LB CONCRETE MIX, 1701-
Builders FirstSource Inc	33387	35143 PO BOX	65337098	17-MAY-2023	86.78	0.00	86.78	0.00	0.00	USD	4X6-8' #2 HF TRTD GC ICT
Builders FirstSource Inc	33387	35143 PO BOX	65414684	08-MAY-2023	89.34	0.00	89.34	0.00	0.00	USD	1701-52 50# COMM GRADE BL
Builders FirstSource Inc	33387	35143 PO BOX	65735574	24-MAY-2023	98.46	0.00	98.46	0.00	0.00	USD	16000 TAPE CAUTION I000FT
Builders FirstSource Inc	33387	35143 PO BOX	65442269	10-MAY-2023	101.56	0.00	101.56	0.00	0.00	USD	60 LB CONCRETE MIX, 23 /
Builders FirstSource Inc	33387	35143 PO BOX	65683167	23-MAY-2023	101.90	0.00	101.90	0.00	0.00	USD	2X4-8' #2 HF TRTD GC ICT
Builders FirstSource Inc	33387	35143 PO BOX	65317705	02-MAY-2023	429.94	0.00	429.94	0.00	0.00	USD	4X6-10' #2 HF TRTD GC ICT
Builders FirstSource Inc					Totals:	\$1,108.92	\$0.00	\$1,108.92	\$0.00	\$0.00	
Bullard Law PC	8549	200 MARKET	54503	17-MAY-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	SO - legal services
Bullard Law PC					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Butler Ford	37051	1977 HWY 99	051023	10-MAY-2023	51,970.67	0.00	51,970.67	0.00	0.00	USD	#12577 - 2023 Ford Transi
Butler Ford					Totals:	\$51,970.67	\$0.00	\$51,970.67	\$0.00	\$0.00	
CASA for Children Inc	8877	1401 NE 68TH	Jan-Mar'23 / 4302R	01-MAY-2023	7,069.29	0.00	7,069.29	0.00	0.00	USD	CDBG Project #4302 / Jan-
CASA for Children Inc					Totals:	\$7,069.29	\$0.00	\$7,069.29	\$0.00	\$0.00	
CDR Labor Law LLC	34640	1827 NE 44TH	1873	05-MAY-2023	11,227.00	0.00	11,227.00	0.00	0.00	USD	Attorney-Client privilege



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
CDR Labor Law LLC				Totals:	\$11,227.00	\$0.00	\$11,227.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	JP20345	12-MAY-2023	550.57	0.00	550.57	0.00	0.00	USD	Peerless SmartMount Unive
CDW Government LLC	8581	75 REMITTANCE	JM72894	09-MAY-2023	1,343.73	0.00	1,343.73	0.00	0.00	USD	HP Elite 800 G9 Mini Desk
CDW Government LLC	8581	75 REMITTANCE	JW76865	31-MAY-2023	1,873.89	0.00	1,873.89	0.00	0.00	USD	Fujitsu fi-8170 Document
CDW Government LLC	8581	75 REMITTANCE	JN84273	11-MAY-2023	3,317.31	0.00	3,317.31	0.00	0.00	USD	ViewSonic ViewBoard IFP75
CDW Government LLC	8581	75 REMITTANCE	JX06594	31-MAY-2023	14,311.75	0.00	14,311.75	0.00	0.00	USD	(95) ViewSonic VG2440 LED
CDW Government LLC	8581	75 REMITTANCE	JP91813	15-MAY-2023	54,935.01	0.00	54,935.01	0.00	0.00	USD	Nasuni File Data Platform
CDW Government LLC	8581	75 REMITTANCE	JW50657	30-MAY-2023	451,759.30	0.00	451,759.30	0.00	0.00	USD	(5) Dell CTO VxRail P670F
CDW Government LLC				Totals:	\$528,091.56	\$0.00	\$528,091.56	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	PRENOTE	11-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
CODA Inc	8770	1027 BURNSIDE	WC202310CC	01-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	2023.04 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202310IRISS	01-MAY-2023	1,445.83	0.00	1,445.83	0.00	0.00	USD	April 2023 IRISS program
CODA Inc	8770	1027 BURNSIDE	WC202310FF	11-MAY-2023	3,047.41	0.00	3,047.41	0.00	0.00	USD	2023.04 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202310FSAP	11-MAY-2023	3,188.25	0.00	3,188.25	0.00	0.00	USD	April 2023 FSAP program s
CODA Inc	8770	1027 BURNSIDE	WC202310CATT	01-MAY-2023	5,553.88	0.00	5,553.88	0.00	0.00	USD	2023.04 CATT Intensive Se
CODA Inc	8770	1027 BURNSIDE	WC202310RC	01-MAY-2023	14,400.00	0.00	14,400.00	0.00	0.00	USD	2023.04 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202310MTR	04-MAY-2023	18,321.91	0.00	18,321.91	0.00	0.00	USD	2023.04 Peer Mentoring
CODA Inc				Totals:	\$46,957.28	\$0.00	\$46,957.28	\$0.00	\$0.00		
CPAH Plambeck LP	37552	6380 CAPITOL	20230503	03-MAY-2023	5,816,122.96	0.00	5,816,122.96	0.00	0.00	USD	Closing Plambeck Gardens
CPAH Plambeck LP				Totals:	\$5,816,122.96	\$0.00	\$5,816,122.96	\$0.00	\$0.00		
Call, John A	37441	416 CROWN	51323	13-MAY-2023	1,200.00	0.00	1,200.00	0.00	0.00	USD	SVCS
Call, John A				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	7293652585	10-MAY-2023	0.38	0.00	0.38	0.00	0.00	USD	1040571985 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	7295626637	18-MAY-2023	622.46	0.00	622.46	0.00	0.00	USD	1042600601
Cardinal Health 112 LLC				Totals:	\$622.84	\$0.00	\$622.84	\$0.00	\$0.00		
Caring For Portland LLC	34932	6990 NE CHERRY	APR2023OPI	02-MAY-2023	1,812.00	0.00	1,812.00	0.00	0.00	USD	APR2023 SVCS
Caring For Portland LLC				Totals:	\$1,812.00	\$0.00	\$1,812.00	\$0.00	\$0.00		
Carquest of Hillsboro	15683	404875 PO BOX	515365MAY2023	31-MAY-2023	689.63	0.00	689.63	0.00	0.00	USD	Vehicle Parts, Shop suppl
Carquest of Hillsboro				Totals:	\$689.63	\$0.00	\$689.63	\$0.00	\$0.00		
Carter & Company Inc	17274	4676 COMMERCIAL	190002-1	23-MAY-2023	66,583.60	0.00	66,583.60	0.00	0.00	USD	Project #100552 Estimate
Carter & Company Inc	17274	4676 COMMERCIAL	100294-22	31-MAY-2023	114,956.10	0.00	114,956.10	0.00	0.00	USD	Pjt #100294 May2023
Carter & Company Inc				Totals:	\$181,539.70	\$0.00	\$181,539.70	\$0.00	\$0.00		
Cascade Aids Project	8633	520 NW DAVIS	WASH-CO MAY 2023	31-MAY-2023	8,874.11	0.00	8,874.11	0.00	0.00	USD	2023.05 HIV Testing & Cou
Cascade Aids Project				Totals:	\$8,874.11	\$0.00	\$8,874.11	\$0.00	\$0.00		
Cascade Building Services	36242	3252 PO BOX	111795	24-MAY-2023	275.00	0.00	275.00	0.00	0.00	USD	15378 Sw Oregon St Apt4,
Cascade Building Services	36242	3252 PO BOX	111765	15-MAY-2023	451.00	0.00	451.00	0.00	0.00	USD	Janitorial Services , 231
Cascade Building Services				Totals:	\$726.00	\$0.00	\$726.00	\$0.00	\$0.00		

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Cascade Engineering Services Inc	28562	936601 PO BOX	ML-23051122553	11-MAY-2023	897.00	0.00	897.00	0.00	0.00	USD	SO - repair/calibration o
Cascade Engineering Services Inc					Totals:	\$897.00	\$0.00	\$897.00	\$0.00	\$0.00	
Castle Tire Disposal LLC	35100	398796 PO BOX	11210120	25-MAY-2023	754.14	0.00	754.14	0.00	0.00	USD	Professional services - R
Castle Tire Disposal LLC	35100	398796 PO BOX	11211482	25-MAY-2023	803.57	0.00	803.57	0.00	0.00	USD	Tire Disposal Svcs
Castle Tire Disposal LLC					Totals:	\$1,557.71	\$0.00	\$1,557.71	\$0.00	\$0.00	
Caza Creative LLC	36916	5806 NE 32ND	01.2023	01-MAY-2023	3,937.50	0.00	3,937.50	0.00	0.00	USD	WashCo & ARPA Website upd
Caza Creative LLC	36916	5806 NE 32ND	02.2023	31-MAY-2023	5,375.00	0.00	5,375.00	0.00	0.00	USD	May 2023 Service Charge
Caza Creative LLC					Totals:	\$9,312.50	\$0.00	\$9,312.50	\$0.00	\$0.00	
Central City Concern	8657	232 NW 6TH	2023-05 PO 189797	03-MAY-2023	2,250.00	0.00	2,250.00	0.00	0.00	USD	PO 189797 City of Beavert
Central City Concern					Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	70099	01-MAY-2023	5,720.00	0.00	5,720.00	0.00	0.00	USD	PM May 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	43023N	22-MAY-2023	11,892.00	0.00	11,892.00	0.00	0.00	USD	APR 2023 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	5312023	31-MAY-2023	14,843.20	0.00	14,843.20	0.00	0.00	USD	MAY 23 COVID-19 CNTRT SRV
Centro Cultural of Washington County	8665	708 PO BOX	2023-05 PO 188469	31-MAY-2023	68,067.00	0.00	68,067.00	0.00	0.00	USD	PO 188469 Bridge Shelter
Centro Cultural of Washington County	8665	708 PO BOX	Advance .75 PO 188471	05-MAY-2023	94,022.50	0.00	94,022.50	0.00	0.00	USD	Contract description: HCM
Centro Cultural of Washington County	8665	708 PO BOX	051723-era2	17-MAY-2023	500,000.00	0.00	500,000.00	0.00	0.00	USD	ERA2 - Amendment#3 - Add
Centro Cultural of Washington County					Totals:	\$688,824.70	\$0.00	\$688,824.70	\$0.00	\$0.00	
CenturyLink	35834	91155 PO BOX	RMR*IV*5032926932054BX5 22023*	02-MAY-2023	37.47	0.00	37.47	0.00	0.00	USD	West Slope Library 5/2/20
CenturyLink	35834	91155 PO BOX	RMR*IV*5036477721540X05 162023*	16-MAY-2023	47.18	0.00	47.18	0.00	0.00	USD	Account 503-647-7721 540
CenturyLink	35834	91155 PO BOX	RMR*IV*5032911155425B05 112023*	11-MAY-2023	83.92	0.00	83.92	0.00	0.00	USD	503 291 1155 425B
CenturyLink	35834	91155 PO BOX	RMR*IV*5032911155425B05 112021*	11-MAY-2023	84.27	0.00	84.27	0.00	0.00	USD	5032911155425B DD MAY2021
CenturyLink	35834	91155 PO BOX	RMR*IV*5032221066891X05 082023*	08-MAY-2023	285.93	0.00	285.93	0.00	0.00	USD	Account 503-222-1066 891
CenturyLink					Totals:	\$538.77	\$0.00	\$538.77	\$0.00	\$0.00	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-515849	02-MAY-2023	71.95	0.00	71.95	0.00	0.00	USD	9 X 12 OE Cat 28 WW Peel&
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-515848	02-MAY-2023	81.56	0.00	81.56	0.00	0.00	USD	10 X 13 OE Cat 28 WW Peel
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-518922	15-MAY-2023	204.51	0.00	204.51	0.00	0.00	USD	10 24 Rec WW Reg Chip
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-518921	15-MAY-2023	225.80	0.00	225.80	0.00	0.00	USD	10 24 WW Poly Chip Box, 1
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-517833	10-MAY-2023	477.19	0.00	477.19	0.00	0.00	USD	Ten 24 Rec WW Reg Chip
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-521961	25-MAY-2023	615.70	0.00	615.70	0.00	0.00	USD	10 Poly 24 Rec WW Chip
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-522259	27-MAY-2023	711.50	0.00	711.50	0.00	0.00	USD	9 MR 24 White Wove. 1M/Ca
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-516476	04-MAY-2023	1,988.90	0.00	1,988.90	0.00	0.00	USD	6-1/2 X 9-1 / 2 OECS LTX
Cenveo Worldwide Limited					Totals:	\$4,377.11	\$0.00	\$4,377.11	\$0.00	\$0.00	
City of Banks	8721	13680 NW MAIN	Apr'23 / 3103	01-MAY-2023	11,378.98	0.00	11,378.98	0.00	0.00	USD	CDBG Project #3103 / Apr'
City of Banks					Totals:	\$11,378.98	\$0.00	\$11,378.98	\$0.00	\$0.00	
City of Beaverton	8722	4755 POB MAIN	FCE_INVOICE_469	12-MAY-2023	30.62	0.00	30.62	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2



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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 Beaverton	8722	3188 POB SEWER	003919-001 51823	18-MAY-2023	82.31	0.00	82.31	0.00	0.00	USD	12520 SW 2ND ST Utilities
City of Beaverton	8722	3188 POB SEWER	003919-000 51823	18-MAY-2023	125.38	0.00	125.38	0.00	0.00	USD	12550 SW 2ND ST Utilities
City of Beaverton	8722	4755 POB MAIN	7232	01-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004 542023	04-MAY-2023	1,373.01	0.00	1,373.01	0.00	0.00	USD	3700 SW MURRAY BLVD Utili
City of Beaverton	8722	4755 POB MAIN	ROW2023-0109	03-MAY-2023	12,112.78	0.00	12,112.78	0.00	0.00	USD	ROW2023-0109 Murray Blvd
City of Beaverton	8722	4755 POB MAIN	ROW2023-0110	03-MAY-2023	14,441.62	0.00	14,441.62	0.00	0.00	USD	ROW2023-0110 Murray Blvd
City of Beaverton	8722	4755 POB MAIN	ROW2023-0157	26-MAY-2023	17,749.79	0.00	17,749.79	0.00	0.00	USD	Pjt #100657 ROW Permit Fe
City of Beaverton	8722	4755 POB CDD	LU32023-00356	31-MAY-2023	53,968.42	0.00	53,968.42	0.00	0.00	USD	Project# 100349, Task# 20
City of Beaverton				Totals:	\$100,633.93	\$0.00	\$100,633.93	\$0.00	\$0.00		
City of Hillsboro	8730	150 MAIN CRT TO	FCE_INVOICE_470	12-MAY-2023	38.50	0.00	38.50	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Hillsboro	8730	3838 PO BOX	3127209	04-MAY-2023	64.28	0.00	64.28	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3132437	11-MAY-2023	64.28	0.00	64.28	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3132577	11-MAY-2023	176.67	0.00	176.67	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3128729	08-MAY-2023	181.42	0.00	181.42	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3128701	08-MAY-2023	186.75	0.00	186.75	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3132576	11-MAY-2023	194.57	0.00	194.57	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3128070	08-MAY-2023	214.05	0.00	214.05	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3132168	11-MAY-2023	214.05	0.00	214.05	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3132193	11-MAY-2023	214.05	0.00	214.05	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3132169	11-MAY-2023	251.42	0.00	251.42	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	21969 5.12.23	12-MAY-2023	342.61	0.00	342.61	0.00	0.00	USD	SERVICE DATES 4/12-5/12/2
City of Hillsboro	8730	3838 PO BOX	21970 5.12.23	12-MAY-2023	342.61	0.00	342.61	0.00	0.00	USD	SERVICE DATES 4/12-5/12/2
City of Hillsboro	8730	3838 PO BOX	3131667	11-MAY-2023	377.29	0.00	377.29	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3131694	11-MAY-2023	437.10	0.00	437.10	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	150 MAIN FINANC	Permit#STR23-00208	16-MAY-2023	454.40	0.00	454.40	0.00	0.00	USD	Project# 100348, Task# 22
City of Hillsboro	8730	3838 PO BOX	3131695	11-MAY-2023	517.28	0.00	517.28	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3132434	11-MAY-2023	733.26	0.00	733.26	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	09891 5.12.23	12-MAY-2023	832.78	0.00	832.78	0.00	0.00	USD	SERVICE DATES 4/12-5/12/2
City of Hillsboro	8730	3838 PO BOX	3132202	11-MAY-2023	950.64	0.00	950.64	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3127916	08-MAY-2023	1,010.91	0.00	1,010.91	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3126035	04-MAY-2023	1,063.92	0.00	1,063.92	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3126363	04-MAY-2023	1,242.52	0.00	1,242.52	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	150 MAIN FINANC	179237	10-MAY-2023	1,429.13	0.00	1,429.13	0.00	0.00	USD	Permit# STR23-00222 WACO
City of Hillsboro	8730	3838 PO BOX	3126443	04-MAY-2023	1,466.89	0.00	1,466.89	0.00	0.00	USD	50087 SW SCOGGINS VALLEY
City of Hillsboro	8730	4415 NE 30TH	EC-0006-23	01-MAY-2023	1,675.00	0.00	1,675.00	0.00	0.00	USD	Commercial & Supdivisions
City of Hillsboro	8730	3838 PO BOX	3144346	23-MAY-2023	1,762.41	0.00	1,762.41	0.00	0.00	USD	1901 SE 24TH AVE Utilitie
City of Hillsboro	8730	3838 PO BOX	3147594	23-MAY-2023	1,838.75	0.00	1,838.75	0.00	0.00	USD	5250 NE ELAM YOUNG PKWY U

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City of Hillsboro	8730	3838 PO BOX	3128602	08-MAY-2023	2,806.90	0.00	2,806.90	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3131666	11-MAY-2023	3,114.35	0.00	3,114.35	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	09890 5.12.23	12-MAY-2023	3,472.35	0.00	3,472.35	0.00	0.00	USD	SERVICE DATES 4/12-5/12/2
City of Hillsboro	8730	3838 PO BOX	3131298	11-MAY-2023	3,528.66	0.00	3,528.66	0.00	0.00	USD	622 SE 10TH AVE Utilities
City of Hillsboro	8730	3838 PO BOX	28866 5.12.23	12-MAY-2023	4,594.60	0.00	4,594.60	0.00	0.00	USD	SERVICE DATES 4/12-5/12/2
City of Hillsboro	8730	3838 PO BOX	3126034	04-MAY-2023	4,779.49	0.00	4,779.49	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3126511	04-MAY-2023	5,127.64	0.00	5,127.64	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3126028	04-MAY-2023	6,440.97	0.00	6,440.97	0.00	0.00	USD	Utilities April 2023
City of Hillsboro	8730	3838 PO BOX	3126455	04-MAY-2023	30,290.59	0.00	30,290.59	0.00	0.00	USD	Utilities April 2023
City of Hillsboro				Totals:	\$82,433.09	\$0.00	\$82,433.09	\$0.00	\$0.00		
City of North Plains	8732	31360 COMMERCL	FCE_INVOICE_472	12-MAY-2023	30.06	0.00	30.06	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of North Plains	8732	31360 COMMERCL	0000233	08-MAY-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	Pjt #100657 W. Union ADA
City of North Plains				Totals:	\$1,530.06	\$0.00	\$1,530.06	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	FCE_INVOICE_473	12-MAY-2023	358.50	0.00	358.50	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Sherwood	8735	638 PO BOX	086710-D00-COM 050423	04-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	Sherwood Broadband 4/1/23
City of Sherwood	8735	15527 WILLAMTTE	SSI02416	03-MAY-2023	9,708.00	0.00	9,708.00	0.00	0.00	USD	APR2023
City of Sherwood				Totals:	\$11,066.50	\$0.00	\$11,066.50	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	4081	12-MAY-2023	781.00	0.00	781.00	0.00	0.00	USD	FEB-APR2023 SVCS
City of Tualatin				Totals:	\$781.00	\$0.00	\$781.00	\$0.00	\$0.00		
Clackamas County OR	8744	2223 KAEN RD	Reimb Armor	02-MAY-2023	968.00	0.00	968.00	0.00	0.00	USD	SO - reimb body armor Slo
Clackamas County OR				Totals:	\$968.00	\$0.00	\$968.00	\$0.00	\$0.00		
Clarke Mosquito Control Products Inc	21676	16277 COLL CTR	5104771	30-MAY-2023	667.00	0.00	667.00	0.00	0.00	USD	008858 EH
Clarke Mosquito Control Products Inc	21676	16277 COLL CTR	5104677	24-MAY-2023	3,230.00	0.00	3,230.00	0.00	0.00	USD	008858 EH
Clarke Mosquito Control Products Inc				Totals:	\$3,897.00	\$0.00	\$3,897.00	\$0.00	\$0.00		
Cleverbridge Inc	23747	177773 DEPT CH	BKD-73645077722	31-MAY-2023	1,561.00	0.00	1,561.00	0.00	0.00	USD	X-Ways Forensics Upgrade,
Cleverbridge Inc				Totals:	\$1,561.00	\$0.00	\$1,561.00	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	120328512	03-MAY-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		
Columbia NW Recycling Inc	34738	1060 PO BOX	56111	18-MAY-2023	35.00	0.00	35.00	0.00	0.00	USD	Concrete Dump Fee/Westsid
Columbia NW Recycling Inc	34738	1060 PO BOX	56463	30-MAY-2023	120.00	0.00	120.00	0.00	0.00	USD	Oversized Asphalt
Columbia NW Recycling Inc	34738	1060 PO BOX	55414	02-MAY-2023	192.00	0.00	192.00	0.00	0.00	USD	Dirt Dump Fee
Columbia NW Recycling Inc	34738	1060 PO BOX	55693	09-MAY-2023	192.00	0.00	192.00	0.00	0.00	USD	Dirt Dump Fee x 2
Columbia NW Recycling Inc	34738	1060 PO BOX	55989	16-MAY-2023	192.00	0.00	192.00	0.00	0.00	USD	Dirt Dump Fee Vanacken ti
Columbia NW Recycling Inc	34738	1060 PO BOX	55631	08-MAY-2023	288.00	0.00	288.00	0.00	0.00	USD	Dirt Dump Fee x 3
Columbia NW Recycling Inc	34738	1060 PO BOX	55576	05-MAY-2023	384.00	0.00	384.00	0.00	0.00	USD	Dirt Dump Fee x 4
Columbia NW Recycling Inc	34738	1060 PO BOX	55531	04-MAY-2023	480.00	0.00	480.00	0.00	0.00	USD	Dirt Dump Fee x 5
Columbia NW Recycling Inc				Totals:	\$1,883.00	\$0.00	\$1,883.00	\$0.00	\$0.00		

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Columbia River Contractors Inc	18096	1070 PO BOX	189555-FINAL INT	26-MAY-2023	92.54	0.00	92.54	0.00	0.00	USD	Interest through 6/1/23
Columbia River Contractors Inc	18096	1070 PO BOX	189555-FINAL RET	26-MAY-2023	14,048.17	0.00	14,048.17	0.00	0.00	USD	Final Retainage Release
Columbia River Contractors Inc	18096	1070 PO BOX	189555-2	05-MAY-2023	116,040.65	0.00	116,040.65	0.00	0.00	USD	Project #100634 Estimate
Columbia River Contractors Inc					Totals:	\$130,181.36	\$0.00	\$130,181.36	\$0.00	\$0.00	
Columbia River Painting LLC	37049	2760 SE 26TH	188667-Tongue Estates	23-MAY-2023	1,417.50	0.00	1,417.50	0.00	0.00	USD	Preparation of •II surfac
Columbia River Painting LLC	37049	2760 SE 26TH	188667 - CCC	23-MAY-2023	1,822.50	0.00	1,822.50	0.00	0.00	USD	Preparation of all surfac
Columbia River Painting LLC	37049	2760 SE 26TH	188667-LEC	23-MAY-2023	8,775.00	0.00	8,775.00	0.00	0.00	USD	Wall patching/painting @
Columbia River Painting LLC	37049	2760 SE 26TH	188667-SCE	23-MAY-2023	24,705.00	0.00	24,705.00	0.00	0.00	USD	Preparation of all surfac
Columbia River Painting LLC					Totals:	\$36,720.00	\$0.00	\$36,720.00	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	107139	04-MAY-2023	3,875.00	0.00	3,875.00	0.00	0.00	USD	2023.05 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	107075	01-MAY-2023	4,800.00	0.00	4,800.00	0.00	0.00	USD	2023.05 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	107761	31-MAY-2023	5,700.00	0.00	5,700.00	0.00	0.00	USD	2023.05 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	107756	31-MAY-2023	6,000.00	0.00	6,000.00	0.00	0.00	USD	2023.05 Supported Housing
ColumbiaCare Services Inc					Totals:	\$20,375.00	\$0.00	\$20,375.00	\$0.00	\$0.00	
Comcast Corporation	28841	HARKINS 1266	8778103052411266-June 2023	25-MAY-2023	10.48	0.00	10.48	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	WASH CO 0368	8778103052650368 MAY23	22-MAY-2023	10.50	0.00	10.50	0.00	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-05032023	03-MAY-2023	19.95	0.00	19.95	0.00	0.00	USD	SO - service for Investig
Comcast Corporation	28841	HHS 4530	8778103052864530 MAY23	02-MAY-2023	20.96	0.00	20.96	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 052523	25-MAY-2023	71.95	0.00	71.95	0.00	0.00	USD	DA - June 2023 Comcast Bu
Comcast Corporation	28841	WASH CO 7762	8778102242577762-05042023	04-MAY-2023	87.09	0.00	87.09	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-05012023	01-MAY-2023	91.90	0.00	91.90	0.00	0.00	USD	SO - May service for Inve
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 MAY23	11-MAY-2023	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 MAY23	11-MAY-2023	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 050823	08-MAY-2023	202.85	0.00	202.85	0.00	0.00	USD	5/18/23-6/17/23
Comcast Corporation	28841	METZGER 9057	8778102241669057 MAY23	11-MAY-2023	287.88	0.00	287.88	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-05202023	20-MAY-2023	355.60	0.00	355.60	0.00	0.00	USD	SO - service for Jail-May
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 MAY23	04-MAY-2023	440.59	0.00	440.59	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation					Totals:	\$1,959.55	\$0.00	\$1,959.55	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	PO 188218 043023	12-MAY-2023	2,237.79	0.00	2,237.79	0.00	0.00	USD	Shelter Employment/Housin
Community Action Organization	8804	1001 BASELINE	RRH 043023	17-MAY-2023	3,361.64	0.00	3,361.64	0.00	0.00	USD	CAO RRH for Families 4/1-
Community Action Organization	8804	1001 BASELINE	2023-05 PO 188374	31-MAY-2023	20,833.00	0.00	20,833.00	0.00	0.00	USD	PO 188374 Community Conne
Community Action Organization	8804	1001 BASELINE	Advance .75 PO 188498	09-MAY-2023	205,334.00	0.00	205,334.00	0.00	0.00	USD	PO 188498 Advance.75 07/0
Community Action Organization	8804	1001 BASELINE	Advance 4 to 7 PO 189788	26-MAY-2023	1,750,000.00	0.00	1,750,000.00	0.00	0.00	USD	PO 189788 Community Actio
Community Action Organization					Totals:	\$1,981,766.43	\$0.00	\$1,981,766.43	\$0.00	\$0.00	
Community Partners for Affordable Housing	8812	23206 PO BOX	Jan-Mar'23 / 4332	01-MAY-2023	6,957.89	0.00	6,957.89	0.00	0.00	USD	CDBG Project #4332 / Jan-
Community Partners for Affordable Housing	8812	23206 PO BOX	Advance .75 PO 188774	05-MAY-2023	9,718.00	0.00	9,718.00	0.00	0.00	USD	Contract description: PSH

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Community Partners for Affordable Housing	8812	23206 PO BOX	Jan-Mar'23 / 4801	01-MAY-2023	16,519.33	0.00	16,519.33	0.00	0.00	USD	HOME CHDO Project #4801 /
Community Partners for Affordable Housing	8812	23206 PO BOX	Advance .75 PO 188234	05-MAY-2023	88,130.00	0.00	88,130.00	0.00	0.00	USD	Contract description: HCM
Community Partners for Affordable Housing					Totals:	\$121,325.22	\$0.00	\$121,325.22	\$0.00	\$0.00	
Consor North America Inc	13761	ONE COLUMBIA	N221036OR.01 - 7	10-MAY-2023	21,555.90	0.00	21,555.90	0.00	0.00	USD	Pjt #100295 4/1/23-4/30/2
Consor North America Inc					Totals:	\$21,555.90	\$0.00	\$21,555.90	\$0.00	\$0.00	
Constant Contact Inc	29775	1601 TRAPELO	BL8CD5ZAB13823	18-MAY-2023	1,071.00	0.00	1,071.00	0.00	0.00	USD	Pre-payment Deposit Invoi
Constant Contact Inc					Totals:	\$1,071.00	\$0.00	\$1,071.00	\$0.00	\$0.00	
Constant and Associates Inc	37296	21250 HAWTHORNE	CA2023-1136	31-MAY-2023	11,888.67	0.00	11,888.67	0.00	0.00	USD	Payment for Recovery Fram
Constant and Associates Inc	37296	21250 HAWTHORNE	CA2022-1479	31-MAY-2023	16,678.89	0.00	16,678.89	0.00	0.00	USD	ARPA-ERP-#CA2022-1479-Con
Constant and Associates Inc					Totals:	\$28,567.56	\$0.00	\$28,567.56	\$0.00	\$0.00	
Conta, Mark	12383	5119 WORTH WAY	619	01-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	620	02-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	621	02-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	623	05-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	624	12-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	625	12-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	627	25-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA- Interpreter services
Conta, Mark	12383	5119 WORTH WAY	629	26-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	630	26-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	622	04-MAY-2023	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	626	19-MAY-2023	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	628	19-MAY-2023	105.00	0.00	105.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark					Totals:	\$825.00	\$0.00	\$825.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	052623-WCOR	26-MAY-2023	91,283.17	0.00	91,283.17	0.00	0.00	USD	CorVel Replenishment 0526
CorVel Corporation	31973	843586 PO BOX	052323-WCOR	23-MAY-2023	475,000.00	0.00	475,000.00	0.00	0.00	USD	1056-WC-20-0000019
CorVel Corporation					Totals:	\$566,283.17	\$0.00	\$566,283.17	\$0.00	\$0.00	
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1416326	31-MAY-2023	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-23-0300183
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1406362	22-MAY-2023	760.00	0.00	760.00	0.00	0.00	USD	April 2023 24/7 Fees
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1416324	31-MAY-2023	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-23-0300136
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1416323	31-MAY-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300065
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1416325	31-MAY-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300182
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1416327	31-MAY-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300190
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1416328	31-MAY-2023	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-23-0300202
CorVel Enterprise Comp Inc					Totals:	\$6,735.00	\$0.00	\$6,735.00	\$0.00	\$0.00	
Coral Sales Company	17406	22385 PO BOX	INV-75502	01-MAY-2023	727.50	0.00	727.50	0.00	0.00	USD	5/8"X18" GR Post Bold, Ga
Coral Sales Company					Totals:	\$727.50	\$0.00	\$727.50	\$0.00	\$0.00	
Corp Inc	32997	12606 PO BOX	307299.38 Retain	22-MAY-2023	946,143.03	0.00	946,143.03	0.00	0.00	USD	Retainage payout on WCCCA



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Corp Inc				Totals:	\$946,143.03	\$0.00	\$946,143.03	\$0.00	\$0.00		
Covetrus North America	26526	734579 PO BOX	AK25152	22-MAY-2023	(20.89)	0.00	(20.89)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AH81069	05-MAY-2023	5.96	0.00	5.96	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AK52284	24-MAY-2023	20.89	0.00	20.89	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AH75105	05-MAY-2023	27.53	0.00	27.53	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AH81068	05-MAY-2023	31.36	0.00	31.36	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AH79086	05-MAY-2023	34.22	0.00	34.22	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AK11046	19-MAY-2023	41.78	0.00	41.78	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ42170	12-MAY-2023	43.92	0.00	43.92	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ42171	12-MAY-2023	43.92	0.00	43.92	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AK09888	19-MAY-2023	66.74	0.00	66.74	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ25676	10-MAY-2023	70.44	0.00	70.44	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ26114	10-MAY-2023	70.44	0.00	70.44	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AJ74551	16-MAY-2023	75.61	0.00	75.61	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AH87169	08-MAY-2023	83.68	0.00	83.68	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AK83261	26-MAY-2023	83.71	0.00	83.71	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AK91498	30-MAY-2023	83.76	0.00	83.76	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ54061	15-MAY-2023	84.74	0.00	84.74	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ00371	09-MAY-2023	99.28	0.00	99.28	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AK06303	18-MAY-2023	111.94	0.00	111.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AK06894	18-MAY-2023	123.91	0.00	123.91	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AK42083	23-MAY-2023	131.76	0.00	131.76	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ26482	10-MAY-2023	146.26	0.00	146.26	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AH87167	08-MAY-2023	162.10	0.00	162.10	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ65409	15-MAY-2023	201.95	0.00	201.95	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AJ38651	11-MAY-2023	203.01	0.00	203.01	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AJ84870	17-MAY-2023	371.92	0.00	371.92	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AH49189	03-MAY-2023	380.80	0.00	380.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AK77096	26-MAY-2023	380.80	0.00	380.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AH30268	01-MAY-2023	391.76	0.00	391.76	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AH81067	05-MAY-2023	809.64	0.00	809.64	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AJ54223	15-MAY-2023	961.87	0.00	961.87	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	AH81241	05-MAY-2023	986.25	0.00	986.25	0.00	0.00	USD	9364500 000
Covetrus North America	26526	734579 PO BOX	AH81242	05-MAY-2023	1,306.00	0.00	1,306.00	0.00	0.00	USD	9364500 000
Covetrus North America				Totals:	\$7,617.06	\$0.00	\$7,617.06	\$0.00	\$0.00		
Cribs for Kids	35848	5450 2ND AVE	19183	04-MAY-2023	725.00	0.00	725.00	0.00	0.00	USD	DA - Cribs for Kids Event
Cribs for Kids				Totals:	\$725.00	\$0.00	\$725.00	\$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
Crossheart Medical Training LLC	37492	14995 SPANGLER	23155	02-MAY-2023	1,872.00	0.00	1,872.00	0.00	0.00	USD	ME TRAINING SUPPLIES
Crossheart Medical Training LLC					Totals:	\$1,872.00	\$0.00	\$1,872.00	\$0.00		
Cultural Coaching Solutions LLC	36556	704 GOING	23-008	01-MAY-2023	11,500.00	0.00	11,500.00	0.00	0.00	USD	Design and facilitate DEI
Cultural Coaching Solutions LLC					Totals:	\$11,500.00	\$0.00	\$11,500.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100659-1	31-MAY-2023	240,822.15	0.00	240,822.15	0.00	0.00	USD	Pjt #100659 May2023
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100523-1	31-MAY-2023	412,602.00	0.00	412,602.00	0.00	0.00	USD	Pjt #100523 May2023
D & D Concrete & Utilities Inc					Totals:	\$653,424.15	\$0.00	\$653,424.15	\$0.00		
D P Nicoli Inc	21078	4100 PO BOX	370728	03-MAY-2023	8,612.10	0.00	8,612.10	0.00	0.00	USD	5' Vertical Rail; 1.5 Ver
D P Nicoli Inc					Totals:	\$8,612.10	\$0.00	\$8,612.10	\$0.00		
DKS Associates Inc	8926	1050 SW 6TH	0085425	09-MAY-2023	1,115.00	0.00	1,115.00	0.00	0.00	USD	Professional Services for
DKS Associates Inc	8926	1050 SW 6TH	0085429	09-MAY-2023	5,390.89	0.00	5,390.89	0.00	0.00	USD	Pjt #100661 4/1/23-4/30/2
DKS Associates Inc	8926	1050 SW 6TH	85499R1	25-MAY-2023	10,248.75	0.00	10,248.75	0.00	0.00	USD	Pjt #100639/100641/100642
DKS Associates Inc					Totals:	\$16,754.64	\$0.00	\$16,754.64	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	PRENOTE	01-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
DL General Contracting Inc	33579	456 PO BOX	0504	09-MAY-2023	4,650.00	0.00	4,650.00	0.00	0.00	USD	Hillsboro HR Project #H22
DL General Contracting Inc					Totals:	\$4,650.00	\$0.00	\$4,650.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50 - 13	15-MAY-2023	3,598.79	0.00	3,598.79	0.00	0.00	USD	Pjt #100313 4/2/23-4/29/2
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01 - 10	20-MAY-2023	8,900.64	0.00	8,900.64	0.00	0.00	USD	Pjt #100461 4/2/23-4/29/2
DOWL LLC	31484	920 COUNTRY CLB	2647.80201.02-4	10-MAY-2023	9,059.96	0.00	9,059.96	0.00	0.00	USD	Pjt #100570 4/2/23-4/29/2
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01-11	10-MAY-2023	11,147.75	0.00	11,147.75	0.00	0.00	USD	Pjt #100662 4/2/23-4/29/2
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-14	15-MAY-2023	19,008.41	0.00	19,008.41	0.00	0.00	USD	Prof. Services performed
DOWL LLC					Totals:	\$51,715.55	\$0.00	\$51,715.55	\$0.00		
Daikin Applied Americas Inc	35861	24827 NETWORK	3395307	22-MAY-2023	19,844.04	0.00	19,844.04	0.00	0.00	USD	HVAC work @ PSB
Daikin Applied Americas Inc					Totals:	\$19,844.04	\$0.00	\$19,844.04	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	536675	31-MAY-2023	748.80	0.00	748.80	0.00	0.00	USD	Project Management and Qu
David Evans & Associates Inc	8953	24340 DEPT LA	536455	26-MAY-2023	5,234.84	0.00	5,234.84	0.00	0.00	USD	Pjt #100309 3/26/23-4/29/
David Evans & Associates Inc	8953	24340 DEPT LA	536611	26-MAY-2023	6,597.80	0.00	6,597.80	0.00	0.00	USD	Pjt #100671 3/26/23-4/29/
David Evans & Associates Inc	8953	24340 DEPT LA	536609	26-MAY-2023	15,308.48	0.00	15,308.48	0.00	0.00	USD	Pjt #100361 3/26/23-4/29/
David Evans & Associates Inc	8953	24340 DEPT LA	536610	26-MAY-2023	45,210.33	0.00	45,210.33	0.00	0.00	USD	Pjt #100690 3/26/23-4/29/
David Evans & Associates Inc					Totals:	\$73,100.25	\$0.00	\$73,100.25	\$0.00		
Day Wireless Systems Inc	8960	22169 PO BOX	INV775340	16-MAY-2023	3,025.28	0.00	3,025.28	0.00	0.00	USD	SO - install antenna/Beth
Day Wireless Systems Inc					Totals:	\$3,025.28	\$0.00	\$3,025.28	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1014900	28-MAY-2023	375.12	0.00	375.12	0.00	0.00	USD	temp Finance M Burton Wk
DePaul Industries Inc	10857	35146 PO BOX	1014901	28-MAY-2023	709.47	0.00	709.47	0.00	0.00	USD	P&P - May 2023 JSB Entran
DePaul Industries Inc	10857	35146 PO BOX	1014735	14-MAY-2023	1,563.00	0.00	1,563.00	0.00	0.00	USD	temp Finance M Burton wk
DePaul Industries Inc	10857	35146 PO BOX	1014771	21-MAY-2023	1,625.52	0.00	1,625.52	0.00	0.00	USD	temp Finance wk 05/21/23
DePaul Industries Inc	10857	35146 PO BOX	1014674	07-MAY-2023	1,667.20	0.00	1,667.20	0.00	0.00	USD	temp Finance M Burton wk



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DePaul Industries Inc	10857	35146 PO BOX	1014902	28-MAY-2023	47,564.97	0.00	47,564.97	0.00	0.00	USD	SO - May security guard s
DePaul Industries Inc	10857	35146 PO BOX	1014626	12-MAY-2023	59,799.94	0.00	59,799.94	0.00	0.00	USD	SO - April security guard
DePaul Industries Inc					Totals:	\$113,305.22	\$0.00	\$113,305.22	\$0.00	\$0.00	
Dell Marketing LP	8969	802816 PO BOX	10669305506	02-MAY-2023	3,987.84	0.00	3,987.84	0.00	0.00	USD	Dell Extended Maintenance
Dell Marketing LP					Totals:	\$3,987.84	\$0.00	\$3,987.84	\$0.00	\$0.00	
Denio Enterprises	36706	14235 PATRICIA	1423	01-MAY-2023	300.00	0.00	300.00	0.00	0.00	USD	PROVIDE MOWING LANDSCAPIN
Denio Enterprises	36706	14235 PATRICIA	1424	01-MAY-2023	300.00	0.00	300.00	0.00	0.00	USD	PROVIDE MOWING LANDSCAPIN
Denio Enterprises	36706	14235 PATRICIA	1425	01-MAY-2023	300.00	0.00	300.00	0.00	0.00	USD	PROVIDE MOWING LANDSCAPIN
Denio Enterprises	36706	14235 PATRICIA	1426	01-MAY-2023	300.00	0.00	300.00	0.00	0.00	USD	PROVIDE MOWING LANDSCAPIN
Denio Enterprises					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
DiLoreto Architecture LLC	28751	200 NE 20TH	189682 3-29 to 4-26-23	02-MAY-2023	270.00	0.00	270.00	0.00	0.00	USD	Project# 100349, Task# 22
DiLoreto Architecture LLC	28751	200 NE 20TH	183301SCE 3-29to4-26-23	02-MAY-2023	312.50	0.00	312.50	0.00	0.00	USD	Project# 100348, Task# 20
DiLoreto Architecture LLC	28751	200 NE 20TH	190075GriffinOaksT.I. 3-29to4-26-23	02-MAY-2023	2,075.00	0.00	2,075.00	0.00	0.00	USD	Project# 100349, Task# 22
DiLoreto Architecture LLC					Totals:	\$2,657.50	\$0.00	\$2,657.50	\$0.00	\$0.00	
Digital Realty Trust LP	31398	419729 PO BOX	23021184	01-MAY-2023	2,579.06	0.00	2,579.06	0.00	0.00	USD	COOP LIB-Server Storage
Digital Realty Trust LP	31398	419729 PO BOX	23026450	26-MAY-2023	2,579.06	0.00	2,579.06	0.00	0.00	USD	COOP LIB-Server storage
Digital Realty Trust LP	31398	419729 PO BOX	23021179	01-MAY-2023	15,612.56	0.00	15,612.56	0.00	0.00	USD	(05/01/23 - 05/31/23)
Digital Realty Trust LP	31398	419729 PO BOX	23026445	24-MAY-2023	15,612.56	0.00	15,612.56	0.00	0.00	USD	Monthly charges (06/01/23
Digital Realty Trust LP					Totals:	\$36,383.24	\$0.00	\$36,383.24	\$0.00	\$0.00	
DocuMart LLC	22398	5809 CORN PASS	06-71602	11-MAY-2023	24.00	0.00	24.00	0.00	0.00	USD	BC Franz Arend IV #25913-
DocuMart LLC	22398	5809 CORN PASS	06-71671	17-MAY-2023	24.00	0.00	24.00	0.00	0.00	USD	BC Liz Morris #26026-1 -
DocuMart LLC	22398	5809 CORN PASS	06-71504	05-MAY-2023	28.00	0.00	28.00	0.00	0.00	USD	BC Kittie Kong - Office o
DocuMart LLC	22398	5809 CORN PASS	06-71570	09-MAY-2023	28.00	0.00	28.00	0.00	0.00	USD	BC Keila Barrientos #2591
DocuMart LLC	22398	5809 CORN PASS	06-71742	22-MAY-2023	28.00	0.00	28.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-71775	30-MAY-2023	52.00	0.00	52.00	0.00	0.00	USD	Business Cards, Land Use
DocuMart LLC	22398	5809 CORN PASS	06-71859	30-MAY-2023	55.04	0.00	55.04	0.00	0.00	USD	Laminate customer supplie
DocuMart LLC	22398	5809 CORN PASS	06-71709	19-MAY-2023	56.00	0.00	56.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-71374	02-MAY-2023	80.00	0.00	80.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	06-71452	02-MAY-2023	93.00	0.00	93.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	06-71672	16-MAY-2023	155.46	0.00	155.46	0.00	0.00	USD	Address customer supplied
DocuMart LLC	22398	5809 CORN PASS	06-71913	31-MAY-2023	214.00	0.00	214.00	0.00	0.00	USD	Business Card
DocuMart LLC	22398	5809 CORN PASS	06-71493	05-MAY-2023	290.50	0.00	290.50	0.00	0.00	USD	Curiosity Promise Sticker
DocuMart LLC	22398	5809 CORN PASS	06-71437	02-MAY-2023	319.55	0.00	319.55	0.00	0.00	USD	Veteran Info Postcards: 6
DocuMart LLC	22398	5809 CORN PASS	06-71894	31-MAY-2023	527.51	0.00	527.51	0.00	0.00	USD	Cornelius Safe Rest Pods
DocuMart LLC	22398	5809 CORN PASS	06-71616	16-MAY-2023	712.62	0.00	712.62	0.00	0.00	USD	Postcards and postage
DocuMart LLC	22398	5809 CORN PASS	06-71364	23-MAY-2023	1,590.81	0.00	1,590.81	0.00	0.00	USD	DVDS Agreement Form Order
DocuMart LLC	22398	5809 CORN PASS	06-71228	31-MAY-2023	2,037.67	0.00	2,037.67	0.00	0.00	USD	Business Card Master Shel



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DocuMart LLC	22398	5809 CORN PASS	06-71450	08-MAY-2023	2,901.54	0.00	2,901.54	0.00	0.00	USD	Bulky Waste Voucher Door
DocuMart LLC				Totals:	\$9,217.70	\$0.00	\$9,217.70	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS258395	04-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#13605 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258551	04-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#13599 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258509	05-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#10123 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258417	08-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#13625 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258673	09-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#15052 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258914	16-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#12533 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258477	17-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#13661 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS257936	24-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#13623 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS255274	31-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	#13569 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS258461	04-MAY-2023	47.37	0.00	47.37	0.00	0.00	USD	#15056 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258614	05-MAY-2023	110.39	0.00	110.39	0.00	0.00	USD	#11103 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258672	09-MAY-2023	110.39	0.00	110.39	0.00	0.00	USD	#15062 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258922	16-MAY-2023	110.39	0.00	110.39	0.00	0.00	USD	#15558 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258818	12-MAY-2023	120.43	0.00	120.43	0.00	0.00	USD	#10179 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258766	11-MAY-2023	451.11	0.00	451.11	0.00	0.00	USD	#15515 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258397	02-MAY-2023	516.57	0.00	516.57	0.00	0.00	USD	#13072 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258500	05-MAY-2023	773.56	0.00	773.56	0.00	0.00	USD	#10123 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258322	03-MAY-2023	919.21	0.00	919.21	0.00	0.00	USD	#13621 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB257977	11-MAY-2023	1,336.49	0.00	1,336.49	0.00	0.00	USD	#13621 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS258590	22-MAY-2023	1,542.57	0.00	1,542.57	0.00	0.00	USD	#13605 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB256448	19-MAY-2023	11,665.70	0.00	11,665.70	0.00	0.00	USD	#13621 Vehicle repair
Doherty Ford				Totals:	\$17,704.18	\$0.00	\$17,704.18	\$0.00	\$0.00		
Domestic Violence Resource Center Inc	9015	494 PO BOX	ADV 5/23	31-MAY-2023	7,903.76	0.00	7,903.76	0.00	0.00	USD	May 2023 JRI-Community Ad
Domestic Violence Resource Center Inc				Totals:	\$7,903.76	\$0.00	\$7,903.76	\$0.00	\$0.00		
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	919093	31-MAY-2023	23.83	0.00	23.83	0.00	0.00	USD	971321
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	919075	31-MAY-2023	48.23	0.00	48.23	0.00	0.00	USD	971321
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	915751	09-MAY-2023	785.44	0.00	785.44	0.00	0.00	USD	55636
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	915632	09-MAY-2023	849.47	0.00	849.47	0.00	0.00	USD	55636
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	914902	08-MAY-2023	1,822.01	0.00	1,822.01	0.00	0.00	USD	55636
DoveLewis Emergency Animal Hospital				Totals:	\$3,528.98	\$0.00	\$3,528.98	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-071-77	01-MAY-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	June 2023 DIDS PassPoint
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2023-10	01-MAY-2023	5,166.67	0.00	5,166.67	0.00	0.00	USD	2023.04 Peer Support Meet
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,166.67	\$0.00	\$5,166.67	\$0.00	\$0.00		
Easter Seals Oregon	36142	7300 HUNZIKER	Advance .75 PO 188630	05-MAY-2023	44,841.00	0.00	44,841.00	0.00	0.00	USD	PO 188630 RRH Advance .75



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Easter Seals Oregon				Totals:	\$44,841.00	\$0.00	\$44,841.00	\$0.00	\$0.00		
EcoNorthwest	23592	222 SW COLUMBIA	27291	12-MAY-2023	9,097.00	0.00	9,097.00	0.00	0.00	USD	April 2023 Services, per
EcoNorthwest	23592	222 SW COLUMBIA	27536	31-MAY-2023	10,600.00	0.00	10,600.00	0.00	0.00	USD	MAY 23 ARPA CONTRACT SRVC
EcoNorthwest				Totals:	\$19,697.00	\$0.00	\$19,697.00	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 28	03-MAY-2023	12,800.00	0.00	12,800.00	0.00	0.00	USD	Asad Ullah Khaqan 04/01/2
Elegant Enterprise-Wide Solutions Inc				Totals:	\$12,800.00	\$0.00	\$12,800.00	\$0.00	\$0.00		
Emerio Design LLC	35994	6445 SW FALLBRO	000000024871	05-MAY-2023	5,528.85	0.00	5,528.85	0.00	0.00	USD	Pjt #100650 4/1/23-4/30/2
Emerio Design LLC	35994	6445 SW FALLBRO	000000024872	05-MAY-2023	28,283.44	0.00	28,283.44	0.00	0.00	USD	Pjt #100643 4/1/23-4/30/2
Emerio Design LLC				Totals:	\$33,812.29	\$0.00	\$33,812.29	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	386449	26-MAY-2023	10.08	0.00	10.08	0.00	0.00	USD	Temporary Services / May
Employers Overload	9106	1928 PO BOX	386165	03-MAY-2023	520.25	0.00	520.25	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	386258	10-MAY-2023	2,969.47	0.00	2,969.47	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	386342	17-MAY-2023	7,135.82	0.00	7,135.82	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	386432	24-MAY-2023	14,187.45	0.00	14,187.45	0.00	0.00	USD	Temporary Services / May
Employers Overload				Totals:	\$24,823.07	\$0.00	\$24,823.07	\$0.00	\$0.00		
Ennis-Flint Inc	17137	603518 PO BOX	444896	10-MAY-2023	36,600.00	0.00	36,600.00	0.00	0.00	USD	WB YEL OR Fast Dry ORY21M
Ennis-Flint Inc				Totals:	\$36,600.00	\$0.00	\$36,600.00	\$0.00	\$0.00		
Enterprise Holdings Inc	27596	840173 PO BOX	32878584	06-MAY-2023	157.35	0.00	157.35	0.00	0.00	USD	SO - car rental/GM
Enterprise Holdings Inc	27596	840173 PO BOX	32934283	13-MAY-2023	247.43	0.00	247.43	0.00	0.00	USD	SO - car rental/JS
Enterprise Holdings Inc	27596	840173 PO BOX	33043404	26-MAY-2023	323.27	0.00	323.27	0.00	0.00	USD	Vehicle rental
Enterprise Holdings Inc				Totals:	\$728.05	\$0.00	\$728.05	\$0.00	\$0.00		
Environmental Systems Research Institute Inc	9124	380 NEW YORK	94484090	09-MAY-2023	175,815.05	0.00	175,815.05	0.00	0.00	USD	ArcGIS Desktop Advanced C
Environmental Systems Research Institute Inc				Totals:	\$175,815.05	\$0.00	\$175,815.05	\$0.00	\$0.00		
Eprint	22982	9970 GREENBURG	419562	15-MAY-2023	46.72	0.00	46.72	0.00	0.00	USD	PRINT CCI MAY 2023 MEETIN
Eprint	22982	9970 GREENBURG	419770	30-MAY-2023	108.15	0.00	108.15	0.00	0.00	USD	CPO 12C- 69 ENGLISH & 69
Eprint	22982	9970 GREENBURG	419539	08-MAY-2023	143.92	0.00	143.92	0.00	0.00	USD	CPO 4K MAY MEETING NOTICE
Eprint	22982	9970 GREENBURG	419528	15-MAY-2023	147.64	0.00	147.64	0.00	0.00	USD	CPO 10 MAY MTG NOTICE - p
Eprint	22982	9970 GREENBURG	419671	19-MAY-2023	217.83	0.00	217.83	0.00	0.00	USD	CPO 4M MAY 2023 MEETING N
Eprint	22982	9970 GREENBURG	419472	15-MAY-2023	633.55	0.00	633.55	0.00	0.00	USD	CPO 1 MEETING NOTICE prin
Eprint				Totals:	\$1,297.81	\$0.00	\$1,297.81	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	29023603	17-MAY-2023	3,748.64	0.00	3,748.64	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	28983240	10-MAY-2023	4,046.40	0.00	4,046.40	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	29048642	24-MAY-2023	4,046.40	0.00	4,046.40	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	28967603	03-MAY-2023	4,086.40	0.00	4,086.40	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals				Totals:	\$15,927.84	\$0.00	\$15,927.84	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801APR2023	01-MAY-2023	1,612.41	0.00	1,612.41	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts				Totals:	\$1,612.41	\$0.00	\$1,612.41	\$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
Family Justice Center of Washington County	31415	735 SW 158TH	2023-0616	15-MAY-2023	865.60	0.00	865.60	0.00	0.00	USD	4/16 - 4/30/23 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	D&D2 05042023	04-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	2022-2023 Denim & Diamond
Family Justice Center of Washington County	31415	735 SW 158TH	2023-0618	31-MAY-2023	1,543.15	0.00	1,543.15	0.00	0.00	USD	Family Justice Center - D
Family Justice Center of Washington County	31415	735 SW 158TH	01	01-MAY-2023	2,037.50	0.00	2,037.50	0.00	0.00	USD	ACEs Committee Meetings,
Family Justice Center of Washington County				Totals:	\$5,446.25	\$0.00	\$5,446.25	\$0.00	\$0.00		
Family Promise of Greater Washington County	34916	PO BOX 1932	Advance .75 PO 188210	05-MAY-2023	14,233.00	0.00	14,233.00	0.00	0.00	USD	Contract description: RRRH
Family Promise of Greater Washington County				Totals:	\$14,233.00	\$0.00	\$14,233.00	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	20425 STAFFORD	043023	22-MAY-2023	3,611.11	0.00	3,611.11	0.00	0.00	USD	FPTV-RRH 4/1-4/30/23
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Jan-Mar'23 / 4304	01-MAY-2023	7,485.46	0.00	7,485.46	0.00	0.00	USD	CDBG Project #4304 / Jan-
Family Promise of Tualatin Valley	34920	20425 STAFFORD	Advance .75 PO 188544	09-MAY-2023	53,195.00	0.00	53,195.00	0.00	0.00	USD	PO 188544 Advance .75 07/
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2023-05 PO 189000	31-MAY-2023	162,440.00	0.00	162,440.00	0.00	0.00	USD	PO 189000 Bridge Shelter
Family Promise of Tualatin Valley				Totals:	\$226,731.57	\$0.00	\$226,731.57	\$0.00	\$0.00		
Farmington Rock	29910	772 PO BOX	23-0705	15-MAY-2023	196.68	0.00	196.68	0.00	0.00	USD	3/4" Minus in Pit
Farmington Rock	29910	772 PO BOX	230705	15-MAY-2023	196.68	0.00	196.68	0.00	0.00	USD	3/4 Minus IN PIT
Farmington Rock	29910	772 PO BOX	23-0634	04-MAY-2023	675.40	0.00	675.40	0.00	0.00	USD	Boulders in Pit
Farmington Rock				Totals:	\$1,068.76	\$0.00	\$1,068.76	\$0.00	\$0.00		
Fastenal Company	27945	1286 PO BOX	ORHIL122489	23-MAY-2023	19.80	0.00	19.80	0.00	0.00	USD	1 Gal Lemon Lime Mix
Fastenal Company	27945	1286 PO BOX	ORHIL122466	22-MAY-2023	40.24	0.00	40.24	0.00	0.00	USD	M24"OrgStkFlag100Ct
Fastenal Company	27945	1286 PO BOX	ORHIL122539	31-MAY-2023	88.13	0.00	88.13	0.00	0.00	USD	AA Alk Btry; CHB320D Spok
Fastenal Company	27945	1286 PO BOX	ORHIL122360	11-MAY-2023	120.48	0.00	120.48	0.00	0.00	USD	8" UV Black Cbl Tie; 14.5
Fastenal Company	27945	1286 PO BOX	ORHIL122413	16-MAY-2023	175.86	0.00	175.86	0.00	0.00	USD	Indv Wp Scb Twl 80ct.; .1
Fastenal Company	27945	1286 PO BOX	ORHIL122484	23-MAY-2023	251.32	0.00	251.32	0.00	0.00	USD	Multiple Vending Machine
Fastenal Company	27945	1286 PO BOX	ORHIL122327	09-MAY-2023	266.00	0.00	266.00	0.00	0.00	USD	8X3/4 PH TRS SDS2Z
Fastenal Company	27945	1286 PO BOX	ORHIL122418	16-MAY-2023	333.36	0.00	333.36	0.00	0.00	USD	RteR Smk Sfty Glss;30" RR
Fastenal Company	27945	1286 PO BOX	ORHIL122331	09-MAY-2023	387.07	0.00	387.07	0.00	0.00	USD	Wasp&Hornet Klir; RRBikYe
Fastenal Company				Totals:	\$1,682.26	\$0.00	\$1,682.26	\$0.00	\$0.00		
FedEx	9177	371461 PO BOX	8-129-94065	11-MAY-2023	33.25	0.00	33.25	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-121-99551	04-MAY-2023	45.25	0.00	45.25	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-129-94066	11-MAY-2023	111.97	0.00	111.97	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	8-137-15303	18-MAY-2023	122.92	0.00	122.92	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	8-143-97645	25-MAY-2023	137.53	0.00	137.53	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	8-143-97644	25-MAY-2023	155.59	0.00	155.59	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-137-15302	18-MAY-2023	166.71	0.00	166.71	0.00	0.00	USD	FedEx Express Services
FedEx	9177	371461 PO BOX	8-121-99552	04-MAY-2023	292.10	0.00	292.10	0.00	0.00	USD	FedEx Ground Services
FedEx	9177	371461 PO BOX	2-157-27804	09-MAY-2023	2,009.82	0.00	2,009.82	0.00	0.00	USD	FedEx Express Services;
FedEx				Totals:	\$3,075.14	\$0.00	\$3,075.14	\$0.00	\$0.00		
Fidelity Information Services LLC	30011	4535 PO BOX	34691619	08-MAY-2023	607.43	0.00	607.43	0.00	0.00	USD	SO - Alarms credit card t

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Fidelity Information Services LLC	30011	4535 PO BOX	34691756	05-MAY-2023	1,895.93	0.00	1,895.93	0.00	0.00	USD	607373 APR2023
Fidelity Information Services LLC					Totals:	\$2,503.36	\$0.00	\$2,503.36	\$0.00	\$0.00	
FleetPride Inc	29935	847118 PO BOX	107905535	15-MAY-2023	69.92	0.00	69.92	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	107710996	09-MAY-2023	176.63	0.00	176.63	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	108044571	22-MAY-2023	525.64	0.00	525.64	0.00	0.00	USD	Vehicle Parts
FleetPride Inc					Totals:	\$772.19	\$0.00	\$772.19	\$0.00	\$0.00	
Flores Martinez, Karla	35871	2125 BERRY	18	31-MAY-2023	980.64	0.00	980.64	0.00	0.00	USD	JUV - Therapy Services
Flores Martinez, Karla					Totals:	\$980.64	\$0.00	\$980.64	\$0.00	\$0.00	
Foliage Services by Concepts in Green	9217	30387 PO BOX	6506053123	31-MAY-2023	402.50	0.00	402.50	0.00	0.00	USD	WINGSPAN - PLANT SERVICE
Foliage Services by Concepts in Green	9217	30387 PO BOX	6013053123	31-MAY-2023	2,415.50	0.00	2,415.50	0.00	0.00	USD	May 2023 Services
Foliage Services by Concepts in Green					Totals:	\$2,818.00	\$0.00	\$2,818.00	\$0.00	\$0.00	
Fora Health Inc	8962	3007 PO BOX	APR2023-WASH-CA	02-MAY-2023	5,124.00	0.00	5,124.00	0.00	0.00	USD	2023.04 SUD Capacity
Fora Health Inc					Totals:	\$5,124.00	\$0.00	\$5,124.00	\$0.00	\$0.00	
Forest Grove School District	9228	1728 MAIN ST	RI 444023, 2	06-MAY-2023	30.00	0.00	30.00	0.00	0.00	USD	ATTN: JENNIFER EVERS, Juv
Forest Grove School District	9228	1728 MAIN ST	FG_043023	12-MAY-2023	964.80	0.00	964.80	0.00	0.00	USD	April 2023 - School Dist
Forest Grove School District					Totals:	\$994.80	\$0.00	\$994.80	\$0.00	\$0.00	
Fortechncs LLC	34685	4519 CUB RUN	895	03-MAY-2023	605.00	0.00	605.00	0.00	0.00	USD	WebEOC programming 04/01/
Fortechncs LLC					Totals:	\$605.00	\$0.00	\$605.00	\$0.00	\$0.00	
Fortify Polygraph LLC	33342	5933 NE WIN	48	08-MAY-2023	140.00	0.00	140.00	0.00	0.00	USD	JT polygraph - April 2023
Fortify Polygraph LLC	33342	5933 NE WIN	49	11-MAY-2023	240.00	0.00	240.00	0.00	0.00	USD	DS polygraph - March 2023
Fortify Polygraph LLC	33342	5933 NE WIN	50	22-MAY-2023	240.00	0.00	240.00	0.00	0.00	USD	YMA polygraph - March 202
Fortify Polygraph LLC					Totals:	\$620.00	\$0.00	\$620.00	\$0.00	\$0.00	
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	i108587	22-MAY-2023	4,795.00	0.00	4,795.00	0.00	0.00	USD	City of Hillsboro Housing
Four Seasons Heating & Air Conditioning Inc	28685	1005 INDUSTRIAL	82238	01-MAY-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2022-957 Rob
Four Seasons Heating & Air Conditioning Inc					Totals:	\$10,295.00	\$0.00	\$10,295.00	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	797	25-MAY-2023	275.00	0.00	275.00	0.00	0.00	USD	A. Perez 50% housing 5/1
Fresh Start Recovery Housing	30461	PO Box 4184	793	06-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	A. Dixon housing 4/24 - 5
Fresh Start Recovery Housing	30461	PO Box 4184	791	08-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	K. Folkins housing 4/25 -
Fresh Start Recovery Housing	30461	PO Box 4184	796	09-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	J. Ceccanti housing 5/8 -
Fresh Start Recovery Housing	30461	PO Box 4184	795	10-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	E. White housing 5/5 - 6/
Fresh Start Recovery Housing	30461	PO Box 4184	794	12-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	A. Burwell housing 5/8 -
Fresh Start Recovery Housing	30461	PO Box 4184	799	24-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	J. Eno housing 5/22 - 6/2
Fresh Start Recovery Housing	30461	PO Box 4184	800	24-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	S. Castle housing 5/21 -
Fresh Start Recovery Housing	30461	PO Box 4184	801	24-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	A. Garcia-Garibay housing
Fresh Start Recovery Housing	30461	PO Box 4184	802	24-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	S. Lindel housing 5/18 -
Fresh Start Recovery Housing	30461	PO Box 4184	803	24-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	J. Dominguez housing 5/19
Fresh Start Recovery Housing	30461	PO Box 4184	804	24-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	J. Rossman housing 5/11 -



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fresh Start Recovery Housing	30461	PO Box 4184	798	25-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	C. Ovall housing 5/21 - 6
Fresh Start Recovery Housing					Totals:	\$6,875.00	\$0.00	\$6,875.00	\$0.00	\$0.00	
Frontier Precision Inc	33270	1713 BURLINGTON	273854	02-MAY-2023	414.78	0.00	414.78	0.00	0.00	USD	Survey vests, prism pole,
Frontier Precision Inc	33270	1713 BURLINGTON	275412	25-MAY-2023	23,480.00	0.00	23,480.00	0.00	0.00	USD	Equipment for Watermaster
Frontier Precision Inc					Totals:	\$23,894.78	\$0.00	\$23,894.78	\$0.00	\$0.00	
GPS Insight LLC	34232	25460 DEPT	1423881	01-MAY-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	
GSI Builders Inc	35152	1750 SW SKYLINE	App-6 0531223	31-MAY-2023	6,535.55	0.00	6,535.55	0.00	0.00	USD	Aloha Inn Civil Appliacat
GSI Builders Inc	35152	1750 SW SKYLINE	App 17 053123A	31-MAY-2023	37,710.37	0.00	37,710.37	0.00	0.00	USD	Aloha Inn PSH 05/31/2023
GSI Builders Inc					Totals:	\$44,245.92	\$0.00	\$44,245.92	\$0.00	\$0.00	
Galls LLC	26006	743626 PO BOX	024521610	17-MAY-2023	49.29	0.00	49.29	0.00	0.00	USD	SO-Uniform shirt
Galls LLC	26006	743626 PO BOX	024652851	31-MAY-2023	57.58	0.00	57.58	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	024385897	04-MAY-2023	87.32	0.00	87.32	0.00	0.00	USD	5.11 STRYKE PANT W/FLEX T
Galls LLC	26006	743626 PO BOX	024409068	05-MAY-2023	87.32	0.00	87.32	0.00	0.00	USD	WOMENS STRYKE PANT
Galls LLC	26006	743626 PO BOX	024489784	13-MAY-2023	120.00	0.00	120.00	0.00	0.00	USD	SO-Uniform shorts
Galls LLC	26006	743626 PO BOX	024464978	11-MAY-2023	349.35	0.00	349.35	0.00	0.00	USD	5.11 STRYKE PANT W/FLEX T
Galls LLC					Totals:	\$750.86	\$0.00	\$750.86	\$0.00	\$0.00	
Galt Foundation	14264	2405 FRONT NE	713038954	25-MAY-2023	777.60	0.00	777.60	0.00	0.00	USD	224394
Galt Foundation	14264	2405 FRONT NE	713038518	01-MAY-2023	1,279.80	0.00	1,279.80	0.00	0.00	USD	224394
Galt Foundation	14264	2405 FRONT NE	713038320	04-MAY-2023	1,279.80	0.00	1,279.80	0.00	0.00	USD	224394 APR2023 SVCS
Galt Foundation	14264	2405 FRONT NE	713038736	17-MAY-2023	1,296.00	0.00	1,296.00	0.00	0.00	USD	224394
Galt Foundation					Totals:	\$4,633.20	\$0.00	\$4,633.20	\$0.00	\$0.00	
GeoEngineers Inc	16404	94207 PO BOX	0188504	12-MAY-2023	7,249.25	0.00	7,249.25	0.00	0.00	USD	Prof. Services from 4/1/2
GeoEngineers Inc					Totals:	\$7,249.25	\$0.00	\$7,249.25	\$0.00	\$0.00	
Georgetown University	9302	3700 O ST	CINV-076878	23-MAY-2023	3,000.00	0.00	3,000.00	0.00	0.00	USD	JUV - School Justice Part
Georgetown University					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	Advance .75 PO 188211	09-MAY-2023	9,192.00	0.00	9,192.00	0.00	0.00	USD	PO 188211 Advance .75 07/
Good Neighbor Center					Totals:	\$9,192.00	\$0.00	\$9,192.00	\$0.00	\$0.00	
Goodfellow Brothers LLC	25882	598 PO BOX	100295-11	31-MAY-2023	787,548.80	0.00	787,548.80	0.00	0.00	USD	Pjt #100295 May2023
Goodfellow Brothers LLC					Totals:	\$787,548.80	\$0.00	\$787,548.80	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9722559896	30-MAY-2023	(107.76)	0.00	(107.76)	0.00	0.00	USD	Dfinit prpose contract, 2
Grainger	11384	808705099 DEPT	9704594473	11-MAY-2023	(39.36)	0.00	(39.36)	0.00	0.00	USD	BARBED HOSE FITTING HOSE
Grainger	11384	808705099 DEPT	9716073854	22-MAY-2023	7.50	0.00	7.50	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9721741628	26-MAY-2023	9.06	0.00	9.06	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9702827503	10-MAY-2023	13.71	0.00	13.71	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9720760421	25-MAY-2023	15.20	0.00	15.20	0.00	0.00	USD	FILTER ELEMENT,PAPER,1" H
Grainger	11384	808705099 DEPT	9705612241	12-MAY-2023	24.93	0.00	24.93	0.00	0.00	USD	V-BEL T,4L 180, 18IN, V-B



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9713962646	19-MAY-2023	26.16	0.00	26.16	0.00	0.00	USD	V-BEL T,4L220,22IN, V-BEL
Grainger	11384	808705099 DEPT	9694252835	02-MAY-2023	26.68	0.00	26.68	0.00	0.00	USD	COGGED V-BEL T,AX36,38IN
Grainger	11384	808705099 DEPT	9723327178	30-MAY-2023	31.88	0.00	31.88	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9701835093	09-MAY-2023	35.40	0.00	35.40	0.00	0.00	USD	MALE 90DEG ELBOW,0.17 IN
Grainger	11384	808705099 DEPT	9719999238	25-MAY-2023	36.90	0.00	36.90	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9717720487	23-MAY-2023	37.50	0.00	37.50	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9696897421	04-MAY-2023	41.48	0.00	41.48	0.00	0.00	USD	Cleaner, Poison Oak and I
Grainger	11384	808705099 DEPT	9713833409	19-MAY-2023	45.92	0.00	45.92	0.00	0.00	USD	SAFETY SIGN ,10 IN X 14 I
Grainger	11384	808705099 DEPT	9719906399	25-MAY-2023	46.40	0.00	46.40	0.00	0.00	USD	KEYED PADLOCK, 3/4 IN ,RE
Grainger	11384	808705099 DEPT	9694237521	02-MAY-2023	49.80	0.00	49.80	0.00	0.00	USD	MALE CONNECTOR.ACORN
Grainger	11384	808705099 DEPT	9722778207	30-MAY-2023	50.09	0.00	50.09	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9705854165	12-MAY-2023	50.60	0.00	50.60	0.00	0.00	USD	Edger Blade, 9" L, 1/2" C
Grainger	11384	808705099 DEPT	9705612233	12-MAY-2023	56.88	0.00	56.88	0.00	0.00	USD	COGGED V-BEL T,AX38,40IN
Grainger	11384	808705099 DEPT	9694310567	02-MAY-2023	60.13	0.00	60.13	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9722916948	30-MAY-2023	63.11	0.00	63.11	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9716096780	22-MAY-2023	66.39	0.00	66.39	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9693571474	02-MAY-2023	67.10	0.00	67.10	0.00	0.00	USD	V-BEL T,4L 170, 171N, V-B
Grainger	11384	808705099 DEPT	9692695167	01-MAY-2023	70.83	0.00	70.83	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9717113105	23-MAY-2023	71.78	0.00	71.78	0.00	0.00	USD	Measure Wheel 3ft Spoked
Grainger	11384	808705099 DEPT	9697327196	04-MAY-2023	72.78	0.00	72.78	0.00	0.00	USD	LATCHING RELAY,10 PIN ,SQ
Grainger	11384	808705099 DEPT	9720464446	25-MAY-2023	77.48	0.00	77.48	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9707025475	15-MAY-2023	84.48	0.00	84.48	0.00	0.00	USD	VARPITCHVBELTPULLEY., 1/2
Grainger	11384	808705099 DEPT	9695530361	03-MAY-2023	90.22	0.00	90.22	0.00	0.00	USD	BARBED HOSE FITTING HOSE
Grainger	11384	808705099 DEPT	9704258749	11-MAY-2023	93.60	0.00	93.60	0.00	0.00	USD	Tie Down Strap, Ratchet,
Grainger	11384	808705099 DEPT	9703382185	10-MAY-2023	95.74	0.00	95.74	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9722994036	30-MAY-2023	107.76	0.00	107.76	0.00	0.00	USD	DFIN IT PRPOSE CONTACTR,2
Grainger	11384	808705099 DEPT	9698443976	05-MAY-2023	116.86	0.00	116.86	0.00	0.00	USD	FOAM TAPD2 IN X 10 YD.BLA
Grainger	11384	808705099 DEPT	9709265244	16-MAY-2023	117.29	0.00	117.29	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9718975742	24-MAY-2023	144.86	0.00	144.86	0.00	0.00	USD	KEYED PADLOCK, 3/4 IN ,RE
Grainger	11384	808705099 DEPT	9724425047	31-MAY-2023	148.50	0.00	148.50	0.00	0.00	USD	KEYED PADLOCK, 3/4 IN,REC
Grainger	11384	808705099 DEPT	9694180556	02-MAY-2023	161.64	0.00	161.64	0.00	0.00	USD	DFINIT PRPOSE CONTACTR,24
Grainger	11384	808705099 DEPT	9720588038	25-MAY-2023	188.64	0.00	188.64	0.00	0.00	USD	ODOR REMOVAL PLEATED AIR
Grainger	11384	808705099 DEPT	9697390913	04-MAY-2023	202.71	0.00	202.71	0.00	0.00	USD	BLACK,TOOL POUCH,POL YEST
Grainger	11384	808705099 DEPT	9692097133	01-MAY-2023	205.01	0.00	205.01	0.00	0.00	USD	GL YCOMETER,FOR HVAC FLUI
Grainger	11384	808705099 DEPT	9704258756	11-MAY-2023	208.16	0.00	208.16	0.00	0.00	USD	Step Cone Drill, 1/4" - 3
Grainger	11384	808705099 DEPT	9695921701	03-MAY-2023	211.51	0.00	211.51	0.00	0.00	USD	Self-Retracting Lifeline,
Grainger	11384	808705099 DEPT	9695848896	04-MAY-2023	220.44	0.00	220.44	0.00	0.00	USD	Item 794A34 Harness, 425,



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Grainger	11384	808705099 DEPT	9698833960	05-MAY-2023	237.90	0.00	237.90	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9710106353	17-MAY-2023	252.60	0.00	252.60	0.00	0.00	USD	DIAPHRAGM ASSEMBL Y,MANUA
Grainger	11384	808705099 DEPT	9695067505	03-MAY-2023	271.60	0.00	271.60	0.00	0.00	USD	WATER CHAMBER ASSEMBL Y,A
Grainger	11384	808705099 DEPT	9707629177	16-MAY-2023	273.17	0.00	273.17	0.00	0.00	USD	PRESSURE SWITCH
Grainger	11384	808705099 DEPT	9720108712	25-MAY-2023	283.26	0.00	283.26	0.00	0.00	USD	CONTROL MODULE.ACORN
Grainger	11384	808705099 DEPT	9692096358	01-MAY-2023	284.68	0.00	284.68	0.00	0.00	USD	Backpack Sprayer 3 GAL
Grainger	11384	808705099 DEPT	9692552129	01-MAY-2023	288.40	0.00	288.40	0.00	0.00	USD	Masons line reel, braided
Grainger	11384	808705099 DEPT	9699374501	08-MAY-2023	318.27	0.00	318.27	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9706206712	12-MAY-2023	638.16	0.00	638.16	0.00	0.00	USD	LINEAR FLUOR BULB,T8,48"
Grainger	11384	808705099 DEPT	9724425039	31-MAY-2023	736.02	0.00	736.02	0.00	0.00	USD	TYPE II SAFETY CAN,5 GAL.
Grainger					Totals:	\$6,990.05	\$0.00	\$6,990.05	\$0.00	\$0.00	
Granicus Inc	32436	19634 BOX	165804	31-MAY-2023	25,791.03	0.00	25,791.03	0.00	0.00	USD	Boards and Commissions 7/
Granicus Inc					Totals:	\$25,791.03	\$0.00	\$25,791.03	\$0.00	\$0.00	
GrayMar Environmental Services Inc	37377	601 PIONEER	41923ORWCSWR	01-MAY-2023	3,984.50	0.00	3,984.50	0.00	0.00	USD	4/19/23, 4/21/23 SVCS SWR
GrayMar Environmental Services Inc	37377	601 PIONEER	41723ORWCSWR	03-MAY-2023	25,040.10	0.00	25,040.10	0.00	0.00	USD	3/16/23 SVCS SWR
GrayMar Environmental Services Inc					Totals:	\$29,024.60	\$0.00	\$29,024.60	\$0.00	\$0.00	
Greater Good Northwest	36029	5830 ALAMEDA	2023-05 PO 188200	31-MAY-2023	188,384.74	0.00	188,384.74	0.00	0.00	USD	PO 188200 Bridge Shelter
Greater Good Northwest					Totals:	\$188,384.74	\$0.00	\$188,384.74	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700June23Rent	23-MAY-2023	14,064.00	0.00	14,064.00	0.00	0.00	USD	June 2023 Rent
Griffin Oaks Flex LLC					Totals:	\$14,064.00	\$0.00	\$14,064.00	\$0.00	\$0.00	
Grossenbacher Brothers Inc	28029	1166 NE 31ST	48698	10-MAY-2023	6,581.00	0.00	6,581.00	0.00	0.00	USD	SO - police notebooks
Grossenbacher Brothers Inc					Totals:	\$6,581.00	\$0.00	\$6,581.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	45322	30-MAY-2023	1,920.00	0.00	1,920.00	0.00	0.00	USD	May 2023 services
Guaranteed Pest Control Service Co					Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00	
Guardian Alliance Technologies Inc	34744	11 SAN JOAQUIN	20138	31-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	SO - May background repor
Guardian Alliance Technologies Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	TigardWIC-June2023	22-MAY-2023	9,270.00	0.00	9,270.00	0.00	0.00	USD	June 2023 Lease Payment
HIP Willowbrook LLC					Totals:	\$9,270.00	\$0.00	\$9,270.00	\$0.00	\$0.00	
HLP Inc	22133	9878 BELLVIEW	189993	15-MAY-2023	1,508.47	0.00	1,508.47	0.00	0.00	USD	WSCO
HLP Inc					Totals:	\$1,508.47	\$0.00	\$1,508.47	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	322932	31-MAY-2023	420.00	0.00	420.00	0.00	0.00	USD	HVAC system repair at the
HMS Commercial Service Inc	30468	50245 PO BOX	323399	17-MAY-2023	560.00	0.00	560.00	0.00	0.00	USD	COGGED V-BEL T,AX38,401N
HMS Commercial Service Inc					Totals:	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Jun23	22-MAY-2023	2,850.00	0.00	2,850.00	0.00	0.00	USD	June 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	1353	02-MAY-2023	1,995.00	0.00	1,995.00	0.00	0.00	USD	SO - pre offer risk evals
Harden Psychological Associates PC					Totals:	\$1,995.00	\$0.00	\$1,995.00	\$0.00	\$0.00	

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Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	56344	26-MAY-2023	917.50	0.00	917.50	0.00	0.00	USD	Pjt #100100 032523-042123
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	56345	26-MAY-2023	4,308.55	0.00	4,308.55	0.00	0.00	USD	Pjt #100389 032523-042123
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	56346	26-MAY-2023	16,044.66	0.00	16,044.66	0.00	0.00	USD	Pjt #100666 032523-042123
Harper Houf Peterson Righellis Inc					Totals:	\$21,270.71	\$0.00	\$21,270.71	\$0.00	\$0.00	
Hass, Mark	36758	10565 SW 161ST	MAY2023RESPITE	18-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	MAY 2023 RESPITE
Hass, Mark					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7096 PO BOX	000148048	18-MAY-2023	179.98	0.00	179.98	0.00	0.00	USD	Lease - Space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000148266	24-MAY-2023	359.85	0.00	359.85	0.00	0.00	USD	SO - April/May container
Haulaway Storage Containers Inc					Totals:	\$539.83	\$0.00	\$539.83	\$0.00	\$0.00	
Haven Spa Pool & Hearth.	32162	10560 HWY 212	107639-1	01-MAY-2023	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2023-970 Sor
Haven Spa Pool & Hearth.	32162	10560 HWY 212	106960-1	08-MAY-2023	4,000.00	0.00	4,000.00	0.00	0.00	USD	WSE Project #2023-972 Lau
Haven Spa Pool & Hearth.	32162	10560 HWY 212	104890-1	01-MAY-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2022-949 Lap
Haven Spa Pool & Hearth.	32162	10560 HWY 212	107470-1	08-MAY-2023	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2022-960 Bel
Haven Spa Pool & Hearth.	32162	10560 HWY 212	106968-1	01-MAY-2023	6,000.00	0.00	6,000.00	0.00	0.00	USD	WSE Project #2022-928 Rey
Haven Spa Pool & Hearth.					Totals:	\$22,500.00	\$0.00	\$22,500.00	\$0.00	\$0.00	
Hein Consulting Group	36947	3371 PO BOX	053123260	31-MAY-2023	1,286.25	0.00	1,286.25	0.00	0.00	USD	Consulting services for M
Hein Consulting Group	36947	3371 PO BOX	53123228	31-MAY-2023	2,572.50	0.00	2,572.50	0.00	0.00	USD	MAY2023 SVCS
Hein Consulting Group					Totals:	\$3,858.75	\$0.00	\$3,858.75	\$0.00	\$0.00	
Helvatia Farm Holding LLC	37608	8315 HELVATIA	100685-002	09-MAY-2023	1,100.00	0.00	1,100.00	0.00	0.00	USD	2023 West Union Culverts
Helvatia Farm Holding LLC					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Higher Ground Counseling Inc	32169	113 E HANCOCK	May 2023	31-MAY-2023	3,568.75	0.00	3,568.75	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc					Totals:	\$3,568.75	\$0.00	\$3,568.75	\$0.00	\$0.00	
Hillsboro Accounting Services LLC	37370	1256 S 22ND	1015	31-MAY-2023	450.00	0.00	450.00	0.00	0.00	USD	Financial Consulting Svcs
Hillsboro Accounting Services LLC	37370	1256 S 22ND	1014	31-MAY-2023	25,800.00	0.00	25,800.00	0.00	0.00	USD	Financial Consulting Svcs
Hillsboro Accounting Services LLC					Totals:	\$26,250.00	\$0.00	\$26,250.00	\$0.00	\$0.00	
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108115	31-MAY-2023	206.39	0.00	206.39	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108111	31-MAY-2023	225.80	0.00	225.80	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108465	31-MAY-2023	225.80	0.00	225.80	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108116	31-MAY-2023	456.93	0.00	456.93	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108363	31-MAY-2023	462.20	0.00	462.20	0.00	0.00	USD	SO - May jail kitchen gar
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108121	31-MAY-2023	588.66	0.00	588.66	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108119	31-MAY-2023	613.11	0.00	613.11	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108113	31-MAY-2023	628.05	0.00	628.05	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108566	31-MAY-2023	722.81	0.00	722.81	0.00	0.00	USD	622 SE 10TH AVE HILLSBORO
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108390	31-MAY-2023	1,095.60	0.00	1,095.60	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108114	31-MAY-2023	1,199.24	0.00	1,199.24	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108141	31-MAY-2023	1,233.41	0.00	1,233.41	0.00	0.00	USD	Garbage utilities May 202

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Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2112741	31-MAY-2023	1,239.27	0.00	1,239.27	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2108120	31-MAY-2023	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 5/1-5/31/23
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2112738	31-MAY-2023	1,478.53	0.00	1,478.53	0.00	0.00	USD	May Svcs Dry Box Demurrage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2112739	31-MAY-2023	3,042.85	0.00	3,042.85	0.00	0.00	USD	Garbage utilities May 202
Hillsboro Garbage Disposal Inc					Totals:	\$14,674.69	\$0.00	\$14,674.69	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_043023	11-MAY-2023	27,588.04	0.00	27,588.04	0.00	0.00	USD	April 2023 - School Dist
Hillsboro School District 1J					Totals:	\$27,588.04	\$0.00	\$27,588.04	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	331356	22-MAY-2023	161.50	0.00	161.50	0.00	0.00	USD	#14537 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	331291	18-MAY-2023	167.00	0.00	167.00	0.00	0.00	USD	#13578 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	331606	31-MAY-2023	221.50	0.00	221.50	0.00	0.00	USD	#13516 Towing service
Hillsboro Towing Service					Totals:	\$550.00	\$0.00	\$550.00	\$0.00	\$0.00	
Home Instead Senior Care 606	30337	1400 NE 48TH	APR2023OPI	08-MAY-2023	21,961.37	0.00	21,961.37	0.00	0.00	USD	APR2023 SVCS
Home Instead Senior Care 606					Totals:	\$21,961.37	\$0.00	\$21,961.37	\$0.00	\$0.00	
Home Instead Senior Care 805	34276	9640 SUNSHINE	APR2023OPI	03-MAY-2023	8,384.11	0.00	8,384.11	0.00	0.00	USD	APR2023 SVCS
Home Instead Senior Care 805					Totals:	\$8,384.11	\$0.00	\$8,384.11	\$0.00	\$0.00	
Homeplate Youth Services	26707	1413 PO BOX	Advance .75 PO 188213	09-MAY-2023	518.00	0.00	518.00	0.00	0.00	USD	PO 188213 Advance .75 07/
Homeplate Youth Services	26707	1413 PO BOX	Advance .75 PO 188668	09-MAY-2023	31,853.00	0.00	31,853.00	0.00	0.00	USD	PO 188668 Advance .75 07/
Homeplate Youth Services					Totals:	\$32,371.00	\$0.00	\$32,371.00	\$0.00	\$0.00	
Housing Development Center Inc	27375	524 BURNSIDE	2304-RLRA-W	16-MAY-2023	9,228.66	0.00	9,228.66	0.00	0.00	USD	RMP 4/1/-4/30/23 PO 18993
Housing Development Center Inc	27375	524 BURNSIDE	2303-RLRA-W	03-MAY-2023	9,894.43	0.00	9,894.43	0.00	0.00	USD	RMP 3/1-3/31/23 PO 189934
Housing Development Center Inc					Totals:	\$19,123.09	\$0.00	\$19,123.09	\$0.00	\$0.00	
Hyphn	32306	4207 PO Box	227978	25-MAY-2023	17,600.00	0.00	17,600.00	0.00	0.00	USD	CONFORM ARTICULATING SING
Hyphn					Totals:	\$17,600.00	\$0.00	\$17,600.00	\$0.00	\$0.00	
I3logix Inc	35894	9501 NORTHFIELD	LGX-INV002498	31-MAY-2023	11,726.19	0.00	11,726.19	0.00	0.00	USD	Ballot Tracking and Notif
I3logix Inc					Totals:	\$11,726.19	\$0.00	\$11,726.19	\$0.00	\$0.00	
ICG Innovare Communications Group LLC	35576	2459 SE TV HWY	1614	08-MAY-2023	2,450.00	0.00	2,450.00	0.00	0.00	USD	APR 23 VIDEO CNTRT SRVCS
ICG Innovare Communications Group LLC					Totals:	\$2,450.00	\$0.00	\$2,450.00	\$0.00	\$0.00	
IDEXX Distribution Inc	25395	101327 PO BOX	52331364	31-MAY-2023	514.52	0.00	514.52	0.00	0.00	USD	31364 AS
IDEXX Distribution Inc					Totals:	\$514.52	\$0.00	\$514.52	\$0.00	\$0.00	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	47	09-MAY-2023	11,646.00	0.00	11,646.00	0.00	0.00	USD	APR2023 SVCS DAVS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022APR23	22-MAY-2023	17,495.09	0.00	17,495.09	0.00	0.00	USD	APR 23 COVID-19 CNTRT SRV
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	Advance .75 PO 188271	09-MAY-2023	49,927.00	0.00	49,927.00	0.00	0.00	USD	PO 188271 Advance .75 07/
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	PO 188149 2023-05	31-MAY-2023	50,000.00	0.00	50,000.00	0.00	0.00	USD	PO 188149 Culturally Spec
Immigrant & Refugee Community Organization					Totals:	\$129,068.09	\$0.00	\$129,068.09	\$0.00	\$0.00	
Industrial Hearing Service Inc	9562	55997 PO BOX	22539	18-MAY-2023	1,475.00	0.00	1,475.00	0.00	0.00	USD	Audiometric Travel, setup
Industrial Hearing Service Inc					Totals:	\$1,475.00	\$0.00	\$1,475.00	\$0.00	\$0.00	
Info Tech Inc	23728	2970 SW 50TH	INV92471	10-MAY-2023	3,774.00	0.00	3,774.00	0.00	0.00	USD	Estimator License Renewal



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Info Tech Inc				Totals:	\$3,774.00	\$0.00	\$3,774.00	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	76123530	24-MAY-2023	610.21	0.00	610.21	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	76062241	19-MAY-2023	878.18	0.00	878.18	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAY-2023	01-MAY-2023	2,354.82	0.00	2,354.82	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC	32305	502779 PO BOX	2006184-MAY-2023	01-MAY-2023	5,442.52	0.00	5,442.52	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-MAY-2023	01-MAY-2023	6,511.31	0.00	6,511.31	0.00	0.00	USD	COOP LIB-Books
Ingram Library Services LLC				Totals:	\$15,797.04	\$0.00	\$15,797.04	\$0.00	\$0.00		
Innovative Counseling Enterprises	33443	10211 BARBUR	PRENOTE	01-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Innovative Counseling Enterprises	33443	10211 BARBUR	2503	07-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	RA groups - April 2023
Innovative Counseling Enterprises	33443	10211 BARBUR	2493	06-MAY-2023	250.00	0.00	250.00	0.00	0.00	USD	JW individuals - April 20
Innovative Counseling Enterprises	33443	10211 BARBUR	2491	06-MAY-2023	450.00	0.00	450.00	0.00	0.00	USD	AK intake - April 2023
Innovative Counseling Enterprises	33443	10211 BARBUR	2492	06-MAY-2023	450.00	0.00	450.00	0.00	0.00	USD	DL intake - April 2023
Innovative Counseling Enterprises	33443	10211 BARBUR	2504	07-MAY-2023	800.40	0.00	800.40	0.00	0.00	USD	RT SONL Eval - March 2023
Innovative Counseling Enterprises				Totals:	\$2,100.40	\$0.00	\$2,100.40	\$0.00	\$0.00		
Insight for Action LLC	36810	5036 FLORIDA	581	26-MAY-2023	10,080.00	0.00	10,080.00	0.00	0.00	USD	Insight for Action - Cons
Insight for Action LLC				Totals:	\$10,080.00	\$0.00	\$10,080.00	\$0.00	\$0.00		
Integrated Power Systems Inc	18834	17643 PILKINGTN	32459	04-MAY-2023	19,811.90	0.00	19,811.90	0.00	0.00	USD	Eaton Single Phase, Eaton
Integrated Power Systems Inc				Totals:	\$19,811.90	\$0.00	\$19,811.90	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSJune23Rent	22-MAY-2023	8,988.73	0.00	8,988.73	0.00	0.00	USD	June 2023 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HowthorneJune23Rent	22-MAY-2023	43,508.61	0.00	43,508.61	0.00	0.00	USD	June 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	3644628	12-MAY-2023	11.30	0.00	11.30	0.00	0.00	USD	Illinois Key Blanks ILi I
Intermountain Lock & Security Supply	32731	65158 PO BOX	3656374	23-MAY-2023	102.80	0.00	102.80	0.00	0.00	USD	Cylinder Pro Series W27 K
Intermountain Lock & Security Supply	32731	65158 PO BOX	3642120	11-MAY-2023	153.75	0.00	153.75	0.00	0.00	USD	ASAR28600SFIC-626-0B7-S S
Intermountain Lock & Security Supply	32731	65158 PO BOX	3655919	23-MAY-2023	425.88	0.00	425.88	0.00	0.00	USD	PADLOCK PREP FOR SCHLAGE
Intermountain Lock & Security Supply	32731	65158 PO BOX	3642004	11-MAY-2023	1,090.00	0.00	1,090.00	0.00	0.00	USD	H /8in CYLINDER PLUG, C
Intermountain Lock & Security Supply	32731	65158 PO BOX	3662105	30-MAY-2023	1,534.50	0.00	1,534.50	0.00	0.00	USD	Padlock Boxed I 5/1 6in S
Intermountain Lock & Security Supply	32731	65158 PO BOX	3658028	24-MAY-2023	1,986.24	0.00	1,986.24	0.00	0.00	USD	Electrified Hinge, 4.5in
Intermountain Lock & Security Supply				Totals:	\$5,304.47	\$0.00	\$5,304.47	\$0.00	\$0.00		
International Code Council Inc	17143	25442 NETWRK PL	1001666232	16-MAY-2023	57.75	0.00	57.75	0.00	0.00	USD	ICC Book order inv for Pa
International Code Council Inc	17143	25442 NETWRK PL	1001661353	11-MAY-2023	97.50	0.00	97.50	0.00	0.00	USD	ICC PDF book order inv De
International Code Council Inc	17143	25442 NETWRK PL	1001662317	11-MAY-2023	142.00	0.00	142.00	0.00	0.00	USD	ICC PDF book order inv fo
International Code Council Inc	17143	25442 NETWRK PL	1001666216	17-MAY-2023	162.00	0.00	162.00	0.00	0.00	USD	ICC Book order Inv for En
International Code Council Inc	17143	25442 NETWRK PL	1001665466	11-MAY-2023	172.20	0.00	172.20	0.00	0.00	USD	ICC PDF book order inv fo
International Code Council Inc	17143	25442 NETWRK PL	1001665467	18-MAY-2023	337.26	0.00	337.26	0.00	0.00	USD	ICC Book order invoice fo
International Code Council Inc	17143	25442 NETWRK PL	1001665463	16-MAY-2023	752.40	0.00	752.40	0.00	0.00	USD	ICC Book order inv 100166
International Code Council Inc	17143	25442 NETWRK PL	1001665460	11-MAY-2023	1,015.30	0.00	1,015.30	0.00	0.00	USD	ICC PDF book order inv fo



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
International Code Council Inc				Totals:	\$2,736.41	\$0.00	\$2,736.41	\$0.00	\$0.00		
International Lion Dance	37624	12971 SE 136TH	1001	26-MAY-2023	650.00	0.00	650.00	0.00	0.00	USD	Lion Dance performance fe
International Lion Dance				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	HNHH070	31-MAY-2023	337.75	0.00	337.75	0.00	0.00	USD	Archive Storage Services
Iron Mountain Inc	32537	27128 PO BOX	HNHB696	31-MAY-2023	3,039.25	0.00	3,039.25	0.00	0.00	USD	Archive Storage Services
Iron Mountain Inc				Totals:	\$3,377.00	\$0.00	\$3,377.00	\$0.00	\$0.00		
J H Brawner & Company	34963	371 GILMAN	Pre 3	24-MAY-2023	70,637.50	0.00	70,637.50	0.00	0.00	USD	AHP2 Draw 05/01/23 to 05/
J H Brawner & Company				Totals:	\$70,637.50	\$0.00	\$70,637.50	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	14194	31-MAY-2023	1,255.95	0.00	1,255.95	0.00	0.00	USD	Grease Interceptor Servic
Jacob Environmental Services Inc	29428	1105 15TH AVE	14196	25-MAY-2023	3,845.80	0.00	3,845.80	0.00	0.00	USD	Wash Trough Liquids and S
Jacob Environmental Services Inc				Totals:	\$5,101.75	\$0.00	\$5,101.75	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY222310	01-MAY-2023	3,112.50	0.00	3,112.50	0.00	0.00	USD	APR 23 CAREGIVER SERVICES
Jennifer Morris Counseling LLC				Totals:	\$3,112.50	\$0.00	\$3,112.50	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1424	31-MAY-2023	240.00	0.00	240.00	0.00	0.00	USD	Contract: 23-0017
Jensen Strategies LLC	31723	1750 SW HARBOR	1417	11-MAY-2023	480.00	0.00	480.00	0.00	0.00	USD	Contract: 23-0017
Jensen Strategies LLC				Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001285	03-MAY-2023	885.50	0.00	885.50	0.00	0.00	USD	Hearing Officer Svcs, 04.
Joe Turner PC Municipal Hearings Official				Totals:	\$885.50	\$0.00	\$885.50	\$0.00	\$0.00		
Just Compassion of East Washington County	33448	230025 PO BOX	2023-05 PO 188395	31-MAY-2023	68,067.00	0.00	68,067.00	0.00	0.00	USD	PO 188395 Year Round Shel
Just Compassion of East Washington County	33448	230025 PO BOX	2023-05 PO 188916	31-MAY-2023	79,050.00	0.00	79,050.00	0.00	0.00	USD	PO 188916 Winter Shelter
Just Compassion of East Washington County				Totals:	\$147,117.00	\$0.00	\$147,117.00	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_467	11-MAY-2023	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_468	12-MAY-2023	30.00	0.00	30.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_479	16-MAY-2023	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_481	30-MAY-2023	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_482	30-MAY-2023	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_464	11-MAY-2023	90.00	0.00	90.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_465	11-MAY-2023	90.00	0.00	90.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_484	31-MAY-2023	100.00	0.00	100.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_466	11-MAY-2023	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_483	30-MAY-2023	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_480	23-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund				Totals:	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00		
Ka Aha Lahui O Olekona	37482	12655 CENTER	2	24-MAY-2023	1,400.00	0.00	1,400.00	0.00	0.00	USD	SVCS
Ka Aha Lahui O Olekona				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	16566592-Dental	01-MAY-2023	64,726.43	0.00	64,726.43	0.00	0.00	USD	MAY-23 Dental Insurance
Kaiser Permanente	9730	34178 PO BOX	16566592-Medical	01-MAY-2023	1,037,627.59	0.00	1,037,627.59	0.00	0.00	USD	MAY-23 Medical Insurance



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Kaiser Permanente				Totals:	\$1,102,354.02	\$0.00	\$1,102,354.02	\$0.00	\$0.00		
Kanopy LLC	33294	72357 PO BOX	352775-PPU	31-MAY-2023	22,475.00	0.00	22,475.00	0.00	0.00	USD	COOP LIB - Pay per play M
Kanopy LLC				Totals:	\$22,475.00	\$0.00	\$22,475.00	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	61741	08-MAY-2023	1,783.00	0.00	1,783.00	0.00	0.00	USD	April 2023 e-Discovery Fe
Karpel Solutions				Totals:	\$1,783.00	\$0.00	\$1,783.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	1716221	04-MAY-2023	1.40	0.00	1.40	0.00	0.00	USD	SO - indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	1716233	04-MAY-2023	5.70	0.00	5.70	0.00	0.00	USD	SO - indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	1716234	04-MAY-2023	101.19	0.00	101.19	0.00	0.00	USD	SO - indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	1716229	04-MAY-2023	342.19	0.00	342.19	0.00	0.00	USD	SO - indigent pack
Keefe Commissary Network LLC	32477	840100 PO BOX	3916482	11-MAY-2023	1,425.00	0.00	1,425.00	0.00	0.00	USD	SO - intake packs
Keefe Commissary Network LLC				Totals:	\$1,875.48	\$0.00	\$1,875.48	\$0.00	\$0.00		
Kelley Connect Co	31808	22710 72ND S	IN1330833	26-MAY-2023	878.00	0.00	878.00	0.00	0.00	USD	Software entry upgrade to
Kelley Connect Co				Totals:	\$878.00	\$0.00	\$878.00	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-37FIRR	04-MAY-2023	15,267.11	0.00	15,267.11	0.00	0.00	USD	Pjt #100249 Final interes
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100249-37FRR	04-MAY-2023	184,679.16	0.00	184,679.16	0.00	0.00	USD	Pjt #100249 Final retenti
Kerr Contractors Oregon LLC				Totals:	\$199,946.27	\$0.00	\$199,946.27	\$0.00	\$0.00		
Kittelton & Associates Inc	9768	735277 PO BOX	0135769	18-MAY-2023	887.65	0.00	887.65	0.00	0.00	USD	Pjt #100659 April
Kittelton & Associates Inc	9768	735277 PO BOX	0135908	23-MAY-2023	2,485.21	0.00	2,485.21	0.00	0.00	USD	Project Management and Fi
Kittelton & Associates Inc	9768	735277 PO BOX	0135762	19-MAY-2023	3,140.08	0.00	3,140.08	0.00	0.00	USD	Structural Review Service
Kittelton & Associates Inc	9768	735277 PO BOX	0135736	18-MAY-2023	4,523.74	0.00	4,523.74	0.00	0.00	USD	Pjts #100649, 100651, 100
Kittelton & Associates Inc	9768	735277 PO BOX	0135763	19-MAY-2023	5,079.53	0.00	5,079.53	0.00	0.00	USD	Pjt #100569 April
Kittelton & Associates Inc	9768	735277 PO BOX	0135909	23-MAY-2023	15,981.79	0.00	15,981.79	0.00	0.00	USD	Task 004 Final Engineerin
Kittelton & Associates Inc	9768	735277 PO BOX	0135737	18-MAY-2023	70,600.36	0.00	70,600.36	0.00	0.00	USD	Pjt #100660 April
Kittelton & Associates Inc				Totals:	\$102,698.36	\$0.00	\$102,698.36	\$0.00	\$0.00		
Knife River Corporation Northwest	10050	32260 OLD HY 34	2975048	31-MAY-2023	236.12	0.00	236.12	0.00	0.00	USD	Ticket 59209938
Knife River Corporation Northwest	10050	32260 OLD HY 34	2964046	05-MAY-2023	865.43	0.00	865.43	0.00	0.00	USD	3/4"0. Crushed
Knife River Corporation Northwest	10050	32260 OLD HY 34	2972606	24-MAY-2023	1,466.03	0.00	1,466.03	0.00	0.00	USD	7X Tickets 3/4"-0 Crushed
Knife River Corporation Northwest	10050	32260 OLD HY 34	2975047	30-MAY-2023	1,782.85	0.00	1,782.85	0.00	0.00	USD	8X Tickets 3/4"-0 Crushed
Knife River Corporation Northwest				Totals:	\$4,350.43	\$0.00	\$4,350.43	\$0.00	\$0.00		
Korean American Senior Citizen's Society In Oregon	37591	7650 SW 81ST	APR2023	18-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	APRIL 2023 SVCS
Korean American Senior Citizen's Society In Oregon				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Korean Society of Oregon	35953	7650 SW 81ST	13	31-MAY-2023	2,150.00	0.00	2,150.00	0.00	0.00	USD	APR-MAY 23 COVID-19 SRVCS
Korean Society of Oregon				Totals:	\$2,150.00	\$0.00	\$2,150.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	CURTIS BLUELINE	INV705085	16-MAY-2023	210.00	0.00	210.00	0.00	0.00	USD	SO-Body Armor-LBV-Collins
L N Curtis & Sons	28403	CURTIS BLUELINE	INV705089	16-MAY-2023	210.00	0.00	210.00	0.00	0.00	USD	SO-Body Armor-LBV-Akin
L N Curtis & Sons	28403	CURTIS BLUELINE	INV709504	30-MAY-2023	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Hennessey



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
L N Curtis & Sons	28403	CURTIS BLUELINE	INV701226	03-MAY-2023	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-R. Gordon
L N Curtis & Sons				Totals:	\$2,179.95	\$0.00	\$2,179.95	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	17233REFUND	22-MAY-2023	300.26	0.00	300.26	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	20187REFUND	22-MAY-2023	8,693.03	0.00	8,693.03	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund				Totals:	\$8,993.29	\$0.00	\$8,993.29	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	230892-REFUND	18-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	Refund Bond ROW Permit #2
LUT - Operations Refund	25291	ONE TIME PMT	230633-REFUND.b	19-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	Refund Fee ROW Permit #23
LUT - Operations Refund	25291	ONE TIME PMT	221365-REFUND	24-MAY-2023	300.00	0.00	300.00	0.00	0.00	USD	Refund Fee ROW Permit #22
LUT - Operations Refund	25291	ONE TIME PMT	242187-210851	08-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #210851
LUT - Operations Refund	25291	ONE TIME PMT	242197-210717	11-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #210717
LUT - Operations Refund	25291	ONE TIME PMT	242198-211349	11-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #211349
LUT - Operations Refund	25291	ONE TIME PMT	242209-212013	11-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #212013
LUT - Operations Refund	25291	ONE TIME PMT	242210-211610	11-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #211610
LUT - Operations Refund	25291	ONE TIME PMT	242211-212005	11-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #212005
LUT - Operations Refund	25291	ONE TIME PMT	242213-212075	11-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #212075
LUT - Operations Refund	25291	ONE TIME PMT	242459-212229	22-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #212229
LUT - Operations Refund	25291	ONE TIME PMT	242491-212382	22-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #212382
LUT - Operations Refund	25291	ONE TIME PMT	242511-212409	22-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #212409
LUT - Operations Refund	25291	ONE TIME PMT	242512-212150	22-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #212150
LUT - Operations Refund	25291	ONE TIME PMT	242546-221365	24-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	Refund ROW Permit #221365
LUT - Operations Refund	25291	ONE TIME PMT	242208-212012	11-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	Refund ROW Permit #212012
LUT - Operations Refund	25291	ONE TIME PMT	242188-210439	11-MAY-2023	1,050.00	0.00	1,050.00	0.00	0.00	USD	Refund ROW Permit #210439
LUT - Operations Refund	25291	ONE TIME PMT	242199-211168	11-MAY-2023	1,800.00	0.00	1,800.00	0.00	0.00	USD	Refund ROW Permit #211168
LUT - Operations Refund	25291	ONE TIME PMT	242205-211642	11-MAY-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	Refund ROW Permit #211642
LUT - Operations Refund	25291	ONE TIME PMT	242207-201681	11-MAY-2023	2,500.00	0.00	2,500.00	0.00	0.00	USD	Refund ROW Permit #201681
LUT - Operations Refund	25291	ONE TIME PMT	242202-211460	11-MAY-2023	2,950.00	0.00	2,950.00	0.00	0.00	USD	Refund ROW Permit #211460
LUT - Operations Refund				Totals:	\$17,900.00	\$0.00	\$17,900.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	233468	31-MAY-2023	464.25	0.00	464.25	0.00	0.00	USD	Hillsboro Asphalt 2 1/2
Lakeside Industries Inc	9794	35143 PO BOX	232854	27-MAY-2023	782.25	0.00	782.25	0.00	0.00	USD	Hillsboro Asphalt 2 1/2
Lakeside Industries Inc	9794	35143 PO BOX	231241	13-MAY-2023	830.85	0.00	830.85	0.00	0.00	USD	Hillsboro Asphalt 2 1/2 a
Lakeside Industries Inc	9794	35143 PO BOX	232107	20-MAY-2023	1,598.95	0.00	1,598.95	0.00	0.00	USD	Hillsboro Asphalt 2 1/2 a
Lakeside Industries Inc	9794	35143 PO BOX	233467	31-MAY-2023	2,184.75	0.00	2,184.75	0.00	0.00	USD	Hillsboro Asphalt 2 1/2
Lakeside Industries Inc	9794	35143 PO BOX	232853	27-MAY-2023	58,812.75	0.00	58,812.75	0.00	0.00	USD	Hillsboro Asphalt 2 1/2
Lakeside Industries Inc				Totals:	\$64,673.80	\$0.00	\$64,673.80	\$0.00	\$0.00		
Lakestop Inc	36344	8015 OLD HWY 47	17	01-MAY-2023	1,357.00	0.00	1,357.00	0.00	0.00	USD	Parking Pass Sales April
Lakestop Inc				Totals:	\$1,357.00	\$0.00	\$1,357.00	\$0.00	\$0.00		
Lan Su Chinese Garden	15306	220 NW 2ND	LanSu-09MAY2023	09-MAY-2023	1,920.00	0.00	1,920.00	0.00	0.00	USD	COOP LIB-Adventure Passes

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Lan Su Chinese Garden				Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	S2300065	15-MAY-2023	83.00	0.00	83.00	0.00	0.00	USD	CF L2300098 Trust S230006
Land Development Refund	22275	ONE TIME REFUND	S2300020	08-MAY-2023	464.00	0.00	464.00	0.00	0.00	USD	Land Dev Refund S2300020
Land Development Refund	22275	ONE TIME REFUND	S2300079	15-MAY-2023	551.00	0.00	551.00	0.00	0.00	USD	CF L2300101 Trust S230007
Land Development Refund				Totals:	\$1,098.00	\$0.00	\$1,098.00	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919MAY2023	26-MAY-2023	5,846.64	0.00	5,846.64	0.00	0.00	USD	Shop supplies, Vehicle Pa
Landmark Ford Inc				Totals:	\$5,846.64	\$0.00	\$5,846.64	\$0.00	\$0.00		
Lane, Janet R	37640	280 NE HYDE	MAY2023RESPITE	24-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	MAY2023 RESPITE
Lane, Janet R				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	11020583	31-MAY-2023	629.54	0.00	629.54	0.00	0.00	USD	SO - May service for Jail
Language Line Services Inc	18368	202564 PO BOX	11020179	31-MAY-2023	2,423.24	0.00	2,423.24	0.00	0.00	USD	SO - May service for Patr
Language Line Services Inc				Totals:	\$3,052.78	\$0.00	\$3,052.78	\$0.00	\$0.00		
Lara Media Services LLC	34880	2156 BROADWAY	121536	25-MAY-2023	39,099.50	0.00	39,099.50	0.00	0.00	USD	22-1756
Lara Media Services LLC				Totals:	\$39,099.50	\$0.00	\$39,099.50	\$0.00	\$0.00		
Laserfab Inc	35862	5406 184TH E	418103	23-MAY-2023	6,235.00	0.00	6,235.00	0.00	0.00	USD	Vote Armor Ballot Collect
Laserfab Inc				Totals:	\$6,235.00	\$0.00	\$6,235.00	\$0.00	\$0.00		
Lawson Corporation	34985	11599 FINN HILL	100531-8FIRR	11-MAY-2023	404.07	0.00	404.07	0.00	0.00	USD	Pjt #100531 Final Retaina
Lawson Corporation	34985	11599 FINN HILL	100531-8FRR	11-MAY-2023	11,385.83	0.00	11,385.83	0.00	0.00	USD	Pjt #100531 Final Retaina
Lawson Corporation				Totals:	\$11,789.90	\$0.00	\$11,789.90	\$0.00	\$0.00		
Leading Edge Aerial Technologies Inc	37575	3310 LOCANDA	2211	08-MAY-2023	1,761.35	0.00	1,761.35	0.00	0.00	USD	EH SVCS
Leading Edge Aerial Technologies Inc				Totals:	\$1,761.35	\$0.00	\$1,761.35	\$0.00	\$0.00		
Lee, Sang Hun	37641	13061 FINDLEY	MAY2023RESPITE	16-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	MAY2023 RESPITE
Lee, Sang Hun				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Legend Data Systems Inc	28113	18024 72ND S	137192	15-MAY-2023	1,350.75	0.00	1,350.75	0.00	0.00	USD	SO - ribbon/film/cards
Legend Data Systems Inc				Totals:	\$1,350.75	\$0.00	\$1,350.75	\$0.00	\$0.00		
LexisNexis	15018	733106 PO BOX	3338045G	31-MAY-2023	496.30	0.00	496.30	0.00	0.00	USD	Lexis Digital Library May
LexisNexis	15018	733106 PO BOX	3094502063	31-MAY-2023	518.00	0.00	518.00	0.00	0.00	USD	Lexis Patron Access 01-MA
LexisNexis				Totals:	\$1,014.30	\$0.00	\$1,014.30	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	ADMIN2304	10-MAY-2023	300.00	0.00	300.00	0.00	0.00	USD	2023.04 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	PSRB2304	05-MAY-2023	930.54	0.00	930.54	0.00	0.00	USD	2023.04 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0515-2305	23-MAY-2023	2,699.00	0.00	2,699.00	0.00	0.00	USD	2023.05 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0591-2304	08-MAY-2023	6,066.40	0.00	6,066.40	0.00	0.00	USD	2023.04 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0594-2304	08-MAY-2023	12,303.80	0.00	12,303.80	0.00	0.00	USD	2023.04 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0572-2304	10-MAY-2023	16,553.00	0.00	16,553.00	0.00	0.00	USD	2023.04 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0017-2304	09-MAY-2023	16,666.67	0.00	16,666.67	0.00	0.00	USD	2023.04 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0578-2304	08-MAY-2023	23,430.14	0.00	23,430.14	0.00	0.00	USD	2023.04 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0531-2304	09-MAY-2023	36,426.37	0.00	36,426.37	0.00	0.00	USD	2023.04 Promotora



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LifeWorks NW	11239	5415 WESTGATE	0511-2304	02-MAY-2023	50,790.11	0.00	50,790.11	0.00	0.00	USD	2023.04 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	A&D-2304	11-MAY-2023	58,695.54	0.00	58,695.54	0.00	0.00	USD	2023.04 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0527-2304	08-MAY-2023	78,145.03	0.00	78,145.03	0.00	0.00	USD	2023.04 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2304	08-MAY-2023	460,879.18	0.00	460,879.18	0.00	0.00	USD	2023.04 Mobile Capable Cr
LifeWorks NW				Totals:	\$763,885.78	\$0.00	\$763,885.78	\$0.00	\$0.00		
Lithia Forensics & Consulting LLC	34690	495 STATE	04302023	01-MAY-2023	4,280.00	0.00	4,280.00	0.00	0.00	USD	DA - April Forensics & Co
Lithia Forensics & Consulting LLC				Totals:	\$4,280.00	\$0.00	\$4,280.00	\$0.00	\$0.00		
Lithtex Printing Solutions	9876	6770 NE CENTURY	233672	11-MAY-2023	45.08	0.00	45.08	0.00	0.00	USD	Buxton Lookout Plans
Lithtex Printing Solutions	9876	6770 NE CENTURY	233750	30-MAY-2023	53.60	0.00	53.60	0.00	0.00	USD	Grahams Ferry Road Plans
Lithtex Printing Solutions	9876	6770 NE CENTURY	233674	23-MAY-2023	60.80	0.00	60.80	0.00	0.00	USD	Buxton Lookout Books- Ins
Lithtex Printing Solutions	9876	6770 NE CENTURY	233751	30-MAY-2023	61.48	0.00	61.48	0.00	0.00	USD	Grahams Ferry Road Books
Lithtex Printing Solutions	9876	6770 NE CENTURY	233396	08-MAY-2023	81.08	0.00	81.08	0.00	0.00	USD	SW Division Street Culver
Lithtex Printing Solutions	9876	6770 NE CENTURY	233555	23-MAY-2023	90.50	0.00	90.50	0.00	0.00	USD	Pjt #100649/100651/100652
Lithtex Printing Solutions	9876	6770 NE CENTURY	233566	23-MAY-2023	114.83	0.00	114.83	0.00	0.00	USD	Pjt #100649/651/652 URMD
Lithtex Printing Solutions	9876	6770 NE CENTURY	233486	16-MAY-2023	115.95	0.00	115.95	0.00	0.00	USD	Pjt #100658 ADA SW Parkwa
Lithtex Printing Solutions	9876	6770 NE CENTURY	233409	08-MAY-2023	128.08	0.00	128.08	0.00	0.00	USD	Pjt #100496 SW Forence St
Lithtex Printing Solutions	9876	6770 NE CENTURY	233399	08-MAY-2023	137.63	0.00	137.63	0.00	0.00	USD	SW Division Street Culver
Lithtex Printing Solutions	9876	6770 NE CENTURY	233485	08-MAY-2023	155.85	0.00	155.85	0.00	0.00	USD	Pjt #100658 ADA SW Parkwa
Lithtex Printing Solutions	9876	6770 NE CENTURY	233407	08-MAY-2023	163.63	0.00	163.63	0.00	0.00	USD	Pjt #100496/100515 SW Flo
Lithtex Printing Solutions	9876	6770 NE CENTURY	233912	31-MAY-2023	332.00	0.00	332.00	0.00	0.00	USD	Pjt #100313 NW Martin Roa
Lithtex Printing Solutions	9876	6770 NE CENTURY	233911	31-MAY-2023	418.63	0.00	418.63	0.00	0.00	USD	Pjt #100313 NW Martin Roa
Lithtex Printing Solutions	9876	6770 NE CENTURY	233696	30-MAY-2023	515.63	0.00	515.63	0.00	0.00	USD	Pjt #100309 SW Walker Roa
Lithtex Printing Solutions	9876	6770 NE CENTURY	233677	25-MAY-2023	741.87	0.00	741.87	0.00	0.00	USD	2023 FAIR PRINTING/PARKIN
Lithtex Printing Solutions	9876	6770 NE CENTURY	233695	30-MAY-2023	807.13	0.00	807.13	0.00	0.00	USD	Pjt #100309 Plans
Lithtex Printing Solutions	9876	6770 NE CENTURY	233154	25-MAY-2023	2,799.07	0.00	2,799.07	0.00	0.00	USD	2023-2024 STICKERS EMS
Lithtex Printing Solutions				Totals:	\$6,822.84	\$0.00	\$6,822.84	\$0.00	\$0.00		
Lutheran Community Services Northwest	9902	35146 PO BOX	46432304	15-MAY-2023	8,469.00	0.00	8,469.00	0.00	0.00	USD	APR 23 LCSNW PROJ SRVCS
Lutheran Community Services Northwest				Totals:	\$8,469.00	\$0.00	\$8,469.00	\$0.00	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000169	01-MAY-2023	11,737.50	0.00	11,737.50	0.00	0.00	USD	Website Migration Consult
M6L LLC	35434	4605 NE ROYAL	0000173	31-MAY-2023	17,700.00	0.00	17,700.00	0.00	0.00	USD	05/01/23-05/31/23
M6L LLC				Totals:	\$29,437.50	\$0.00	\$29,437.50	\$0.00	\$0.00		
MHB Productions	37583	516 RED	WB-1001	09-MAY-2023	1,751.96	0.00	1,751.96	0.00	0.00	USD	FAIR CONSULTING SERVICES
MHB Productions				Totals:	\$1,751.96	\$0.00	\$1,751.96	\$0.00	\$0.00		
MIG Inc	36631	800 HEARST	0080942	16-MAY-2023	7,721.40	0.00	7,721.40	0.00	0.00	USD	Professional Services 04/
MIG Inc				Totals:	\$7,721.40	\$0.00	\$7,721.40	\$0.00	\$0.00		
MacKay & Sposito Inc	27653	18405 SE MILL	046600	16-MAY-2023	1,336.25	0.00	1,336.25	0.00	0.00	USD	Pjt #100627 through 5/6/2
MacKay & Sposito Inc				Totals:	\$1,336.25	\$0.00	\$1,336.25	\$0.00	\$0.00		

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Madrona Joes LLC	34895	10300 SW NIMBUS	PRENOTE	26-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-060123	25-MAY-2023	28,494.92	0.00	28,494.92	0.00	0.00	USD	June 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	May 2023	31-MAY-2023	7,103.28	0.00	7,103.28	0.00	0.00	USD	JUV - Counseling and Asse
Maija Ryan LCSW					Totals:	\$7,103.28	\$0.00	\$7,103.28	\$0.00	\$0.00	
Manning & Kass Ellrod Ramirez Trester LLP	34617	7081 PO BOX	773001-10755	08-MAY-2023	650.00	0.00	650.00	0.00	0.00	USD	2018001789-Sabbe, Remi
Manning & Kass Ellrod Ramirez Trester LLP					Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00	
Marson, Ronald J & Marson, Peggy J	37586	14480 DOWNING	100524-003	02-MAY-2023	900.00	0.00	900.00	0.00	0.00	USD	ROW Acq for: TCE, Pjt #10
Marson, Ronald J & Marson, Peggy J					Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00	
Matheson Tri Gas Inc	28124	23793 DEPT LA	0027854056	31-MAY-2023	568.41	0.00	568.41	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc					Totals:	\$568.41	\$0.00	\$568.41	\$0.00	\$0.00	
Matrix Consulting Group Ltd	37434	1650 AMPHLETT	563-23 #2	04-MAY-2023	12,930.00	0.00	12,930.00	0.00	0.00	USD	Code Compliance Study - I
Matrix Consulting Group Ltd					Totals:	\$12,930.00	\$0.00	\$12,930.00	\$0.00	\$0.00	
Matson Tree Farm LLC	21707	5585 WINDFLOWER	100633-001	23-MAY-2023	1,400.00	0.00	1,400.00	0.00	0.00	USD	2022 Bacona Road Slide Re
Matson Tree Farm LLC					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
McKesson Medical Surgical Inc	30808	936279 PO BOX	20612975	04-MAY-2023	134.32	0.00	134.32	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	20625992	09-MAY-2023	449.15	0.00	449.15	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	20611390	04-MAY-2023	501.99	0.00	501.99	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	20611603	04-MAY-2023	940.24	0.00	940.24	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc					Totals:	\$2,025.70	\$0.00	\$2,025.70	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	411 NE 19TH	2023-509	26-MAY-2023	4,343.36	0.00	4,343.36	0.00	0.00	USD	2023.04 Peer Coordination
Mental Health Association of Oregon	32729	411 NE 19TH	2023-508	26-MAY-2023	15,358.63	0.00	15,358.63	0.00	0.00	USD	2023.04 Peer Support Spec
Mental Health Association of Oregon					Totals:	\$19,701.99	\$0.00	\$19,701.99	\$0.00	\$0.00	
Mental Health Association of Portland	33781	3641 PO BOX	05012023	01-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	DA Law and Mental Health
Mental Health Association of Portland					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	7585 063023	31-MAY-2023	45.54	0.00	45.54	0.00	0.00	USD	5/19 5/30 MC Solid Waste
Metro	9997	ACH 4500 POB	METRO_043023	30-MAY-2023	11,221.29	0.00	11,221.29	0.00	0.00	USD	April 2023, Metro CET Inv
Metro					Totals:	\$11,266.83	\$0.00	\$11,266.83	\$0.00	\$0.00	
MetroPresort Inc	27161	3506 NW 35TH	IN654146	03-MAY-2023	516.65	0.00	516.65	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN654901	31-MAY-2023	567.12	0.00	567.12	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN654585	17-MAY-2023	578.63	0.00	578.63	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN654444	10-MAY-2023	751.83	0.00	751.83	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN654716	24-MAY-2023	1,110.59	0.00	1,110.59	0.00	0.00	USD	Sorting
MetroPresort Inc					Totals:	\$3,524.82	\$0.00	\$3,524.82	\$0.00	\$0.00	
Michael Dunn Plumbing	34448	3618 SE CONRAD	205823	23-MAY-2023	1,050.00	0.00	1,050.00	0.00	0.00	USD	Hillsboro Housing Rehab -
Michael Dunn Plumbing					Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00	



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Midwest Tape LLC	30001	820 PO BOX	2000010042_05-01-23	01-MAY-2023	191.96	0.00	191.96	0.00	0.00	USD	COOP LIB-Media
Midwest Tape LLC	30001	820 PO BOX	2000010062_05-01-23	01-MAY-2023	1,823.58	0.00	1,823.58	0.00	0.00	USD	COOP LIB-Media
Midwest Tape LLC					Totals:	\$2,015.54	\$0.00	\$2,015.54	\$0.00	\$0.00	
Moore Excavation Inc	19168	789 PO BOX	100100-20	31-MAY-2023	519,413.17	0.00	519,413.17	0.00	0.00	USD	Pjt #100100 May2023
Moore Excavation Inc					Totals:	\$519,413.17	\$0.00	\$519,413.17	\$0.00	\$0.00	
Morrison Child & Family Services	10049	11035 NE SANDY	2023.04	24-MAY-2023	6,518.45	0.00	6,518.45	0.00	0.00	USD	2023.04 Parenting Ed
Morrison Child & Family Services					Totals:	\$6,518.45	\$0.00	\$6,518.45	\$0.00	\$0.00	
Motorola Solutions Inc	10058	13108 COLL CTR	8230410041	06-MAY-2023	4,976.64	0.00	4,976.64	0.00	0.00	USD	SO - crimereports subscri
Motorola Solutions Inc					Totals:	\$4,976.64	\$0.00	\$4,976.64	\$0.00	\$0.00	
Multnomah County OR	11584	501 HAWTH 400	CINV.000100827	01-MAY-2023	103,202.64	0.00	103,202.64	0.00	0.00	USD	2023.04-05 Crisis Line Se
Multnomah County OR					Totals:	\$103,202.64	\$0.00	\$103,202.64	\$0.00	\$0.00	
Multnomah Education Service District	12957	11611 AINSWORTH	AR437356	22-MAY-2023	1,694.13	0.00	1,694.13	0.00	0.00	USD	Fall 2022 Medicaid Admin
Multnomah Education Service District					Totals:	\$1,694.13	\$0.00	\$1,694.13	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	23May2023	23-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - Building Bridges Sum
Muslim Educational Trust Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Mythics Inc	31521	4525 MAIN ST	201593	25-MAY-2023	5,484.08	0.00	5,484.08	0.00	0.00	USD	Oracle Linux Premier Supp
Mythics Inc					Totals:	\$5,484.08	\$0.00	\$5,484.08	\$0.00	\$0.00	
NAMI of Washington County	32023	18680 SW SHAW	050223	01-MAY-2023	14,334.00	0.00	14,334.00	0.00	0.00	USD	2023.04 Family Support Se
NAMI of Washington County	32023	18680 SW SHAW	Q3202223	03-MAY-2023	45,963.20	0.00	45,963.20	0.00	0.00	USD	Q3 22-23 COVID-19 CNTRT S
NAMI of Washington County					Totals:	\$60,297.20	\$0.00	\$60,297.20	\$0.00	\$0.00	
NAPHCARE Inc	30613	2090 COLUMBIANA	107642	02-MAY-2023	(26,503.44)	0.00	(26,503.44)	0.00	0.00	USD	SO - staffing credit 3/26
NAPHCARE Inc	30613	2090 COLUMBIANA	107724	15-MAY-2023	14,217.64	0.00	14,217.64	0.00	0.00	USD	SO - off-site costs/April
NAPHCARE Inc	30613	2090 COLUMBIANA	107643	02-MAY-2023	530,014.23	0.00	530,014.23	0.00	0.00	USD	SO - May healthcare servi
NAPHCARE Inc					Totals:	\$517,728.43	\$0.00	\$517,728.43	\$0.00	\$0.00	
NPC Research	10232	975 SE SANDY	WA Co OJJDP 377-6	12-MAY-2023	2,451.00	0.00	2,451.00	0.00	0.00	USD	JUV - Washington COunty O
NPC Research					Totals:	\$2,451.00	\$0.00	\$2,451.00	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	3819340-5-5.2.23	02-MAY-2023	16.29	0.00	16.29	0.00	0.00	USD	SERVICE DATES 4/4-5/2/23
NW Natural	10226	6017 PDX OR	4159736-0-051123	11-MAY-2023	16.29	0.00	16.29	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	928682-4-050223	02-MAY-2023	32.05	0.00	32.05	0.00	0.00	USD	May 2023 Utilites
NW Natural	10226	6017 PDX OR	3406183-8-050223	02-MAY-2023	34.57	0.00	34.57	0.00	0.00	USD	May 2023 Utilites
NW Natural	10226	6017 PDX OR	4067494-7-051123	11-MAY-2023	51.07	0.00	51.07	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	1124370-6-051623	16-MAY-2023	55.49	0.00	55.49	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	923318-0-051923	19-MAY-2023	55.70	0.00	55.70	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-050223	02-MAY-2023	66.88	0.00	66.88	0.00	0.00	USD	May 2023 Utilites
NW Natural	10226	6017 PDX OR	4141918-5-050223	02-MAY-2023	83.04	0.00	83.04	0.00	0.00	USD	May 2023 Utilites
NW Natural	10226	6017 PDX OR	184553-6-050223	02-MAY-2023	89.39	0.00	89.39	0.00	0.00	USD	May 2023 Utilites
NW Natural	10226	6017 PDX OR	3406322-2-050223	02-MAY-2023	90.13	0.00	90.13	0.00	0.00	USD	May 2023 Utilites



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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	1165809-3-050223	02-MAY-2023	102.68	0.00	102.68	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-052523	25-MAY-2023	106.66	0.00	106.66	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	4341966-2-053123	31-MAY-2023	111.64	0.00	111.64	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-050223	02-MAY-2023	114.37	0.00	114.37	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-051123	11-MAY-2023	117.47	0.00	117.47	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	501894-0-051723	17-MAY-2023	168.35	0.00	168.35	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	184891-0-050223	02-MAY-2023	180.12	0.00	180.12	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	4341951-4-0-53123	31-MAY-2023	197.75	0.00	197.75	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-051123	11-MAY-2023	207.08	0.00	207.08	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	928700-4-050223	02-MAY-2023	218.16	0.00	218.16	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-051123	11-MAY-2023	257.39	0.00	257.39	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-053123	31-MAY-2023	282.28	0.00	282.28	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-053123	31-MAY-2023	293.10	0.00	293.10	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-050223	02-MAY-2023	339.46	0.00	339.46	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	76294-8 5.2.23	02-MAY-2023	369.54	0.00	369.54	0.00	0.00	USD	SERVICE DATES 4/4-5/2/23
NW Natural	10226	6017 PDX OR	3880915-8-051523	15-MAY-2023	455.71	0.00	455.71	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-051523	15-MAY-2023	468.71	0.00	468.71	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-050223	02-MAY-2023	499.42	0.00	499.42	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-050223	02-MAY-2023	541.30	0.00	541.30	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	120396-7-053123	31-MAY-2023	577.97	0.00	577.97	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	453808-8-050223	02-MAY-2023	881.99	0.00	881.99	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-051123	11-MAY-2023	1,194.07	0.00	1,194.07	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-050223	02-MAY-2023	1,294.01	0.00	1,294.01	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	242896-9-050223	02-MAY-2023	1,301.84	0.00	1,301.84	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 5.2.23	02-MAY-2023	1,396.18	0.00	1,396.18	0.00	0.00	USD	SERVICE DATES 4/4-5/2/23
NW Natural	10226	6017 PDX OR	120396-7-050123	01-MAY-2023	1,465.32	0.00	1,465.32	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	878780-6-050223	02-MAY-2023	1,695.97	0.00	1,695.97	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	719073-9-050223	02-MAY-2023	1,903.51	0.00	1,903.51	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	268305-0-050223	02-MAY-2023	1,925.58	0.00	1,925.58	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	243267-2-050223	02-MAY-2023	2,039.68	0.00	2,039.68	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	243141-9-050323	03-MAY-2023	4,900.63	0.00	4,900.63	0.00	0.00	USD	May 2023 Utilities
NW Natural	10226	6017 PDX OR	719059-8-053123	31-MAY-2023	10,640.39	0.00	10,640.39	0.00	0.00	USD	May 2023 Utilities
NW Natural				Totals:	\$36,839.23	\$0.00	\$36,839.23	\$0.00	\$0.00		
National Fire Protection Association	10121	11 TRACY DR	8490520Y	04-MAY-2023	485.00	0.00	485.00	0.00	0.00	USD	PDF Code Books for Karin
National Fire Protection Association	10121	11 TRACY DR	8490762Y	04-MAY-2023	485.00	0.00	485.00	0.00	0.00	USD	PDF Code Books for Donald
National Fire Protection Association	10121	11 TRACY DR	8490763Y	04-MAY-2023	485.00	0.00	485.00	0.00	0.00	USD	PDF Code Books for Ray Tu
National Fire Protection Association	10121	11 TRACY DR	8490764Y	04-MAY-2023	485.00	0.00	485.00	0.00	0.00	USD	PDF Code Books for Nathan

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National Fire Protection Association	10121	11 TRACY DR	8490765Y	04-MAY-2023	485.00	0.00	485.00	0.00	0.00	USD	PDF Code Books for Michel
National Fire Protection Association	10121	11 TRACY DR	8490766Y	04-MAY-2023	485.00	0.00	485.00	0.00	0.00	USD	PDF Code Books for Michel
National Fire Protection Association	10121	11 TRACY DR	8490768Y	04-MAY-2023	485.00	0.00	485.00	0.00	0.00	USD	PDF Books for Sam Ozuna
National Fire Protection Association	10121	11 TRACY DR	8490761Y	04-MAY-2023	749.50	0.00	749.50	0.00	0.00	USD	PDF Code Books for Wayne
National Fire Protection Association	10121	11 TRACY DR	8490760Y	04-MAY-2023	1,080.50	0.00	1,080.50	0.00	0.00	USD	PDF Code Books for Derric
National Fire Protection Association					Totals:	\$5,225.00	\$0.00	\$5,225.00	\$0.00	\$0.00	
Native American Rehabilitation Association of the Northwest Inc	28290	1569 PO BOX	Advance .75 PO 188639	09-MAY-2023	7,126.00	0.00	7,126.00	0.00	0.00	USD	PO 188639 Advance .75 07/
Native American Rehabilitation Association of the Northwest Inc	28290	1569 PO BOX	Advance .75 PO 188633	09-MAY-2023	16,400.00	0.00	16,400.00	0.00	0.00	USD	PO 188633 Advance .75 07/
Native American Rehabilitation Association of the Northwest Inc					Totals:	\$23,526.00	\$0.00	\$23,526.00	\$0.00	\$0.00	
Neighborhood Health Center	30788	7320 HUNZIKER	2023008	02-MAY-2023	31,898.34	0.00	31,898.34	0.00	0.00	USD	2023.01-03 HIV SERVICES
Neighborhood Health Center					Totals:	\$31,898.34	\$0.00	\$31,898.34	\$0.00	\$0.00	
NelsonNygaard Consulting Associates Inc	10152	833 MARKET ST	84895	16-MAY-2023	30,724.35	0.00	30,724.35	0.00	0.00	USD	Washington County Transit
NelsonNygaard Consulting Associates Inc					Totals:	\$30,724.35	\$0.00	\$30,724.35	\$0.00	\$0.00	
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-48	01-MAY-2023	97.50	0.00	97.50	0.00	0.00	USD	2023.05 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	PO # 188058 043023	17-MAY-2023	1,067.08	0.00	1,067.08	0.00	0.00	USD	
New Narrative	9896	8915 SW CENTER	Advance .75 PO 188286	09-MAY-2023	2,011.00	0.00	2,011.00	0.00	0.00	USD	PO 188286 Advance .75 07/
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-49	31-MAY-2023	2,024.95	0.00	2,024.95	0.00	0.00	USD	2023.05 AHMI/CHOICE Flex
New Narrative	9896	8915 SW CENTER	PO #188059 043023	17-MAY-2023	2,263.91	0.00	2,263.91	0.00	0.00	USD	Clover Court Program 03/2
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-036	01-MAY-2023	2,608.00	0.00	2,608.00	0.00	0.00	USD	2023.05 SE17C Adult Foste
New Narrative	9896	8915 SW CENTER	Advance .75 PO 188287	09-MAY-2023	3,705.00	0.00	3,705.00	0.00	0.00	USD	PO 188287 Advance .75 07/
New Narrative	9896	8915 SW CENTER	21-1377-SE30A-026	31-MAY-2023	4,652.70	0.00	4,652.70	0.00	0.00	USD	2023.05 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	PO#189036 043023	17-MAY-2023	8,097.54	0.00	8,097.54	0.00	0.00	USD	
New Narrative	9896	8915 SW CENTER	21-1378-026	01-MAY-2023	23,333.33	0.00	23,333.33	0.00	0.00	USD	2023.05 Comfort Zone
New Narrative					Totals:	\$49,861.01	\$0.00	\$49,861.01	\$0.00	\$0.00	
NextScan	32663	690 S INDUSTRY	INVDCI2483	18-MAY-2023	5,785.49	0.00	5,785.49	0.00	0.00	USD	Service agreement for Fle
NextScan					Totals:	\$5,785.49	\$0.00	\$5,785.49	\$0.00	\$0.00	
Northside Rock Products LLC	32530	309 PO BOX	12356	03-MAY-2023	208.24	0.00	208.24	0.00	0.00	USD	3/4" - Construction Base
Northside Rock Products LLC	32530	309 PO BOX	12351	01-MAY-2023	209.27	0.00	209.27	0.00	0.00	USD	3/4" - Construction Base
Northside Rock Products LLC	32530	309 PO BOX	12410	18-MAY-2023	209.42	0.00	209.42	0.00	0.00	USD	3/4" Construction Base Ro
Northside Rock Products LLC	32530	309 PO BOX	12404	17-MAY-2023	212.08	0.00	212.08	0.00	0.00	USD	3/4" Construction Base Ro
Northside Rock Products LLC					Totals:	\$839.01	\$0.00	\$839.01	\$0.00	\$0.00	
Northside Trucks & Equipment	10197	VEH ONLY 55010	13723	25-MAY-2023	30,925.12	0.00	30,925.12	0.00	0.00	USD	#13128 - 2023 Ford Bronco
Northside Trucks & Equipment	10197	VEH ONLY 55010	13724	25-MAY-2023	30,925.12	0.00	30,925.12	0.00	0.00	USD	#13129 - 2023 Ford Bronco
Northside Trucks & Equipment	10197	VEH ONLY 55010	13730	30-MAY-2023	30,925.12	0.00	30,925.12	0.00	0.00	USD	#13130 - 2023 Ford Bronco
Northside Trucks & Equipment	10197	55010 NSIDE GRP	13703	17-MAY-2023	56,476.87	0.00	56,476.87	0.00	0.00	USD	#12578 - 2023 Ford Transi
Northside Trucks & Equipment					Totals:	\$149,252.23	\$0.00	\$149,252.23	\$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
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	827	24-MAY-2023	718.78	0.00	718.78	0.00	0.00	USD	SO - Aircraft maintenance
Northwest Aircraft Maintenance					Totals:	\$718.78	\$0.00	\$718.78	\$0.00	\$0.00	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	26972	23-MAY-2023	364.00	0.00	364.00	0.00	0.00	USD	Upholstery Cleaning - Cle
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	26998	31-MAY-2023	2,381.16	0.00	2,381.16	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	26996	31-MAY-2023	2,525.08	0.00	2,525.08	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	20007 PO BOX	26997	31-MAY-2023	3,810.20	0.00	3,810.20	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$9,080.44	\$0.00	\$9,080.44	\$0.00	\$0.00	
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	JT-Apr 2023	02-MAY-2023	345.44	0.00	345.44	0.00	0.00	USD	JUV - Counseling Services
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	05.23.2023 - MM	23-MAY-2023	476.40	0.00	476.40	0.00	0.00	USD	JUV - Risk Needs Assessme
Northwest Counseling Associates LLC					Totals:	\$821.84	\$0.00	\$821.84	\$0.00	\$0.00	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	APR2023	08-MAY-2023	6,606.00	0.00	6,606.00	0.00	0.00	USD	APRIL 2023 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	2640	09-MAY-2023	96.00	0.00	96.00	0.00	0.00	USD	5.1.23 WA CO Truck 15785,
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	2673	23-MAY-2023	288.00	0.00	288.00	0.00	0.00	USD	Buxtom Pit Dirt Dump Qty
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	2688	30-MAY-2023	480.00	0.00	480.00	0.00	0.00	USD	Drainage Buxtom Pit Dirt
Northwest Excavating & Land Development LLC					Totals:	\$864.00	\$0.00	\$864.00	\$0.00	\$0.00	
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	362	12-MAY-2023	850.00	0.00	850.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
OCHIN Inc	35487	5426 PO BOX	55334	15-MAY-2023	6,952.98	0.00	6,952.98	0.00	0.00	USD	APR 23 COVID-19 CNTRT SRV
OCHIN Inc					Totals:	\$6,952.98	\$0.00	\$6,952.98	\$0.00	\$0.00	
ORI Community and Evaluation Services	37068	3800 SPORTS	1711	31-MAY-2023	4,533.46	0.00	4,533.46	0.00	0.00	USD	MAY2023 SVCS
ORI Community and Evaluation Services					Totals:	\$4,533.46	\$0.00	\$4,533.46	\$0.00	\$0.00	
Office Products Nationwide	18785	12600 SW 68TH	1205219-0	11-MAY-2023	14,760.00	0.00	14,760.00	0.00	0.00	USD	Chair, Essentials Mesh Ba
Office Products Nationwide					Totals:	\$14,760.00	\$0.00	\$14,760.00	\$0.00	\$0.00	
One Call Concepts Inc	10288	7223 PARKWAY DR	3051251	31-MAY-2023	1,540.00	0.00	1,540.00	0.00	0.00	USD	1100 regular tickets
One Call Concepts Inc					Totals:	\$1,540.00	\$0.00	\$1,540.00	\$0.00	\$0.00	
One Time Small Payment - All County	30385	Misc One Time S	05012023	01-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	DA - CAMI Scholarship rei
One Time Small Payment - All County	30385	Misc One Time S	05012023_BO	01-MAY-2023	150.00	0.00	150.00	0.00	0.00	USD	DA - CAMI Scholarship rei
One Time Small Payment - All County	30385	Misc One Time S	InterviewExpenses	02-MAY-2023	1,099.71	0.00	1,099.71	0.00	0.00	USD	Ticket and hotel room for
One Time Small Payment - All County					Totals:	\$1,399.71	\$0.00	\$1,399.71	\$0.00	\$0.00	
Open Door Counseling Center	10292	34420 SW TV HY	APr23 / 2910	01-MAY-2023	6,427.52	0.00	6,427.52	0.00	0.00	USD	CDBG-CV Project #2910 / A
Open Door Counseling Center	10292	34420 SW TV HY	Advance .75 PO 188375	09-MAY-2023	14,018.00	0.00	14,018.00	0.00	0.00	USD	PO 188375 Advance .75 07/
Open Door Counseling Center	10292	34420 SW TV HY	Advance .75 PO 187369	09-MAY-2023	35,226.00	0.00	35,226.00	0.00	0.00	USD	PO 188369 Advance .75 04/
Open Door Counseling Center	10292	34420 SW TV HY	Advance .75 PO 188223	09-MAY-2023	78,422.00	0.00	78,422.00	0.00	0.00	USD	PO 188223 Advance .75 07/
Open Door Counseling Center	10292	34420 SW TV HY	Advance .75 PO 188199	09-MAY-2023	100,535.00	0.00	100,535.00	0.00	0.00	USD	PO 188199 Advance .75 07/
Open Door Counseling Center	10292	34420 SW TV HY	Advance .75 PO 188172	09-MAY-2023	159,095.00	0.00	159,095.00	0.00	0.00	USD	PO 188172 Advance .75 07/

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Open Door Counseling Center	10292	34420 SW TV HY	2023-05 PO 190269	22-MAY-2023	810,000.00	0.00	810,000.00	0.00	0.00	USD	PO 190269 Capital Investm
Open Door Counseling Center				Totals:	\$1,203,723.52	\$0.00	\$1,203,723.52	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLIfeeSpacesaver23-0349	02-MAY-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for Spacesaver
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLIfeeThomasKay23-0001	02-MAY-2023	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee new 5 yr Thomas
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100635.7790	25-MAY-2023	349.00	0.00	349.00	0.00	0.00	USD	2023 Grahams Ferry Rd. Re
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100704.7796 6.29.23	24-MAY-2023	351.43	0.00	351.43	0.00	0.00	USD	Grind & Inlay; 6" Porous
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100649/651/652 Brown_BOLI	25-MAY-2023	574.49	0.00	574.49	0.00	0.00	USD	Pjt #100649/100651/100652
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100523 D&D_BOLI	30-MAY-2023	577.57	0.00	577.57	0.00	0.00	USD	Pjt #100523 NW Filbert St
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100658 R&R_BOLI	02-MAY-2023	959.90	0.00	959.90	0.00	0.00	USD	Pjt #100658 Road Fund ADA
Oregon Bureau of Labor & Industries				Totals:	\$3,312.39	\$0.00	\$3,312.39	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	4915 GRIFFITH	2350	01-MAY-2023	1,080.00	0.00	1,080.00	0.00	0.00	USD	SONL Evals (DN&AJ) - Apri
Oregon Center for Change LLC	31628	4915 GRIFFITH	2351	01-MAY-2023	2,105.00	0.00	2,105.00	0.00	0.00	USD	April 2023 services - P&P
Oregon Center for Change LLC				Totals:	\$3,185.00	\$0.00	\$3,185.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04144A	31-MAY-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04163A	31-MAY-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04164A	31-MAY-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04166A	31-MAY-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04167A	31-MAY-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04168A	31-MAY-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04169A	31-MAY-2023	131.90	0.00	131.90	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04165A	31-MAY-2023	263.80	0.00	263.80	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	04150-A	31-MAY-2023	1,191.69	0.00	1,191.69	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc				Totals:	\$2,378.79	\$0.00	\$2,378.79	\$0.00	\$0.00		
Oregon Collision Center	29242	1213 GALES CRK	3382	16-MAY-2023	6,388.88	0.00	6,388.88	0.00	0.00	USD	#13635 Vehicle repair
Oregon Collision Center				Totals:	\$6,388.88	\$0.00	\$6,388.88	\$0.00	\$0.00		
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	21CV44598	22-MAY-2023	25.66	0.00	25.66	0.00	0.00	USD	SO - Asset Forfeiture, Pu
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV32155	22-MAY-2023	26.14	0.00	26.14	0.00	0.00	USD	SO - Asset Forfeiture, Ab
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	C120651CR	22-MAY-2023	48.30	0.00	48.30	0.00	0.00	USD	SO - Asset Forfeiture, Lo
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV33107	22-MAY-2023	57.18	0.00	57.18	0.00	0.00	USD	SO - Asset Forfeiture, Ni
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV19093	22-MAY-2023	59.51	0.00	59.51	0.00	0.00	USD	SO - Asset Forfeiture, Gu
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV33105	22-MAY-2023	80.61	0.00	80.61	0.00	0.00	USD	SO - Asset Forfeiture, Ha
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV25845	22-MAY-2023	100.54	0.00	100.54	0.00	0.00	USD	SO - Asset Forfeiture, Hu
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV31357	22-MAY-2023	104.77	0.00	104.77	0.00	0.00	USD	SO - Asset Forfeiture, Li
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV33109	22-MAY-2023	173.93	0.00	173.93	0.00	0.00	USD	SO - Asset Forfeiture, Ro
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV32132	22-MAY-2023	322.97	0.00	322.97	0.00	0.00	USD	SO - Asset Forfeiture, Yu
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV25848	22-MAY-2023	521.41	0.00	521.41	0.00	0.00	USD	SO - Asset Forfeiture, Ci
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV32131	22-MAY-2023	1,477.18	0.00	1,477.18	0.00	0.00	USD	SO - Asset Forfeiture, Gu



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Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV25843	22-MAY-2023	2,760.21	0.00	2,760.21	0.00	0.00	USD	SO - Asset Forfeiture, Me
Oregon Criminal Justice Commission	26247	885 SUMMER DRUG	05232023 Reimb	22-MAY-2023	45,680.85	0.00	45,680.85	0.00	0.00	USD	SO - Asset Forfeiture Rei
Oregon Criminal Justice Commission					Totals:	\$51,439.26	\$0.00	\$51,439.26	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	231560000812	30-MAY-2023	8,687.80	0.00	8,687.80	0.00	0.00	USD	MAY-23 ADMIN FEE
Oregon Dental Service	31525	601 2ND ADMIN	231520000116	31-MAY-2023	18,040.50	0.00	18,040.50	0.00	0.00	USD	Dental May 28-31, 2023
Oregon Dental Service	31525	601 2ND ADMIN	231330000839	15-MAY-2023	34,225.40	0.00	34,225.40	0.00	0.00	USD	Dental InsuranceMay 7-13,
Oregon Dental Service	31525	601 2ND ADMIN	231260002243	08-MAY-2023	35,208.95	0.00	35,208.95	0.00	0.00	USD	Dental May 1-6, 2023
Oregon Dental Service	31525	601 2ND ADMIN	231470000652	27-MAY-2023	43,738.66	0.00	43,738.66	0.00	0.00	USD	Dental May 21-27, 2023
Oregon Dental Service	31525	601 2ND ADMIN	231400000661	21-MAY-2023	51,057.70	0.00	51,057.70	0.00	0.00	USD	Dental May 14-20, 2023
Oregon Dental Service					Totals:	\$190,959.01	\$0.00	\$190,959.01	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC1638	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Terry Kristensen 23/26 OI
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC1694	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Scott Linfesty 23/26 OIC
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC186	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Dave Sellers 23/26 OIC Ce
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC1893	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Gary Neilson 23/26 OIC Ce
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC224	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Jeffrey Pattschull 23/26
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC267	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Brian Dorland 23/26 OIC C
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC417	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Michael Gaumer 23/26 OIC
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC481	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Matthew Spradlin 23/26 OI
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC676	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Wayne Parker 23/26 OIC Ce
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC689	11-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Donald Pierce 23/26 OIC C
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3937 P. Lin-Renewal 23/26	15-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Patrick Lin, Cert #OIC393
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC61 B. Wicks-Renewal 23/26	15-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Brian Wicks, Cert #OIC61,
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC1642	17-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Howard Kultala 23/26 OIC
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2793	17-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Kimberly Allen 23/26 OIC
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2802	17-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Rachel Lupetow 23/26 OIC
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC294	17-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Derrick Moon 23/26 OIC Re
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2967	17-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Michelle Reeder OIC 23/26
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3215	17-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Jeff Shelby 23/26 OIC cer
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3941	17-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Samuel Ozuna 23/26 OIC ce
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3468	18-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Karin Veal 23/26 OIC Cert
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3559	18-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Cert Renewal Casey Levy
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3943	18-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert renewal for Susa
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3945	18-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Raymond Tumlinson OIC Ren



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Services											
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2895	22-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	Josh Pitner OIC Renewal 2
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC1007	25-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert renewal for John
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2102	25-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert renewal for Wess
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2667	25-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert renewal for Jona
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2888	25-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert renewal for Jame
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC2972	25-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert renewal Bill Bla
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC3925	25-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert Renewal for Kath
Oregon Department of Consumer & Business Services	8979	14610 REVENUE	OIC4362	25-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	OIC Cert renewal for Elij
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_043023	11-MAY-2023	83,350.14	0.00	83,350.14	0.00	0.00	USD	April 2023 - State Surcha
Oregon Department of Consumer & Business Services					Totals:	\$87,225.14	\$0.00	\$87,225.14	\$0.00	\$0.00	
Oregon Department of Education	11042	255 CAPTOL MAIN	05232023 Reimb	22-MAY-2023	22,840.45	0.00	22,840.45	0.00	0.00	USD	SO - Asset Forfeiture Rei
Oregon Department of Education					Totals:	\$22,840.45	\$0.00	\$22,840.45	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	C120651CR	22-MAY-2023	112.70	0.00	112.70	0.00	0.00	USD	SO - Asset Forfeiture, Lo
Oregon Department of Environmental Quality	8980	1240 SE 12TH	WQSTM2302245	01-MAY-2023	1,484.08	0.00	1,484.08	0.00	0.00	USD	Pjt #100570 Permit 7/1/22
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	JAN-MAR2023EH	03-MAY-2023	4,900.00	0.00	4,900.00	0.00	0.00	USD	DEQ JAN-MAR2023 EH
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	May 2023 Forfeitures	22-MAY-2023	11,420.24	0.00	11,420.24	0.00	0.00	USD	SO - Asset Forfeiture Rei
Oregon Department of Environmental Quality					Totals:	\$17,917.02	\$0.00	\$17,917.02	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB OFSRT	2023-05-25	25-MAY-2023	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match. Babies
Oregon Department of Human Services					Totals:	\$75,000.00	\$0.00	\$75,000.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR20427	02-MAY-2023	1,787.00	0.00	1,787.00	0.00	0.00	USD	1936002316 014 APR2023 ME
Oregon Department of State Police	10406	4395 POB 08	ARZ15980	10-MAY-2023	4,275.00	0.00	4,275.00	0.00	0.00	USD	SO-Payment to State for C
Oregon Department of State Police					Totals:	\$6,062.00	\$0.00	\$6,062.00	\$0.00	\$0.00	
Oregon Garden Foundation	16041	155 PO BOX	09-MAY-2023	09-MAY-2023	800.00	0.00	800.00	0.00	0.00	USD	COOP LIB-Adventure Passes
Oregon Garden Foundation					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Oregon Health Authority	28054	4325 POB MAIN	AI056811	22-MAY-2023	50,399.55	0.00	50,399.55	0.00	0.00	USD	0000ES3401 JAN-MAR2023 EH
Oregon Health Authority					Totals:	\$50,399.55	\$0.00	\$50,399.55	\$0.00	\$0.00	
Oregon Juvenile Department Directors Association	10361	460 PO BOX	2300	22-MAY-2023	12,450.00	0.00	12,450.00	0.00	0.00	USD	JUV - FY2324 Membership D
Oregon Juvenile Department Directors Association					Totals:	\$12,450.00	\$0.00	\$12,450.00	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	103913	05-MAY-2023	1,567.90	0.00	1,567.90	0.00	0.00	USD	APR2023 SVCS
Oregon Occupational Medicine					Totals:	\$1,567.90	\$0.00	\$1,567.90	\$0.00	\$0.00	
Oregon PERS	10389	2127 PO BOX	1591334-SA	20-MAY-2023	(65,972.14)	0.00	(65,972.14)	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1586418-SA	05-MAY-2023	(64,768.04)	0.00	(64,768.04)	0.00	0.00	USD	PP2308
Oregon PERS	10389	2127 PO BOX	1588460	05-MAY-2023	(5,948.02)	0.00	(5,948.02)	0.00	0.00	USD	PP2304 Rawlinson
Oregon PERS	10389	2127 PO BOX	1588463	05-MAY-2023	(3,900.58)	0.00	(3,900.58)	0.00	0.00	USD	PP2304 Rawlinson



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Oregon PERS	10389	2127 PO BOX	1587804	05-MAY-2023	(1,812.96)	0.00	(1,812.96)	0.00	0.00	USD	PP2027 - 2123, PP2301, PP
Oregon PERS	10389	2127 PO BOX	1590836-SA	05-MAY-2023	(726.52)	0.00	(726.52)	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1594140-SA	20-MAY-2023	(433.84)	0.00	(433.84)	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1589133	05-MAY-2023	(359.05)	0.00	(359.05)	0.00	0.00	USD	PP2307
Oregon PERS	10389	2127 PO BOX	1586215-SA	05-MAY-2023	(336.21)	0.00	(336.21)	0.00	0.00	USD	PP2115 - 2119 (Aldana), 2
Oregon PERS	10389	2127 PO BOX	1589136	05-MAY-2023	(329.95)	0.00	(329.95)	0.00	0.00	USD	PP2307
Oregon PERS	10389	2127 PO BOX	1594604-SA	20-MAY-2023	(305.09)	0.00	(305.09)	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1592305-SA	20-MAY-2023	(179.72)	0.00	(179.72)	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1589134-SA	05-MAY-2023	(167.10)	0.00	(167.10)	0.00	0.00	USD	PP2303-2305
Oregon PERS	10389	2127 PO BOX	1592750-SA	20-MAY-2023	(107.16)	0.00	(107.16)	0.00	0.00	USD	PP2308-2309
Oregon PERS	10389	2127 PO BOX	1593273-SA	20-MAY-2023	(93.04)	0.00	(93.04)	0.00	0.00	USD	PP2306, 2307, 2309
Oregon PERS	10389	2127 PO BOX	1589718-SA	05-MAY-2023	(55.82)	0.00	(55.82)	0.00	0.00	USD	PP2307 & 2308
Oregon PERS	10389	2127 PO BOX	1587436-SA	05-MAY-2023	(23.02)	0.00	(23.02)	0.00	0.00	USD	PP2301
Oregon PERS	10389	2127 PO BOX	1588461-SA	05-MAY-2023	(0.17)	0.00	(0.17)	0.00	0.00	USD	PP2303-2304
Oregon PERS	10389	2127 PO BOX	1588462	05-MAY-2023	2.53	0.00	2.53	0.00	0.00	USD	PP2303-2304
Oregon PERS	10389	2127 PO BOX	1588459	05-MAY-2023	2.74	0.00	2.74	0.00	0.00	USD	PP2303-2304
Oregon PERS	10389	2127 PO BOX	1587321	05-MAY-2023	16.75	0.00	16.75	0.00	0.00	USD	IAP ER PYE (Michael Nemey
Oregon PERS	10389	2127 PO BOX	1589135-SA	05-MAY-2023	22.41	0.00	22.41	0.00	0.00	USD	PP2307
Oregon PERS	10389	2127 PO BOX	1591106	20-MAY-2023	212.40	0.00	212.40	0.00	0.00	USD	PYE
Oregon PERS	10389	2127 PO BOX	1588462-SA	05-MAY-2023	264.91	0.00	264.91	0.00	0.00	USD	PP2304 Rawlinson
Oregon PERS	10389	2127 PO BOX	1587437	05-MAY-2023	338.96	0.00	338.96	0.00	0.00	USD	PP2301
Oregon PERS	10389	2127 PO BOX	1587435	05-MAY-2023	358.00	0.00	358.00	0.00	0.00	USD	PP2301
Oregon PERS	10389	2127 PO BOX	1589720	05-MAY-2023	821.82	0.00	821.82	0.00	0.00	USD	PP2307 & 2308
Oregon PERS	10389	2127 PO BOX	1589719	05-MAY-2023	894.30	0.00	894.30	0.00	0.00	USD	PP2307 & 2308
Oregon PERS	10389	2127 PO BOX	1593274	20-MAY-2023	1,369.84	0.00	1,369.84	0.00	0.00	USD	PP2306, 2307, 2309
Oregon PERS	10389	2127 PO BOX	1593272	20-MAY-2023	1,490.66	0.00	1,490.66	0.00	0.00	USD	PP2306, 2307, 2309
Oregon PERS	10389	2127 PO BOX	1592751	20-MAY-2023	1,577.97	0.00	1,577.97	0.00	0.00	USD	PP2308-2309
Oregon PERS	10389	2127 PO BOX	1592752	20-MAY-2023	1,666.67	0.00	1,666.67	0.00	0.00	USD	PP2308-2309
Oregon PERS	10389	2127 PO BOX	1589135	05-MAY-2023	2,460.35	0.00	2,460.35	0.00	0.00	USD	PP2303-2305
Oregon PERS	10389	2127 PO BOX	1592306	20-MAY-2023	2,646.09	0.00	2,646.09	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1592304	20-MAY-2023	3,307.45	0.00	3,307.45	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1593518	20-MAY-2023	3,390.79	0.00	3,390.79	0.00	0.00	USD	PP2308 - MPAT
Oregon PERS	10389	2127 PO BOX	1588137	05-MAY-2023	3,473.93	0.00	3,473.93	0.00	0.00	USD	MPAT (2307)
Oregon PERS	10389	2127 PO BOX	1589132	05-MAY-2023	3,749.82	0.00	3,749.82	0.00	0.00	USD	PP2303-2305
Oregon PERS	10389	2127 PO BOX	1594605	20-MAY-2023	4,492.14	0.00	4,492.14	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1586216	05-MAY-2023	4,950.53	0.00	4,950.53	0.00	0.00	USD	PP2115 - 2119 (Aldana), 2
Oregon PERS	10389	2127 PO BOX	1586214	05-MAY-2023	5,557.66	0.00	5,557.66	0.00	0.00	USD	PP2115 - 2119 (Aldana), 2



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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	1594141	20-MAY-2023	6,388.18	0.00	6,388.18	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1594603	20-MAY-2023	6,408.16	0.00	6,408.16	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1594139	20-MAY-2023	8,842.80	0.00	8,842.80	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1590837	05-MAY-2023	10,697.58	0.00	10,697.58	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1590835	05-MAY-2023	14,602.81	0.00	14,602.81	0.00	0.00	USD	PP2303
Oregon PERS	10389	2127 PO BOX	1587805	05-MAY-2023	26,621.15	0.00	26,621.15	0.00	0.00	USD	PP2027 - 2123, PP2301, PP
Oregon PERS	10389	2127 PO BOX	1587803	05-MAY-2023	34,541.49	0.00	34,541.49	0.00	0.00	USD	PP2027 - 2123, PP2301, PP
Oregon PERS	10389	2127 PO BOX	1586419	05-MAY-2023	953,659.18	0.00	953,659.18	0.00	0.00	USD	PP2308
Oregon PERS	10389	2127 PO BOX	1591336	20-MAY-2023	971,385.87	0.00	971,385.87	0.00	0.00	USD	PP2309
Oregon PERS	10389	2127 PO BOX	1586417	05-MAY-2023	1,185,445.52	0.00	1,185,445.52	0.00	0.00	USD	PP2308
Oregon PERS	10389	2127 PO BOX	1591335	20-MAY-2023	1,208,566.44	0.00	1,208,566.44	0.00	0.00	USD	PP2309
Oregon PERS					Totals:	\$4,324,709.47	\$0.00	\$4,324,709.47	\$0.00	\$0.00	
Oregon Rifleworks LLC	33972	12260 SW MAIN	PRENOTE	11-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Oregon Rifleworks LLC	33972	12260 SW MAIN	1507	22-MAY-2023	1,377.00	0.00	1,377.00	0.00	0.00	USD	SO - (3) Glock 17T
Oregon Rifleworks LLC	33972	12260 SW MAIN	1494	08-MAY-2023	5,800.00	0.00	5,800.00	0.00	0.00	USD	SO - 4 rifles, .308 cal
Oregon Rifleworks LLC					Totals:	\$7,177.00	\$0.00	\$7,177.00	\$0.00	\$0.00	
Oregon State Bridge Construction Inc	35498	310 PO BOX	100570-4	31-MAY-2023	974,643.78	0.00	974,643.78	0.00	0.00	USD	Pjt #100570 May2023
Oregon State Bridge Construction Inc					Totals:	\$974,643.78	\$0.00	\$974,643.78	\$0.00	\$0.00	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176476	04-MAY-2023	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176481	11-MAY-2023	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association					Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00	
Oregon State Treasury	11070	350 WINTER NE	05232023 Reimb	22-MAY-2023	22,840.45	0.00	22,840.45	0.00	0.00	USD	SO - Asset Forfeiture Rei
Oregon State Treasury					Totals:	\$22,840.45	\$0.00	\$22,840.45	\$0.00	\$0.00	
Origami Payments	33517	ONE TIME PAYMNT	2022L-0106-10749	05-MAY-2023	4,000.00	0.00	4,000.00	0.00	0.00	USD	2022L-0106-The Scholls Ap
Origami Payments	33517	ONE TIME PAYMNT	0000491263-10757	11-MAY-2023	17,789.39	0.00	17,789.39	0.00	0.00	USD	2023L-0096-Portland Gener
Origami Payments					Totals:	\$21,789.39	\$0.00	\$21,789.39	\$0.00	\$0.00	
Otak Incorporated	12924	808 SW 3RD	000042300263R	05-MAY-2023	4,241.18	0.00	4,241.18	0.00	0.00	USD	Pjt #100313/100263 throug
Otak Incorporated	12924	808 SW 3RD	000052300257	17-MAY-2023	4,332.96	0.00	4,332.96	0.00	0.00	USD	Pjt #100405 through 5/12/
Otak Incorporated	12924	808 SW 3RD	000052300256	17-MAY-2023	21,303.72	0.00	21,303.72	0.00	0.00	USD	Pjt #100405 4/15/23-5/12/
Otak Incorporated					Totals:	\$29,877.86	\$0.00	\$29,877.86	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	CD0763023144481	03-MAY-2023	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB-e-content servic
OverDrive Inc					Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	
PACE Engineers Inc	37493	11255 KIRKLAND	87277	15-MAY-2023	103.00	0.00	103.00	0.00	0.00	USD	Pjt #100523 4/1/23-4/30/2
PACE Engineers Inc	37493	11255 KIRKLAND	87282	15-MAY-2023	14,748.00	0.00	14,748.00	0.00	0.00	USD	Pjt #100653 4/1/23-4/30/2
PACE Engineers Inc					Totals:	\$14,851.00	\$0.00	\$14,851.00	\$0.00	\$0.00	
PBDG Foundation	36169	42114 PO BOX	05312023	31-MAY-2023	8,469.10	0.00	8,469.10	0.00	0.00	USD	05312023
PBDG Foundation					Totals:	\$8,469.10	\$0.00	\$8,469.10	\$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
PORAC Legal Defense Fund	37609	4895 PO BOX	App #Reserves	01-MAY-2023	336.00	0.00	336.00	0.00	0.00	USD	SO - application fee for
PORAC Legal Defense Fund	37609	4895 PO BOX	App #Supervisors	01-MAY-2023	2,112.00	0.00	2,112.00	0.00	0.00	USD	SO - application fee for
PORAC Legal Defense Fund				Totals:	\$2,448.00	\$0.00	\$2,448.00	\$0.00	\$0.00		
Pac Green Landscape LLC	30790	17049 MT VIEW	1061adj	04-MAY-2023	1,312.50	0.00	1,312.50	0.00	0.00	USD	Irrigation Repairs
Pac Green Landscape LLC	30790	17049 MT VIEW	1059	04-MAY-2023	3,587.50	0.00	3,587.50	0.00	0.00	USD	Irrigation Repairs
Pac Green Landscape LLC	30790	17049 MT VIEW	1060	04-MAY-2023	4,482.90	0.00	4,482.90	0.00	0.00	USD	Irrigation Repairs
Pac Green Landscape LLC	30790	17049 MT VIEW	1066	31-MAY-2023	36,249.00	0.00	36,249.00	0.00	0.00	USD	24 Roadway Maintenance
Pac Green Landscape LLC				Totals:	\$45,631.90	\$0.00	\$45,631.90	\$0.00	\$0.00		
Pacific Excavation Inc	28844	79 N DANEBO	100215-16	31-MAY-2023	266,524.43	0.00	266,524.43	0.00	0.00	USD	Pjt #100215 May2023
Pacific Excavation Inc	28844	79 N DANEBO	100405-11	31-MAY-2023	655,938.66	0.00	655,938.66	0.00	0.00	USD	Pjt #100405 May2023
Pacific Excavation Inc				Totals:	\$922,463.09	\$0.00	\$922,463.09	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-7354-12	26-MAY-2023	2,088.00	0.00	2,088.00	0.00	0.00	USD	Pjt#100520 032723-042323
Pacific Habitat Services Inc				Totals:	\$2,088.00	\$0.00	\$2,088.00	\$0.00	\$0.00		
Pacific Truck Colors Inc	10484	19225 SW 125TH	50647	23-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	#17801 Vehicle repair
Pacific Truck Colors Inc	10484	19225 SW 125TH	50648	23-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	#17802 Vehicle repair
Pacific Truck Colors Inc				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000039151	08-MAY-2023	2,238.60	0.00	2,238.60	0.00	0.00	USD	Member Fees MAY-23
PacificSource Administrators Inc	26210	70196 PO BOX	INV0031977	01-MAY-2023	2,293.15	0.00	2,293.15	0.00	0.00	USD	COBRA/Retiree Admin Fees
PacificSource Administrators Inc				Totals:	\$4,531.75	\$0.00	\$4,531.75	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	14453845	18-MAY-2023	(89.25)	0.00	(89.25)	0.00	0.00	USD	Credit Vehicle parts retu
Pape Machinery	15088	35144 PO BOX	14448681	17-MAY-2023	(80.87)	0.00	(80.87)	0.00	0.00	USD	Credit Vehicle parts retu
Pape Machinery	15088	35144 PO BOX	14448730	18-MAY-2023	14.06	0.00	14.06	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14447541	16-MAY-2023	14.22	0.00	14.22	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14446709	16-MAY-2023	24.64	0.00	24.64	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14399632	02-MAY-2023	27.22	0.00	27.22	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14429842	11-MAY-2023	38.40	0.00	38.40	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14434061	12-MAY-2023	40.02	0.00	40.02	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14434072	13-MAY-2023	40.62	0.00	40.62	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14447295	26-MAY-2023	55.00	0.00	55.00	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14465039	22-MAY-2023	70.68	0.00	70.68	0.00	0.00	USD	0781-319-8016 STIHL High
Pape Machinery	15088	35144 PO BOX	14448666	17-MAY-2023	80.87	0.00	80.87	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14443692	18-MAY-2023	89.25	0.00	89.25	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14429935	11-MAY-2023	91.83	0.00	91.83	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14448712	17-MAY-2023	91.83	0.00	91.83	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14450494	19-MAY-2023	106.22	0.00	106.22	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	5335386	18-MAY-2023	106.56	0.00	106.56	0.00	0.00	USD	Recoil Repair
Pape Machinery	15088	35144 PO BOX	14403842	03-MAY-2023	110.11	0.00	110.11	0.00	0.00	USD	Vehicle Parts



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Pape Machinery	15088	35144 PO BOX	14447570	18-MAY-2023	122.42	0.00	122.42	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14467723	24-MAY-2023	144.83	0.00	144.83	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14444246	17-MAY-2023	154.02	0.00	154.02	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14418809	10-MAY-2023	187.60	0.00	187.60	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14448751	18-MAY-2023	202.70	0.00	202.70	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14448698	17-MAY-2023	250.97	0.00	250.97	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14446732	19-MAY-2023	256.58	0.00	256.58	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	14435948	17-MAY-2023	285.44	0.00	285.44	0.00	0.00	USD	TCA21195 Patch
Pape Machinery	15088	35144 PO BOX	14397419	02-MAY-2023	851.41	0.00	851.41	0.00	0.00	USD	Vehicle Parts
Pape Machinery				Totals:	\$3,287.38	\$0.00	\$3,287.38	\$0.00	\$0.00		
Parr Lumber Company	10501	35144 PO BOX	12436447	24-MAY-2023	3.79	0.00	3.79	0.00	0.00	USD	11/16" DareDevil Spade Bi
Parr Lumber Company	10501	35144 PO BOX	22504576	09-MAY-2023	251.44	0.00	251.44	0.00	0.00	USD	Concrete Mix, 60# bag
Parr Lumber Company	10501	35144 PO BOX	12433099	04-MAY-2023	358.80	0.00	358.80	0.00	0.00	USD	Wood For The Juvenile Fro
Parr Lumber Company				Totals:	\$614.03	\$0.00	\$614.03	\$0.00	\$0.00		
Parsons, Chelsea G	37618	590 MEADOW	100525-003	16-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	ROW Acq for: TCE, Pjt #10
Parsons, Chelsea G				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Parts Authority LLC	36732	748957 PO BOX	278070MAY2023	31-MAY-2023	3,153.63	0.00	3,153.63	0.00	0.00	USD	Vehicle Parts
Parts Authority LLC				Totals:	\$3,153.63	\$0.00	\$3,153.63	\$0.00	\$0.00		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230531PD	31-MAY-2023	12,196.64	0.00	12,196.64	0.00	0.00	USD	2023-05-31 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230510PD	10-MAY-2023	12,298.39	0.00	12,298.39	0.00	0.00	USD	2023-05-10 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230503PD	03-MAY-2023	27,949.56	0.00	27,949.56	0.00	0.00	USD	2023-05-03 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230524PD	24-MAY-2023	38,538.06	0.00	38,538.06	0.00	0.00	USD	2023-05-24 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20230517PD	17-MAY-2023	51,077.75	0.00	51,077.75	0.00	0.00	USD	2023-05-17 GF Reimburseme
Performance Health Technology LTD				Totals:	\$142,060.40	\$0.00	\$142,060.40	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PR130042600	17-MAY-2023	(312.16)	0.00	(312.16)	0.00	0.00	USD	Credit - Vehicle parts re
Peterson Machinery Company	27446	101775 PO BOX	PC130402524	19-MAY-2023	9.90	0.00	9.90	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130401162	03-MAY-2023	41.69	0.00	41.69	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402891	24-MAY-2023	84.25	0.00	84.25	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130401449	06-MAY-2023	192.92	0.00	192.92	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402890	24-MAY-2023	331.50	0.00	331.50	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402523	19-MAY-2023	341.19	0.00	341.19	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402889	24-MAY-2023	393.52	0.00	393.52	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402648	20-MAY-2023	559.15	0.00	559.15	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402973	25-MAY-2023	839.36	0.00	839.36	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402525	19-MAY-2023	865.41	0.00	865.41	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130402522	19-MAY-2023	2,885.73	0.00	2,885.73	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company				Totals:	\$6,232.46	\$0.00	\$6,232.46	\$0.00	\$0.00		



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Peterson Trucks Inc	33719	101777 PO BOX	CM453478P	19-MAY-2023	(370.12)	0.00	(370.12)	0.00	0.00	USD	Vehicle parts returned fo
Peterson Trucks Inc	33719	101777 PO BOX	CM453167P	19-MAY-2023	(200.11)	0.00	(200.11)	0.00	0.00	USD	Vehicle parts returned fo
Peterson Trucks Inc	33719	101777 PO BOX	CM453969P	19-MAY-2023	(79.63)	0.00	(79.63)	0.00	0.00	USD	Vehicle parts returned fo
Peterson Trucks Inc	33719	101777 PO BOX	453478PX1	17-MAY-2023	22.84	0.00	22.84	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	453049P	09-MAY-2023	38.44	0.00	38.44	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	453969P	16-MAY-2023	89.69	0.00	89.69	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	452729P	04-MAY-2023	91.30	0.00	91.30	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	454166P	23-MAY-2023	121.64	0.00	121.64	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	453378P	23-MAY-2023	159.50	0.00	159.50	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	453478P	12-MAY-2023	376.32	0.00	376.32	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	453167P	12-MAY-2023	1,334.50	0.00	1,334.50	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc				Totals:	\$1,584.37	\$0.00	\$1,584.37	\$0.00	\$0.00		
Pittock Mansion	17464	3229 NW PITTOCK	WCCLS24	09-MAY-2023	1,440.00	0.00	1,440.00	0.00	0.00	USD	COOP LIB-Adventure Passes
Pittock Mansion				Totals:	\$1,440.00	\$0.00	\$1,440.00	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	4B89102	31-MAY-2023	87.02	0.00	87.02	0.00	0.00	USD	Traffic signals supplies
Platt Electric Supply	29906	418759 PO BOX	4B32268	23-MAY-2023	128.63	0.00	128.63	0.00	0.00	USD	Traffic signals supplies
Platt Electric Supply	29906	418759 PO BOX	3X89974	04-MAY-2023	195.76	0.00	195.76	0.00	0.00	USD	WO#57748 WO#57748 Misc. H
Platt Electric Supply	29906	418759 PO BOX	4B57243	25-MAY-2023	258.46	0.00	258.46	0.00	0.00	USD	WO#58195 Exterior Lights
Platt Electric Supply	29906	418759 PO BOX	Y697681	05-MAY-2023	923.08	0.00	923.08	0.00	0.00	USD	IMSA 20-1 14GA 5COND STRA
Platt Electric Supply				Totals:	\$1,592.95	\$0.00	\$1,592.95	\$0.00	\$0.00		
Pluralsight LLC	36025	42 FUTURE WAY	INV11979346	31-MAY-2023	3,256.48	0.00	3,256.48	0.00	0.00	USD	Pluralsight Business-Ente
Pluralsight LLC				Totals:	\$3,256.48	\$0.00	\$3,256.48	\$0.00	\$0.00		
Portland General Electric Company	10584	3340 NON UTILS	0000491789	16-MAY-2023	(2,486.89)	0.00	(2,486.89)	0.00	0.00	USD	Commercial Allowance and
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 5.5.23	05-MAY-2023	20.30	0.00	20.30	0.00	0.00	USD	SERVICE DATES 4/6-5/5/23
Portland General Electric Company	10584	4438 UTILS ONLY	3952037095-052523	25-MAY-2023	20.30	0.00	20.30	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 5.3.23	03-MAY-2023	20.73	0.00	20.73	0.00	0.00	USD	SERVICE DATES 4/4-5/3/23
Portland General Electric Company	10584	4438 UTILS ONLY	5477301000 051223	12-MAY-2023	21.62	0.00	21.62	0.00	0.00	USD	19875 Sw Southview St, Un
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-051823	18-MAY-2023	26.45	0.00	26.45	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	8355700000 050123	01-MAY-2023	29.49	0.00	29.49	0.00	0.00	USD	18765 Sw Kinnaman Rd, Kin
Portland General Electric Company	10584	4438 UTILS ONLY	2780116483 051523	15-MAY-2023	31.70	0.00	31.70	0.00	0.00	USD	21785 SW York St, Unit#Yo
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 051123	11-MAY-2023	33.21	0.00	33.21	0.00	0.00	USD	16855 SW Somes Ln, 04/12/
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 2023 05	31-MAY-2023	38.53	0.00	38.53	0.00	0.00	USD	6310 E Main St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 050123	01-MAY-2023	41.87	0.00	41.87	0.00	0.00	USD	6310 E Main St, 03/31/23
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 051723	17-MAY-2023	43.63	0.00	43.63	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	8240830000-050523	05-MAY-2023	49.74	0.00	49.74	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 5.12.23	12-MAY-2023	56.08	0.00	56.08	0.00	0.00	USD	SERVICE DATES 4/13-5/12/2
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 051823	18-MAY-2023	56.87	0.00	56.87	0.00	0.00	USD	15378 SW Oregon St, Utili



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Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 5.22.23	22-MAY-2023	86.79	0.00	86.79	0.00	0.00	USD	SERVICE DATES 4/21-5/22/2
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 051723	17-MAY-2023	95.90	0.00	95.90	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	4369212459 May 2023	17-MAY-2023	105.54	0.00	105.54	0.00	0.00	USD	LUT OPS Signal May 2023
Portland General Electric Company	10584	4438 UTILS ONLY	7306021000-050523	05-MAY-2023	117.53	0.00	117.53	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 051723	17-MAY-2023	118.41	0.00	118.41	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 5.3.23 \$123.72	03-MAY-2023	123.72	0.00	123.72	0.00	0.00	USD	SERVICE DATES 4/4-5/3/23
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 050223	02-MAY-2023	124.76	0.00	124.76	0.00	0.00	USD	707 Se 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 052623	22-MAY-2023	145.95	0.00	145.95	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194-051223	12-MAY-2023	169.83	0.00	169.83	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0367669106-051223	12-MAY-2023	187.51	0.00	187.51	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0487210000-050523	05-MAY-2023	235.86	0.00	235.86	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-051823	18-MAY-2023	566.65	0.00	566.65	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 5.3.23	03-MAY-2023	590.31	0.00	590.31	0.00	0.00	USD	SERVICE DATES 4/4-5/3/23
Portland General Electric Company	10584	4438 UTILS ONLY	3422320000-051623	16-MAY-2023	668.51	0.00	668.51	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000490303	02-MAY-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490381	02-MAY-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490382	02-MAY-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490383	02-MAY-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490410	03-MAY-2023	726.83	0.00	726.83	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490384	02-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490385	02-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490386	02-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490391	02-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490392	02-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490393	22-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490394	22-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	3340 NON UTILS	0000490396	22-MAY-2023	836.69	0.00	836.69	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 5.3.23	03-MAY-2023	1,105.33	0.00	1,105.33	0.00	0.00	USD	SERVICE DATES 4/4-5/3/23
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-051623	16-MAY-2023	1,427.73	0.00	1,427.73	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-050223	02-MAY-2023	1,725.41	0.00	1,725.41	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	3340 NON UTILS	0000492172	22-MAY-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	0000492173	22-MAY-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	0000492216	22-MAY-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	0000492217	22-MAY-2023	1,900.37	0.00	1,900.37	0.00	0.00	USD	Streetlight Replacement a
Portland General Electric Company	10584	4438 UTILS ONLY	052223FAC-PGE	22-MAY-2023	1,909.28	0.00	1,909.28	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-050223	02-MAY-2023	2,043.77	0.00	2,043.77	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-051223	12-MAY-2023	2,228.88	0.00	2,228.88	0.00	0.00	USD	May 2023 Utilities



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Portland General Electric Company	10584	3340 NON UTILS	0000491811	16-MAY-2023	2,486.89	0.00	2,486.89	0.00	0.00	USD	Pjt #100215 NW 107th Ave
Portland General Electric Company	10584	3340 NON UTILS	0000491928	18-MAY-2023	3,114.13	0.00	3,114.13	0.00	0.00	USD	Pjt #100258 (closed) Cons
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 5.5.23	05-MAY-2023	6,434.46	0.00	6,434.46	0.00	0.00	USD	SERVICE DATES 4/6-5/5/23
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-051723	17-MAY-2023	8,032.88	0.00	8,032.88	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	050323FAC-PGE	03-MAY-2023	110,092.46	0.00	110,092.46	0.00	0.00	USD	May 2023 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 05.06.23	06-MAY-2023	171,558.13	0.00	171,558.13	0.00	0.00	USD	SDL March Service from 04
Portland General Electric Company					Totals:	\$331,429.40	\$0.00	\$331,429.40	\$0.00	\$0.00	
Portland Opportunities Industrialization Center	34117	717 KILLNGSWRTH	33123	26-MAY-2023	4,776.00	0.00	4,776.00	0.00	0.00	USD	JUV - Mentoring Services
Portland Opportunities Industrialization Center					Totals:	\$4,776.00	\$0.00	\$4,776.00	\$0.00	\$0.00	
Portland State University	10596	751 POB MAIN	42206	18-MAY-2023	10,543.50	0.00	10,543.50	0.00	0.00	USD	County Wide Training - Co
Portland State University					Totals:	\$10,543.50	\$0.00	\$10,543.50	\$0.00	\$0.00	
Portland Valuation Group Inc	34597	24925 GARDEN	23032-33	31-MAY-2023	2,450.00	0.00	2,450.00	0.00	0.00	USD	Pjt #100309 Fred Meyer Pr
Portland Valuation Group Inc	34597	24925 GARDEN	23032-44	31-MAY-2023	2,450.00	0.00	2,450.00	0.00	0.00	USD	Pjt #100309 Parr Property
Portland Valuation Group Inc	34597	24925 GARDEN	23032-50	31-MAY-2023	2,450.00	0.00	2,450.00	0.00	0.00	USD	Pjt #100309 Parr Property
Portland Valuation Group Inc	34597	24925 GARDEN	22094	23-MAY-2023	4,950.00	0.00	4,950.00	0.00	0.00	USD	Pjt #100460 22094 Wallabe
Portland Valuation Group Inc					Totals:	\$12,300.00	\$0.00	\$12,300.00	\$0.00	\$0.00	
Portland YouthBuilders	37225	4816 SE 92ND	08302022-05312023	31-MAY-2023	124,089.58	0.00	124,089.58	0.00	0.00	USD	08302022-05312023
Portland YouthBuilders					Totals:	\$124,089.58	\$0.00	\$124,089.58	\$0.00	\$0.00	
Potters Industries LLC	10604	90414 PO BOX	91397056	10-MAY-2023	22,298.40	0.00	22,298.40	0.00	0.00	USD	Standard Hwy Safety Marki
Potters Industries LLC					Totals:	\$22,298.40	\$0.00	\$22,298.40	\$0.00	\$0.00	
Precision Body and Paint of North Hillsboro Inc	37241	369 PO BOX	501045	18-MAY-2023	1,981.92	0.00	1,981.92	0.00	0.00	USD	#13539 Vehicle repair
Precision Body and Paint of North Hillsboro Inc	37241	369 PO BOX	501092	10-MAY-2023	3,991.60	0.00	3,991.60	0.00	0.00	USD	#12564 Vehicle repair
Precision Body and Paint of North Hillsboro Inc	37241	369 PO BOX	501093	18-MAY-2023	4,637.77	0.00	4,637.77	0.00	0.00	USD	#14213 Vehicle repair
Precision Body and Paint of North Hillsboro Inc	37241	369 PO BOX	501044	18-MAY-2023	14,784.53	0.00	14,784.53	0.00	0.00	USD	#13539 Vehicle repair
Precision Body and Paint of North Hillsboro Inc					Totals:	\$25,395.82	\$0.00	\$25,395.82	\$0.00	\$0.00	
Precision Fiber Inc	32643	376 PO BOX	23-244	25-MAY-2023	3,352.00	0.00	3,352.00	0.00	0.00	USD	Contract #22-0931-Walnut
Precision Fiber Inc					Totals:	\$3,352.00	\$0.00	\$3,352.00	\$0.00	\$0.00	
Pregame Inc	37439	1355 EVERETT	PRENOTE	11-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Pregame Inc	37439	1355 EVERETT	1144	31-MAY-2023	14,788.00	0.00	14,788.00	0.00	0.00	USD	MAY2023 SVCS
Pregame Inc					Totals:	\$14,788.00	\$0.00	\$14,788.00	\$0.00	\$0.00	
Prevailing Wage Consulting	34627	424 PO BOX	3066	08-MAY-2023	3,833.00	0.00	3,833.00	0.00	0.00	USD	CommDev May'23
Prevailing Wage Consulting					Totals:	\$3,833.00	\$0.00	\$3,833.00	\$0.00	\$0.00	
Propio LS LLC	37384	10801 MASTIN	321020523	31-MAY-2023	5.16	0.00	5.16	0.00	0.00	USD	EH
Propio LS LLC	37384	10801 MASTIN	0321040523	31-MAY-2023	94.17	0.00	94.17	0.00	0.00	USD	JUV - Telephone Interpret
Propio LS LLC	37384	10801 MASTIN	321030523	31-MAY-2023	108.36	0.00	108.36	0.00	0.00	USD	KOster
Propio LS LLC	37384	10801 MASTIN	0321010523	31-MAY-2023	119.97	0.00	119.97	0.00	0.00	USD	DA - May 2023 Telephonic
Propio LS LLC	37384	10801 MASTIN	321050423	15-MAY-2023	229.62	0.00	229.62	0.00	0.00	USD	32105 CWOOLEY



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Propio LS LLC	37384	10801 MASTIN	0320990523	31-MAY-2023	724.98	0.00	724.98	0.00	0.00	USD	P&P/CVS - telephonic inte
Propio LS LLC					Totals:	\$1,282.26	\$0.00	\$1,282.26	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	231100000473	01-MAY-2023	1,954,825.26	0.00	1,954,825.26	0.00	0.00	USD	MAY-23 Medical
Providence Health Plan					Totals:	\$1,954,825.26	\$0.00	\$1,954,825.26	\$0.00	\$0.00	
Providence Medical Group	19429	2807 PO BOX	39196	01-MAY-2023	25.00	0.00	25.00	0.00	0.00	USD	SO - hearing test
Providence Medical Group	19429	2807 PO BOX	39216	01-MAY-2023	25.00	0.00	25.00	0.00	0.00	USD	SO - hearing test
Providence Medical Group	19429	2807 PO BOX	39123	01-MAY-2023	95.00	0.00	95.00	0.00	0.00	USD	SO - DOT medical exam
Providence Medical Group	19429	2807 PO BOX	38921	01-MAY-2023	299.00	0.00	299.00	0.00	0.00	USD	SO - hearing tests/pre-em
Providence Medical Group	19429	2807 PO BOX	39370	01-MAY-2023	685.00	0.00	685.00	0.00	0.00	USD	SO - hearing test/certifi
Providence Medical Group					Totals:	\$1,129.00	\$0.00	\$1,129.00	\$0.00	\$0.00	
Providence St Vincent Medical Center	10673	9205 BARNES	10955536.5.23	01-MAY-2023	7,406.25	0.00	7,406.25	0.00	0.00	USD	2023.05 SUD Supportive Se
Providence St Vincent Medical Center					Totals:	\$7,406.25	\$0.00	\$7,406.25	\$0.00	\$0.00	
Quadel Consulting & Training LLC	34223	641336 LOCKBOX	WASHC-0423X01	10-MAY-2023	544.32	0.00	544.32	0.00	0.00	USD	Consulting LRPH, April 20
Quadel Consulting & Training LLC					Totals:	\$544.32	\$0.00	\$544.32	\$0.00	\$0.00	
Quality Counts LLC	21110	7409 TECH CTR	162345-1	24-MAY-2023	95.00	0.00	95.00	0.00	0.00	USD	Speed class volume 1-3 la
Quality Counts LLC	21110	7409 TECH CTR	161893-1	01-MAY-2023	475.00	0.00	475.00	0.00	0.00	USD	Speed, volume 1-3 lanes
Quality Counts LLC	21110	7409 TECH CTR	160844-4	31-MAY-2023	1,860.00	0.00	1,860.00	0.00	0.00	USD	Speed class volume 1-3 la
Quality Counts LLC					Totals:	\$2,430.00	\$0.00	\$2,430.00	\$0.00	\$0.00	
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-1034445	30-MAY-2023	770.25	0.00	770.25	0.00	0.00	USD	SO - round stress relieve
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-1034446	31-MAY-2023	1,380.32	0.00	1,380.32	0.00	0.00	USD	SO - pencils
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-1034447	31-MAY-2023	2,945.12	0.00	2,945.12	0.00	0.00	USD	SO - keychains
Quality Logo Products Inc					Totals:	\$5,095.69	\$0.00	\$5,095.69	\$0.00	\$0.00	
QueTel Corporation	10704	772508 PO BOX	I-QT000666	29-MAY-2023	19,992.84	0.00	19,992.84	0.00	0.00	USD	QueTel QuarterMaster - Li
QueTel Corporation					Totals:	\$19,992.84	\$0.00	\$19,992.84	\$0.00	\$0.00	
R&R General Contractors Inc	28860	1740 22ND ST	100481-8	31-MAY-2023	5,467.12	0.00	5,467.12	0.00	0.00	USD	Pjt #100481 May2023
R&R General Contractors Inc					Totals:	\$5,467.12	\$0.00	\$5,467.12	\$0.00	\$0.00	
RISA Tech Inc	34655	27442 PORTOLA	INV106420	09-MAY-2023	15,033.00	0.00	15,033.00	0.00	0.00	USD	RISACconnection Subscripti
RISA Tech Inc					Totals:	\$15,033.00	\$0.00	\$15,033.00	\$0.00	\$0.00	
RP Herman & Associates LLC	10718	13635 CORNELL	23010	10-MAY-2023	8,500.00	0.00	8,500.00	0.00	0.00	USD	SHS Appraisal -9900 SW Ca
RP Herman & Associates LLC					Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	
Rapid Response Bio Clean Inc	36143	66841 PO BOX	8206	04-MAY-2023	4,200.00	0.00	4,200.00	0.00	0.00	USD	APR 23 TOILET CLEANUPS
Rapid Response Bio Clean Inc	36143	66841 PO BOX	8207	04-MAY-2023	10,264.22	0.00	10,264.22	0.00	0.00	USD	MAR-APR 23 HWY 47 CLEANUP
Rapid Response Bio Clean Inc					Totals:	\$14,464.22	\$0.00	\$14,464.22	\$0.00	\$0.00	
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS242223	25-MAY-2023	358.00	0.00	358.00	0.00	0.00	USD	DEC2022 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS262223	25-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	APRIL2023 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS272223	25-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	APRIL2023 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS282223	25-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	APRIL2023 SVCS

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Rebuilding Together Washington County Inc				Totals:	\$1,858.00	\$0.00	\$1,858.00	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620235	31-MAY-2023	277.90	0.00	277.90	0.00	0.00	USD	May 2023 drug testing - I
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520235	31-MAY-2023	432.25	0.00	432.25	0.00	0.00	USD	HH - UA Services
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	798157	11-MAY-2023	667.86	0.00	667.86	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231220235	31-MAY-2023	1,083.65	0.00	1,083.65	0.00	0.00	USD	May 2023 drug testing - C
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	798057	11-MAY-2023	1,115.00	0.00	1,115.00	0.00	0.00	USD	UA supplies - CCC
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120235	31-MAY-2023	4,845.80	0.00	4,845.80	0.00	0.00	USD	May 2023 drug testing - P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420235	31-MAY-2023	5,425.50	0.00	5,425.50	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc				Totals:	\$13,847.96	\$0.00	\$13,847.96	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R434337-57560	30-MAY-2023	6.94	0.00	6.94	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221676-57080	30-MAY-2023	11.70	0.00	11.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2221546-57377	02-MAY-2023	14.62	0.00	14.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2062803-57484	16-MAY-2023	25.21	0.00	25.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2181510-56718	30-MAY-2023	26.47	0.00	26.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2175390-57382	16-MAY-2023	26.90	0.00	26.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R730800-57506	30-MAY-2023	27.00	0.00	27.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R78793-57433	23-MAY-2023	32.59	0.00	32.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R500997-57450	30-MAY-2023	43.85	0.00	43.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R745910-57370	02-MAY-2023	44.28	0.00	44.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2179847-57595	30-MAY-2023	49.29	0.00	49.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R576139-57481	30-MAY-2023	50.43	0.00	50.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2144178-57378	02-MAY-2023	50.56	0.00	50.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R342668-57503	30-MAY-2023	59.54	0.00	59.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2179841-57393	30-MAY-2023	64.00	0.00	64.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2179842-57394	30-MAY-2023	64.00	0.00	64.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2179846-57392	30-MAY-2023	64.00	0.00	64.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2062799-57385	16-MAY-2023	65.47	0.00	65.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2175787-57390	16-MAY-2023	65.78	0.00	65.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2219473-56828	23-MAY-2023	66.22	0.00	66.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2062801-57386	16-MAY-2023	66.24	0.00	66.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2112275-57388	16-MAY-2023	67.38	0.00	67.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2082128-57485	30-MAY-2023	69.26	0.00	69.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2014419-57438	23-MAY-2023	69.72	0.00	69.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2175791-57391	16-MAY-2023	70.67	0.00	70.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2112286-57389	16-MAY-2023	71.67	0.00	71.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2060574-57384	16-MAY-2023	73.84	0.00	73.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2220505-56832	23-MAY-2023	74.94	0.00	74.94	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	P2219472-56829	23-MAY-2023	95.21	0.00	95.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R41145-57423	23-MAY-2023	106.47	0.00	106.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2219474-56830	23-MAY-2023	117.51	0.00	117.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2004736-57498_2	16-MAY-2023	153.29	0.00	153.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R640532-57483	30-MAY-2023	187.92	0.00	187.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R785680-56806	30-MAY-2023	193.70	0.00	193.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R121371-57505	30-MAY-2023	199.31	0.00	199.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2006534-57410	23-MAY-2023	200.00	0.00	200.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2219475-56831	23-MAY-2023	250.47	0.00	250.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2207976-57419	02-MAY-2023	389.26	0.00	389.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2122050-57413_4	02-MAY-2023	469.30	0.00	469.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2193835-57417	02-MAY-2023	502.22	0.00	502.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215323-57500	16-MAY-2023	518.31	0.00	518.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1341783-57443	23-MAY-2023	568.19	0.00	568.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2099654-57418	23-MAY-2023	638.38	0.00	638.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1341765-57444	23-MAY-2023	1,046.38	0.00	1,046.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2169657-57420	23-MAY-2023	1,414.59	0.00	1,414.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2051889-57437	23-MAY-2023	1,786.10	0.00	1,786.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2073997-57504	30-MAY-2023	1,921.40	0.00	1,921.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R647615-57464	30-MAY-2023	2,546.57	0.00	2,546.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R562251-57398	23-MAY-2023	2,624.76	0.00	2,624.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R454369-56635	02-MAY-2023	2,634.43	0.00	2,634.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2017989-55806	16-MAY-2023	3,372.35	0.00	3,372.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2156527-57572_2	23-MAY-2023	4,462.81	0.00	4,462.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2116201-57571_2	23-MAY-2023	6,173.20	0.00	6,173.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2075211-57570_2	23-MAY-2023	6,756.25	0.00	6,756.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2190059-57573_2	23-MAY-2023	8,520.81	0.00	8,520.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R279308-56920	23-MAY-2023	21,505.19	0.00	21,505.19	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$70,776.95	\$0.00	\$70,776.95	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH MAIN	107520	31-MAY-2023	851.04	0.00	851.04	0.00	0.00	USD	May 2023 Landscape Servic
Relay Resources	11620	5312 148TH CK	107481	31-MAY-2023	10,917.17	0.00	10,917.17	0.00	0.00	USD	May 2023 Landscaping Serv
Relay Resources				Totals:	\$11,768.21	\$0.00	\$11,768.21	\$0.00	\$0.00		
Restore Nuisance Abatement	37192	3121 SE 141ST	PRENOTE	26-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Restore Nuisance Abatement	37192	3121 SE 141ST	1040	16-MAY-2023	9,174.75	0.00	9,174.75	0.00	0.00	USD	Glencoe Rd/NW Union Rd FI
Restore Nuisance Abatement				Totals:	\$9,174.75	\$0.00	\$9,174.75	\$0.00	\$0.00		
Rexius Forest By-Products Inc	32667	22838 PO BOX	803288	01-MAY-2023	6,360.00	0.00	6,360.00	0.00	0.00	USD	16 Units Medium Fir Blown
Rexius Forest By-Products Inc				Totals:	\$6,360.00	\$0.00	\$6,360.00	\$0.00	\$0.00		

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Rezendez, Steven R	37588	540 MEADOW	100525-004	02-MAY-2023	2,000.00	0.00	2,000.00	0.00	0.00	USD	ROW Acq for: PSE & TCE, P
Rezendez, Steven R					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
Rice Northwest Museum of Rock & Minerals	17493	26385 GROVELAND	82334	09-MAY-2023	1,200.00	0.00	1,200.00	0.00	0.00	USD	COOP LIB-Adventure Passes
Rice Northwest Museum of Rock & Minerals					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Roberson Chrysler Dodge Jeep Ram	37589	3100 RYAN	131726	24-MAY-2023	37,861.76	0.00	37,861.76	0.00	0.00	USD	#14253 - 2023 Ram 1500
Roberson Chrysler Dodge Jeep Ram					Totals:	\$37,861.76	\$0.00	\$37,861.76	\$0.00	\$0.00	
Ron Tonkin CJDRF	37152	16800 MCLOUGH	052423	24-MAY-2023	47,166.64	0.00	47,166.64	0.00	0.00	USD	#14252 - 2023 Dodge Ram 1
Ron Tonkin CJDRF					Totals:	\$47,166.64	\$0.00	\$47,166.64	\$0.00	\$0.00	
Rose City Label	10815	7235 SE LABEL	158660	25-MAY-2023	3,488.68	0.00	3,488.68	0.00	0.00	USD	SO - Jr Sheriff stickers
Rose City Label					Totals:	\$3,488.68	\$0.00	\$3,488.68	\$0.00	\$0.00	
Ryder Election Services LLC	18796	370 COLUMBIA	29235	01-MAY-2023	146,593.32	0.00	146,593.32	0.00	0.00	USD	May Election Ballot Print
Ryder Election Services LLC					Totals:	\$146,593.32	\$0.00	\$146,593.32	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	010838	24-MAY-2023	130.00	0.00	130.00	0.00	0.00	USD	#13681 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	010757	04-MAY-2023	260.00	0.00	260.00	0.00	0.00	USD	#13074 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	010777	09-MAY-2023	260.00	0.00	260.00	0.00	0.00	USD	#13083 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	010848	24-MAY-2023	260.00	0.00	260.00	0.00	0.00	USD	#13082 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	010883	30-MAY-2023	260.00	0.00	260.00	0.00	0.00	USD	#13084 Vehicle detailing
S & R Motorz Inc	31699	731 W BASELINE	010747	03-MAY-2023	507.50	0.00	507.50	0.00	0.00	USD	#11264 Vehicle detailing
S & R Motorz Inc					Totals:	\$1,677.50	\$0.00	\$1,677.50	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	60123-WC	18-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - June Hangar rental
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
SBS Construction LLC	29014	25132 PO BOX	RetIntSBS	10-MAY-2023	146.46	0.00	146.46	0.00	0.00	USD	Clost out interest on ret
SBS Construction LLC	29014	25132 PO BOX	16072	02-MAY-2023	8,585.90	0.00	8,585.90	0.00	0.00	USD	Close out construction re
SBS Construction LLC					Totals:	\$8,732.36	\$0.00	\$8,732.36	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B16854755	15-MAY-2023	410.80	0.00	410.80	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B16833570	08-MAY-2023	812.94	0.00	812.94	0.00	0.00	USD	(2) Microsoft Office LTSC
SHI International Corp	14479	952121 PO BOX	B16875978	19-MAY-2023	1,618.00	0.00	1,618.00	0.00	0.00	USD	(10) Red Gate Software SQ
SHI International Corp	14479	952121 PO BOX	B16934081	31-MAY-2023	9,952.50	0.00	9,952.50	0.00	0.00	USD	InsightIDR Certified Spec
SHI International Corp					Totals:	\$12,794.24	\$0.00	\$12,794.24	\$0.00	\$0.00	
SPHER Inc	34944	1025 W 190TH	4109	01-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	MAY2023 SVCS
SPHER Inc					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0273073	22-MAY-2023	300.00	0.00	300.00	0.00	0.00	USD	M56618 / BP 12"AL 1SEC 5"
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0273100	24-MAY-2023	1,000.00	0.00	1,000.00	0.00	0.00	USD	S67209 / PELCO, SE-2509-P
SWARCO McCain Inc					Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00	
SafeChecks	10847	788 PO BOX	0543640	22-MAY-2023	7,845.80	0.00	7,845.80	0.00	0.00	USD	Check Stock - Payables
SafeChecks					Totals:	\$7,845.80	\$0.00	\$7,845.80	\$0.00	\$0.00	
SafeCities	37417	6500 RIVER	6039 REVISED	01-MAY-2023	7,866.00	0.00	7,866.00	0.00	0.00	USD	ScheduleExpress Service 5

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SafeCities				Totals:	\$7,866.00	\$0.00	\$7,866.00	\$0.00	\$0.00		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	657055	11-MAY-2023	14,364.80	0.00	14,364.80	0.00	0.00	USD	SO - 9mm ammo
San Diego Police Equipment Co Inc				Totals:	\$14,364.80	\$0.00	\$14,364.80	\$0.00	\$0.00		
Sankofa Center for Healing LLC	36892	444 STANTON	187	22-MAY-2023	5,000.00	0.00	5,000.00	0.00	0.00	USD	DAVS MAY2023
Sankofa Center for Healing LLC				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Sapien Technologies Inc	20576	607 ELMIRA	PRENOTE	11-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Sapien Technologies Inc	20576	607 ELMIRA	20230451	03-MAY-2023	4,930.00	0.00	4,930.00	0.00	0.00	USD	PowerShell Studio 2023 Ma
Sapien Technologies Inc				Totals:	\$4,930.00	\$0.00	\$4,930.00	\$0.00	\$0.00		
SavATree LLC	36432	29885 NETWORK	12791438	30-MAY-2023	1,520.00	0.00	1,520.00	0.00	0.00	USD	Commercial Tree Maintenanc
SavATree LLC	36432	29885 NETWORK	12785507	25-MAY-2023	3,360.00	0.00	3,360.00	0.00	0.00	USD	Commercial Tree Maintenanc
SavATree LLC				Totals:	\$4,880.00	\$0.00	\$4,880.00	\$0.00	\$0.00		
Seibert, Minda H	36321	23007 SW 104TH	2217	23-MAY-2023	800.00	0.00	800.00	0.00	0.00	USD	MAY2023 SVCS
Seibert, Minda H				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSRB Mon 0523	25-MAY-2023	465.27	0.00	465.27	0.00	0.00	USD	2023.05 PSRB Monitoring
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2022-23SE10	18-MAY-2023	1,120.20	0.00	1,120.20	0.00	0.00	USD	2023.04 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Aid&Assist 1	18-MAY-2023	3,633.00	0.00	3,633.00	0.00	0.00	USD	2023.01-04 Aid & Assist
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	PSF 0523	25-MAY-2023	7,411.00	0.00	7,411.00	0.00	0.00	USD	2023.05 17C Adult Foster
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	Advance .75 PO 188371	09-MAY-2023	63,272.00	0.00	63,272.00	0.00	0.00	USD	PO 188371 Advance .75 07/
Sequoia Mental Health Services Inc				Totals:	\$75,901.47	\$0.00	\$75,901.47	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	50366	31-MAY-2023	9,520.00	0.00	9,520.00	0.00	0.00	USD	Deepthi Subraya 5.1.23 -
ServerLogic Corporation	16829	9900 GREENBURG	50367	31-MAY-2023	16,744.00	0.00	16,744.00	0.00	0.00	USD	Hellen Jiang 5.1.23-5.31.
ServerLogic Corporation				Totals:	\$26,264.00	\$0.00	\$26,264.00	\$0.00	\$0.00		
Sheriffs Office - Refund	27414	ONE TIME PMT	22-S021496-3	05-MAY-2023	6.10	0.00	6.10	0.00	0.00	USD	SO-Refund for overpayment
Sheriffs Office - Refund	27414	ONE TIME PMT	2300076.2	18-MAY-2023	5,856.00	0.00	5,856.00	0.00	0.00	USD	SO-WCSO Case #2300076 US
Sheriffs Office - Refund				Totals:	\$5,862.10	\$0.00	\$5,862.10	\$0.00	\$0.00		
Sherwin-Williams Co	10928	2460 NE GRIFFIN	8276-3	17-MAY-2023	191.55	0.00	191.55	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	2460 NE GRIFFIN	8351-4	19-MAY-2023	363.40	0.00	363.40	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	2460 NE GRIFFIN	8133-6	10-MAY-2023	384.69	0.00	384.69	0.00	0.00	USD	Paint
Sherwin-Williams Co				Totals:	\$939.64	\$0.00	\$939.64	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_043023	11-MAY-2023	7,749.53	0.00	7,749.53	0.00	0.00	USD	April 2023 - School Dist
Sherwood School District 88J				Totals:	\$7,749.53	\$0.00	\$7,749.53	\$0.00	\$0.00		
Shred-It USA LLC	32190	28883 NETWORK	8003902966	03-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	3000375492 AS
Shred-It USA LLC	32190	28883 NETWORK	8003991643	25-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	LUT Admin - Service for M
Shred-It USA LLC	32190	28883 NETWORK	8004056603	31-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	3000199562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8004056781	31-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	Payment for shredding ser
Shred-It USA LLC	32190	28883 NETWORK	8004056859	31-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	3000204559 WIC
Shred-It USA LLC	32190	28883 NETWORK	8004066616	31-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	COOP LIB-Securing shreddi



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Shred-It USA LLC	32190	28883 NETWORK	8004070029	31-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	3000461203 HHS DIR
Shred-It USA LLC	32190	28883 NETWORK	8004070867	31-MAY-2023	10.00	0.00	10.00	0.00	0.00	USD	P&P Admin - May 2023 Shre
Shred-It USA LLC	32190	28883 NETWORK	8003991371	25-MAY-2023	14.00	0.00	14.00	0.00	0.00	USD	May 2023 Shredding Servic
Shred-It USA LLC	32190	28883 NETWORK	8003991602	25-MAY-2023	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services / Elec
Shred-It USA LLC	32190	28883 NETWORK	8004056860	31-MAY-2023	14.00	0.00	14.00	0.00	0.00	USD	3000204562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8004068143	31-MAY-2023	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Court Se
Shred-It USA LLC	32190	28883 NETWORK	8004068529	31-MAY-2023	14.00	0.00	14.00	0.00	0.00	USD	SO - service for PSTC
Shred-It USA LLC	32190	28883 NETWORK	8004069361	31-MAY-2023	14.00	0.00	14.00	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8004072375	31-MAY-2023	14.00	0.00	14.00	0.00	0.00	USD	SO - service for Bethany
Shred-It USA LLC	32190	28883 NETWORK	8003991320	25-MAY-2023	20.00	0.00	20.00	0.00	0.00	USD	Regular Service Pick Up-
Shred-It USA LLC	32190	28883 NETWORK	8003991539	25-MAY-2023	20.00	0.00	20.00	0.00	0.00	USD	Shred-It CoCo Svc dates 4
Shred-It USA LLC	32190	28883 NETWORK	8004062555	31-MAY-2023	20.00	0.00	20.00	0.00	0.00	USD	CVS - May 2023 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8003875805	05-MAY-2023	28.00	0.00	28.00	0.00	0.00	USD	DA Support Enforcement -
Shred-It USA LLC	32190	28883 NETWORK	8004063626	30-MAY-2023	28.00	0.00	28.00	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8004056856	31-MAY-2023	28.00	0.00	28.00	0.00	0.00	USD	3000204489 EH/MCF
Shred-It USA LLC	32190	28883 NETWORK	8004070357	31-MAY-2023	28.00	0.00	28.00	0.00	0.00	USD	DA Child Support - May 20
Shred-It USA LLC	32190	28883 NETWORK	8004056853	31-MAY-2023	34.00	0.00	34.00	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8003991642	25-MAY-2023	42.00	0.00	42.00	0.00	0.00	USD	CCC - May 2023 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8003991455	25-MAY-2023	56.00	0.00	56.00	0.00	0.00	USD	Shredding Services / Firs
Shred-It USA LLC	32190	28883 NETWORK	8004056594	31-MAY-2023	84.00	0.00	84.00	0.00	0.00	USD	3000198450 DD
Shred-It USA LLC	32190	28883 NETWORK	8004056348	31-MAY-2023	96.00	0.00	96.00	0.00	0.00	USD	P&P - May 2023 Shredding
Shred-It USA LLC	32190	28883 NETWORK	8003991540	25-MAY-2023	98.00	0.00	98.00	0.00	0.00	USD	DA Support Enforcement -
Shred-It USA LLC	32190	28883 NETWORK	8003991597	25-MAY-2023	140.00	0.00	140.00	0.00	0.00	USD	Shredding 04/25/23 to 05/
Shred-It USA LLC	32190	28883 NETWORK	8004056475	31-MAY-2023	186.00	0.00	186.00	0.00	0.00	USD	JUV/HH - Shreddng Service
Shred-It USA LLC	32190	28883 NETWORK	8004056596	31-MAY-2023	294.00	0.00	294.00	0.00	0.00	USD	SO - service for LEC
Shred-It USA LLC				Totals:	\$1,380.00	\$0.00	\$1,380.00	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0268251	03-MAY-2023	335.12	0.00	335.12	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0268626	22-MAY-2023	335.12	0.00	335.12	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0268360	08-MAY-2023	396.48	0.00	396.48	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0268245	03-MAY-2023	1,005.36	0.00	1,005.36	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0268721	26-MAY-2023	1,725.60	0.00	1,725.60	0.00	0.00	USD	Vehicle Parts
Sirennet.com				Totals:	\$3,797.68	\$0.00	\$3,797.68	\$0.00	\$0.00		
Six Robbles Inc	10956	3703 PO BOX	10P20671	24-MAY-2023	133.32	0.00	133.32	0.00	0.00	USD	Vehicle Parts
Six Robbles Inc	10956	3703 PO BOX	10P20729	25-MAY-2023	133.32	0.00	133.32	0.00	0.00	USD	Vehicle Parts
Six Robbles Inc	10956	3703 PO BOX	10P20355	16-MAY-2023	490.90	0.00	490.90	0.00	0.00	USD	Shop supplies
Six Robbles Inc				Totals:	\$757.54	\$0.00	\$757.54	\$0.00	\$0.00		
Sky Window Clean LLC	35929	4110 HAWTHORNE	2135	30-MAY-2023	20,095.00	0.00	20,095.00	0.00	0.00	USD	Window Cleaning

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Sky Window Clean LLC				Totals:	\$20,095.00	\$0.00	\$20,095.00	\$0.00	\$0.00		
Snow, Bernadette Anne	37587	370 MEADOW	100525-008	02-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	ROW Acq for: TCE, Pjt #10
Snow, Bernadette Anne				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	DUII-WA-202305	31-MAY-2023	2,836.53	0.00	2,836.53	0.00	0.00	USD	2023.05 DUII Treatment Se
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202305	31-MAY-2023	19,821.49	0.00	19,821.49	0.00	0.00	USD	2023.05 Problem Gambling
Solutions Group NW LLC				Totals:	\$22,658.02	\$0.00	\$22,658.02	\$0.00	\$0.00		
Sonsray Machinery LLC	33211	513929 PO BOX	PSO078935-2	19-MAY-2023	195.91	0.00	195.91	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	PSO078838-1	18-MAY-2023	286.62	0.00	286.62	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC	33211	513929 PO BOX	PSO078935-1	17-MAY-2023	564.01	0.00	564.01	0.00	0.00	USD	Vehicle Parts
Sonsray Machinery LLC				Totals:	\$1,046.54	\$0.00	\$1,046.54	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5017880	10-MAY-2023	82.02	0.00	82.02	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5017697	03-MAY-2023	228.35	0.00	228.35	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5017744	04-MAY-2023	274.45	0.00	274.45	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5017846	09-MAY-2023	284.32	0.00	284.32	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$869.14	\$0.00	\$869.14	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776144	10-MAY-2023	52.21	0.00	52.21	0.00	0.00	USD	Logicube Extended SATA Ca
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00777375	22-MAY-2023	75.08	0.00	75.08	0.00	0.00	USD	Belkin 8-Outlet Commercia
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775314	03-MAY-2023	148.00	0.00	148.00	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775315	03-MAY-2023	148.00	0.00	148.00	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775316	03-MAY-2023	148.00	0.00	148.00	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00777686	24-MAY-2023	155.12	0.00	155.12	0.00	0.00	USD	Electronic HP Care Pack N
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778525	31-MAY-2023	162.64	0.00	162.64	0.00	0.00	USD	Poly Voyager 5200 UC, Blu
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776745	16-MAY-2023	188.08	0.00	188.08	0.00	0.00	USD	Fujitsu Advance Exchange
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776039	09-MAY-2023	232.42	0.00	232.42	0.00	0.00	USD	Logitech USB Headset & St
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776650	15-MAY-2023	263.57	0.00	263.57	0.00	0.00	USD	HP Thunderbolt G2 Docking
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776038	09-MAY-2023	300.33	0.00	300.33	0.00	0.00	USD	HP LaserJet 110V Maintena
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775202	02-MAY-2023	302.40	0.00	302.40	0.00	0.00	USD	ViewSonic VG2440 LED Moni
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775203	02-MAY-2023	302.40	0.00	302.40	0.00	0.00	USD	ViewSonic VG2440 LED Moni
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778545	31-MAY-2023	379.02	0.00	379.02	0.00	0.00	USD	HP Thunderbolt Dock & Cru
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776145	10-MAY-2023	420.11	0.00	420.11	0.00	0.00	USD	(4) Logitech MK850 Perfor
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778581	31-MAY-2023	482.56	0.00	482.56	0.00	0.00	USD	HP Thunderbolt G2 Docking
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778523	31-MAY-2023	564.61	0.00	564.61	0.00	0.00	USD	HP LaserJet Pro Color 420
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776652	15-MAY-2023	960.67	0.00	960.67	0.00	0.00	USD	Fujitsu fi-8170 Document
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778524	31-MAY-2023	1,054.28	0.00	1,054.28	0.00	0.00	USD	(4) HP G2 Thunderbolt Doc
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00778546	31-MAY-2023	1,073.04	0.00	1,073.04	0.00	0.00	USD	(4) ViewSonic 24 Touchscr
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776089	10-MAY-2023	1,252.15	0.00	1,252.15	0.00	0.00	USD	ViewSonic TD1655 15.6" LE
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775052	01-MAY-2023	1,701.47	0.00	1,701.47	0.00	0.00	USD	HP Elitebook 840 G9 Noteb



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Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775053	01-MAY-2023	1,701.47	0.00	1,701.47	0.00	0.00	USD	HP Elitebook 840 G9 Noteb
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00775055	01-MAY-2023	1,701.47	0.00	1,701.47	0.00	0.00	USD	HP Elitebook 840 G9 Noteb
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776896	17-MAY-2023	1,701.47	0.00	1,701.47	0.00	0.00	USD	HP Elitebook 840 G9 Noteb
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00776653	15-MAY-2023	2,327.26	0.00	2,327.26	0.00	0.00	USD	(2) HP Color LaserJet Ent
Southern Computer Warehouse Inc					Totals:	\$17,797.83	\$0.00	\$17,797.83	\$0.00	\$0.00	
Specialty Analytical	9055	9011 SE JANNSEN	PRENOTE	11-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Specialty Analytical	9055	9011 SE JANNSEN	10067	01-MAY-2023	700.00	0.00	700.00	0.00	0.00	USD	Monthly Storm Water Analy
Specialty Analytical	9055	9011 SE JANNSEN	10279	24-MAY-2023	700.00	0.00	700.00	0.00	0.00	USD	Lab Fees For Storm Water
Specialty Analytical					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Springer Body and Paint	37616	1875 BASELINE	2022L-0336-10758	10-MAY-2023	4,435.30	0.00	4,435.30	0.00	0.00	USD	2022L-0336-Clark, Kelli
Springer Body and Paint					Totals:	\$4,435.30	\$0.00	\$4,435.30	\$0.00	\$0.00	
Srinivasa Gudavalli & Swathi Katragadda	37613	6777 ALBANY	100460-010	09-MAY-2023	2,600.00	0.00	2,600.00	0.00	0.00	USD	ROW Acq for: PSE, Pjt #10
Srinivasa Gudavalli & Swathi Katragadda					Totals:	\$2,600.00	\$0.00	\$2,600.00	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1125	01-MAY-2023	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1127	15-MAY-2023	240.00	0.00	240.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST	2300076.1	18-MAY-2023	400,000.00	0.00	400,000.00	0.00	0.00	USD	SO-WCSO Case #2300076 US
State of Oregon Judicial Department					Totals:	\$400,300.00	\$0.00	\$400,300.00	\$0.00	\$0.00	
Steele Electric LLC	32245	7741 SW CIRBUS	8619	04-MAY-2023	700.42	0.00	700.42	0.00	0.00	USD	WO#56880 Hagg Lake Instal
Steele Electric LLC	32245	7741 SW CIRBUS	8659	12-MAY-2023	901.39	0.00	901.39	0.00	0.00	USD	WO#56828 Sally Port Light
Steele Electric LLC	32245	7741 SW CIRBUS	8660	12-MAY-2023	1,040.00	0.00	1,040.00	0.00	0.00	USD	WO#56472 Metzger Park Lig
Steele Electric LLC	32245	7741 SW CIRBUS	8699	17-MAY-2023	5,432.64	0.00	5,432.64	0.00	0.00	USD	WACO Training Center Ligh
Steele Electric LLC					Totals:	\$8,074.45	\$0.00	\$8,074.45	\$0.00	\$0.00	
Steven Fulmer Inc	33248	11011 SUPREME	20230601C	26-MAY-2023	3,412.50	0.00	3,412.50	0.00	0.00	USD	SO - June group coaching/
Steven Fulmer Inc					Totals:	\$3,412.50	\$0.00	\$3,412.50	\$0.00	\$0.00	
Strategic Government Resources Inc	36379	1642 PO BOX	2023-106406	18-MAY-2023	12,642.00	0.00	12,642.00	0.00	0.00	USD	Int HR Direct 4.30.23-5.7
Strategic Government Resources Inc	36379	1642 PO BOX	2023-106354	04-MAY-2023	12,936.00	0.00	12,936.00	0.00	0.00	USD	Temp Int HR Dir salary Ap
Strategic Government Resources Inc					Totals:	\$25,578.00	\$0.00	\$25,578.00	\$0.00	\$0.00	
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0230650-IN	08-MAY-2023	4,488.75	0.00	4,488.75	0.00	0.00	USD	Professional Services 5/1
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0230888-IN	15-MAY-2023	6,626.25	0.00	6,626.25	0.00	0.00	USD	Professional Services 5/0
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0231124-IN	30-MAY-2023	8,550.00	0.00	8,550.00	0.00	0.00	USD	Professional Services 5/3
Structured Communication Systems Inc					Totals:	\$19,665.00	\$0.00	\$19,665.00	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251MAY2023	31-MAY-2023	3,287.48	0.00	3,221.74	65.74	0.00	USD	Shop supplies, Vehicle Pa
Sunset Auto Parts Inc					Totals:	\$3,287.48	\$0.00	\$3,221.74	\$65.74	\$0.00	
Superior Tire Service	20568	13759 PO BOX	PMACH163859	05-MAY-2023	(79.08)	0.00	(79.08)	0.00	0.00	USD	Credit for Vehicle parts
Superior Tire Service	20568	13759 PO BOX	120346204	17-MAY-2023	218.07	0.00	218.07	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120346550	24-MAY-2023	220.33	0.00	220.33	0.00	0.00	USD	Vehicle Parts

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Superior Tire Service	20568	13759 PO BOX	120346557	24-MAY-2023	848.20	0.00	848.20	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120345426	03-MAY-2023	2,318.09	0.00	2,318.09	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120345724	24-MAY-2023	2,554.53	0.00	2,554.53	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120346556	24-MAY-2023	2,725.35	0.00	2,725.35	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				Totals:	\$8,805.49	\$0.00	\$8,805.49	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	107514REFUND	22-MAY-2023	14.18	0.00	14.18	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107620REFUND	22-MAY-2023	289.96	0.00	289.96	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107529REFUND	22-MAY-2023	302.11	0.00	302.11	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8145REFUND	22-MAY-2023	1,064.58	0.00	1,064.58	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8145REFUNDPM	22-MAY-2023	38,000.00	0.00	38,000.00	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund				Totals:	\$39,670.83	\$0.00	\$39,670.83	\$0.00	\$0.00		
Swift, Irene L	37597	400 MEADOW	100525-007	04-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	ROW Acq for: TCE, Pjt #10
Swift, Irene L				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Synergy Legal	37611	850 SE 3RD	171503-10761	31-MAY-2023	552.50	0.00	552.50	0.00	0.00	USD	2021L-0312-Estate of Bria
Synergy Legal	37611	850 SE 3RD	171511-10763	10-MAY-2023	587.50	0.00	587.50	0.00	0.00	USD	2021L-0312-Estate of Bria
Synergy Legal	37611	850 SE 3RD	171506-10762	31-MAY-2023	682.50	0.00	682.50	0.00	0.00	USD	2021L-0312-Estate of Bria
Synergy Legal	37611	850 SE 3RD	171493-10760	31-MAY-2023	887.50	0.00	887.50	0.00	0.00	USD	2021L-0312-Estate of Bria
Synergy Legal				Totals:	\$2,710.00	\$0.00	\$2,710.00	\$0.00	\$0.00		
T-Mobile USA Inc	19786	84445 PO BOX	9534298445	23-MAY-2023	25.00	0.00	25.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9533948765	22-MAY-2023	100.00	0.00	100.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9532640819	05-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9533537418	15-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9533848430	18-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9534198146	22-MAY-2023	125.00	0.00	125.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	742596 PO BOX	984511264-230601	21-MAY-2023	179.70	0.00	179.70	0.00	0.00	USD	TMobile CoCo Inv 98451126
T-Mobile USA Inc	19786	742596 PO BOX	972352629 052123	21-MAY-2023	718.07	0.00	718.07	0.00	0.00	USD	Mobile service 4/21/23-5/
T-Mobile USA Inc	19786	742596 PO BOX	970540512_MAY2023	22-MAY-2023	773.48	0.00	773.48	0.00	0.00	USD	COOP LIB - WCCLS Hot Spot
T-Mobile USA Inc				Totals:	\$2,296.25	\$0.00	\$2,296.25	\$0.00	\$0.00		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	164449	26-MAY-2023	2,050.00	0.00	2,050.00	0.00	0.00	USD	REAC filing for the year
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	164262	01-MAY-2023	3,170.00	0.00	3,170.00	0.00	0.00	USD	final billing for year en
Talbot Korvola & Warwick LLP				Totals:	\$5,220.00	\$0.00	\$5,220.00	\$0.00	\$0.00		
Tapani Inc	20850	1900 PO BOX	100254-15	31-MAY-2023	462,348.40	0.00	462,348.40	0.00	0.00	USD	Pjt #100254 May2023
Tapani Inc	20850	1900 PO BOX	100389-11	31-MAY-2023	2,751,806.21	0.00	2,751,806.21	0.00	0.00	USD	Pjt #100389 May2023
Tapani Inc				Totals:	\$3,214,154.61	\$0.00	\$3,214,154.61	\$0.00	\$0.00		
TechSmith Corporation	34157	26095 PO BOX	1001190	08-MAY-2023	626.79	0.00	626.79	0.00	0.00	USD	Camtasia Version Software
TechSmith Corporation	34157	26095 PO BOX	1999058	01-MAY-2023	2,007.04	0.00	2,007.04	0.00	0.00	USD	Software Maintenance for
TechSmith Corporation				Totals:	\$2,633.83	\$0.00	\$2,633.83	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
The Salvation Army, A California Corporation	13514	8495 MONTEREY	4655	31-MAY-2023	10,450.00	0.00	10,450.00	0.00	0.00	USD	PO 190587, Open Door Shel
The Salvation Army, A California Corporation	13514	8495 MONTEREY	RATH 2023-04	19-MAY-2023	30,601.69	0.00	30,601.69	0.00	0.00	USD	Salvation Army RATH 4/1-4
The Salvation Army, A California Corporation					Totals:	\$41,051.69	\$0.00	\$41,051.69	\$0.00	\$0.00	
The Sign Company Inc	10944	176 NE 3RD	10246	18-MAY-2023	432.00	0.00	432.00	0.00	0.00	USD	Signs for Parks - Kayak S
The Sign Company Inc	10944	176 NE 3RD	10215	01-MAY-2023	554.00	0.00	554.00	0.00	0.00	USD	Signs
The Sign Company Inc	10944	176 NE 3RD	10245	18-MAY-2023	1,588.00	0.00	1,588.00	0.00	0.00	USD	Signs for Parks
The Sign Company Inc					Totals:	\$2,574.00	\$0.00	\$2,574.00	\$0.00	\$0.00	
This is Fatherhood LLC	37045	4210 CARLTON	8	01-MAY-2023	915.05	0.00	915.05	0.00	0.00	USD	APR2023
This is Fatherhood LLC	37045	4210 CARLTON	9	31-MAY-2023	1,345.60	0.00	1,345.60	0.00	0.00	USD	MAY2023 SVCS
This is Fatherhood LLC					Totals:	\$2,260.65	\$0.00	\$2,260.65	\$0.00	\$0.00	
Thomas Teal Studio LLC	37494	6504 NE 26TH	7	23-MAY-2023	2,250.00	0.00	2,250.00	0.00	0.00	USD	COOP LIB-Photo shoot serv
Thomas Teal Studio LLC					Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	
Thomson Reuters	11445	6292 PO BOX	848286175	01-MAY-2023	275.50	0.00	275.50	0.00	0.00	USD	April 2023 Paralegal Expa
Thomson Reuters	11445	6292 PO BOX	848315754-1	04-MAY-2023	1,060.00	0.00	1,060.00	0.00	0.00	USD	CoCo 2 sets of Oregon Cou
Thomson Reuters	11445	6292 PO BOX	848230374	01-MAY-2023	1,099.39	0.00	1,099.39	0.00	0.00	USD	Westlaw CoCo Apr 1 thru A
Thomson Reuters	11445	6292 PO BOX	848244007	01-MAY-2023	1,248.40	0.00	1,248.40	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	848240181	01-MAY-2023	2,172.14	0.00	2,172.14	0.00	0.00	USD	April 2023 Westlaw Profile
Thomson Reuters	11445	51611 PO BOX	06-833564	04-MAY-2023	9,712.57	0.00	9,712.57	0.00	0.00	USD	PROLAW 2016.2 FRONT OFFIC
Thomson Reuters					Totals:	\$15,568.00	\$0.00	\$15,568.00	\$0.00	\$0.00	
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	CM2057HC	01-MAY-2023	(19.10)	0.00	(19.10)	0.00	0.00	USD	Credit Vehicle Parts retu
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2199HC	18-MAY-2023	4.22	0.00	4.22	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2198HC	18-MAY-2023	8.44	0.00	8.44	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2232HC	25-MAY-2023	42.67	0.00	42.67	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2071HC	02-MAY-2023	47.33	0.00	47.33	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2053HC	02-MAY-2023	57.90	0.00	57.90	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2091HC	06-MAY-2023	91.39	0.00	91.39	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2200HC	18-MAY-2023	96.56	0.00	96.56	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 BASELINE	2252HC	26-MAY-2023	101.76	0.00	101.76	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2131HC	10-MAY-2023	103.69	0.00	103.69	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	2155HC	13-MAY-2023	136.22	0.00	136.22	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet					Totals:	\$671.08	\$0.00	\$671.08	\$0.00	\$0.00	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	April 2023	01-MAY-2023	963.80	0.00	963.80	0.00	0.00	USD	SO - ACCT ID 521 April c
TransUnion Risk & Alternative Data Solutions Inc					Totals:	\$963.80	\$0.00	\$963.80	\$0.00	\$0.00	
Transcending Hope	26940	584 PO BOX	1089CM	10-MAY-2023	(256.67)	0.00	(256.67)	0.00	0.00	USD	Credit for T. Whisman day
Transcending Hope	26940	584 PO BOX	1092	01-MAY-2023	164.99	0.00	164.99	0.00	0.00	USD	J. Rodriguez housing 4/11
Transcending Hope	26940	584 PO BOX	1094	01-MAY-2023	550.00	0.00	550.00	0.00	0.00	USD	R. George housing 5/4 - 6
Transcending Hope	26940	584 PO BOX	1093	01-MAY-2023	861.67	0.00	861.67	0.00	0.00	USD	C. Righter-Quinn housing



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Transcending Hope	26940	584 PO BOX	05222023	22-MAY-2023	67,448.50	0.00	67,448.50	0.00	0.00	USD	2023.05 Housing Services
Transcending Hope					Totals:	\$68,768.49	\$0.00	\$68,768.49	\$0.00	\$0.00	
TriMet	11225	35146 POB ACH	INV000047855	10-MAY-2023	24.00	0.00	24.00	0.00	0.00	USD	May 2023 (FSAP) addt'l pa
TriMet	11225	35146 POB ACH	INV000047856	10-MAY-2023	24.00	0.00	24.00	0.00	0.00	USD	May 2023 (MHC) addt'l pas
TriMet	11225	35146 POB ACH	INV000048529	31-MAY-2023	80.00	0.00	80.00	0.00	0.00	USD	June 2023 (P&P/CORT) pass
TriMet	11225	35146 POB ACH	INV000048320	31-MAY-2023	168.00	0.00	168.00	0.00	0.00	USD	June 2023 (MHC) passes -
TriMet	11225	35146 POB CHK	FCE_INVOICE_475	12-MAY-2023	238.24	0.00	238.24	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
TriMet	11225	35146 POB ACH	INV000048532	31-MAY-2023	336.00	0.00	336.00	0.00	0.00	USD	June 2023 (IRISS) passes
TriMet	11225	35146 POB ACH	INV000048530	31-MAY-2023	1,040.00	0.00	1,040.00	0.00	0.00	USD	June 2023 passes & single
TriMet					Totals:	\$1,910.24	\$0.00	\$1,910.24	\$0.00	\$0.00	
Tricor Print Communications Inc	16402	6500 MACADAM	208559	31-MAY-2023	1,356.00	0.00	1,356.00	0.00	0.00	USD	SO - bags
Tricor Print Communications Inc					Totals:	\$1,356.00	\$0.00	\$1,356.00	\$0.00	\$0.00	
Trilogy Medwaste West LLC	35842	670567 PO BOX	PRENOTE	01-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Trilogy Medwaste West LLC	35842	670567 PO BOX	1371855	31-MAY-2023	39.00	0.00	39.00	0.00	0.00	USD	3381661 AS
Trilogy Medwaste West LLC	35842	670567 PO BOX	1371912	31-MAY-2023	56.95	0.00	56.95	0.00	0.00	USD	3381899 WIC
Trilogy Medwaste West LLC	35842	670567 PO BOX	1372288	31-MAY-2023	218.15	0.00	218.15	0.00	0.00	USD	1372288 DCAP
Trilogy Medwaste West LLC	35842	670567 PO BOX	1372376	31-MAY-2023	352.30	0.00	352.30	0.00	0.00	USD	SO - June biowaste dispos
Trilogy Medwaste West LLC					Totals:	\$666.40	\$0.00	\$666.40	\$0.00	\$0.00	
Trinity Services Group Inc	29550	748399 PO BOX	3001300765	17-MAY-2023	29,579.42	0.00	29,579.42	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300762	04-MAY-2023	29,648.55	0.00	29,648.55	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300764	09-MAY-2023	30,506.23	0.00	30,506.23	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300768	26-MAY-2023	30,749.08	0.00	30,749.08	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300767	19-MAY-2023	31,326.72	0.00	31,326.72	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300763	08-MAY-2023	32,555.32	0.00	32,555.32	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc					Totals:	\$184,365.32	\$0.00	\$184,365.32	\$0.00	\$0.00	
TsaiComms LLC	27432	1449 ALEXANDRIA	TC22023901	30-MAY-2023	9,450.00	0.00	9,450.00	0.00	0.00	USD	EDI Consulting/ Assessmen
TsaiComms LLC					Totals:	\$9,450.00	\$0.00	\$9,450.00	\$0.00	\$0.00	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_043023	30-MAY-2023	299,976.46	0.00	299,976.46	0.00	0.00	USD	THPRD Fees Collected Apri
Tualatin Hills Park & Recreation District					Totals:	\$299,976.46	\$0.00	\$299,976.46	\$0.00	\$0.00	
Tualatin Hills Park Foundation	34919	10265 NE TAN	2023HHS	18-MAY-2023	1,200.00	0.00	1,200.00	0.00	0.00	USD	2023 HHS SPONSORSHIP
Tualatin Hills Park Foundation					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Tualatin Valley Water District	11247	4780 PO BOX	3513901 524065	02-MAY-2023	121.39	0.00	121.39	0.00	0.00	USD	8400 SW HEMLOCK ST Servic
Tualatin Valley Water District	11247	4780 PO BOX	6154402 5.1.2023	01-MAY-2023	494.46	0.00	494.46	0.00	0.00	USD	220 NW Cedar Hills Blvd L
Tualatin Valley Water District	11247	4780 PO BOX	3513801 524701	02-MAY-2023	751.47	0.00	751.47	0.00	0.00	USD	8400 SW HEMLOCK ST Utilit
Tualatin Valley Water District					Totals:	\$1,367.32	\$0.00	\$1,367.32	\$0.00	\$0.00	
U S Department of Agriculture	11303	979043 PO BOX	6013685	01-MAY-2023	30,389.51	0.00	30,389.51	0.00	0.00	USD	6013685 AS
U S Department of Agriculture					Totals:	\$30,389.51	\$0.00	\$30,389.51	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Underhill Law Office	37183	515 SALTZMAN	259	07-MAY-2023	990.00	0.00	990.00	0.00	0.00	USD	DA - April 2023 Legal Eth
Underhill Law Office				Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_Flex Spouse Life _MAY-23_\$440.10	01-MAY-2023	440.10	0.00	440.10	0.00	0.00	USD	FLEX Spouse Life MAY-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-951 5_MAY-23	01-MAY-2023	1,104.50	0.00	1,104.50	0.00	0.00	USD	ADA FEES - MAY-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D _APR-23_\$2,887.99	01-MAY-2023	2,887.99	0.00	2,887.99	0.00	0.00	USD	FLEX AD&D MAY-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-851 2_MAY-23_\$5,080.70	01-MAY-2023	5,080.70	0.00	5,080.70	0.00	0.00	USD	FMLA FEES MAY-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_MAY-23_\$8,367.76	01-MAY-2023	8,367.76	0.00	8,367.76	0.00	0.00	USD	Flex Life MAY-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD_MAY-23_\$26,496.24	01-MAY-2023	26,496.24	0.00	26,496.24	0.00	0.00	USD	FLEXT LTD MAY-23
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_MAY-23	01-MAY-2023	36,270.47	0.00	36,270.47	0.00	0.00	USD	UNUM - Additional Life EE
Unum Life Insurance Company of America				Totals:	\$80,647.76	\$0.00	\$80,647.76	\$0.00	\$0.00		
Uprise Health	36582	2 PARK PLAZA	277605	01-MAY-2023	5,249.16	0.00	5,249.16	0.00	0.00	USD	MAY-23 EAP
Uprise Health				Totals:	\$5,249.16	\$0.00	\$5,249.16	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	5252	14-MAY-2023	3,518.20	0.00	3,518.20	0.00	0.00	USD	7620 SW Bel Aire Dr., Uni
V Painting LLC	30311	6091 FOUNT GRV	5259	24-MAY-2023	5,324.95	0.00	5,324.95	0.00	0.00	USD	15378 Sw oregon St. Apt.4
V Painting LLC	30311	6091 FOUNT GRV	5253	15-MAY-2023	7,306.85	0.00	7,306.85	0.00	0.00	USD	2311 SW 218th Dr., Unit 0
V Painting LLC				Totals:	\$16,150.00	\$0.00	\$16,150.00	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529616842	12-MAY-2023	(34.39)	0.00	(34.39)	0.00	0.00	USD	A457138 #103227
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617960	25-MAY-2023	(29.52)	0.00	(29.52)	0.00	0.00	USD	SO - price adjustment on
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529616947	13-MAY-2023	3.12	0.00	3.12	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617476	19-MAY-2023	35.20	0.00	35.20	0.00	0.00	USD	SO - K9 vet visit/Bolo
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529616169	04-MAY-2023	37.80	0.00	37.80	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617476a	19-MAY-2023	42.24	0.00	42.24	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529618224	28-MAY-2023	48.39	0.00	48.39	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529616727	10-MAY-2023	58.80	0.00	58.80	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617293a	17-MAY-2023	69.97	0.00	69.97	0.00	0.00	USD	SO - K9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617350	18-MAY-2023	75.00	0.00	75.00	0.00	0.00	USD	A202775 #103296
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529616628	09-MAY-2023	111.86	0.00	111.86	0.00	0.00	USD	SO - k9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617958	25-MAY-2023	118.10	0.00	118.10	0.00	0.00	USD	SO - K9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617716	22-MAY-2023	155.57	0.00	155.57	0.00	0.00	USD	A457623 #103331
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617293	17-MAY-2023	189.37	0.00	189.37	0.00	0.00	USD	SO - K9 vet visit/Bolo
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529618149	27-MAY-2023	210.19	0.00	210.19	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529616169a	04-MAY-2023	255.47	0.00	255.47	0.00	0.00	USD	SO - k9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529616840	12-MAY-2023	864.60	0.00	864.60	0.00	0.00	USD	A457138 #103227
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529617168	16-MAY-2023	867.53	0.00	867.53	0.00	0.00	USD	SO - k9 vet visit/Maize
VCA Rock Creek Animal Hospital 924				Totals:	\$3,079.30	\$0.00	\$3,079.30	\$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
Van Scoyoc Associates Inc	23617	800 MAIN SW	75996	26-MAY-2023	6,007.06	0.00	6,007.06	0.00	0.00	USD	Retainer for the month of
Van Scoyoc Associates Inc	23617	800 MAIN SW	75675	05-MAY-2023	6,079.01	0.00	6,079.01	0.00	0.00	USD	Retainer Svc through May
Van Scoyoc Associates Inc					Totals:	\$12,086.07	\$0.00	\$12,086.07	\$0.00	\$0.00	
Verizon Wireless	30175	660108 PO BOX	9934148104	04-MAY-2023	51.44	0.00	51.44	0.00	0.00	USD	Auditor Kristine Adams-Wa
Verizon Wireless	30175	660108 PO BOX	9934774453	12-MAY-2023	81.62	0.00	81.62	0.00	0.00	USD	Cell phone Finance Apr 13
Verizon Wireless	30175	660108 PO BOX	9935578692	23-MAY-2023	142.50	0.00	142.50	0.00	0.00	USD	DA - May 2023 Cell servic
Verizon Wireless	30175	660108 PO BOX	9934747086	12-MAY-2023	188.35	0.00	188.35	0.00	0.00	USD	SO- Cell phone usage (May
Verizon Wireless	30175	660108 PO BOX	9935655137	23-MAY-2023	285.69	0.00	285.69	0.00	0.00	USD	Mobile service 4/24/2023-
Verizon Wireless	30175	660108 PO BOX	9934072056	03-MAY-2023	355.46	0.00	355.46	0.00	0.00	USD	Payment for WCCEM cell pho
Verizon Wireless	30175	660108 PO BOX	993415+067	05-MAY-2023	432.36	0.00	432.36	0.00	0.00	USD	acct#342352313-00003 cell
Verizon Wireless	30175	660108 PO BOX	9935672137	23-MAY-2023	1,074.79	0.00	1,074.79	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9935672641	23-MAY-2023	1,215.22	0.00	1,215.22	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9935392694	20-MAY-2023	1,443.30	0.00	1,443.30	0.00	0.00	USD	Telecommunication Service
Verizon Wireless	30175	660108 PO BOX	9934699040	11-MAY-2023	1,554.71	0.00	1,554.71	0.00	0.00	USD	LUT Admin Service from 04
Verizon Wireless	30175	660108 PO BOX	9935308240	19-MAY-2023	1,729.38	0.00	1,729.38	0.00	0.00	USD	Monthly invoice for May 2
Verizon Wireless	30175	660108 PO BOX	9935622618	23-MAY-2023	4,248.73	0.00	4,248.73	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9934167245	05-MAY-2023	4,320.22	0.00	4,320.22	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless					Totals:	\$17,123.77	\$0.00	\$17,123.77	\$0.00	\$0.00	
ViaPath Technologies	37645	900 WESTERN	FINV000025042	15-MAY-2023	8,280.00	0.00	8,280.00	0.00	0.00	USD	SO - prepaid account cred
ViaPath Technologies					Totals:	\$8,280.00	\$0.00	\$8,280.00	\$0.00	\$0.00	
Vigilnet America LLC	29241	4862 S 96TH	3317885	01-MAY-2023	277.20	0.00	277.20	0.00	0.00	USD	TG SCRAM - 3/29 - 4/30/23
Vigilnet America LLC	29241	4862 S 96TH	3345821	31-MAY-2023	3,066.10	0.00	3,066.10	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC					Totals:	\$3,343.30	\$0.00	\$3,343.30	\$0.00	\$0.00	
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCPRFIRSTAIDTC	31-MAY-2023	3,700.00	0.00	3,700.00	0.00	0.00	USD	SVCS First Aid CPR Traini
Virginia Garcia Memorial Health Center					Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00	
Vision Service Plan	32377	742788 PO BOX	817854911	08-MAY-2023	27,124.62	0.00	27,124.62	0.00	0.00	USD	Vision Insurance MAY-23
Vision Service Plan					Totals:	\$27,124.62	\$0.00	\$27,124.62	\$0.00	\$0.00	
Vonage Business Inc	37248	102144 PO BOX	PRENOTE	26-MAY-2023	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE
Vonage Business Inc	37248	102144 PO BOX	INV00076906	01-MAY-2023	1,604.68	0.00	1,604.68	0.00	0.00	USD	Premium Support 04/01/23-
Vonage Business Inc					Totals:	\$1,604.68	\$0.00	\$1,604.68	\$0.00	\$0.00	
WAXIE Sanitary Supply	26333	748802 PO BOX	81737351	25-MAY-2023	26.38	0.00	26.38	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81703292	11-MAY-2023	40.31	0.00	40.31	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81681475	02-MAY-2023	45.42	0.00	45.42	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81681155	02-MAY-2023	422.64	0.00	422.64	0.00	0.00	USD	(36) NIFTY NABBER NN900
WAXIE Sanitary Supply	26333	748802 PO BOX	81685560	03-MAY-2023	439.37	0.00	439.37	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81744893	31-MAY-2023	533.68	0.00	533.68	0.00	0.00	USD	CLEAN TOUCH TX/MANUAL/GRE
WAXIE Sanitary Supply	26333	748802 PO BOX	81737397	25-MAY-2023	684.90	0.00	684.90	0.00	0.00	USD	SO - jail supplies

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WAXIE Sanitary Supply	26333	748802 PO BOX	81695825	08-MAY-2023	934.82	0.00	934.82	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81721853	18-MAY-2023	1,123.31	0.00	1,123.31	0.00	0.00	USD	Brawny D400 Tall Box, Tis
WAXIE Sanitary Supply	26333	748802 PO BOX	81737395	25-MAY-2023	2,144.70	0.00	2,144.70	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81685580	03-MAY-2023	2,808.39	0.00	2,808.39	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81712566	15-MAY-2023	2,926.72	0.00	2,926.72	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	81678512	01-MAY-2023	5,606.89	0.00	5,606.89	0.00	0.00	USD	PaperTowels, Tissue, Hand
WAXIE Sanitary Supply	26333	748802 PO BOX	81712641	15-MAY-2023	6,019.81	0.00	6,019.81	0.00	0.00	USD	Paper Towels, Tissue, Env
WAXIE Sanitary Supply	26333	748802 PO BOX	81744897	31-MAY-2023	6,967.50	0.00	6,967.50	0.00	0.00	USD	Paper Towels, Tissue, Whi
WAXIE Sanitary Supply				Totals:	\$30,724.84	\$0.00	\$30,724.84	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	13217197	10-MAY-2023	761.53	0.00	761.53	0.00	0.00	USD	Paper
WCP Solutions Inc				Totals:	\$761.53	\$0.00	\$761.53	\$0.00	\$0.00		
WESS Inc	34867	843886 PO BOX	1007010	05-MAY-2023	94.56	0.00	94.56	0.00	0.00	USD	EVENT LOBBY SECURITY ON 5
WESS Inc	34867	843886 PO BOX	1010415	12-MAY-2023	141.84	0.00	141.84	0.00	0.00	USD	EVENT SECURITY FOR LOBBY
WESS Inc	34867	843886 PO BOX	1012810	19-MAY-2023	189.12	0.00	189.12	0.00	0.00	USD	LOBBY SECURITY FOR 5/19/2
WESS Inc	34867	843886 PO BOX	1007011	05-MAY-2023	1,028.34	0.00	1,028.34	0.00	0.00	USD	EVENT PARKING/LOBBY SECUR
WESS Inc				Totals:	\$1,453.86	\$0.00	\$1,453.86	\$0.00	\$0.00		
WFG National Title Insurance Co	29123	12909 SW 68TH	100494-005	18-MAY-2023	4,300.00	0.00	4,300.00	0.00	0.00	USD	ROW Acq for: TCE, Pjt #10
WFG National Title Insurance Co				Totals:	\$4,300.00	\$0.00	\$4,300.00	\$0.00	\$0.00		
WHPacific Inc	25452	74008680 PO BOX	332849	31-MAY-2023	7,657.36	0.00	7,657.36	0.00	0.00	USD	Pjt# 100405 April
WHPacific Inc				Totals:	\$7,657.36	\$0.00	\$7,657.36	\$0.00	\$0.00		
WSP USA Inc	27645	732476 PO BOX	1301718	16-MAY-2023	7,511.18	0.00	7,511.18	0.00	0.00	USD	Pjt #100254 4/1/23-4/30/2
WSP USA Inc				Totals:	\$7,511.18	\$0.00	\$7,511.18	\$0.00	\$0.00		
Wahl and Associates LLC	37462	15322 82ND	103	23-MAY-2023	12,600.00	0.00	12,600.00	0.00	0.00	USD	Chief HR Officer search
Wahl and Associates LLC				Totals:	\$12,600.00	\$0.00	\$12,600.00	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1792537	17-MAY-2023	325.00	0.00	325.00	0.00	0.00	USD	CCC - supplies; order# 17
Walter E Nelson Company	11396	5937 N CUTTER	1790152	05-MAY-2023	1,282.86	0.00	1,282.86	0.00	0.00	USD	CCC - supplies; order# 17
Walter E Nelson Company				Totals:	\$1,607.86	\$0.00	\$1,607.86	\$0.00	\$0.00		
Washco WSP 4.1 JV, LLC	36903	1060 PO Box	100361-11	31-MAY-2023	1,407,633.20	0.00	1,407,633.20	0.00	0.00	USD	Pjt #100361 May2023
Washco WSP 4.1 JV, LLC				Totals:	\$1,407,633.20	\$0.00	\$1,407,633.20	\$0.00	\$0.00		
Washington County Chamber of Commerce	9463	5193 ELAM YOUNG	67796	03-MAY-2023	2,500.00	0.00	2,500.00	0.00	0.00	USD	Latino Festival 2023 Ente
Washington County Chamber of Commerce				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02790	04-MAY-2023	23,296.60	0.00	23,296.60	0.00	0.00	USD	Tank Monitor Wiring and c
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV02799	18-MAY-2023	73,569.35	0.00	73,569.35	0.00	0.00	USD	Installation service char
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INVO02817	31-MAY-2023	241,679.30	0.00	241,679.30	0.00	0.00	USD	Service charge for April
Washington County Consolidated Communications Agency				Totals:	\$338,545.25	\$0.00	\$338,545.25	\$0.00	\$0.00		
Washington Post No. 2 The American Legion	37109	2003 21ST AVE	27MAY2023	27-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	DAVS ROCK PAINTING W/VETS

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Washington Post No. 2 The American Legion				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9568490-1588-1	01-MAY-2023	82.58	0.00	82.58	0.00	0.00	USD	May 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	69416519838	01-MAY-2023	174.56	0.00	174.56	0.00	0.00	USD	27 41871 53002
Waste Management of Oregon Washington County	11431	541065 PO BOX	3327166-1588-2	01-MAY-2023	303.65	0.00	303.65	0.00	0.00	USD	May 2023 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9569399-1588-3	01-MAY-2023	2,419.61	0.00	2,419.61	0.00	0.00	USD	May 2023 Utilities
Waste Management of Oregon Washington County				Totals:	\$2,980.40	\$0.00	\$2,980.40	\$0.00	\$0.00		
Watershed LLC	32672	7746 PO BOX	0086887-IN	31-MAY-2023	379.47	0.00	379.47	0.00	0.00	USD	SO-Uniform rain jacket-TN
Watershed LLC	32672	7746 PO BOX	0086868-IN	30-MAY-2023	574.21	0.00	574.21	0.00	0.00	USD	SO-Uniform rain jacket
Watershed LLC	32672	7746 PO BOX	0086880-IN	31-MAY-2023	1,200.29	0.00	1,200.29	0.00	0.00	USD	SO-Uniform rain jackets a
Watershed LLC				Totals:	\$2,153.97	\$0.00	\$2,153.97	\$0.00	\$0.00		
West Coast Pet Memorial	37281	4835 PACIFIC	DP1003610009	01-MAY-2023	366.50	0.00	366.50	0.00	0.00	USD	DP10036
West Coast Pet Memorial	37281	4835 PACIFIC	DP1003610010	31-MAY-2023	1,319.71	0.00	1,319.71	0.00	0.00	USD	DP10036
West Coast Pet Memorial				Totals:	\$1,686.21	\$0.00	\$1,686.21	\$0.00	\$0.00		
West on Murray LLC	35166	1600 CEDAR HLLS	420835_AP	04-MAY-2023	1,750.00	0.00	1,750.00	0.00	0.00	USD	May 2023 Rent for 14095 S
West on Murray LLC				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
Westech Construction Inc	22747	2204 NE 194TH	100240-32FIRR	04-MAY-2023	4,078.62	0.00	4,078.62	0.00	0.00	USD	Pjt #100240 Final interes
Westech Construction Inc	22747	2204 NE 194TH	100240-32FRR	04-MAY-2023	6,249.28	0.00	6,249.28	0.00	0.00	USD	Pjt #100240 Final retenti
Westech Construction Inc				Totals:	\$10,327.90	\$0.00	\$10,327.90	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	55850	12-MAY-2023	196.19	0.00	196.19	0.00	0.00	USD	3/4" - 0 Crushed Rock
Western Rock Resources LLC	34559	1060 PO BOX	56482	31-MAY-2023	211.85	0.00	211.85	0.00	0.00	USD	Surface- 14.61 Ton Laure
Western Rock Resources LLC	34559	1060 PO BOX	56019	17-MAY-2023	400.49	0.00	400.49	0.00	0.00	USD	3/4" Crushed Rock/Laurelw
Western Rock Resources LLC				Totals:	\$808.53	\$0.00	\$808.53	\$0.00	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0566073-IN	19-MAY-2023	2,601.78	0.00	2,601.78	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc				Totals:	\$2,601.78	\$0.00	\$2,601.78	\$0.00	\$0.00		
Westside Transportation Alliance	11486	12725 MILLIKAN	2306	25-MAY-2023	500.00	0.00	500.00	0.00	0.00	USD	2023 WTA Sponsorship as b
Westside Transportation Alliance				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22001	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22032	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22060	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22091	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22121	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22152	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22182	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22213	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22244	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22274	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN

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Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22305	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-22335	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-23001	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-23032	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-23060	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-23091	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-23121	24-MAY-2023	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-21335	24-MAY-2023	3,250.00	0.00	3,250.00	0.00	0.00	USD	BILL NO 62004688WN
Wholesail Network LLC					Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00	
Wilbur-Ellis Company LLC	31629	675023 PO BOX	1568624	10-MAY-2023	1,274.55	0.00	1,274.55	0.00	0.00	USD	15 Gal. Garlon 3A Pestic
Wilbur-Ellis Company LLC					Totals:	\$1,274.55	\$0.00	\$1,274.55	\$0.00	\$0.00	
Woodridge Apartments	35128	11999 TUALATIN	JUNE2023RENT	08-MAY-2023	1,485.00	0.00	1,485.00	0.00	0.00	USD	JUNE2023 RENT
Woodridge Apartments					Totals:	\$1,485.00	\$0.00	\$1,485.00	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	9266	24-MAY-2023	6,686.83	0.00	6,686.83	0.00	0.00	USD	SO - April pre-release ex
Worksystems Inc	11532	1618 SW 1ST	Advance .75 PO 188897	09-MAY-2023	77,925.00	0.00	77,925.00	0.00	0.00	USD	PO 188897 Advance .75 07/
Worksystems Inc					Totals:	\$84,611.83	\$0.00	\$84,611.83	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	SAP 05.23	31-MAY-2023	31,912.00	0.00	31,912.00	0.00	0.00	USD	2023.06 Outreach, Educati
Youth Contact Inc					Totals:	\$31,912.00	\$0.00	\$31,912.00	\$0.00	\$0.00	
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-050723	07-MAY-2023	65.71	0.00	65.71	0.00	0.00	USD	May 2023 Utilities
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 May 2023	04-MAY-2023	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 052823	28-MAY-2023	150.81	0.00	150.81	0.00	0.00	USD	Local service 5/28/23-6/2
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 MAY23	10-MAY-2023	19,461.63	0.00	19,461.63	0.00	0.00	USD	Account # 541/189-1380
ZiPLY Fiber					Totals:	\$19,775.14	\$0.00	\$19,775.14	\$0.00	\$0.00	
Zoetis LLC	29363	419022 PO BOX	9020255027	08-MAY-2023	294.12	0.00	294.12	0.00	0.00	USD	1000021503
Zoetis LLC	29363	419022 PO BOX	9020233574	05-MAY-2023	295.52	0.00	295.52	0.00	0.00	USD	1000021503
Zoetis LLC					Totals:	\$589.64	\$0.00	\$589.64	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	42843CM	30-MAY-2023	(98.57)	0.00	(98.57)	0.00	0.00	USD	Freight Credit for Inv#42
Zumar Industries Inc	11564	12015 STEELE S	43222	10-MAY-2023	575.00	0.00	575.00	0.00	0.00	USD	Z5CPF 90 deg. x-piece for
Zumar Industries Inc	11564	12015 STEELE S	43532	13-MAY-2023	2,029.00	0.00	2,029.00	0.00	0.00	USD	Multiple Signs
Zumar Industries Inc	11564	12015 STEELE S	43353	24-MAY-2023	2,647.10	0.00	2,647.10	0.00	0.00	USD	Variety Street Sign mater
Zumar Industries Inc					Totals:	\$5,152.53	\$0.00	\$5,152.53	\$0.00	\$0.00	
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-June23	22-MAY-2023	3,519.00	0.00	3,519.00	0.00	0.00	USD	June 2023 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-June2023	22-MAY-2023	4,752.00	0.00	4,752.00	0.00	0.00	USD	June 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	26021	04-MAY-2023	774.20	0.00	774.20	0.00	0.00	USD	Surya Kumari April 2023
vTech Solution Inc	33995	1100 H ST NW	26082	04-MAY-2023	7,345.00	0.00	7,345.00	0.00	0.00	USD	Jennifer Quan WEB-Redesig



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vTech Solution Inc	33995	1100 H ST NW	26081	04-MAY-2023	9,831.00	0.00	9,831.00	0.00	0.00	USD	Jennifer Quan April 2023
vTech Solution Inc				Totals:	\$17,950.20	\$0.00	\$17,950.20	\$0.00	\$0.00		



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