



# 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-2024

**End Date** 31-MAY-2024

22nd Century Technolgies Inc	33988	8251 GREENSBORO	1454673_R	02-MAY-2024	6,880.00	0.00	6,880.00	0.00	0.00	USD	Christopher Allen Goodwin
22nd Century Technolgies Inc	33988	8251 GREENSBORO	1461167	15-MAY-2024	7,744.00	0.00	7,744.00	0.00	0.00	USD	Christopher Allen Goodwin
<b>22nd Century Technolgies Inc</b>				<b>Totals:</b>	<b>\$14,624.00</b>	<b>\$0.00</b>	<b>\$14,624.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
3J Consulting Inc	30715	9600 SW NIMBUS	11619	14-MAY-2024	466.52	0.00	466.52	0.00	0.00	USD	Pjt #100525 3/30/24-4/26/
3J Consulting Inc	30715	9600 SW NIMBUS	11613	13-MAY-2024	1,756.12	0.00	1,756.12	0.00	0.00	USD	Pjt# 100315 3/30/24-4/26/
3J Consulting Inc	30715	9600 SW NIMBUS	11618	14-MAY-2024	1,806.31	0.00	1,806.31	0.00	0.00	USD	Pjt# 100494 3/30/24-4/26/
3J Consulting Inc	30715	9600 SW NIMBUS	11616	14-MAY-2024	14,463.02	0.00	14,463.02	0.00	0.00	USD	Pjt #100667 3/30/24-4/26/
3J Consulting Inc	30715	9600 SW NIMBUS	11617	14-MAY-2024	14,594.61	0.00	14,594.61	0.00	0.00	USD	PJt #100668 3/30/24-4/26/
3J Consulting Inc	30715	9600 SW NIMBUS	11615	20-MAY-2024	20,557.57	0.00	20,557.57	0.00	0.00	USD	Pjt #002316/100146/100232
3J Consulting Inc	30715	9600 SW NIMBUS	11614	13-MAY-2024	25,472.36	0.00	25,472.36	0.00	0.00	USD	Pjt# 100717 3/30/24-4/26/
<b>3J Consulting Inc</b>				<b>Totals:</b>	<b>\$79,116.51</b>	<b>\$0.00</b>	<b>\$79,116.51</b>	<b>\$0.00</b>	<b>\$0.00</b>		
911 Supply Inc	34801	4101 RIVER RD	INV-1-42602	03-MAY-2024	6.00	0.00	6.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-42598	03-MAY-2024	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-42603	03-MAY-2024	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-42604	03-MAY-2024	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-42608	03-MAY-2024	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-42610	03-MAY-2024	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-42597	03-MAY-2024	20.00	0.00	20.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-42605	03-MAY-2024	20.00	0.00	20.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-43015	14-MAY-2024	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-43017	14-MAY-2024	42.00	0.00	42.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-43016	14-MAY-2024	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-43008	14-MAY-2024	79.98	0.00	79.98	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-43009	14-MAY-2024	84.00	0.00	84.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-43012	14-MAY-2024	88.00	0.00	88.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-43013	14-MAY-2024	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-42607	03-MAY-2024	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-43007	14-MAY-2024	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-42609	03-MAY-2024	238.00	0.00	238.00	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-42601	03-MAY-2024	243.00	0.00	243.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-42606	03-MAY-2024	247.00	0.00	247.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-42600	03-MAY-2024	274.00	0.00	274.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-42599	03-MAY-2024	338.00	0.00	338.00	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-43014	14-MAY-2024	346.00	0.00	346.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-43010	14-MAY-2024	365.00	0.00	365.00	0.00	0.00	USD	SO-Uniform shirts and nam

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<b>911 Supply Inc</b>				<b>Totals:</b>	<b>\$2,939.98</b>	<b>\$0.00</b>	<b>\$2,939.98</b>	<b>\$0.00</b>	<b>\$0.00</b>		
A-1 Glass & Mirror	37412	5465 WESTERN	38049	07-MAY-2024	1,610.00	0.00	1,610.00	0.00	0.00	USD	242 NW Scott St, Unit #01
<b>A-1 Glass &amp; Mirror</b>				<b>Totals:</b>	<b>\$1,610.00</b>	<b>\$0.00</b>	<b>\$1,610.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AV Construction Inc	31845	1953 PO BOX	1241	20-MAY-2024	3,974.85	0.00	3,974.85	0.00	0.00	USD	HARDE Project #23-926 How
<b>AV Construction Inc</b>				<b>Totals:</b>	<b>\$3,974.85</b>	<b>\$0.00</b>	<b>\$3,974.85</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aaken Corporation Inc	31866	1260 NE 1ST	25983	03-MAY-2024	1,634.81	0.00	1,634.81	0.00	0.00	USD	Roy Rogers Rd and SW Scho
Aaken Corporation Inc	31866	1260 NE 1ST	25994	06-MAY-2024	3,229.17	0.00	3,229.17	0.00	0.00	USD	Final billing @Tualatin S
Aaken Corporation Inc	31866	1260 NE 1ST	25993	06-MAY-2024	17,073.16	0.00	17,073.16	0.00	0.00	USD	Final billing for 158th &
<b>Aaken Corporation Inc</b>				<b>Totals:</b>	<b>\$21,937.14</b>	<b>\$0.00</b>	<b>\$21,937.14</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Abuse Recovery Ministry & Services	16253	663 PO BOX	965	02-MAY-2024	40.00	0.00	40.00	0.00	0.00	USD	CM group - April 2024
Abuse Recovery Ministry & Services	16253	663 PO BOX	969	02-MAY-2024	80.00	0.00	80.00	0.00	0.00	USD	EHV groups - April 2024
Abuse Recovery Ministry & Services	16253	663 PO BOX	967	02-MAY-2024	120.00	0.00	120.00	0.00	0.00	USD	KB groups - April 2024
Abuse Recovery Ministry & Services	16253	663 PO BOX	968	02-MAY-2024	125.00	0.00	125.00	0.00	0.00	USD	RH intake/groups - April
Abuse Recovery Ministry & Services	16253	663 PO BOX	966	02-MAY-2024	160.00	0.00	160.00	0.00	0.00	USD	SS groups - April 2024
Abuse Recovery Ministry & Services	16253	663 PO BOX	962	09-MAY-2024	160.00	0.00	160.00	0.00	0.00	USD	PS groups - April 2024
Abuse Recovery Ministry & Services	16253	663 PO BOX	963	09-MAY-2024	160.00	0.00	160.00	0.00	0.00	USD	JU groups - April 2024
Abuse Recovery Ministry & Services	16253	663 PO BOX	964	02-MAY-2024	195.00	0.00	195.00	0.00	0.00	USD	AM intake/groups - April
Abuse Recovery Ministry & Services	16253	663 PO BOX	974	15-MAY-2024	440.00	0.00	440.00	0.00	0.00	USD	MW groups - Jan-Mar 2024
<b>Abuse Recovery Ministry &amp; Services</b>				<b>Totals:</b>	<b>\$1,480.00</b>	<b>\$0.00</b>	<b>\$1,480.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Accountemps	10279	12400 COLLECT	0225616C	09-MAY-2024	1,017.45	0.00	1,017.45	0.00	0.00	USD	Temp Angie Lu Week Ending
Accountemps	10279	743295 PO BOX	63527000	02-MAY-2024	1,815.36	0.00	1,815.36	0.00	0.00	USD	ARPA temp Finance Linda K
Accountemps	10279	743295 PO BOX	63526901	02-MAY-2024	3,254.41	0.00	3,254.41	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	63527227	13-MAY-2024	3,416.00	0.00	3,416.00	0.00	0.00	USD	ARPA temp Finance Harmony
Accountemps	10279	743295 PO BOX	63530901	02-MAY-2024	4,099.20	0.00	4,099.20	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	63530887	02-MAY-2024	4,357.84	0.00	4,357.84	0.00	0.00	USD	temp Finance David Bunnel
Accountemps	10279	743295 PO BOX	63518481	02-MAY-2024	4,550.00	0.00	4,550.00	0.00	0.00	USD	Kumar, Yuvnish 04/26/2024
Accountemps	10279	743295 PO BOX	63516030	02-MAY-2024	4,788.00	0.00	4,788.00	0.00	0.00	USD	Temp Angie Lu Week Ending
Accountemps	10279	743295 PO BOX	63529813	02-MAY-2024	5,460.00	0.00	5,460.00	0.00	0.00	USD	Kanakasabapathy, Thyagaraj
<b>Accountemps</b>				<b>Totals:</b>	<b>\$32,758.26</b>	<b>\$0.00</b>	<b>\$32,758.26</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Adelante Mujeres	24014	2030 MAIN ST	1682	14-MAY-2024	10,000.00	0.00	10,000.00	0.00	0.00	USD	WA County Civic Leaders,
<b>Adelante Mujeres</b>				<b>Totals:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AgeRight Care at Home	8116	4560 INTL WAY	APR2024OPI	09-MAY-2024	4,557.18	0.00	4,557.18	0.00	0.00	USD	
<b>AgeRight Care at Home</b>				<b>Totals:</b>	<b>\$4,557.18</b>	<b>\$0.00</b>	<b>\$4,557.18</b>	<b>\$0.00</b>	<b>\$0.00</b>		
All-Star Talent Inc	37665	2368 CULPEPER	1286	12-MAY-2024	13,430.56	0.00	13,430.56	0.00	0.00	USD	SO - May marketing/recrui
<b>All-Star Talent Inc</b>				<b>Totals:</b>	<b>\$13,430.56</b>	<b>\$0.00</b>	<b>\$13,430.56</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Articulate Global LLC	33762	3747 DEPT	00262395	06-MAY-2024	8,394.00	0.00	8,394.00	0.00	0.00	USD	Articulate 360 Teams May
<b>Articulate Global LLC</b>				<b>Totals:</b>	<b>\$8,394.00</b>	<b>\$0.00</b>	<b>\$8,394.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Atlantis Caregiving Corporation	33313	12655 CENTER	APR2024OPI	07-MAY-2024	15,253.33	0.00	15,253.33	0.00	0.00	USD	
<b>Atlantis Caregiving Corporation</b>					<b>Totals:</b>	<b>\$15,253.33</b>	<b>\$0.00</b>	<b>\$15,253.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Batteries Plus Bulbs	12927	3045 LANCASTER	P72394200	01-MAY-2024	536.50	0.00	536.50	0.00	0.00	USD	his was ordered for proje
<b>Batteries Plus Bulbs</b>					<b>Totals:</b>	<b>\$536.50</b>	<b>\$0.00</b>	<b>\$536.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_043024	07-MAY-2024	120,834.79	0.00	120,834.79	0.00	0.00	USD	April 2024 SD CET Remit-B
<b>Beaverton School District 48J</b>					<b>Totals:</b>	<b>\$120,834.79</b>	<b>\$0.00</b>	<b>\$120,834.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bell Construction Inc	32885	47333 CARPENTER	2024-0513-1	24-MAY-2024	10,000.00	0.00	10,000.00	0.00	0.00	USD	HARDE Project #23-921 Rei
<b>Bell Construction Inc</b>					<b>Totals:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Berdeja Painting Enterprises	37798	7611 MARTINS	007	01-MAY-2024	445.00	0.00	445.00	0.00	0.00	USD	4650 SW Southview Terrace
Berdeja Painting Enterprises	37798	7611 MARTINS	0008	01-MAY-2024	4,117.53	0.00	4,117.53	0.00	0.00	USD	16120 SW Cherryhill Dr, U
<b>Berdeja Painting Enterprises</b>					<b>Totals:</b>	<b>\$4,562.53</b>	<b>\$0.00</b>	<b>\$4,562.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Best Best & Krieger LLP	37214	1028 PO BOX	995780	14-MAY-2024	875.00	0.00	875.00	0.00	0.00	USD	April 2024 Professional s
<b>Best Best &amp; Krieger LLP</b>					<b>Totals:</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5June24Rent	15-MAY-2024	6,890.00	0.00	6,890.00	0.00	0.00	USD	June 2024 Rent
<b>Bethany Village Centre LLC</b>					<b>Totals:</b>	<b>\$6,890.00</b>	<b>\$0.00</b>	<b>\$6,890.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	32940	02-MAY-2024	1,465.00	0.00	1,465.00	0.00	0.00	USD	Mid-Pro Lifestyle Trucker
<b>Beyond Uniforms &amp; Apparel Inc</b>					<b>Totals:</b>	<b>\$1,465.00</b>	<b>\$0.00</b>	<b>\$1,465.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bienestar Inc	9521	665 PO BOX	Apr'24 / 5333	06-MAY-2024	2,142.25	0.00	2,142.25	0.00	0.00	USD	CDBG Project #5333 / Apr'
<b>Bienestar Inc</b>					<b>Totals:</b>	<b>\$2,142.25</b>	<b>\$0.00</b>	<b>\$2,142.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Blizzard, Nicholas	36477	30171 SW EGGER	571	01-MAY-2024	2,227.50	0.00	2,227.50	0.00	0.00	USD	MAR 2024 SVCS
<b>Blizzard, Nicholas</b>					<b>Totals:</b>	<b>\$2,227.50</b>	<b>\$0.00</b>	<b>\$2,227.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	043024WaCoHousing TCCF	05-MAY-2024	850.00	0.00	850.00	0.00	0.00	USD	Training, Leadership 04/1
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	043024WaCo-ExecRvw-BA	04-MAY-2024	19,550.00	0.00	19,550.00	0.00	0.00	USD	County Counsel Performanc
<b>Blue Tiger Leadership LLC</b>					<b>Totals:</b>	<b>\$20,400.00</b>	<b>\$0.00</b>	<b>\$20,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
BlueSun Inc	37491	927 PO BOX	40846	10-MAY-2024	4,627.35	0.00	4,627.35	0.00	0.00	USD	DA - April 2024 hours for
BlueSun Inc	37491	927 PO BOX	40843	09-MAY-2024	14,037.76	0.00	14,037.76	0.00	0.00	USD	Workman, Michael April 20
BlueSun Inc	37491	927 PO BOX	40845	10-MAY-2024	17,317.43	0.00	17,317.43	0.00	0.00	USD	Miles, Corey Pay Period:
<b>BlueSun Inc</b>					<b>Totals:</b>	<b>\$35,982.54</b>	<b>\$0.00</b>	<b>\$35,982.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bridges to Change Inc	24970	16576 PO BOX	2024-0516	01-MAY-2024	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	2024-0515	01-MAY-2024	5,100.00	0.00	5,100.00	0.00	0.00	USD	May 2024 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2024-0514	01-MAY-2024	6,370.00	0.00	6,370.00	0.00	0.00	USD	May 2024 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2024-0510	01-MAY-2024	7,085.00	0.00	7,085.00	0.00	0.00	USD	April 2024 FSAP program m
Bridges to Change Inc	24970	16576 PO BOX	2024-0573	01-MAY-2024	8,583.33	0.00	8,583.33	0.00	0.00	USD	2024.04 Housing Subsidies
Bridges to Change Inc	24970	16576 PO BOX	2024-0512	01-MAY-2024	17,002.00	0.00	17,002.00	0.00	0.00	USD	April 2024 mentor service
Bridges to Change Inc	24970	16576 PO BOX	2024-0511	01-MAY-2024	20,662.00	0.00	20,662.00	0.00	0.00	USD	April 2024 IRISS program
<b>Bridges to Change Inc</b>					<b>Totals:</b>	<b>\$69,802.33</b>	<b>\$0.00</b>	<b>\$69,802.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	

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Brix Paving Northwest Inc	33466	2388 PO BOX	100693-3	20-MAY-2024	2,920.03	0.00	2,920.03	0.00	0.00	USD	Project 192512-3 Pay#3 Fi
Brix Paving Northwest Inc	33466	2388 PO BOX	100693-2	06-MAY-2024	135,499.00	0.00	135,499.00	0.00	0.00	USD	Project# 100693 Pay Estim
<b>Brix Paving Northwest Inc</b>					<b>Totals:</b>		<b>\$138,419.03</b>	<b>\$0.00</b>	<b>\$138,419.03</b>	<b>\$0.00</b>	<b>\$0.00</b>
Brynof, John Daniel Andreas	38145	4016 PO BOX	10007	03-MAY-2024	820.00	0.00	820.00	0.00	0.00	USD	Forensic evaluation of Fi
<b>Brynof, John Daniel Andreas</b>					<b>Totals:</b>		<b>\$820.00</b>	<b>\$0.00</b>	<b>\$820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
CBM Systems LLC	31891	7409 TECH	563416	13-MAY-2024	8,861.28	0.00	8,861.28	0.00	0.00	USD	partial Janitorial servic
<b>CBM Systems LLC</b>					<b>Totals:</b>		<b>\$8,861.28</b>	<b>\$0.00</b>	<b>\$8,861.28</b>	<b>\$0.00</b>	<b>\$0.00</b>
CDW Government LLC	8581	75 REMITTANCE	RF40795	09-MAY-2024	287.84	0.00	287.84	0.00	0.00	USD	HP Thunderbolt Dock G4
CDW Government LLC	8581	75 REMITTANCE	RF37917	09-MAY-2024	863.52	0.00	863.52	0.00	0.00	USD	(3) HP Thunderbolt Dock G
CDW Government LLC	8581	75 REMITTANCE	RC73004	06-MAY-2024	10,077.41	0.00	10,077.41	0.00	0.00	USD	EMC Premium renewal 4/2/2
CDW Government LLC	8581	75 REMITTANCE	RJ46099	17-MAY-2024	46,492.16	0.00	46,492.16	0.00	0.00	USD	Renewal - HW Serial Numbe
<b>CDW Government LLC</b>					<b>Totals:</b>		<b>\$57,720.93</b>	<b>\$0.00</b>	<b>\$57,720.93</b>	<b>\$0.00</b>	<b>\$0.00</b>
CODA Inc	8770	1027 BURNSIDE	MAR2024-LM	13-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	March rent & partial util
CODA Inc	8770	1027 BURNSIDE	WC202410CC	01-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	2024.04 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202410FF	01-MAY-2024	2,750.00	0.00	2,750.00	0.00	0.00	USD	2024.04 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202410CATT	01-MAY-2024	9,923.74	0.00	9,923.74	0.00	0.00	USD	2024.04 CATT Intensive Se
CODA Inc	8770	1027 BURNSIDE	WC202410RC	01-MAY-2024	14,400.00	0.00	14,400.00	0.00	0.00	USD	2024.04 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202410MTR	01-MAY-2024	20,027.50	0.00	20,027.50	0.00	0.00	USD	2024.04 Peer Mentoring
<b>CODA Inc</b>					<b>Totals:</b>		<b>\$48,301.24</b>	<b>\$0.00</b>	<b>\$48,301.24</b>	<b>\$0.00</b>	<b>\$0.00</b>
Canon Solutions America Inc	26291	15004 COLL CTR	666780	01-MAY-2024	6,834.01	0.00	6,834.01	0.00	0.00	USD	maintenance
<b>Canon Solutions America Inc</b>					<b>Totals:</b>		<b>\$6,834.01</b>	<b>\$0.00</b>	<b>\$6,834.01</b>	<b>\$0.00</b>	<b>\$0.00</b>
Canopy Wellbeing	16800	7180 SW FIR 100	14860	01-MAY-2024	7,972.50	0.00	7,972.50	0.00	0.00	USD	EAP MAY-24
<b>Canopy Wellbeing</b>					<b>Totals:</b>		<b>\$7,972.50</b>	<b>\$0.00</b>	<b>\$7,972.50</b>	<b>\$0.00</b>	<b>\$0.00</b>
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1673962	21-MAY-2024	6,494.39	0.00	6,494.39	0.00	0.00	USD	UFED 4PC Ultimate Subscri
<b>Carahsoft Technology Corporation</b>					<b>Totals:</b>		<b>\$6,494.39</b>	<b>\$0.00</b>	<b>\$6,494.39</b>	<b>\$0.00</b>	<b>\$0.00</b>
Cardinal Health 112 LLC	12916	3712 COLL CTR	7372534527	09-MAY-2024	1.88	0.00	1.88	0.00	0.00	USD	1070171115
Cardinal Health 112 LLC	12916	3712 COLL CTR	7372717926	10-MAY-2024	635.96	0.00	635.96	0.00	0.00	USD	1070300615
<b>Cardinal Health 112 LLC</b>					<b>Totals:</b>		<b>\$637.84</b>	<b>\$0.00</b>	<b>\$637.84</b>	<b>\$0.00</b>	<b>\$0.00</b>
Caring For Portland LLC	34932	2659 SW 4TH	APR2024OPI	03-MAY-2024	3,442.80	0.00	3,442.80	0.00	0.00	USD	
<b>Caring For Portland LLC</b>					<b>Totals:</b>		<b>\$3,442.80</b>	<b>\$0.00</b>	<b>\$3,442.80</b>	<b>\$0.00</b>	<b>\$0.00</b>
Cascade Building Services	36242	3252 PO BOX	118424	09-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	3374 SW 125th Ave, Unit #
Cascade Building Services	36242	3252 PO BOX	118460	21-MAY-2024	785.00	0.00	785.00	0.00	0.00	USD	21785 SW York St, Unit #Y
<b>Cascade Building Services</b>					<b>Totals:</b>		<b>\$1,335.00</b>	<b>\$0.00</b>	<b>\$1,335.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
Cascade Engineering Services Inc	28562	936601 PO BOX	ML-24050223665	02-MAY-2024	1,945.87	0.00	1,945.87	0.00	0.00	USD	SO - radar repair/calibra
<b>Cascade Engineering Services Inc</b>					<b>Totals:</b>		<b>\$1,945.87</b>	<b>\$0.00</b>	<b>\$1,945.87</b>	<b>\$0.00</b>	<b>\$0.00</b>
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	74957	01-MAY-2024	5,977.44	0.00	5,977.44	0.00	0.00	USD	Elevator PM services for
<b>Centric Elevator Corporation of Oregon</b>					<b>Totals:</b>		<b>\$5,977.44</b>	<b>\$0.00</b>	<b>\$5,977.44</b>	<b>\$0.00</b>	<b>\$0.00</b>

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Centro Cultural of Washington County	8665	708 PO BOX	42024N	14-MAY-2024	13,836.00	0.00	13,836.00	0.00	0.00	USD	APR2024 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	PO 191943 Advance 7	24-MAY-2024	500,000.00	0.00	500,000.00	0.00	0.00	USD	PO 191943 Eviction Preven
<b>Centro Cultural of Washington County</b>					<b>Totals:</b>	<b>\$513,836.00</b>	<b>\$0.00</b>	<b>\$513,836.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Century West Engineering Corp	27656	5500 MEADOWS	248119	01-MAY-2024	1,859.63	0.00	1,859.63	0.00	0.00	USD	Pjt #100522 through 3/29/
Century West Engineering Corp	27656	5500 MEADOWS	248121	01-MAY-2024	3,008.01	0.00	3,008.01	0.00	0.00	USD	Pjt #100657 through 3/29/
Century West Engineering Corp	27656	5500 MEADOWS	248137	01-MAY-2024	7,285.49	0.00	7,285.49	0.00	0.00	USD	Pjt #100543 through 3/29/
<b>Century West Engineering Corp</b>					<b>Totals:</b>	<b>\$12,153.13</b>	<b>\$0.00</b>	<b>\$12,153.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-602898	09-MAY-2024	172.49	0.00	172.49	0.00	0.00	USD	Housing Department envelo
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-601252	01-MAY-2024	177.05	0.00	177.05	0.00	0.00	USD	LUT envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-602074	06-MAY-2024	236.20	0.00	236.20	0.00	0.00	USD	District Attorney Victim
<b>Cenveo Worldwide Limited</b>					<b>Totals:</b>	<b>\$585.74</b>	<b>\$0.00</b>	<b>\$585.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Christopher F Wilson PSYD LLC	38135	1327 TACOMA	05152024	01-MAY-2024	850.00	0.00	850.00	0.00	0.00	USD	DA Office employee traini
<b>Christopher F Wilson PSYD LLC</b>					<b>Totals:</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Beaverton	8722	4755 POB MAIN	FCE_INVOICE_744	15-MAY-2024	11.38	0.00	11.38	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Beaverton	8722	3188 POB SEWER	057419-001 592024	15-MAY-2024	21.50	0.00	21.50	0.00	0.00	USD	17911 NW EVERGREEN PKWY [
City of Beaverton	8722	3188 POB SEWER	057419-000 592024	15-MAY-2024	698.63	0.00	698.63	0.00	0.00	USD	17911 NW EVERGREEN PKWY,
City of Beaverton	8722	3188 POB SEWER	016665-004 592024	15-MAY-2024	1,418.66	0.00	1,418.66	0.00	0.00	USD	3700 SW MURRAY BLVD, SERV
City of Beaverton	8722	12375 SW 5TH	E2024-02374	14-MAY-2024	1,761.18	0.00	1,761.18	0.00	0.00	USD	Project# 100349, Task# 20
City of Beaverton	8722	12725 MLKN MAIN	05012024	01-MAY-2024	3,609.59	0.00	3,609.59	0.00	0.00	USD	SO - Forfeiture funds rei
City of Beaverton	8722	4755 POB MAIN	M2024-01470-A	02-MAY-2024	84,218.41	0.00	84,218.41	0.00	0.00	USD	Project# 100349, Task# 20
City of Beaverton	8722	12725 MLKN MAIN	7576	14-MAY-2024	3,000,000.00	0.00	3,000,000.00	0.00	0.00	USD	IGA PO 192942 Contract 24
<b>City of Beaverton</b>					<b>Totals:</b>	<b>\$3,091,739.35</b>	<b>\$0.00</b>	<b>\$3,091,739.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Hillsboro	8730	3838 PO BOX	3480361	10-MAY-2024	71.03	0.00	71.03	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3475166	06-MAY-2024	128.51	0.00	128.51	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3480487	10-MAY-2024	145.21	0.00	145.21	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3476659	09-MAY-2024	193.04	0.00	193.04	0.00	0.00	USD	Utilities services, Servi
City of Hillsboro	8730	3838 PO BOX	3476632	09-MAY-2024	197.47	0.00	197.47	0.00	0.00	USD	Utilities services, Servi
City of Hillsboro	8730	3838 PO BOX	3480486	10-MAY-2024	211.03	0.00	211.03	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3480102	10-MAY-2024	236.53	0.00	236.53	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3480126	10-MAY-2024	236.53	0.00	236.53	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3476041	09-MAY-2024	246.11	0.00	246.11	0.00	0.00	USD	Utilities services, Servi
City of Hillsboro	8730	3838 PO BOX	3480103	10-MAY-2024	277.80	0.00	277.80	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3479618	10-MAY-2024	388.17	0.00	388.17	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	250 SE 10TH	05012024	01-MAY-2024	428.35	0.00	428.35	0.00	0.00	USD	SO - Forfeiture funds rei
City of Hillsboro	8730	3838 PO BOX	3479645	10-MAY-2024	440.30	0.00	440.30	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3479646	10-MAY-2024	542.05	0.00	542.05	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3480358	10-MAY-2024	782.24	0.00	782.24	0.00	0.00	USD	Utilities services for Ap



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	HIGHLIGHT	002-000032 05.01.24	01-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	WSC SERVICE DATES 05.01-3
City of Hillsboro	8730	3838 PO BOX	3475893	09-MAY-2024	1,071.12	0.00	1,071.12	0.00	0.00	USD	Utilities services, Servi
City of Hillsboro	8730	3838 PO BOX	3474039	06-MAY-2024	1,139.11	0.00	1,139.11	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3474361	06-MAY-2024	1,349.41	0.00	1,349.41	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3474438	06-MAY-2024	1,551.16	0.00	1,551.16	0.00	0.00	USD	50087 SW SCOGGINS VALLEY
City of Hillsboro	8730	3838 PO BOX	3480135	10-MAY-2024	1,885.13	0.00	1,885.13	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3476542	09-MAY-2024	2,998.98	0.00	2,998.98	0.00	0.00	USD	Utilities services, Servi
City of Hillsboro	8730	3838 PO BOX	3479617	10-MAY-2024	3,336.56	0.00	3,336.56	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3479189 050224	03-MAY-2024	3,758.30	0.00	3,758.30	0.00	0.00	USD	SHS EconoLodge 4/3/24 to
City of Hillsboro	8730	3838 PO BOX	3474038	06-MAY-2024	5,324.21	0.00	5,324.21	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3474505	06-MAY-2024	5,407.60	0.00	5,407.60	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3474032	06-MAY-2024	7,369.78	0.00	7,369.78	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	3838 PO BOX	3474450	06-MAY-2024	34,968.27	0.00	34,968.27	0.00	0.00	USD	Utilities services for Ap
City of Hillsboro	8730	150 MAIN FINANC	STR24-00241	03-MAY-2024	139,002.04	0.00	139,002.04	0.00	0.00	USD	Project# 100345, Task# 21
<b>City of Hillsboro</b>					<b>Totals:</b>	<b>\$214,686.04</b>	<b>\$0.00</b>	<b>\$214,686.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Sherwood	8735	22560 SW PINE	FCE_INVOICE_747	15-MAY-2024	326.50	0.00	326.50	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Sherwood	8735	638 PO BOX	08671-D00-COM 050224	02-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT-ETS custom internet 4
<b>City of Sherwood</b>					<b>Totals:</b>	<b>\$1,326.50</b>	<b>\$0.00</b>	<b>\$1,326.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CoStar Group	15678	2563 COLL CTR	120774098	03-MAY-2024	4,661.00	0.00	4,661.00	0.00	0.00	USD	CoStar Subscription / App
<b>CoStar Group</b>					<b>Totals:</b>	<b>\$4,661.00</b>	<b>\$0.00</b>	<b>\$4,661.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Columbia NW Recycling Inc	34738	1060 PO BOX	70101	08-MAY-2024	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump Fee
Columbia NW Recycling Inc	34738	1060 PO BOX	70419	16-MAY-2024	120.00	0.00	120.00	0.00	0.00	USD	Dirt Dump Fee
Columbia NW Recycling Inc	34738	1060 PO BOX	70022	06-MAY-2024	360.00	0.00	360.00	0.00	0.00	USD	Dirt Dump Fee
Columbia NW Recycling Inc	34738	1060 PO BOX	70085	07-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	Dirt Dump Fee
<b>Columbia NW Recycling Inc</b>					<b>Totals:</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Columbia River Contractors Inc	18096	1070 PO BOX	100714-3	07-MAY-2024	10,105.33	0.00	10,105.33	0.00	0.00	USD	Project 100714.7811 Final
<b>Columbia River Contractors Inc</b>					<b>Totals:</b>	<b>\$10,105.33</b>	<b>\$0.00</b>	<b>\$10,105.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	
ColumbiaCare Services Inc	26729	3587 HEATHROW	115917	06-MAY-2024	4,395.00	0.00	4,395.00	0.00	0.00	USD	2024.05 Greenburg Rent Su
ColumbiaCare Services Inc	26729	3587 HEATHROW	115847	01-MAY-2024	5,700.00	0.00	5,700.00	0.00	0.00	USD	2024.05 Aster Place Perso
<b>ColumbiaCare Services Inc</b>					<b>Totals:</b>	<b>\$10,095.00</b>	<b>\$0.00</b>	<b>\$10,095.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Comcast Corporation	28841	SO OFC 9727	8778103022779727-05032024	03-MAY-2024	19.95	0.00	19.95	0.00	0.00	USD	SO - service for Invest/E
Comcast Corporation	28841	HHS 4530	8778103052864530 MAY24	02-MAY-2024	21.04	0.00	21.04	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	SO INV 9825	8778103052489825-05012024	01-MAY-2024	94.90	0.00	94.90	0.00	0.00	USD	SO - service for Invest/W
Comcast Corporation	28841	WASH CO 7762	8778102242577762-05042024	04-MAY-2024	99.45	0.00	99.45	0.00	0.00	USD	SO - May service for Beth
Comcast Corporation	28841	METZGER 9057	8778102241669057 MAY24	11-MAY-2024	295.65	0.00	295.65	0.00	0.00	USD	8778102241669057 MAY24
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 MAY24	04-MAY-2024	302.94	0.00	302.94	0.00	0.00	USD	Acct# 8778108990002275



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Comcast Corporation</b>				<b>Totals:</b>	<b>\$833.93</b>	<b>\$0.00</b>	<b>\$833.93</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Community Action Organization	8804	1001 BASELINE	PO 191471 Advance 11	10-MAY-2024	500,000.00	0.00	500,000.00	0.00	0.00	USD	PO 191471 Eviction Preven
<b>Community Action Organization</b>				<b>Totals:</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$500,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CompuNet Inc	30720	35143 PO BOX	255473	05-MAY-2024	146,148.32	0.00	146,148.32	0.00	0.00	USD	WCCLS Cisco routers, memo
<b>CompuNet Inc</b>				<b>Totals:</b>	<b>\$146,148.32</b>	<b>\$0.00</b>	<b>\$146,148.32</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Consor North America Inc	13761	ONE COLUMBIA	N221036OR.01 - 19	08-MAY-2024	33,763.86	0.00	33,763.86	0.00	0.00	USD	Pjt# 100295 4/1/24-4/30/2
<b>Consor North America Inc</b>				<b>Totals:</b>	<b>\$33,763.86</b>	<b>\$0.00</b>	<b>\$33,763.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Conta, Mark	12383	5119 WORTH WAY	771	03-MAY-2024	60.00	0.00	60.00	0.00	0.00	USD	Interpreter Services DA#4
Conta, Mark	12383	5119 WORTH WAY	772	09-MAY-2024	60.00	0.00	60.00	0.00	0.00	USD	Interpreter Services DA#4
Conta, Mark	12383	5119 WORTH WAY	775	10-MAY-2024	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	776	13-MAY-2024	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	777	15-MAY-2024	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	779	16-MAY-2024	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	778	16-MAY-2024	75.00	0.00	75.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	773	09-MAY-2024	90.00	0.00	90.00	0.00	0.00	USD	Interpreter Services DA#4
Conta, Mark	12383	5119 WORTH WAY	774	09-MAY-2024	120.00	0.00	120.00	0.00	0.00	USD	Interpreter Services DA#4
Conta, Mark	12383	5119 WORTH WAY	780	17-MAY-2024	120.00	0.00	120.00	0.00	0.00	USD	Interpreter Services DA#4
<b>Conta, Mark</b>				<b>Totals:</b>	<b>\$765.00</b>	<b>\$0.00</b>	<b>\$765.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CorVel Corporation	31973	843586 PO BOX	050824-WCOR	08-MAY-2024	42,068.91	0.00	42,068.91	0.00	0.00	USD	Bi-Monthly Replenishment
CorVel Corporation	31973	843586 PO BOX	052224-WCOR	22-MAY-2024	59,201.72	0.00	59,201.72	0.00	0.00	USD	May 2024 Bi-Monthly Reple
CorVel Corporation	31973	843586 PO BOX	050324-WCOR	03-MAY-2024	108,611.99	0.00	108,611.99	0.00	0.00	USD	Replenishment May 2024 -
<b>CorVel Corporation</b>				<b>Totals:</b>	<b>\$209,882.62</b>	<b>\$0.00</b>	<b>\$209,882.62</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Covetrus North America	26526	734579 PO BOX	BW62830	06-MAY-2024	(76.16)	0.00	(76.16)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW56613	06-MAY-2024	(38.09)	0.00	(38.09)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW56592	06-MAY-2024	(7.48)	0.00	(7.48)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BV06217	20-MAY-2024	(2.24)	0.00	(2.24)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW32361	02-MAY-2024	31.56	0.00	31.56	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BY17390	13-MAY-2024	36.71	0.00	36.71	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW85288	08-MAY-2024	38.09	0.00	38.09	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BY17388	13-MAY-2024	38.09	0.00	38.09	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW58193	06-MAY-2024	49.78	0.00	49.78	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW84503	08-MAY-2024	55.24	0.00	55.24	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BY01111	09-MAY-2024	67.71	0.00	67.71	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW34042	02-MAY-2024	68.40	0.00	68.40	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW27575	02-MAY-2024	69.22	0.00	69.22	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW96526	09-MAY-2024	74.47	0.00	74.47	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW85593	08-MAY-2024	76.16	0.00	76.16	0.00	0.00	USD	8364500 000

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Covetrus North America	26526	734579 PO BOX	BW98841	09-MAY-2024	98.21	0.00	98.21	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW24647	01-MAY-2024	107.01	0.00	107.01	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW28481	02-MAY-2024	185.69	0.00	185.69	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BY10586	10-MAY-2024	192.29	0.00	192.29	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BY11148	10-MAY-2024	256.97	0.00	256.97	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BY46702	14-MAY-2024	305.25	0.00	305.25	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW48758	06-MAY-2024	634.23	0.00	634.23	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW25315	01-MAY-2024	889.80	0.00	889.80	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW24787	01-MAY-2024	1,049.75	0.00	1,049.75	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	BW25105	01-MAY-2024	1,651.26	0.00	1,651.26	0.00	0.00	USD	8364500 000
<b>Covetrus North America</b>				<b>Totals:</b>	<b>\$5,851.92</b>	<b>\$0.00</b>	<b>\$5,851.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cultural Coaching Solutions LLC	36556	704 GOING	190757-9-10	03-MAY-2024	3,000.00	0.00	3,000.00	0.00	0.00	USD	Services for Feb 2024 -ad
<b>Cultural Coaching Solutions LLC</b>				<b>Totals:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Curtis Blueline	28403	884921 PO BOX	INV819938	02-MAY-2024	157.00	0.00	157.00	0.00	0.00	USD	SO - duty gear
Curtis Blueline	28403	884921 PO BOX	INV824547	16-MAY-2024	691.93	0.00	691.93	0.00	0.00	USD	SO - duty gear
Curtis Blueline	28403	884921 PO BOX	INV820408	03-MAY-2024	1,112.00	0.00	1,112.00	0.00	0.00	USD	SO-Body Armor-Y. Sollis
Curtis Blueline	28403	884921 PO BOX	INV820844	06-MAY-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	SO-Body Armor-Calvert
<b>Curtis Blueline</b>				<b>Totals:</b>	<b>\$3,160.93</b>	<b>\$0.00</b>	<b>\$3,160.93</b>	<b>\$0.00</b>	<b>\$0.00</b>		
D & R Masonry Restoration Inc	28607	8890 MCLOUGHLIN	240401	01-MAY-2024	6,744.58	0.00	6,744.58	0.00	0.00	USD	Installed sealant to stop
<b>D &amp; R Masonry Restoration Inc</b>				<b>Totals:</b>	<b>\$6,744.58</b>	<b>\$0.00</b>	<b>\$6,744.58</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DJC Oregon	35996	745929 PO BOX	745119275	08-MAY-2024	45.90	0.00	45.90	0.00	0.00	USD	4.5.23 Public Notice QUAL
DJC Oregon	35996	745929 PO BOX	745603575	08-MAY-2024	45.90	0.00	45.90	0.00	0.00	USD	4.10.23 Public Notice WOO
DJC Oregon	35996	745929 PO BOX	745604309	08-MAY-2024	55.35	0.00	55.35	0.00	0.00	USD	04.14.24 Public Notice HV
DJC Oregon	35996	745929 PO BOX	745122618	08-MAY-2024	56.70	0.00	56.70	0.00	0.00	USD	4.7.24 Public Notice PEER
DJC Oregon	35996	745929 PO BOX	745100673	08-MAY-2024	67.50	0.00	67.50	0.00	0.00	USD	1.25.23 Public Notice COM
DJC Oregon	35996	745929 PO BOX	745605496	08-MAY-2024	68.85	0.00	68.85	0.00	0.00	USD	04.21.23 WESTSIDE COMMONS
DJC Oregon	35996	745929 PO BOX	745117459	08-MAY-2024	70.20	0.00	70.20	0.00	0.00	USD	3.22.23 Public Notice TEN
DJC Oregon	35996	745929 PO BOX	745339764	08-MAY-2024	70.20	0.00	70.20	0.00	0.00	USD	03.11.22 Public Notice IN
DJC Oregon	35996	745929 PO BOX	745227876	08-MAY-2024	82.35	0.00	82.35	0.00	0.00	USD	11.05.21 Public Notice PH
DJC Oregon	35996	745929 PO BOX	745622501	08-MAY-2024	101.25	0.00	101.25	0.00	0.00	USD	7.3.23 Public Notice SULL
DJC Oregon	35996	745929 PO BOX	745611037	08-MAY-2024	102.60	0.00	102.60	0.00	0.00	USD	05.17.23 Public Notice NW
DJC Oregon	35996	745929 PO BOX	745604385	08-MAY-2024	105.30	0.00	105.30	0.00	0.00	USD	04.19.24 Public Notice MO
DJC Oregon	35996	745929 PO BOX	745117463	08-MAY-2024	106.65	0.00	106.65	0.00	0.00	USD	3.22.23 Public Notice BUX
DJC Oregon	35996	745929 PO BOX	745608943	08-MAY-2024	106.65	0.00	106.65	0.00	0.00	USD	05.03.23 ITB #2023.076-IT
DJC Oregon	35996	745929 PO BOX	745119268	08-MAY-2024	108.00	0.00	108.00	0.00	0.00	USD	4.5.23 Public Notice FLOO
DJC Oregon	35996	745929 PO BOX	745119678	08-MAY-2024	124.20	0.00	124.20	0.00	0.00	USD	4.3.24 Public Notice PERI
DJC Oregon	35996	745929 PO BOX	745117783	08-MAY-2024	191.18	0.00	191.18	0.00	0.00	USD	3.29.23 Public Notice 202



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>DJC Oregon</b>				<b>Totals:</b>	<b>\$1,508.78</b>	<b>\$0.00</b>	<b>\$1,508.78</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DKS Associates Inc	8926	1050 SW 6TH	0090290	16-MAY-2024	1,593.75	0.00	1,593.75	0.00	0.00	USD	Pjt #100661 through 4/30/
<b>DKS Associates Inc</b>				<b>Totals:</b>	<b>\$1,593.75</b>	<b>\$0.00</b>	<b>\$1,593.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DL General Contracting Inc	33579	456 PO BOX	0567	06-MAY-2024	7,464.00	0.00	7,464.00	0.00	0.00	USD	Hillsboro HR Project #H23
<b>DL General Contracting Inc</b>				<b>Totals:</b>	<b>\$7,464.00</b>	<b>\$0.00</b>	<b>\$7,464.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50 - 25	02-MAY-2024	1,329.20	0.00	1,329.20	0.00	0.00	USD	Pjt #100313 3/31/24-4/27/
DOWL LLC	31484	920 COUNTRY CLB	2860.80413.01 - 19	06-MAY-2024	6,335.53	0.00	6,335.53	0.00	0.00	USD	Pjt# 100662 3/31/24-4/27/
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.01 - 22	06-MAY-2024	23,488.34	0.00	23,488.34	0.00	0.00	USD	Pjt# 100461 3/31/24-4/27/
DOWL LLC	31484	920 COUNTRY CLB	2647.80201.02 - 16	02-MAY-2024	28,744.06	0.00	28,744.06	0.00	0.00	USD	Pjt #100570 3/31/24-4/27/
<b>DOWL LLC</b>				<b>Totals:</b>	<b>\$59,897.13</b>	<b>\$0.00</b>	<b>\$59,897.13</b>	<b>\$0.00</b>	<b>\$0.00</b>		
David Evans & Associates Inc	8953	24340 DEPT LA	561993	20-MAY-2024	406.07	0.00	406.07	0.00	0.00	USD	Pjt #100249 3/31/24-5/4/2
David Evans & Associates Inc	8953	24340 DEPT LA	562131	20-MAY-2024	3,519.11	0.00	3,519.11	0.00	0.00	USD	Pjt #100358 3/31/24-5/4/2
David Evans & Associates Inc	8953	24340 DEPT LA	561992	20-MAY-2024	4,993.89	0.00	4,993.89	0.00	0.00	USD	Pjt #100690 3/31/24-5/4/2
David Evans & Associates Inc	8953	24340 DEPT LA	562130	20-MAY-2024	20,603.45	0.00	20,603.45	0.00	0.00	USD	Pjt #100361 3/31/24-5/4/2
<b>David Evans &amp; Associates Inc</b>				<b>Totals:</b>	<b>\$29,522.52</b>	<b>\$0.00</b>	<b>\$29,522.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Davis & Stanton Inc	17112	1400 S SHERMAN	150622	02-MAY-2024	1,064.00	0.00	1,064.00	0.00	0.00	USD	SO-Uniform ribbons
<b>Davis &amp; Stanton Inc</b>				<b>Totals:</b>	<b>\$1,064.00</b>	<b>\$0.00</b>	<b>\$1,064.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DePaul Industries Inc	10857	35146 PO BOX	1017638	12-MAY-2024	730.37	0.00	730.37	0.00	0.00	USD	Shaw, Casper: Administrat
DePaul Industries Inc	10857	35146 PO BOX	1017610	05-MAY-2024	911.00	0.00	911.00	0.00	0.00	USD	P&P - Apr 2024 JSB Entran
DePaul Industries Inc	10857	35146 PO BOX	1017611	17-MAY-2024	58,125.57	0.00	58,125.57	0.00	0.00	USD	SO - April security guard
<b>DePaul Industries Inc</b>				<b>Totals:</b>	<b>\$59,766.94</b>	<b>\$0.00</b>	<b>\$59,766.94</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Dick Hannah Chevrolet	37502	1679 PO BOX	G24522	07-MAY-2024	34,379.21	0.00	34,379.21	0.00	0.00	USD	#14265 - 2024 Chevrolet C
Dick Hannah Chevrolet	37502	1679 PO BOX	G24525	07-MAY-2024	34,379.21	0.00	34,379.21	0.00	0.00	USD	#14264 - 2024 Chevrolet C
Dick Hannah Chevrolet	37502	1679 PO BOX	G24540	07-MAY-2024	34,379.21	0.00	34,379.21	0.00	0.00	USD	#H-36 - 2024 Chevrolet Co
Dick Hannah Chevrolet	37502	1679 PO BOX	G24523	07-MAY-2024	37,257.42	0.00	37,257.42	0.00	0.00	USD	#14266 - 2024 Chevrolet C
<b>Dick Hannah Chevrolet</b>				<b>Totals:</b>	<b>\$140,395.05</b>	<b>\$0.00</b>	<b>\$140,395.05</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DigiStream Washington Inc	31987	417 MACE BLVD	INV-196113-W3G3C9-10857	10-MAY-2024	695.00	0.00	695.00	0.00	0.00	USD	2022L-0335-Clay, Chloe
DigiStream Washington Inc	31987	417 MACE BLVD	INV-196150-T4R6G0-10858	10-MAY-2024	695.00	0.00	695.00	0.00	0.00	USD	2022L-0343-Sanchez, Alyne
<b>DigiStream Washington Inc</b>				<b>Totals:</b>	<b>\$1,390.00</b>	<b>\$0.00</b>	<b>\$1,390.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Digital Realty Trust LP	31398	419729 PO BOX	24024272	01-MAY-2024	2,708.02	0.00	2,708.02	0.00	0.00	USD	WCCLS May 2024 IT Cabinet
Digital Realty Trust LP	31398	419729 PO BOX	24030073	21-MAY-2024	16,393.16	0.00	16,393.16	0.00	0.00	USD	Montly Recurring charges
<b>Digital Realty Trust LP</b>				<b>Totals:</b>	<b>\$19,101.18</b>	<b>\$0.00</b>	<b>\$19,101.18</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Divine Care LLC	37783	1915 STUCKI	APR2024OPI	01-MAY-2024	561.72	0.00	561.72	0.00	0.00	USD	
<b>Divine Care LLC</b>				<b>Totals:</b>	<b>\$561.72</b>	<b>\$0.00</b>	<b>\$561.72</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DocuMart LLC	22398	5809 CORN PASS	06-76551	08-MAY-2024	24.00	0.00	24.00	0.00	0.00	USD	business cards
DocuMart LLC	22398	5809 CORN PASS	676447	01-MAY-2024	103.26	0.00	103.26	0.00	0.00	USD	SWR

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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	06-76389	01-MAY-2024	118.00	0.00	118.00	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	06-76540	08-MAY-2024	1,170.78	0.00	1,170.78	0.00	0.00	USD	Choosing DD Services &
<b>DocuMart LLC</b>					<b>Totals:</b>	<b>\$1,416.04</b>	<b>\$0.00</b>	<b>\$1,416.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Doulas Latinas International	34575	620 NW 8TH ST	#5-final	10-MAY-2024	29,221.32	0.00	29,221.32	0.00	0.00	USD	Doulas Latinas - FY23-24
<b>Doulas Latinas International</b>					<b>Totals:</b>	<b>\$29,221.32</b>	<b>\$0.00</b>	<b>\$29,221.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	APR2024	13-MAY-2024	5,416.66	0.00	5,416.66	0.00	0.00	USD	APR2024 SVCS
<b>Dual Diagnosis Anonymous of Oregon</b>					<b>Totals:</b>	<b>\$5,416.66</b>	<b>\$0.00</b>	<b>\$5,416.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Elegant Enterprise-Wide Solutions Inc	33987	24035 WHITTEN	WA OR 40	06-MAY-2024	14,080.00	0.00	14,080.00	0.00	0.00	USD	Asad Ullah Khaqan 04/01/2
<b>Elegant Enterprise-Wide Solutions Inc</b>					<b>Totals:</b>	<b>\$14,080.00</b>	<b>\$0.00</b>	<b>\$14,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Elevator Consulting Services Inc	31719	1117 31ST S	99511	13-MAY-2024	1,008.00	0.00	1,008.00	0.00	0.00	USD	Project# 100345, Task# 23
<b>Elevator Consulting Services Inc</b>					<b>Totals:</b>	<b>\$1,008.00</b>	<b>\$0.00</b>	<b>\$1,008.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Emerio Design LLC	35994	6445 SW FALLBRO	000000027412	08-MAY-2024	694.22	0.00	694.22	0.00	0.00	USD	Pjt# 100650 4/1/24-4/30/2
Emerio Design LLC	35994	6445 SW FALLBRO	000000027414	08-MAY-2024	6,563.86	0.00	6,563.86	0.00	0.00	USD	Pjt# 100643 4/1/24-4/30/2
<b>Emerio Design LLC</b>					<b>Totals:</b>	<b>\$7,258.08</b>	<b>\$0.00</b>	<b>\$7,258.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Employers Overload	9106	1928 PO BOX	390516	01-MAY-2024	444.96	0.00	444.96	0.00	0.00	USD	Temporary Services / May
Employers Overload	9106	1928 PO BOX	390577	01-MAY-2024	4,221.55	0.00	4,221.55	0.00	0.00	USD	Temporary Services / May
Employers Overload	9106	1928 PO BOX	390660	08-MAY-2024	5,278.20	0.00	5,278.20	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	390743	15-MAY-2024	10,319.61	0.00	10,319.61	0.00	0.00	USD	Temporary Services / May
<b>Employers Overload</b>					<b>Totals:</b>	<b>\$20,264.32</b>	<b>\$0.00</b>	<b>\$20,264.32</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Enterprise Holdings Inc	27596	840173 PO BOX	35994167	18-MAY-2024	297.80	0.00	297.80	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc	27596	840173 PO BOX	35939709	11-MAY-2024	317.63	0.00	317.63	0.00	0.00	USD	SO - car rental
Enterprise Holdings Inc	27596	840173 PO BOX	35882034	04-MAY-2024	1,368.06	0.00	1,368.06	0.00	0.00	USD	SO - car rentals
<b>Enterprise Holdings Inc</b>					<b>Totals:</b>	<b>\$1,983.49</b>	<b>\$0.00</b>	<b>\$1,983.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	
EnviroLead LLC	32393	31 PO BOX	2982	24-MAY-2024	800.00	0.00	800.00	0.00	0.00	USD	HARDE Project #23-928 Nic
<b>EnviroLead LLC</b>					<b>Totals:</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Epling Electric LLC	37331	1295 SE 62ND	2380	07-MAY-2024	588.90	0.00	588.90	0.00	0.00	USD	4105 SW 171st Pl, Unit #0
<b>Epling Electric LLC</b>					<b>Totals:</b>	<b>\$588.90</b>	<b>\$0.00</b>	<b>\$588.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Esquire Deposition Solutions LLC	37707	846099 PO BOX	INV2785032-10856	06-MAY-2024	495.40	0.00	495.40	0.00	0.00	USD	2021L-0313-Adams, John an
Esquire Deposition Solutions LLC	37707	846099 PO BOX	INV2785031-10855	06-MAY-2024	742.70	0.00	742.70	0.00	0.00	USD	2021L-0313-Adams, John an
<b>Esquire Deposition Solutions LLC</b>					<b>Totals:</b>	<b>\$1,238.10</b>	<b>\$0.00</b>	<b>\$1,238.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Factory Motor Parts	30772	9107 PO BOX	AL2801APR2024	01-MAY-2024	1,849.57	0.00	1,849.57	0.00	0.00	USD	Vehicle Parts
<b>Factory Motor Parts</b>					<b>Totals:</b>	<b>\$1,849.57</b>	<b>\$0.00</b>	<b>\$1,849.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Family Justice Center of Washington County	31415	735 SW 158TH	JW-Alloc-2024-01	06-MAY-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	Non-departmental 100.1620
<b>Family Justice Center of Washington County</b>					<b>Totals:</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$1,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Family Promise of Tualatin Valley	34920	11460 PACIFIC	Apr'24 / 4357 & 5357	24-MAY-2024	56,033.70	0.00	56,033.70	0.00	0.00	USD	ESG Projects 4357 & 5357
<b>Family Promise of Tualatin Valley</b>					<b>Totals:</b>	<b>\$56,033.70</b>	<b>\$0.00</b>	<b>\$56,033.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Farmington Rock	29910	772 PO BOX	24-2275	06-MAY-2024	240.00	0.00	240.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	24-2266	01-MAY-2024	480.00	0.00	480.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	24-2269	02-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	24-2281	07-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	24-2274	06-MAY-2024	720.00	0.00	720.00	0.00	0.00	USD	Dirt Dump
Farmington Rock	29910	772 PO BOX	24-2279	07-MAY-2024	1,080.00	0.00	1,080.00	0.00	0.00	USD	Dirt Dump
<b>Farmington Rock</b>				<b>Totals:</b>	<b>\$3,720.00</b>	<b>\$0.00</b>	<b>\$3,720.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fastenal Company	27945	1286 PO BOX	126096	17-MAY-2024	85.40	0.00	85.40	0.00	0.00	USD	Miscellaneous supplies
Fastenal Company	27945	1286 PO BOX	126036	07-MAY-2024	88.34	0.00	88.34	0.00	0.00	USD	Fasteners
Fastenal Company	27945	1286 PO BOX	126155	15-MAY-2024	248.22	0.00	248.22	0.00	0.00	USD	Miscellaneous supplies
Fastenal Company	27945	1286 PO BOX	126129	14-MAY-2024	360.00	0.00	360.00	0.00	0.00	USD	Fluorescent Pink 20 oz.
Fastenal Company	27945	1286 PO BOX	126035	07-MAY-2024	1,485.12	0.00	1,485.12	0.00	0.00	USD	Paint
<b>Fastenal Company</b>				<b>Totals:</b>	<b>\$2,267.08</b>	<b>\$0.00</b>	<b>\$2,267.08</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fidelity Information Services LLC	30011	4535 PO BOX	34691674	21-MAY-2024	618.23	0.00	618.23	0.00	0.00	USD	Refund due to customer di
Fidelity Information Services LLC	30011	4535 PO BOX	34739551	08-MAY-2024	787.54	0.00	787.54	0.00	0.00	USD	SO - Alarms cc processing
<b>Fidelity Information Services LLC</b>				<b>Totals:</b>	<b>\$1,405.77</b>	<b>\$0.00</b>	<b>\$1,405.77</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Financial Forensics	37806	5285 MEADOWS	6483-10854	01-MAY-2024	11,584.00	0.00	11,584.00	0.00	0.00	USD	2021L-0318-Kerr Contracto
<b>Financial Forensics</b>				<b>Totals:</b>	<b>\$11,584.00</b>	<b>\$0.00</b>	<b>\$11,584.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Floors With Flair Inc	34028	2820 SE 58TH CT	CG401670	03-MAY-2024	1,080.03	0.00	1,080.03	0.00	0.00	USD	2131 SW 216th Ave, Unit #
Floors With Flair Inc	34028	2820 SE 58TH CT	CG401778	16-MAY-2024	1,979.87	0.00	1,979.87	0.00	0.00	USD	11909 SW 95th Ave Unit#11
Floors With Flair Inc	34028	2820 SE 58TH CT	CG401752	07-MAY-2024	5,370.87	0.00	5,370.87	0.00	0.00	USD	3374 SW 125th Ave, Unit #
<b>Floors With Flair Inc</b>				<b>Totals:</b>	<b>\$8,430.77</b>	<b>\$0.00</b>	<b>\$8,430.77</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Focus Strategies	36580	440 BARRANCA	INV01991	16-MAY-2024	40,072.50	0.00	40,072.50	0.00	0.00	USD	April 2024 HMIS Technical
<b>Focus Strategies</b>				<b>Totals:</b>	<b>\$40,072.50</b>	<b>\$0.00</b>	<b>\$40,072.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fresh Start Recovery Housing	30461	PO Box 4184	886CM	13-MAY-2024	(248.39)	0.00	(248.39)	0.00	0.00	USD	Credit for O. Starks days
Fresh Start Recovery Housing	30461	PO Box 4184	906	03-MAY-2024	110.00	0.00	110.00	0.00	0.00	USD	B. Smith housing 4/29 - 5
Fresh Start Recovery Housing	30461	PO Box 4184	900	03-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	W. Blackwell housing 4/30
Fresh Start Recovery Housing	30461	PO Box 4184	901	03-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	K. Thompson housing 4/27
Fresh Start Recovery Housing	30461	PO Box 4184	902	10-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	J. Eno housing 5/1 - 5/31
Fresh Start Recovery Housing	30461	PO Box 4184	903	16-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	M. Harvey housing 5/3 - 6
Fresh Start Recovery Housing	30461	PO Box 4184	904	16-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	C. Godwin housing 5/3 - 6
Fresh Start Recovery Housing	30461	PO Box 4184	905	20-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	A. Moreno housing 5/15 -
<b>Fresh Start Recovery Housing</b>				<b>Totals:</b>	<b>\$3,161.61</b>	<b>\$0.00</b>	<b>\$3,161.61</b>	<b>\$0.00</b>	<b>\$0.00</b>		
GPS Insight LLC	34232	25460 DEPT	1551855	01-MAY-2024	2,521.00	0.00	2,521.00	0.00	0.00	USD	GPS Monitoring service
<b>GPS Insight LLC</b>				<b>Totals:</b>	<b>\$2,521.00</b>	<b>\$0.00</b>	<b>\$2,521.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Galt Foundation	14264	11575 PACIFIC	713049447	03-MAY-2024	1,734.00	0.00	1,734.00	0.00	0.00	USD	ARPA temp Procurement Bre
Galt Foundation	14264	11575 PACIFIC	713049661	10-MAY-2024	1,734.00	0.00	1,734.00	0.00	0.00	USD	ARPA temp Procurement Bre

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Galt Foundation	14264	11575 PACIFIC	050055	17-MAY-2024	1,734.00	0.00	1,734.00	0.00	0.00	USD	ARPA temp Procurement Bre
<b>Galt Foundation</b>				<b>Totals:</b>	<b>\$5,202.00</b>	<b>\$0.00</b>	<b>\$5,202.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Gaston School District 511JT	9279	68 PO BOX	GSTN_043024	10-MAY-2024	824.98	0.00	824.98	0.00	0.00	USD	April 2024 SD CET Remit-G
<b>Gaston School District 511JT</b>				<b>Totals:</b>	<b>\$824.98</b>	<b>\$0.00</b>	<b>\$824.98</b>	<b>\$0.00</b>	<b>\$0.00</b>		
General Pacific Inc	36450	22414 TOWNSEND	1492894	16-MAY-2024	6,227.00	0.00	6,227.00	0.00	0.00	USD	SO - (5) drone kits
<b>General Pacific Inc</b>				<b>Totals:</b>	<b>\$6,227.00</b>	<b>\$0.00</b>	<b>\$6,227.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
GeoEngineers Inc	16404	17425 NE UNION	0197482	17-MAY-2024	5,615.25	0.00	5,615.25	0.00	0.00	USD	Professional Services fro
<b>GeoEngineers Inc</b>				<b>Totals:</b>	<b>\$5,615.25</b>	<b>\$0.00</b>	<b>\$5,615.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Grainger	11384	808705099 DEPT	9115521420	10-MAY-2024	5.66	0.00	5.66	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9115273816	10-MAY-2024	23.04	0.00	23.04	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9101684844	01-MAY-2024	29.20	0.00	29.20	0.00	0.00	USD	Container Lid 7 1/2"
Grainger	11384	808705099 DEPT	9118844274	14-MAY-2024	30.38	0.00	30.38	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9107703259	03-MAY-2024	32.13	0.00	32.13	0.00	0.00	USD	Shop PPE stock
Grainger	11384	808705099 DEPT	9105610704	01-MAY-2024	55.27	0.00	55.27	0.00	0.00	USD	supplies for services @ W
Grainger	11384	808705099 DEPT	9110720258	07-MAY-2024	57.38	0.00	57.38	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9109931742	06-MAY-2024	57.97	0.00	57.97	0.00	0.00	USD	Penlight for plumbing wor
Grainger	11384	808705099 DEPT	9106224596	02-MAY-2024	63.08	0.00	63.08	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9107638273	03-MAY-2024	64.40	0.00	64.40	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9104839528	01-MAY-2024	78.32	0.00	78.32	0.00	0.00	USD	Bypass Hand Pruner 8 1/2"
Grainger	11384	808705099 DEPT	9112495149	08-MAY-2024	101.00	0.00	101.00	0.00	0.00	USD	Edger Blade
Grainger	11384	808705099 DEPT	9114299572	09-MAY-2024	102.84	0.00	102.84	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9113577663	09-MAY-2024	104.76	0.00	104.76	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9103089968	01-MAY-2024	119.00	0.00	119.00	0.00	0.00	USD	Pre-Moistened Cleaning Ti
Grainger	11384	808705099 DEPT	9103089976	01-MAY-2024	202.40	0.00	202.40	0.00	0.00	USD	Sanitizer Wipes, box 5X7
Grainger	11384	808705099 DEPT	9107717390	03-MAY-2024	533.79	0.00	533.79	0.00	0.00	USD	Miscellaneous supplies
<b>Grainger</b>				<b>Totals:</b>	<b>\$1,660.62</b>	<b>\$0.00</b>	<b>\$1,660.62</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700June24Rent	15-MAY-2024	14,845.00	0.00	14,845.00	0.00	0.00	USD	June 2024 Rent
<b>Griffin Oaks Flex LLC</b>				<b>Totals:</b>	<b>\$14,845.00</b>	<b>\$0.00</b>	<b>\$14,845.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	52157	01-MAY-2024	5,200.00	0.00	5,200.00	0.00	0.00	USD	yellow jacket maintenance
<b>Guaranteed Pest Control Service Co</b>				<b>Totals:</b>	<b>\$5,200.00</b>	<b>\$0.00</b>	<b>\$5,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HLP Inc	22133	9878 BELLVIEW	240674	15-MAY-2024	2,249.10	0.00	2,249.10	0.00	0.00	USD	WSCO
<b>HLP Inc</b>				<b>Totals:</b>	<b>\$2,249.10</b>	<b>\$0.00</b>	<b>\$2,249.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-June24	16-MAY-2024	2,850.00	0.00	2,850.00	0.00	0.00	USD	June 2024 Lease Payment
<b>Hanks Properties LLC</b>				<b>Totals:</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harden Psychological Associates PC	25563	1791 NW 173RD	1481	01-MAY-2024	3,630.00	0.00	3,630.00	0.00	0.00	USD	SO - pre/post offer evals
<b>Harden Psychological Associates PC</b>				<b>Totals:</b>	<b>\$3,630.00</b>	<b>\$0.00</b>	<b>\$3,630.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-8200	08-MAY-2024	1,192.32	0.00	1,192.32	0.00	0.00	USD	RFM-Sierra 8500 Series Ch

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Harris WorkSystems Inc</b>				<b>Totals:</b>	<b>\$1,192.32</b>	<b>\$0.00</b>	<b>\$1,192.32</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hart Wagner LLP	28565	1000 BROADWAY	176457	06-MAY-2024	1,818.00	0.00	1,818.00	0.00	0.00	USD	Hart Wagner re DRO/Wesley
<b>Hart Wagner LLP</b>				<b>Totals:</b>	<b>\$1,818.00</b>	<b>\$0.00</b>	<b>\$1,818.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hein Consulting Group	36947	3371 PO BOX	50224236	02-MAY-2024	1,960.00	0.00	1,960.00	0.00	0.00	USD	FEB & APR 2024 SVCS
Hein Consulting Group	36947	3371 PO BOX	050324237	03-MAY-2024	2,235.00	0.00	2,235.00	0.00	0.00	USD	JUV - Training for Leader
<b>Hein Consulting Group</b>				<b>Totals:</b>	<b>\$4,195.00</b>	<b>\$0.00</b>	<b>\$4,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro Community Foundation Inc	34161	808 PO BOX	JW-Alloc-2024-02	06-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	Non-departmental 100.1620
<b>Hillsboro Community Foundation Inc</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro School District 1J	9482	3083 49TH 104	23-0856-0324	13-MAY-2024	31,525.80	0.00	31,525.80	0.00	0.00	USD	2024.01-03 Family Resourc
Hillsboro School District 1J	9482	3083 49TH 104	23-0856-1223	13-MAY-2024	38,950.16	0.00	38,950.16	0.00	0.00	USD	2023.10-12 Family Resourc
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_043024	07-MAY-2024	101,733.50	0.00	101,733.50	0.00	0.00	USD	April 2024 SD CET Remit-H
<b>Hillsboro School District 1J</b>				<b>Totals:</b>	<b>\$172,209.46</b>	<b>\$0.00</b>	<b>\$172,209.46</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro Towing Service	9485	895 SW BASELINE	338654	08-MAY-2024	376.00	0.00	376.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	338612	08-MAY-2024	418.00	0.00	418.00	0.00	0.00	USD	SO - towing for case #50-
<b>Hillsboro Towing Service</b>				<b>Totals:</b>	<b>\$794.00</b>	<b>\$0.00</b>	<b>\$794.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Holiday Motel	35239	3224 PACIFIC	103	01-MAY-2024	910.00	0.00	910.00	0.00	0.00	USD	April 2024 voucher pymt -
<b>Holiday Motel</b>				<b>Totals:</b>	<b>\$910.00</b>	<b>\$0.00</b>	<b>\$910.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Home Instead Senior Care 606	30337	1400 NE 48TH	APR2024OPI	02-MAY-2024	13,213.79	0.00	13,213.79	0.00	0.00	USD	
<b>Home Instead Senior Care 606</b>				<b>Totals:</b>	<b>\$13,213.79</b>	<b>\$0.00</b>	<b>\$13,213.79</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Home Instead Senior Care 805	34276	9640 SUNSHINE	APR2024OPI	01-MAY-2024	1,159.68	0.00	1,159.68	0.00	0.00	USD	
<b>Home Instead Senior Care 805</b>				<b>Totals:</b>	<b>\$1,159.68</b>	<b>\$0.00</b>	<b>\$1,159.68</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hyphn	32306	4207 PO Box	232171	08-MAY-2024	39,655.83	0.00	39,655.83	0.00	0.00	USD	36 STEELCASE Chairs (vari
<b>Hyphn</b>				<b>Totals:</b>	<b>\$39,655.83</b>	<b>\$0.00</b>	<b>\$39,655.83</b>	<b>\$0.00</b>	<b>\$0.00</b>		
IPTrading.com	38136	551149 PO BOX	1531	07-MAY-2024	9,561.50	0.00	9,561.50	0.00	0.00	USD	WCCLS IP purchase ARIN IP
<b>IPTrading.com</b>				<b>Totals:</b>	<b>\$9,561.50</b>	<b>\$0.00</b>	<b>\$9,561.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ingram Library Services LLC	32305	277616 PO BOX	81914731	14-MAY-2024	80.45	0.00	80.45	0.00	0.00	USD	SO - Jail library books
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAY-2024	01-MAY-2024	337.22	0.00	337.22	0.00	0.00	USD	WCCLS Books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-MAY-2024	01-MAY-2024	1,995.07	0.00	1,995.07	0.00	0.00	USD	WCCLS Books
Ingram Library Services LLC	32305	502779 PO BOX	2006184-MAY-2024	01-MAY-2024	3,007.65	0.00	3,007.65	0.00	0.00	USD	WCCLS Books
<b>Ingram Library Services LLC</b>				<b>Totals:</b>	<b>\$5,420.39</b>	<b>\$0.00</b>	<b>\$5,420.39</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Innovative Counseling Enterprises	33443	10175 BARBUR	2702	08-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	JR groups - April 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2704	08-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	SC groups - April 2024
Innovative Counseling Enterprises	33443	10175 BARBUR	2686	02-MAY-2024	375.00	0.00	375.00	0.00	0.00	USD	RGF individuals - April 2
Innovative Counseling Enterprises	33443	10175 BARBUR	2687	02-MAY-2024	375.00	0.00	375.00	0.00	0.00	USD	ZB individuals - April 20
<b>Innovative Counseling Enterprises</b>				<b>Totals:</b>	<b>\$1,150.00</b>	<b>\$0.00</b>	<b>\$1,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSJune24Rent	15-MAY-2024	9,349.55	0.00	9,349.55	0.00	0.00	USD	June 2024 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HawthornJune24Rent	15-MAY-2024	45,068.86	0.00	45,068.86	0.00	0.00	USD	June 2024 Rent



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Intercontinental Medical Services Inc</b>				<b>Totals:</b>	<b>\$54,418.41</b>	<b>\$0.00</b>	<b>\$54,418.41</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Intermountain Lock & Security Supply	32731	65158 PO BOX	4068585	02-MAY-2024	1,149.96	0.00	1,149.96	0.00	0.00	USD	These were ordered for wo
<b>Intermountain Lock &amp; Security Supply</b>				<b>Totals:</b>	<b>\$1,149.96</b>	<b>\$0.00</b>	<b>\$1,149.96</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Interpersonal Frequency LLC	35875	51 PO BOX	13853	14-MAY-2024	30,000.00	0.00	30,000.00	0.00	0.00	USD	WCCLS Implementation Serv
<b>Interpersonal Frequency LLC</b>				<b>Totals:</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$30,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Jacobs Engineering Group Inc	36003	1999 BRYAN ST	W3Y16000-08	20-MAY-2024	5,451.97	0.00	5,451.97	0.00	0.00	USD	Pjt #100462 3/30/24-4/26/
Jacobs Engineering Group Inc	36003	1999 BRYAN ST	W3Y16000-07	07-MAY-2024	8,710.31	0.00	8,710.31	0.00	0.00	USD	Pjt# 100462 2/24/24-3/29/
<b>Jacobs Engineering Group Inc</b>				<b>Totals:</b>	<b>\$14,162.28</b>	<b>\$0.00</b>	<b>\$14,162.28</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Japanese American Museum of Oregon	36166	411 FLANDERS	398	17-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	WCCLS Adventure Pass FY 2
<b>Japanese American Museum of Oregon</b>				<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY232410	06-MAY-2024	2,287.50	0.00	2,287.50	0.00	0.00	USD	APR2024 SVCS
<b>Jennifer Morris Counseling LLC</b>				<b>Totals:</b>	<b>\$2,287.50</b>	<b>\$0.00</b>	<b>\$2,287.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001390	01-MAY-2024	8,694.00	0.00	8,694.00	0.00	0.00	USD	Hearings Officer Svcs, 03
<b>Joe Turner PC Municipal Hearings Official</b>				<b>Totals:</b>	<b>\$8,694.00</b>	<b>\$0.00</b>	<b>\$8,694.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Jubitz Corporation	9713	1299 PO BOX	0418768-IN	02-MAY-2024	1,123.42	0.00	1,123.42	0.00	0.00	USD	Gasoline
<b>Jubitz Corporation</b>				<b>Totals:</b>	<b>\$1,123.42</b>	<b>\$0.00</b>	<b>\$1,123.42</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_729	06-MAY-2024	10.00	0.00	10.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_731	06-MAY-2024	10.00	0.00	10.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_739	09-MAY-2024	13.00	0.00	13.00	0.00	0.00	USD	FCE_INVOICE_739
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_730	06-MAY-2024	25.00	0.00	25.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_736	06-MAY-2024	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_733	06-MAY-2024	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_734	06-MAY-2024	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_732	06-MAY-2024	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_741	13-MAY-2024	80.00	0.00	80.00	0.00	0.00	USD	FCE_INVOICE_741
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_727	06-MAY-2024	90.00	0.00	90.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_742	13-MAY-2024	100.00	0.00	100.00	0.00	0.00	USD	FCE_INVOICE_742
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_726	06-MAY-2024	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_737	06-MAY-2024	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_738	06-MAY-2024	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_743	15-MAY-2024	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_728	06-MAY-2024	215.00	0.00	215.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_740	13-MAY-2024	220.00	0.00	220.00	0.00	0.00	USD	FCE_INVOICE_740
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_735	06-MAY-2024	439.36	0.00	439.36	0.00	0.00	USD	RESTITUTION
<b>Justice Court - Refund</b>				<b>Totals:</b>	<b>\$2,002.36</b>	<b>\$0.00</b>	<b>\$2,002.36</b>	<b>\$0.00</b>	<b>\$0.00</b>		
K9 Kavalry	37682	41206 NE 21ST	1113	06-MAY-2024	3,000.00	0.00	3,000.00	0.00	0.00	USD	VET COMMUNITY OUTREACH
<b>K9 Kavalry</b>				<b>Totals:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
KCP Coaching & Consulting LLC	36928	1880 CAMINO	0140	10-MAY-2024	174.99	0.00	174.99	0.00	0.00	USD	WACO Comm Dev April 2024
KCP Coaching & Consulting LLC	36928	1880 CAMINO	139	01-MAY-2024	750.00	0.00	750.00	0.00	0.00	USD	APR2024 SVCS
<b>KCP Coaching &amp; Consulting LLC</b>					<b>Totals:</b>	<b>\$924.99</b>	<b>\$0.00</b>	<b>\$924.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kaiser Permanente	9730	34178 PO BOX	17734443-Dental	01-MAY-2024	74,550.75	0.00	74,550.75	0.00	0.00	USD	Dental MAY-24
Kaiser Permanente	9730	34178 PO BOX	17734443-Medical	01-MAY-2024	1,112,316.74	0.00	1,112,316.74	0.00	0.00	USD	Medical MAY-24
<b>Kaiser Permanente</b>					<b>Totals:</b>	<b>\$1,186,867.49</b>	<b>\$0.00</b>	<b>\$1,186,867.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kam & Kam Catering Company	9731	10050 OLD CORN	14922	01-MAY-2024	3,887.15	0.00	3,887.15	0.00	0.00	USD	Volunteer appreciation we
<b>Kam &amp; Kam Catering Company</b>					<b>Totals:</b>	<b>\$3,887.15</b>	<b>\$0.00</b>	<b>\$3,887.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Karpel Solutions	28564	9717 LANDMARK	67143	01-MAY-2024	1,802.00	0.00	1,802.00	0.00	0.00	USD	April 2024 e-Discovery fe
<b>Karpel Solutions</b>					<b>Totals:</b>	<b>\$1,802.00</b>	<b>\$0.00</b>	<b>\$1,802.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Keefe Commissary Network LLC	32477	840100 PO BOX	4391601-3386924	06-MAY-2024	(9.98)	0.00	(9.98)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	4391602-3386923	06-MAY-2024	(1.24)	0.00	(1.24)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	4386819	02-MAY-2024	2.56	0.00	2.56	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1835285	03-MAY-2024	19.80	0.00	19.80	0.00	0.00	USD	SO - ADA accomodation ord
Keefe Commissary Network LLC	32477	840100 PO BOX	4397283	09-MAY-2024	144.22	0.00	144.22	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	4386818	02-MAY-2024	149.99	0.00	149.99	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	4397324	09-MAY-2024	1,450.00	0.00	1,450.00	0.00	0.00	USD	SO - intake packs
<b>Keefe Commissary Network LLC</b>					<b>Totals:</b>	<b>\$1,755.35</b>	<b>\$0.00</b>	<b>\$1,755.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kelley Create Co	31808	22710 72ND S	IN1629983	07-MAY-2024	737.60	0.00	737.60	0.00	0.00	USD	Pjt #100462 printing plan
<b>Kelley Create Co</b>					<b>Totals:</b>	<b>\$737.60</b>	<b>\$0.00</b>	<b>\$737.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-39FIRR	16-MAY-2024	1,011.92	0.00	1,011.92	0.00	0.00	USD	Pjt #100251 - Elwert Rd-K
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100251-39FRFR	16-MAY-2024	36,402.78	0.00	36,402.78	0.00	0.00	USD	Pjt #100251 - Elwert Rd-K
<b>Kerr Contractors Oregon LLC</b>					<b>Totals:</b>	<b>\$37,414.70</b>	<b>\$0.00</b>	<b>\$37,414.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kittelson & Associates Inc	9768	735277 PO BOX	0145070	03-MAY-2024	770.17	0.00	770.17	0.00	0.00	USD	Pjt #100540 through 3/31/
Kittelson & Associates Inc	9768	735277 PO BOX	0144885	06-MAY-2024	3,262.49	0.00	3,262.49	0.00	0.00	USD	Pjt# 100722 services thro
Kittelson & Associates Inc	9768	735277 PO BOX	0144715	03-MAY-2024	3,664.85	0.00	3,664.85	0.00	0.00	USD	ETS through 3/31/24
Kittelson & Associates Inc	9768	735277 PO BOX	0145078	03-MAY-2024	5,549.43	0.00	5,549.43	0.00	0.00	USD	Pjt# 100238 through 3/31/
Kittelson & Associates Inc	9768	735277 PO BOX	0144714	03-MAY-2024	6,428.45	0.00	6,428.45	0.00	0.00	USD	Pjt #100640 through 3/31/
Kittelson & Associates Inc	9768	735277 PO BOX	0144716	03-MAY-2024	9,023.38	0.00	9,023.38	0.00	0.00	USD	Pjt #100569 through 3/31/
Kittelson & Associates Inc	9768	735277 PO BOX	0145382	21-MAY-2024	22,308.60	0.00	22,308.60	0.00	0.00	USD	Pjt #100403 through 4/30/
<b>Kittelson &amp; Associates Inc</b>					<b>Totals:</b>	<b>\$51,007.37</b>	<b>\$0.00</b>	<b>\$51,007.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kleen Solutions Chemicals Inc	37973	1360 CROWELL	20208078-A	09-MAY-2024	875.00	0.00	875.00	0.00	0.00	USD	WSC DISHWASHER CHEM DISPE
<b>Kleen Solutions Chemicals Inc</b>					<b>Totals:</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Knecht Investments LLC	37920	320 CENTURY	413SWArmcoJune24Rent	14-MAY-2024	4,150.00	0.00	4,150.00	0.00	0.00	USD	June 2024 Rent
<b>Knecht Investments LLC</b>					<b>Totals:</b>	<b>\$4,150.00</b>	<b>\$0.00</b>	<b>\$4,150.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Knife River Corporation Northwest	10050	32260 OLD HY 34	3121365	10-MAY-2024	243.65	0.00	243.65	0.00	0.00	USD	3/4" - 0 Crushed Aggregat
Knife River Corporation Northwest	10050	32260 OLD HY 34	3119765	06-MAY-2024	264.37	0.00	264.37	0.00	0.00	USD	3/4" - 0 Crushed Aggregat

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Knife River Corporation Northwest	10050	32260 OLD HY 34	3120329	08-MAY-2024	266.77	0.00	266.77	0.00	0.00	USD	3/4" - 0 Crushed Aggregat
Knife River Corporation Northwest	10050	32260 OLD HY 34	3122267	09-MAY-2024	833.30	0.00	833.30	0.00	0.00	USD	ODOT LVL2 1/2 64-22
Knife River Corporation Northwest	10050	32260 OLD HY 34	3110619	01-MAY-2024	15,094.14	0.00	15,094.14	0.00	0.00	USD	3/8" - #10 Crushed Washed
Knife River Corporation Northwest	10050	32260 OLD HY 34	3111867	01-MAY-2024	16,963.49	0.00	16,963.49	0.00	0.00	USD	3/8" - #10 Crushed Washed
Knife River Corporation Northwest	10050	32260 OLD HY 34	3110620	01-MAY-2024	17,112.39	0.00	17,112.39	0.00	0.00	USD	3/8" - #10 Crushed Washed
<b>Knife River Corporation Northwest</b>				<b>Totals:</b>	<b>\$50,778.11</b>	<b>\$0.00</b>	<b>\$50,778.11</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LUT - Engineering Refund	25476	ONE TIME PMT	18971REFUND	24-MAY-2024	274.45	0.00	274.45	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17466REFUND	24-MAY-2024	627.44	0.00	627.44	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	20027SURETYREFUND	20-MAY-2024	3,270.00	0.00	3,270.00	0.00	0.00	USD	ASSURANCE SURETY REFUND F
LUT - Engineering Refund	25476	ONE TIME PMT	23807REFUND	06-MAY-2024	9,551.50	0.00	9,551.50	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	20807REFUND	24-MAY-2024	11,932.34	0.00	11,932.34	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17804REFUND	24-MAY-2024	28,632.11	0.00	28,632.11	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
<b>LUT - Engineering Refund</b>				<b>Totals:</b>	<b>\$54,287.84</b>	<b>\$0.00</b>	<b>\$54,287.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LUT - Operations Refund	25291	ONE TIME PMT	37180	10-MAY-2024	100.00	0.00	100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	39304	10-MAY-2024	100.00	0.00	100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37977	17-MAY-2024	100.00	0.00	100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35344	10-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38903	10-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	33502	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35553	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36346	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36648	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37340	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37355	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38057	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38161	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38295	17-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250372-34408	07-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35913	10-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36272	10-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37322	10-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231957	17-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	232149	17-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	34354	17-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35290	17-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35823	17-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38660	17-MAY-2024	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re







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LUT - Operations Refund	25291	ONE TIME PMT	39692	10-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220706	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	221441	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240400	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	33458	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	34266	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	34267	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	34478	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35186	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35656	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35875	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37193	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38546	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38792	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38793	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	39896	17-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	32215	17-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	200059	07-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37140	10-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37795	10-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36027	17-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37187	10-MAY-2024	650.00	0.00	650.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37727	10-MAY-2024	650.00	0.00	650.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36422	10-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38007	10-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	40168	10-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36361	17-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37960	17-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38258	17-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	39007	17-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	39669	17-MAY-2024	700.00	0.00	700.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231987	07-MAY-2024	750.00	0.00	750.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	222165	17-MAY-2024	800.00	0.00	800.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	39682	17-MAY-2024	800.00	0.00	800.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	190294	07-MAY-2024	900.00	0.00	900.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	201543	07-MAY-2024	900.00	0.00	900.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36026	10-MAY-2024	900.00	0.00	900.00	0.00	0.00	USD	LUT Ops Permit Deposit Re



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
LUT - Operations Refund	25291	ONE TIME PMT	37940	10-MAY-2024	900.00	0.00	900.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38130	10-MAY-2024	900.00	0.00	900.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37184	17-MAY-2024	900.00	0.00	900.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220022	07-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220531	07-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	40287	07-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35522	10-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37752	10-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37598	17-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38967	17-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	200436	07-MAY-2024	1,050.00	0.00	1,050.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37561	10-MAY-2024	1,050.00	0.00	1,050.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37181	10-MAY-2024	1,100.00	0.00	1,100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	211959	07-MAY-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36072	10-MAY-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36262	17-MAY-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38901	17-MAY-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38795	07-MAY-2024	1,250.00	0.00	1,250.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37316	10-MAY-2024	1,300.00	0.00	1,300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	35981	10-MAY-2024	1,400.00	0.00	1,400.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	230639	07-MAY-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231223	07-MAY-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240410	07-MAY-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240013	10-MAY-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231742	17-MAY-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220490	07-MAY-2024	1,800.00	0.00	1,800.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	38242	17-MAY-2024	1,850.00	0.00	1,850.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	212119	10-MAY-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	211026	07-MAY-2024	2,100.00	0.00	2,100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	230704	07-MAY-2024	2,100.00	0.00	2,100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	34766	07-MAY-2024	2,150.00	0.00	2,150.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	33365	17-MAY-2024	3,100.00	0.00	3,100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	36479	07-MAY-2024	3,400.00	0.00	3,400.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37017	10-MAY-2024	3,400.00	0.00	3,400.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240107	07-MAY-2024	4,250.00	0.00	4,250.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220815	07-MAY-2024	5,000.00	0.00	5,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	34377	17-MAY-2024	7,300.00	0.00	7,300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>LUT - Operations Refund</b>				<b>Totals:</b>	<b>\$114,000.00</b>	<b>\$0.00</b>	<b>\$114,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lakeside Industries Inc	9794	35143 PO BOX	269015	04-MAY-2024	273.75	0.00	273.75	0.00	0.00	USD	2 1/2" Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	269014	04-MAY-2024	26,697.44	0.00	26,697.44	0.00	0.00	USD	1/4" #10
<b>Lakeside Industries Inc</b>				<b>Totals:</b>	<b>\$26,971.19</b>	<b>\$0.00</b>	<b>\$26,971.19</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lakestop Inc	36344	8015 OLD HWY 47	29	03-MAY-2024	1,351.00	0.00	1,351.00	0.00	0.00	USD	Parking pass sales
<b>Lakestop Inc</b>				<b>Totals:</b>	<b>\$1,351.00</b>	<b>\$0.00</b>	<b>\$1,351.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Land Development Refund	22275	ONE TIME REFUND	PREAPP24-0020	03-MAY-2024	555.16	0.00	555.16	0.00	0.00	USD	PREAPP24-0020 -Withdrawn
Land Development Refund	22275	ONE TIME REFUND	S2400030	10-MAY-2024	2,920.32	0.00	2,920.32	0.00	0.00	USD	S2400030-Withdrawn by app
<b>Land Development Refund</b>				<b>Totals:</b>	<b>\$3,475.48</b>	<b>\$0.00</b>	<b>\$3,475.48</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Language Testing International Inc	27242	24088 PO BOX	L84971-IN	07-MAY-2024	944.00	0.00	944.00	0.00	0.00	USD	language testing
<b>Language Testing International Inc</b>				<b>Totals:</b>	<b>\$944.00</b>	<b>\$0.00</b>	<b>\$944.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LifeWorks NW	11239	5415 WESTGATE	CRISIS Training 2404	13-MAY-2024	405.96	0.00	405.96	0.00	0.00	USD	2024.04 Crisis Training
LifeWorks NW	11239	5415 WESTGATE	PSRB2404	08-MAY-2024	465.27	0.00	465.27	0.00	0.00	USD	2024.04 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	CHOICE2404	15-MAY-2024	1,287.94	0.00	1,287.94	0.00	0.00	USD	2024.04 Choice Flex Funds
LifeWorks NW	11239	5415 WESTGATE	GF-Flex2404	15-MAY-2024	1,517.72	0.00	1,517.72	0.00	0.00	USD	2024.04 GF Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0591-2404	13-MAY-2024	8,045.53	0.00	8,045.53	0.00	0.00	USD	2024.04 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0594-2404	13-MAY-2024	12,849.55	0.00	12,849.55	0.00	0.00	USD	2024.04 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0017-2404	14-MAY-2024	16,666.67	0.00	16,666.67	0.00	0.00	USD	2024.04 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0578-2404	13-MAY-2024	17,877.89	0.00	17,877.89	0.00	0.00	USD	2024.04 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0572-2404	15-MAY-2024	18,828.92	0.00	18,828.92	0.00	0.00	USD	2024.04 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0531-2404	13-MAY-2024	39,278.32	0.00	39,278.32	0.00	0.00	USD	2024.04 Promotora Program
LifeWorks NW	11239	5415 WESTGATE	0527-2404	13-MAY-2024	90,144.20	0.00	90,144.20	0.00	0.00	USD	2024.04 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS2404	13-MAY-2024	474,818.01	0.00	474,818.01	0.00	0.00	USD	2024.04 Mobile Capable Cr
<b>LifeWorks NW</b>				<b>Totals:</b>	<b>\$682,185.98</b>	<b>\$0.00</b>	<b>\$682,185.98</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lithia Forensics & Consulting LLC	34690	707 WASHINGTON	05012024	01-MAY-2024	1,080.00	0.00	1,080.00	0.00	0.00	USD	April 2024 Consultation s
<b>Lithia Forensics &amp; Consulting LLC</b>				<b>Totals:</b>	<b>\$1,080.00</b>	<b>\$0.00</b>	<b>\$1,080.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
M6L LLC	35434	4605 NE ROYAL	0000188	01-MAY-2024	8,662.50	0.00	8,662.50	0.00	0.00	USD	Consulting, meetings, arc
<b>M6L LLC</b>				<b>Totals:</b>	<b>\$8,662.50</b>	<b>\$0.00</b>	<b>\$8,662.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Madrona Joes LLC	34895	10300 SW NIMBUS	KG102247-060124	23-MAY-2024	29,584.61	0.00	29,584.61	0.00	0.00	USD	June 2024 Lease Payment
<b>Madrona Joes LLC</b>				<b>Totals:</b>	<b>\$29,584.61</b>	<b>\$0.00</b>	<b>\$29,584.61</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Merchants Paper Co	17744	4625 SE 24TH	129736	07-MAY-2024	1,246.50	0.00	1,246.50	0.00	0.00	USD	SO - toilet tissue
Merchants Paper Co	17744	4625 SE 24TH	129737	07-MAY-2024	1,246.50	0.00	1,246.50	0.00	0.00	USD	SO - jail supplies
<b>Merchants Paper Co</b>				<b>Totals:</b>	<b>\$2,493.00</b>	<b>\$0.00</b>	<b>\$2,493.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Merina & Company LLP	28777	7624 SW MOHAWK	24-01078	01-MAY-2024	40,862.50	0.00	40,862.50	0.00	0.00	USD	WCCLS Funding and governa
<b>Merina &amp; Company LLP</b>				<b>Totals:</b>	<b>\$40,862.50</b>	<b>\$0.00</b>	<b>\$40,862.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Metro	9997	ACH 4500 POB	METRO_043024	15-MAY-2024	17,456.59	0.00	17,456.59	0.00	0.00	USD	Metro Construction Excise
<b>Metro</b>				<b>Totals:</b>	<b>\$17,456.59</b>	<b>\$0.00</b>	<b>\$17,456.59</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Metro Safety & Fire Inc	29296	33650 PO BOX	157155	07-MAY-2024	1,248.95	0.00	1,248.95	0.00	0.00	USD	April 2024 Security Monit
<b>Metro Safety &amp; Fire Inc</b>					<b>Totals:</b>	<b>\$1,248.95</b>	<b>\$0.00</b>	<b>\$1,248.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Michael Minor & Associates Inc	14259	4923 SE 36TH	3271	08-MAY-2024	1,200.00	0.00	1,200.00	0.00	0.00	USD	Pjt# 002534 4/1/24-4/30/2
<b>Michael Minor &amp; Associates Inc</b>					<b>Totals:</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Motorola Solutions Inc	10058	13108 COLL CTR	8281892344	15-MAY-2024	65.88	0.00	65.88	0.00	0.00	USD	SO - keypad mic w/cable
Motorola Solutions Inc	10058	13108 COLL CTR	8281892569	15-MAY-2024	221.32	0.00	221.32	0.00	0.00	USD	SO - extension cable
Motorola Solutions Inc	10058	13108 COLL CTR	8281892413	15-MAY-2024	592.92	0.00	592.92	0.00	0.00	USD	SO - keypad mic w/cable
Motorola Solutions Inc	10058	13108 COLL CTR	8281887616	08-MAY-2024	878.68	0.00	878.68	0.00	0.00	USD	SO - siren/install kit
<b>Motorola Solutions Inc</b>					<b>Totals:</b>	<b>\$1,758.80</b>	<b>\$0.00</b>	<b>\$1,758.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Multicultural Books & Videos	30336	30007 JOHN R RD	24-0253B	03-MAY-2024	85.61	0.00	85.61	0.00	0.00	USD	WCCLS Spanish books
Multicultural Books & Videos	30336	30007 JOHN R RD	24-0291C	02-MAY-2024	652.00	0.00	652.00	0.00	0.00	USD	WCCLS Cataloging Spanish
<b>Multicultural Books &amp; Videos</b>					<b>Totals:</b>	<b>\$737.61</b>	<b>\$0.00</b>	<b>\$737.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Mythics LLC	31521	4525 MAIN ST	221635	20-MAY-2024	5,484.08	0.00	5,484.08	0.00	0.00	USD	Oracle Linux Premier Supp
<b>Mythics LLC</b>					<b>Totals:</b>	<b>\$5,484.08</b>	<b>\$0.00</b>	<b>\$5,484.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	
NPC Research	10232	1500 IRVING	WA Co OJJDP 377-18	09-MAY-2024	4,916.00	0.00	4,916.00	0.00	0.00	USD	JUV - OJJDP Evaluations f
<b>NPC Research</b>					<b>Totals:</b>	<b>\$4,916.00</b>	<b>\$0.00</b>	<b>\$4,916.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
NW Natural	10226	6017 PDX OR	3819340-5 05.01.24	01-MAY-2024	18.86	0.00	18.86	0.00	0.00	USD	WSC SERVICE DATES 04.02-0
NW Natural	10226	6017 PDX OR	3819342-1 05.01.24	01-MAY-2024	18.86	0.00	18.86	0.00	0.00	USD	WSC SERVICE DATES 04.02-0
NW Natural	10226	6017 PDX OR	762948-8 05.01.24	01-MAY-2024	304.14	0.00	304.14	0.00	0.00	USD	WSC SERVICE DATES 04.02-0
NW Natural	10226	6017 PDX OR	3857833-2 05.01.24	01-MAY-2024	949.32	0.00	949.32	0.00	0.00	USD	WSC SERVICE DATES 04.02-0
NW Natural	10226	6017 PDX OR	051624	15-MAY-2024	2,646.34	0.00	2,646.34	0.00	0.00	USD	May 2024 Utilities
NW Natural	10226	6017 PDX OR	243141-9-050324	03-MAY-2024	6,401.63	0.00	6,401.63	0.00	0.00	USD	May 2024 Utilities
NW Natural	10226	6017 PDX OR	050124	01-MAY-2024	12,626.87	0.00	12,626.87	0.00	0.00	USD	May 2024 Utilities
<b>NW Natural</b>					<b>Totals:</b>	<b>\$22,966.02</b>	<b>\$0.00</b>	<b>\$22,966.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Neighborhood Health Center	30788	7320 HUNZIKER	2024004	09-MAY-2024	4,523.24	0.00	4,523.24	0.00	0.00	USD	Neighborhood Health Cente
<b>Neighborhood Health Center</b>					<b>Totals:</b>	<b>\$4,523.24</b>	<b>\$0.00</b>	<b>\$4,523.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	
North Coast Electric Company	10189	748177 PO BOX	S013276106.001	15-MAY-2024	76,726.50	0.00	76,726.50	0.00	0.00	USD	Leotek streetlight suppli
<b>North Coast Electric Company</b>					<b>Totals:</b>	<b>\$76,726.50</b>	<b>\$0.00</b>	<b>\$76,726.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest Counseling Associates LLC	34468	4900 GRIFFITH	April 2024	02-MAY-2024	690.88	0.00	690.88	0.00	0.00	USD	JUV - Counseling Services
<b>Northwest Counseling Associates LLC</b>					<b>Totals:</b>	<b>\$690.88</b>	<b>\$0.00</b>	<b>\$690.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest EMS Associates LLC	31532	27556 LARKSPUR	APR2024	02-MAY-2024	6,804.00	0.00	6,804.00	0.00	0.00	USD	
<b>Northwest EMS Associates LLC</b>					<b>Totals:</b>	<b>\$6,804.00</b>	<b>\$0.00</b>	<b>\$6,804.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest Geotech Inc	37346	9120 PIONEER	92498	01-MAY-2024	129.86	0.00	129.86	0.00	0.00	USD	Pjt #100389 2/26/24-3/31/
Northwest Geotech Inc	37346	9120 PIONEER	92527	01-MAY-2024	890.47	0.00	890.47	0.00	0.00	USD	Pjt #100459 2/26/24-3/31/
Northwest Geotech Inc	37346	9120 PIONEER	92502	01-MAY-2024	1,432.45	0.00	1,432.45	0.00	0.00	USD	Pjt #100295 2/26/24-3/31/
Northwest Geotech Inc	37346	9120 PIONEER	92519	01-MAY-2024	4,846.80	0.00	4,846.80	0.00	0.00	USD	Professional Services fro
<b>Northwest Geotech Inc</b>					<b>Totals:</b>	<b>\$7,299.58</b>	<b>\$0.00</b>	<b>\$7,299.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Northwest Landscape Services	37610	102180 PO BOX	CD50406631	17-MAY-2024	4,044.00	0.00	4,044.00	0.00	0.00	USD	WSC MAY BROADLEAF SPRAY
<b>Northwest Landscape Services</b>					<b>Totals:</b>		<b>\$4,044.00</b>	<b>\$0.00</b>	<b>\$4,044.00</b>	<b>\$0.00</b>	
One Time Small Payment - All County	30385	Misc One Time S	RI 518980, 3	04-MAY-2024	11.67	0.00	11.67	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	RI 521655, 1a	12-MAY-2024	11.67	0.00	11.67	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	RI 518195, 1a	16-MAY-2024	11.67	0.00	11.67	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	RI 521655, 3	12-MAY-2024	16.50	0.00	16.50	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	4978	17-MAY-2024	50.00	0.00	50.00	0.00	0.00	USD	Discovery provided by def
One Time Small Payment - All County	30385	Misc One Time S	05092024	09-MAY-2024	375.00	0.00	375.00	0.00	0.00	USD	SO - reimb of tow charges
One Time Small Payment - All County	30385	Misc One Time S	05.15.2024LC-2	06-MAY-2024	1,344.84	0.00	1,344.84	0.00	0.00	USD	Louis Carr Travel Expense
<b>One Time Small Payment - All County</b>					<b>Totals:</b>		<b>\$1,821.35</b>	<b>\$0.00</b>	<b>\$1,821.35</b>	<b>\$0.00</b>	
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100462_Moore Excavation_BOLI	24-MAY-2024	6,913.48	0.00	6,913.48	0.00	0.00	USD	Pjt #100462 WH-81
<b>Oregon Bureau of Labor &amp; Industries</b>					<b>Totals:</b>		<b>\$6,913.48</b>	<b>\$0.00</b>	<b>\$6,913.48</b>	<b>\$0.00</b>	
Oregon Center for Change LLC	31628	4915 GRIFFITH	2377	01-MAY-2024	360.00	0.00	360.00	0.00	0.00	USD	HA SONL Eval - April 2024
Oregon Center for Change LLC	31628	4915 GRIFFITH	2376	01-MAY-2024	2,555.00	0.00	2,555.00	0.00	0.00	USD	April 2024 services - P&P
<b>Oregon Center for Change LLC</b>					<b>Totals:</b>		<b>\$2,915.00</b>	<b>\$0.00</b>	<b>\$2,915.00</b>	<b>\$0.00</b>	
Oregon Dental Service	31525	601 2ND ADMIN	232790000009	24-MAY-2024	8,863.25	0.00	8,863.25	0.00	0.00	USD	MAY-24 RETIREE/COBRA FEES
Oregon Dental Service	31525	601 2ND ADMIN	241390000595	18-MAY-2024	25,510.50	0.00	25,510.50	0.00	0.00	USD	Dental May 12-18, 2024
Oregon Dental Service	31525	601 2ND ADMIN	241250000570	04-MAY-2024	30,187.40	0.00	30,187.40	0.00	0.00	USD	Dental May 1-4, 2024
Oregon Dental Service	31525	601 2ND ADMIN	241320000589	11-MAY-2024	34,518.90	0.00	34,518.90	0.00	0.00	USD	Dental Ins May 5-11, 2024
Oregon Dental Service	31525	601 2ND ADMIN	241460001005	25-MAY-2024	43,497.64	0.00	43,497.64	0.00	0.00	USD	Dental May May 19-25, 202
<b>Oregon Dental Service</b>					<b>Totals:</b>		<b>\$142,577.69</b>	<b>\$0.00</b>	<b>\$142,577.69</b>	<b>\$0.00</b>	
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	WQSTM2402071	01-MAY-2024	1,527.76	0.00	1,527.76	0.00	0.00	USD	Pjt #100570 permit renewa
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	05-21-24SolidWasteAppl	21-MAY-2024	2,000.00	0.00	2,000.00	0.00	0.00	USD	Solid Waste Beneficial Us
<b>Oregon Department of Environmental Quality</b>					<b>Totals:</b>		<b>\$3,527.76</b>	<b>\$0.00</b>	<b>\$3,527.76</b>	<b>\$0.00</b>	
Oregon Department of Human Services	8981	14006 POB CA&F	April - 2024	07-MAY-2024	5,800.00	0.00	5,800.00	0.00	0.00	USD	Domestic Violence Fee Apr
<b>Oregon Department of Human Services</b>					<b>Totals:</b>		<b>\$5,800.00</b>	<b>\$0.00</b>	<b>\$5,800.00</b>	<b>\$0.00</b>	
Oregon Department of Justice	11046	1162 COURT MAIN	AI410481	08-MAY-2024	998.80	0.00	998.80	0.00	0.00	USD	April 2024 Legal services
<b>Oregon Department of Justice</b>					<b>Totals:</b>		<b>\$998.80</b>	<b>\$0.00</b>	<b>\$998.80</b>	<b>\$0.00</b>	
Oregon Department of State Police	10406	13309 SE 84TH	ARR21129	07-MAY-2024	1,834.00	0.00	1,834.00	0.00	0.00	USD	1936002316 014 EMS
<b>Oregon Department of State Police</b>					<b>Totals:</b>		<b>\$1,834.00</b>	<b>\$0.00</b>	<b>\$1,834.00</b>	<b>\$0.00</b>	
Oregon Department of Transportation	11050	LGIP	RVF29469 050724	07-MAY-2024	(47,346.48)	0.00	(47,346.48)	0.00	0.00	USD	Pjt #100273 4/3/24-5/5/2
Oregon Department of Transportation	11050	LGIP	RVF32553 050724	07-MAY-2024	5.10	0.00	5.10	0.00	0.00	USD	Pjt# 100260 Billing Perio
Oregon Department of Transportation	11050	LGIP	RVF28648 050724	07-MAY-2024	15.31	0.00	15.31	0.00	0.00	USD	Pjt# 002572 Billing Perio
Oregon Department of Transportation	11050	LGIP	RVF36058 050724	07-MAY-2024	28.10	0.00	28.10	0.00	0.00	USD	Pjt# 100569 Billing Perio
Oregon Department of Transportation	11050	LGIP	RVF34477 050724	07-MAY-2024	39.92	0.00	39.92	0.00	0.00	USD	Pjt# 100260 Billing Perio
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 050324	03-MAY-2024	80.00	0.00	80.00	0.00	0.00	USD	Pjt# 100100 Billing Perio

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of Transportation	11050	LGIP	RVF34774 050724	07-MAY-2024	572.38	0.00	572.38	0.00	0.00	USD	Pjt# 100698 Billing Perio
Oregon Department of Transportation	11050	LGIP	RVF32991 050724	07-MAY-2024	577.83	0.00	577.83	0.00	0.00	USD	Pjt# 100297 Billing Perio
Oregon Department of Transportation	11050	LGIP	RVF35201 050724	07-MAY-2024	1,709.26	0.00	1,709.26	0.00	0.00	USD	Pjt# 100569 Billing Perio
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 050324	03-MAY-2024	1,750.51	0.00	1,750.51	0.00	0.00	USD	Pjt #100403 4/1/24-4/30/2
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23608 050324	03-MAY-2024	2,229.53	0.00	2,229.53	0.00	0.00	USD	Pjt #100573 4/1/24-4/30/2
Oregon Department of Transportation	11050	LGIP	RVF32952 050724	07-MAY-2024	2,701.99	0.00	2,701.99	0.00	0.00	USD	Pjt# 100542 Billing Perio
Oregon Department of Transportation	11050	LGIP	RVS34110 050724	07-MAY-2024	2,951.32	0.00	2,951.32	0.00	0.00	USD	Pjt# 100463 Billing Perio
Oregon Department of Transportation	11050	355 CAPITOL NE	ODOT Engineering 050324	03-MAY-2024	3,630.89	0.00	3,630.89	0.00	0.00	USD	ODOT Engineering billing
Oregon Department of Transportation	11050	LGIP	RVF34419 050724	07-MAY-2024	62,074.49	0.00	62,074.49	0.00	0.00	USD	Pjt #100273 4/3/24-5/57/2
<b>Oregon Department of Transportation</b>					<b>Totals:</b>	<b>\$31,020.15</b>	<b>\$0.00</b>	<b>\$31,020.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Health & Science University	10353	3003 PO BOX	5393266	13-MAY-2024	31,555.41	0.00	31,555.41	0.00	0.00	USD	FEB 24 - APR 24 OPAM SRVC
<b>Oregon Health &amp; Science University</b>					<b>Totals:</b>	<b>\$31,555.41</b>	<b>\$0.00</b>	<b>\$31,555.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Law Center	27805	230 NE 2ND	APR2024	21-MAY-2024	3,253.50	0.00	3,253.50	0.00	0.00	USD	APR 2024 SVCS
<b>Oregon Law Center</b>					<b>Totals:</b>	<b>\$3,253.50</b>	<b>\$0.00</b>	<b>\$3,253.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Occupational Medicine	32157	19365 SW 65TH	116840	02-MAY-2024	812.00	0.00	812.00	0.00	0.00	USD	testing
<b>Oregon Occupational Medicine</b>					<b>Totals:</b>	<b>\$812.00</b>	<b>\$0.00</b>	<b>\$812.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon PERS	10389	2127 PO BOX	1687100 SA	05-MAY-2024	(72,863.60)	0.00	(72,863.60)	0.00	0.00	USD	PP2408
Oregon PERS	10389	2127 PO BOX	1690453	05-MAY-2024	(5,291.16)	0.00	(5,291.16)	0.00	0.00	USD	2201-2208, 2210-2213 (Wo
Oregon PERS	10389	2127 PO BOX	1690455	05-MAY-2024	(4,499.82)	0.00	(4,499.82)	0.00	0.00	USD	2201-2208, 2210-2213 (Wo
Oregon PERS	10389	2127 PO BOX	1690544 SA	05-MAY-2024	(3,919.52)	0.00	(3,919.52)	0.00	0.00	USD	PP2403, 2404, 2406
Oregon PERS	10389	2127 PO BOX	1688722	05-MAY-2024	(3,444.32)	0.00	(3,444.32)	0.00	0.00	USD	PP1902 - 1917 (Summers, H
Oregon PERS	10389	2127 PO BOX	1688723	05-MAY-2024	(1,618.32)	0.00	(1,618.32)	0.00	0.00	USD	PP1902 - 1917 (Summers, H
Oregon PERS	10389	2127 PO BOX	1690451 SA	05-MAY-2024	(119.45)	0.00	(119.45)	0.00	0.00	USD	PP2001-2007, PP2013-2014,
Oregon PERS	10389	2127 PO BOX	1690454	05-MAY-2024	1,914.49	0.00	1,914.49	0.00	0.00	USD	PP2001-2007, PP2013-2014,
Oregon PERS	10389	2127 PO BOX	1690452	05-MAY-2024	2,175.52	0.00	2,175.52	0.00	0.00	USD	PP2001-2007, PP2013-2014,
Oregon PERS	10389	2127 PO BOX	1688589	05-MAY-2024	4,634.45	0.00	4,634.45	0.00	0.00	USD	PP2407 - MPAT
Oregon PERS	10389	2127 PO BOX	1690545	05-MAY-2024	54,410.81	0.00	54,410.81	0.00	0.00	USD	PP2403, 2404, 2406
Oregon PERS	10389	2127 PO BOX	1690543	05-MAY-2024	81,802.83	0.00	81,802.83	0.00	0.00	USD	PP2403, 2404, 2406
Oregon PERS	10389	2127 PO BOX	1687101	05-MAY-2024	1,011,462.42	0.00	1,011,462.42	0.00	0.00	USD	PP2408
Oregon PERS	10389	2127 PO BOX	1687099	05-MAY-2024	1,349,001.65	0.00	1,349,001.65	0.00	0.00	USD	PP2408
<b>Oregon PERS</b>					<b>Totals:</b>	<b>\$2,413,645.98</b>	<b>\$0.00</b>	<b>\$2,413,645.98</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State University Extension	10411	1086 PO BOX	6603	15-MAY-2024	103,106.25	0.00	103,106.25	0.00	0.00	USD	Fourth Quarterly billing
<b>Oregon State University Extension</b>					<b>Totals:</b>	<b>\$103,106.25</b>	<b>\$0.00</b>	<b>\$103,106.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Origami Payments	33517	ONE TIME PAYMNT	2024L-0087-10859	09-MAY-2024	2,173.15	0.00	2,173.15	0.00	0.00	USD	2024L-0087-Clackamas Coun
<b>Origami Payments</b>					<b>Totals:</b>	<b>\$2,173.15</b>	<b>\$0.00</b>	<b>\$2,173.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Otak Incorporated	12924	808 SW 3RD	000032400535	13-MAY-2024	3,059.17	0.00	3,059.17	0.00	0.00	USD	Pjt #100709 2/17/24-3/15/
Otak Incorporated	12924	808 SW 3RD	000032400536	13-MAY-2024	28,268.29	0.00	28,268.29	0.00	0.00	USD	Pjt #100358 2/17/24-3/15/

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Otak Incorporated</b>				<b>Totals:</b>	<b>\$31,327.46</b>	<b>\$0.00</b>	<b>\$31,327.46</b>	<b>\$0.00</b>	<b>\$0.00</b>		
OverDrive Inc	27543	72117 PO BOX	CD0763024152737	17-MAY-2024	600,000.00	0.00	600,000.00	0.00	0.00	USD	WCCLS Online content purc
<b>OverDrive Inc</b>				<b>Totals:</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$600,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oxford House Inc	37195	19735 FARMING	641	02-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	O. Inthavong housing 5/1
Oxford House Inc	37195	19735 FARMING	642	17-MAY-2024	550.00	0.00	550.00	0.00	0.00	USD	H. Truesdale housing 5/1
<b>Oxford House Inc</b>				<b>Totals:</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashCty-June2024	16-MAY-2024	10,424.00	0.00	10,424.00	0.00	0.00	USD	June 2024 Lease Payment
<b>Pacific NW Properties Limited Partnership</b>				<b>Totals:</b>	<b>\$10,424.00</b>	<b>\$0.00</b>	<b>\$10,424.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
PacificSource Administrators Inc	26210	70196 PO BOX	INV0037553	01-MAY-2024	2,316.05	0.00	2,316.05	0.00	0.00	USD	MAY-24 COBRA/Retiree Admi
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000051644	01-MAY-2024	2,696.40	0.00	2,696.40	0.00	0.00	USD	MAY-24 FSA/DCAP Member Fe
<b>PacificSource Administrators Inc</b>				<b>Totals:</b>	<b>\$5,012.45</b>	<b>\$0.00</b>	<b>\$5,012.45</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Parrott Creek Child & Family Services	11929	1001 MOLALLA	05012024	01-MAY-2024	1,209.04	0.00	1,209.04	0.00	0.00	USD	JUV - Therapy Services, F
<b>Parrott Creek Child &amp; Family Services</b>				<b>Totals:</b>	<b>\$1,209.04</b>	<b>\$0.00</b>	<b>\$1,209.04</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Performance Health Technology LTD	20220	3993 FAIRVIEW	240537	15-MAY-2024	3,127.60	0.00	3,127.60	0.00	0.00	USD	2024.05 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240508PD	08-MAY-2024	13,453.58	0.00	13,453.58	0.00	0.00	USD	2024-05-08 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240501PD	01-MAY-2024	23,398.15	0.00	23,398.15	0.00	0.00	USD	2024-05-01 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240515PD	15-MAY-2024	30,490.28	0.00	30,490.28	0.00	0.00	USD	2024-05-15 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20240522PD	22-MAY-2024	41,461.90	0.00	41,461.90	0.00	0.00	USD	2024-05-22 GF Reimburseme
<b>Performance Health Technology LTD</b>				<b>Totals:</b>	<b>\$111,931.51</b>	<b>\$0.00</b>	<b>\$111,931.51</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Platt Electric Supply	29906	418759 PO BOX	5E03772	09-MAY-2024	138.90	0.00	138.90	0.00	0.00	USD	Non-met flex 100ft, etc.
Platt Electric Supply	29906	418759 PO BOX	5D38414	14-MAY-2024	171.72	0.00	171.72	0.00	0.00	USD	Replacement Tool
Platt Electric Supply	29906	418759 PO BOX	Y899358	15-MAY-2024	186.09	0.00	186.09	0.00	0.00	USD	Replacement Tool - Wire C
Platt Electric Supply	29906	418759 PO BOX	5E04080	10-MAY-2024	352.24	0.00	352.24	0.00	0.00	USD	Cntrl Gry Ppak Clm
Platt Electric Supply	29906	418759 PO BOX	5D38484	01-MAY-2024	888.94	0.00	888.94	0.00	0.00	USD	WO#72340 Electrical Work
<b>Platt Electric Supply</b>				<b>Totals:</b>	<b>\$1,737.89</b>	<b>\$0.00</b>	<b>\$1,737.89</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Polette, Michelle	38147	8212 OAK	MAY2024RESPITE	06-MAY-2024	750.00	0.00	750.00	0.00	0.00	USD	
<b>Polette, Michelle</b>				<b>Totals:</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Polk County OR	15196	850 MAIN 1	2024MSTraining	20-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	Marshall and Swift 101 Tr
<b>Polk County OR</b>				<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland Diaper Bank	36634	22613 PO BOX	150.1	16-MAY-2024	1,042.73	0.00	1,042.73	0.00	0.00	USD	
<b>Portland Diaper Bank</b>				<b>Totals:</b>	<b>\$1,042.73</b>	<b>\$0.00</b>	<b>\$1,042.73</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland General Electric Company	10584	4438 UTILS ONLY	8725711000 051324	13-MAY-2024	26.88	0.00	26.88	0.00	0.00	USD	22377 SW Marshall St Unit
Portland General Electric Company	10584	4438 UTILS ONLY	3238830000 051324	13-MAY-2024	27.21	0.00	27.21	0.00	0.00	USD	18495 SW Springfield St,
Portland General Electric Company	10584	4438 UTILS ONLY	8355700000 050124	01-MAY-2024	28.09	0.00	28.09	0.00	0.00	USD	18765 SW Kinnaman Rd, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	3724120875-050324	03-MAY-2024	31.45	0.00	31.45	0.00	0.00	USD	May 2024 Utilities For 41
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 05.02.24	02-MAY-2024	35.84	0.00	35.84	0.00	0.00	USD	WSC SERVICE DATES 04.03-0





# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 051024	10-MAY-2024	36.88	0.00	36.88	0.00	0.00	USD	18655 SW Somes Ln, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 051624	16-MAY-2024	43.50	0.00	43.50	0.00	0.00	USD	3350 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 051624	16-MAY-2024	49.75	0.00	49.75	0.00	0.00	USD	12325 SW 2nd St, Laundry,
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 051624	16-MAY-2024	89.48	0.00	89.48	0.00	0.00	USD	3344 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 050124	01-MAY-2024	100.18	0.00	100.18	0.00	0.00	USD	707 SE 7th Ave, Laundry,
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 05.02.24	02-MAY-2024	116.17	0.00	116.17	0.00	0.00	USD	WSC SERVICE DATES 04.03-0
Portland General Electric Company	10584	4438 UTILS ONLY	9225770000 050724	07-MAY-2024	141.01	0.00	141.01	0.00	0.00	USD	2427 SW 218th Dr, Unit #2
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 05.02.24	02-MAY-2024	386.94	0.00	386.94	0.00	0.00	USD	WSC SERVICE DATES 04.03-0
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 05.02.24	02-MAY-2024	1,213.41	0.00	1,213.41	0.00	0.00	USD	WSC SERVICE DATES 04.03-0
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496 050124	02-MAY-2024	2,181.42	0.00	2,181.42	0.00	0.00	USD	SHS EconoLodge Bldg 1 - 4
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993 050124	02-MAY-2024	2,289.28	0.00	2,289.28	0.00	0.00	USD	SHS EconoLodge Bldg 2 - 4
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-051324	13-MAY-2024	3,075.33	0.00	3,075.33	0.00	0.00	USD	May 2024 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	051624FAC-PGE	16-MAY-2024	10,206.72	0.00	10,206.72	0.00	0.00	USD	May 2024 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	050624FAC-PGE	06-MAY-2024	118,310.38	0.00	118,310.38	0.00	0.00	USD	May 2024 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 05.06.24	06-MAY-2024	195,978.65	0.00	195,978.65	0.00	0.00	USD	SDL Service from 04/05/24
<b>Portland General Electric Company</b>					<b>Totals:</b>	<b>\$334,368.57</b>	<b>\$0.00</b>	<b>\$334,368.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Precision Images	10615	614 HAWTHORNE	88816	14-MAY-2024	552.40	0.00	552.40	0.00	0.00	USD	Pjt #100460 printing
<b>Precision Images</b>					<b>Totals:</b>	<b>\$552.40</b>	<b>\$0.00</b>	<b>\$552.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Precision Outdoor Power Equipment	10619	112 PO BOX	898769	02-MAY-2024	92.34	0.00	92.34	0.00	0.00	USD	Air Filter, Fuel Filter,
Precision Outdoor Power Equipment	10619	112 PO BOX	898770	02-MAY-2024	97.33	0.00	97.33	0.00	0.00	USD	Air Filter, Fuel Filter,
Precision Outdoor Power Equipment	10619	112 PO BOX	898768	02-MAY-2024	101.74	0.00	101.74	0.00	0.00	USD	Oil and Saw Repair
Precision Outdoor Power Equipment	10619	112 PO BOX	898767	02-MAY-2024	2,455.88	0.00	2,455.88	0.00	0.00	USD	Stihl Kombi Motor, Pole P
<b>Precision Outdoor Power Equipment</b>					<b>Totals:</b>	<b>\$2,747.29</b>	<b>\$0.00</b>	<b>\$2,747.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Prevailing Wage Consulting	34627	424 PO BOX	3101	10-MAY-2024	3,833.00	0.00	3,833.00	0.00	0.00	USD	WACO Comm Dev April 2024
<b>Prevailing Wage Consulting</b>					<b>Totals:</b>	<b>\$3,833.00</b>	<b>\$0.00</b>	<b>\$3,833.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Providence Health Plan	11734	4167 PO BOX	241130000671	01-MAY-2024	2,160,572.88	0.00	2,160,572.88	0.00	0.00	USD	MAY-24 Medical Insurance
<b>Providence Health Plan</b>					<b>Totals:</b>	<b>\$2,160,572.88</b>	<b>\$0.00</b>	<b>\$2,160,572.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quality Counts LLC	21110	7409 TECH CTR	165927-1	15-MAY-2024	240.00	0.00	240.00	0.00	0.00	USD	Speed class
Quality Counts LLC	21110	7409 TECH CTR	166039-1	15-MAY-2024	800.00	0.00	800.00	0.00	0.00	USD	Speed volume
<b>Quality Counts LLC</b>					<b>Totals:</b>	<b>\$1,040.00</b>	<b>\$0.00</b>	<b>\$1,040.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quest Diagnostic Clinical Laboratory Inc	25289	912400 PO BOX	9209469272	01-MAY-2024	602.29	0.00	602.29	0.00	0.00	USD	97124012
<b>Quest Diagnostic Clinical Laboratory Inc</b>					<b>Totals:</b>	<b>\$602.29</b>	<b>\$0.00</b>	<b>\$602.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
R&H Construction Co	37594	2019 WILSON	24292	07-MAY-2024	104,740.28	0.00	104,740.28	0.00	0.00	USD	Center for Addiction Tria
<b>R&amp;H Construction Co</b>					<b>Totals:</b>	<b>\$104,740.28</b>	<b>\$0.00</b>	<b>\$104,740.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	
ROW 1099S Payments	35523	IRS REPORTABLE	100312-005	09-MAY-2024	118,792.88	0.00	118,792.88	0.00	0.00	USD	ROW Acq for: R/W, TCE; Pj
<b>ROW 1099S Payments</b>					<b>Totals:</b>	<b>\$118,792.88</b>	<b>\$0.00</b>	<b>\$118,792.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Raziah Roushan Inc	38001	6912 MISSOURI	105	09-MAY-2024	2,500.00	0.00	2,500.00	0.00	0.00	USD	Public Art Mural At Eagle

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Raziah Roushan Inc</b>				<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Reach Community Development Inc	30693	4150 S MOODY	May'24 / 4601	24-MAY-2024	1,176,000.00	0.00	1,176,000.00	0.00	0.00	USD	HOME Project #4601 Dartmo
<b>Reach Community Development Inc</b>				<b>Totals:</b>	<b>\$1,176,000.00</b>	<b>\$0.00</b>	<b>\$1,176,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS452324	20-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	MAY2024 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS462324	20-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	MAY2024 SVCS
<b>Rebuilding Together Washington County Inc</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Red Sea Road Consulting LLC	37819	15640 FOURTH	1248	01-MAY-2024	3,000.00	0.00	3,000.00	0.00	0.00	USD	SHS Partners DEI Training
<b>Red Sea Road Consulting LLC</b>				<b>Totals:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Refund Payments	11568	ONE TIME REFUND	R646652-58703	01-MAY-2024	3.13	0.00	3.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2173599-59503	14-MAY-2024	7.24	0.00	7.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1468272-59530	21-MAY-2024	12.01	0.00	12.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2180694-59509	07-MAY-2024	12.29	0.00	12.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R524472-59547	21-MAY-2024	12.80	0.00	12.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2093062-59578	28-MAY-2024	14.88	0.00	14.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2220754-59519	07-MAY-2024	28.20	0.00	28.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R999726-59603	28-MAY-2024	33.72	0.00	33.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R84866-59518	07-MAY-2024	40.00	0.00	40.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R597429-59585	28-MAY-2024	43.31	0.00	43.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2090734-59529	21-MAY-2024	68.20	0.00	68.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2193013-59545	14-MAY-2024	68.44	0.00	68.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1249839-59577	28-MAY-2024	86.32	0.00	86.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2060380-59508	07-MAY-2024	86.86	0.00	86.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1342158-59510_2	07-MAY-2024	102.58	0.00	102.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1136425-59490	14-MAY-2024	119.54	0.00	119.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2001313-59560	21-MAY-2024	145.01	0.00	145.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2139542-59543	14-MAY-2024	268.10	0.00	268.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R346245-59488	01-MAY-2024	350.00	0.00	350.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	RV-565 REFUND	22-MAY-2024	363.00	0.00	363.00	0.00	0.00	USD	REFUND FOR ROAD VACATION
Refund Payments	11568	ONE TIME REFUND	R565828-59216	07-MAY-2024	453.91	0.00	453.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R65994-59546	14-MAY-2024	552.00	0.00	552.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R243917-59565	14-MAY-2024	646.66	0.00	646.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2164877-59525	07-MAY-2024	721.97	0.00	721.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R516454-59514	07-MAY-2024	810.00	0.00	810.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2173599-59504	14-MAY-2024	837.27	0.00	837.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2226228-59573	21-MAY-2024	845.09	0.00	845.09	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2226229-59576	21-MAY-2024	845.09	0.00	845.09	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2226267-59575	21-MAY-2024	845.09	0.00	845.09	0.00	0.00	USD	TAX REFUND

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Refund Payments	11568	ONE TIME REFUND	R2226291-59574	21-MAY-2024	845.09	0.00	845.09	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R713712-59542_2	14-MAY-2024	1,073.78	0.00	1,073.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2136167-59557	28-MAY-2024	1,255.86	0.00	1,255.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2214682-58647	01-MAY-2024	1,258.00	0.00	1,258.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2203378-58578	01-MAY-2024	1,831.35	0.00	1,831.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R753508-59569	14-MAY-2024	2,373.70	0.00	2,373.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2084039-58305	01-MAY-2024	2,663.56	0.00	2,663.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R99422-58592	21-MAY-2024	2,850.75	0.00	2,850.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1403813-59558	21-MAY-2024	3,601.27	0.00	3,601.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R752590-59567_2	14-MAY-2024	4,376.87	0.00	4,376.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2177101-59540_2	14-MAY-2024	4,811.23	0.00	4,811.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R409622-59566	14-MAY-2024	5,275.58	0.00	5,275.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2199684-58933	01-MAY-2024	7,058.59	0.00	7,058.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2096944-58707	21-MAY-2024	19,795.60	0.00	19,795.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2229111-58751	21-MAY-2024	21,205.57	0.00	21,205.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2061545-59536	14-MAY-2024	65,800.59	0.00	65,800.59	0.00	0.00	USD	TAX REFUND
<b>Refund Payments</b>				<b>Totals:</b>	<b>\$154,500.10</b>	<b>\$0.00</b>	<b>\$154,500.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Richs for the Home	37639	16504 HWY 99	8019610	24-MAY-2024	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2023-1015 Ki
Richs for the Home	37639	16504 HWY 99	8014770	10-MAY-2024	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-1023 Ga
<b>Richs for the Home</b>				<b>Totals:</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ritz Safety LLC	32017	713139 PO BOX	6699608	17-MAY-2024	1,669.52	0.00	1,669.52	0.00	0.00	USD	Sign and Stand
<b>Ritz Safety LLC</b>				<b>Totals:</b>	<b>\$1,669.52</b>	<b>\$0.00</b>	<b>\$1,669.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ryder Election Services LLC	18796	370 COLUMBIA	29733	10-MAY-2024	173,312.27	0.00	173,312.27	0.00	0.00	USD	Ballot Printing / May Ele
<b>Ryder Election Services LLC</b>				<b>Totals:</b>	<b>\$173,312.27</b>	<b>\$0.00</b>	<b>\$173,312.27</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SASK Properties LLC	32539	2057 RIVERKNOLL	60124-WC	16-MAY-2024	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - June Hangar Rental
<b>SASK Properties LLC</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SHI International Corp	14479	952121 PO BOX	B18327451	16-MAY-2024	1,247.37	0.00	1,247.37	0.00	0.00	USD	(3) Acrobat Pro 2020, Lic
SHI International Corp	14479	952121 PO BOX	B18291443	07-MAY-2024	29,274.00	0.00	29,274.00	0.00	0.00	USD	Memberships - Mural - Ent
SHI International Corp	14479	952121 PO BOX	B18328098	16-MAY-2024	89,019.60	0.00	89,019.60	0.00	0.00	USD	KnowBe4 Security Awareness
<b>SHI International Corp</b>				<b>Totals:</b>	<b>\$119,540.97</b>	<b>\$0.00</b>	<b>\$119,540.97</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SKS Innovations	36583	25670 WOLSBORN	1364	20-MAY-2024	13,851.00	0.00	13,851.00	0.00	0.00	USD	HARDE Project #22-917 Sno
<b>SKS Innovations</b>				<b>Totals:</b>	<b>\$13,851.00</b>	<b>\$0.00</b>	<b>\$13,851.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SPFA LLC	37679	1238 PO BOX	1702	08-MAY-2024	200.00	0.00	200.00	0.00	0.00	USD	ZM polygraph - May 2024
SPFA LLC	37679	1238 PO BOX	1693	02-MAY-2024	215.00	0.00	215.00	0.00	0.00	USD	RO polygraph - May 2024
SPFA LLC	37679	1238 PO BOX	1704	10-MAY-2024	275.00	0.00	275.00	0.00	0.00	USD	AM polygraph - May 2024
SPFA LLC	37679	1238 PO BOX	1712	16-MAY-2024	275.00	0.00	275.00	0.00	0.00	USD	MG polygraph - May 2024
<b>SPFA LLC</b>				<b>Totals:</b>	<b>\$965.00</b>	<b>\$0.00</b>	<b>\$965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Sazan Group Inc	36219	600 STEWART ST	28476	09-MAY-2024	657.00	0.00	657.00	0.00	0.00	USD	Harkins House HVAC; Profe
Sazan Group Inc	36219	600 STEWART ST	28453	09-MAY-2024	92,287.88	0.00	92,287.88	0.00	0.00	USD	Law Enforcement Center &
<b>Sazan Group Inc</b>					<b>Totals:</b>	<b>\$92,944.88</b>	<b>\$0.00</b>	<b>\$92,944.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Schnitzer Willowbrook LLC	33979	4800 PO BOX	39521-T0004735-060124	17-MAY-2024	10,037.00	0.00	10,037.00	0.00	0.00	USD	June 2024 Lease Payment
<b>Schnitzer Willowbrook LLC</b>					<b>Totals:</b>	<b>\$10,037.00</b>	<b>\$0.00</b>	<b>\$10,037.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2023-24SE10	13-MAY-2024	9,220.90	0.00	9,220.90	0.00	0.00	USD	2024.04 Supported Employm
<b>Sequoia Mental Health Services Inc</b>					<b>Totals:</b>	<b>\$9,220.90</b>	<b>\$0.00</b>	<b>\$9,220.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Shaw Shooting Inc	38167	834 E	24-272	01-MAY-2024	22,410.00	0.00	22,410.00	0.00	0.00	USD	SO - 9 registrations for
<b>Shaw Shooting Inc</b>					<b>Totals:</b>	<b>\$22,410.00</b>	<b>\$0.00</b>	<b>\$22,410.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sheriffs Office - Refund	27414	ONE TIME PMT	SO-50-23-17210	20-MAY-2024	7,570.00	0.00	7,570.00	0.00	0.00	USD	SO-Check disbursement for
Sheriffs Office - Refund	27414	ONE TIME PMT	SO-50-24-4853.2	20-MAY-2024	9,236.00	0.00	9,236.00	0.00	0.00	USD	SO-Check disbursement for
Sheriffs Office - Refund	27414	ONE TIME PMT	SO-50-24-4853.1	20-MAY-2024	12,385.00	0.00	12,385.00	0.00	0.00	USD	SO-Check disbursement for
Sheriffs Office - Refund	27414	ONE TIME PMT	SO-50-24-6330	20-MAY-2024	15,374.00	0.00	15,374.00	0.00	0.00	USD	SO-Check disbursement for
<b>Sheriffs Office - Refund</b>					<b>Totals:</b>	<b>\$44,565.00</b>	<b>\$0.00</b>	<b>\$44,565.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_043024	10-MAY-2024	7,294.81	0.00	7,294.81	0.00	0.00	USD	April 2024 SD CET Remit-S
<b>Sherwood School District 88J</b>					<b>Totals:</b>	<b>\$7,294.81</b>	<b>\$0.00</b>	<b>\$7,294.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sirennet.com	9977	23579 PO BOX	0275491	01-MAY-2024	39,714.75	0.00	39,714.75	0.00	0.00	USD	Vehicle Parts
<b>Sirennet.com</b>					<b>Totals:</b>	<b>\$39,714.75</b>	<b>\$0.00</b>	<b>\$39,714.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00808330	02-MAY-2024	121.14	0.00	121.14	0.00	0.00	USD	HP HDMI Flex Port, Mfg #
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00809344	10-MAY-2024	781.71	0.00	781.71	0.00	0.00	USD	(3) HP Thunderbolt Dock G
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00808558	06-MAY-2024	3,882.76	0.00	3,882.76	0.00	0.00	USD	HP EliteBook 840 G10 Note
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00809703	13-MAY-2024	10,975.32	0.00	10,975.32	0.00	0.00	USD	(5) HP EliteBook 840 G10
<b>Southern Computer Warehouse Inc</b>					<b>Totals:</b>	<b>\$15,760.93</b>	<b>\$0.00</b>	<b>\$15,760.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Specialty Analytical	9055	9011 SE JANNSEN	13345	03-MAY-2024	372.00	0.00	372.00	0.00	0.00	USD	Hagg Lake Special Bacteri
Specialty Analytical	9055	9011 SE JANNSEN	13334	03-MAY-2024	811.00	0.00	811.00	0.00	0.00	USD	Lab Fees For Storm Water
<b>Specialty Analytical</b>					<b>Totals:</b>	<b>\$1,183.00</b>	<b>\$0.00</b>	<b>\$1,183.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Spirit Sanitizer	35727	66 SE MORRISON	4931	02-MAY-2024	528.00	0.00	528.00	0.00	0.00	USD	SO - nitrile gloves
Spirit Sanitizer	35727	66 SE MORRISON	4930	02-MAY-2024	704.00	0.00	704.00	0.00	0.00	USD	SO - nitrile gloves
<b>Spirit Sanitizer</b>					<b>Totals:</b>	<b>\$1,232.00</b>	<b>\$0.00</b>	<b>\$1,232.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Steele Electric LLC	32245	7741 SW CIRRUS	12423	09-MAY-2024	1,273.89	0.00	1,273.89	0.00	0.00	USD	WO#72567 Additional Outle
Steele Electric LLC	32245	7741 SW CIRRUS	12415	03-MAY-2024	10,820.73	0.00	10,820.73	0.00	0.00	USD	WO#71212 Walnut St Truck
<b>Steele Electric LLC</b>					<b>Totals:</b>	<b>\$12,094.62</b>	<b>\$0.00</b>	<b>\$12,094.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Survey - Refund	25229	ONE TIME PMT	107774REFUND	20-MAY-2024	54.91	0.00	54.91	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107841REFUND	20-MAY-2024	55.37	0.00	55.37	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107763REFUND	06-MAY-2024	117.58	0.00	117.58	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107839REFUND	06-MAY-2024	296.58	0.00	296.58	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107847REFUND	20-MAY-2024	308.63	0.00	308.63	0.00	0.00	USD	SURVEY REFUND OF REVIEW D

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Survey - Refund	25229	ONE TIME PMT	107809REFUND	20-MAY-2024	343.74	0.00	343.74	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8138REFUND	06-MAY-2024	585.60	0.00	585.60	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4118REFUND	20-MAY-2024	1,051.76	0.00	1,051.76	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8157REFUND	06-MAY-2024	3,275.00	0.00	3,275.00	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8138REFUNDPM	06-MAY-2024	12,000.00	0.00	12,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8157REFUNDPM	06-MAY-2024	85,000.00	0.00	85,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
<b>Survey - Refund</b>					<b>Totals:</b>	<b>\$103,089.17</b>	<b>\$0.00</b>	<b>\$103,089.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Synergy First Call Mortuary Inc	36925	7600 JOHNSON	8085	05-MAY-2024	2,179.00	0.00	2,179.00	0.00	0.00	USD	ME 4/9-5/1/24 SVCS
<b>Synergy First Call Mortuary Inc</b>					<b>Totals:</b>	<b>\$2,179.00</b>	<b>\$0.00</b>	<b>\$2,179.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
TechSmith Corporation	34157	26095 PO BOX	TSC0049897	24-MAY-2024	2,455.20	0.00	2,455.20	0.00	0.00	USD	Camtasia Maintenance 05/2
<b>TechSmith Corporation</b>					<b>Totals:</b>	<b>\$2,455.20</b>	<b>\$0.00</b>	<b>\$2,455.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Terrace Glen Housing Partners Limited Partnership	36390	18201 VON KAR	2024-05	06-MAY-2024	1,236,747.00	0.00	1,236,747.00	0.00	0.00	USD	Terrace Glen 05/06/24 Esc
<b>Terrace Glen Housing Partners Limited Partnership</b>					<b>Totals:</b>	<b>\$1,236,747.00</b>	<b>\$0.00</b>	<b>\$1,236,747.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
This is Fatherhood LLC	37045	4210 CARLTON	20	02-MAY-2024	807.86	0.00	807.86	0.00	0.00	USD	APR2024 SVCS
<b>This is Fatherhood LLC</b>					<b>Totals:</b>	<b>\$807.86</b>	<b>\$0.00</b>	<b>\$807.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Thomson Reuters West	11445	6292 PO BOX	850149887	01-MAY-2024	308.56	0.00	308.56	0.00	0.00	USD	April 2024 Westlaw Subscr
Thomson Reuters West	11445	6292 PO BOX	850096076	01-MAY-2024	1,132.37	0.00	1,132.37	0.00	0.00	USD	Westlaw CoCo Svc 4/1/24-4
Thomson Reuters West	11445	6292 PO BOX	850174174	01-MAY-2024	1,166.00	0.00	1,166.00	0.00	0.00	USD	TR West CoCo Oregon Court
Thomson Reuters West	11445	6292 PO BOX	850108678	01-MAY-2024	1,273.37	0.00	1,273.37	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters West	11445	6292 PO BOX	850105111	01-MAY-2024	2,459.99	0.00	2,459.99	0.00	0.00	USD	April 2024 Westlaw Subscr
<b>Thomson Reuters West</b>					<b>Totals:</b>	<b>\$6,340.29</b>	<b>\$0.00</b>	<b>\$6,340.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI_TU_043024	10-MAY-2024	107.18	0.00	107.18	0.00	0.00	USD	April 2024 SD CET Remit-T
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	232400167	07-MAY-2024	4,202.91	0.00	4,202.91	0.00	0.00	USD	#23-1657Tier1 SEL & PAX
<b>Tigard Tualatin School Dist 23J</b>					<b>Totals:</b>	<b>\$4,310.09</b>	<b>\$0.00</b>	<b>\$4,310.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	
TimeSlips Creative Storytelling Inc	34747	333 BROWN DEER	1037	01-MAY-2024	1,134.38	0.00	1,134.38	0.00	0.00	USD	TimeSlips Creative - Chro
<b>TimeSlips Creative Storytelling Inc</b>					<b>Totals:</b>	<b>\$1,134.38</b>	<b>\$0.00</b>	<b>\$1,134.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	521-202404-1	01-MAY-2024	946.40	0.00	946.40	0.00	0.00	USD	SO - Apr Criminal Backgro
<b>TransUnion Risk &amp; Alternative Data Solutions Inc</b>					<b>Totals:</b>	<b>\$946.40</b>	<b>\$0.00</b>	<b>\$946.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Transcending Hope	26940	584 PO BOX	1180	17-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	A. Jayasuriya housing 4/2
Transcending Hope	26940	584 PO BOX	1181	17-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	J. Cornejo housing 5/1 -
Transcending Hope	26940	584 PO BOX	5162024	16-MAY-2024	39,814.00	0.00	39,814.00	0.00	0.00	USD	2024.06 Housing Services
<b>Transcending Hope</b>					<b>Totals:</b>	<b>\$41,014.00</b>	<b>\$0.00</b>	<b>\$41,014.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
TriMet	11225	35146 POB ACH	INV000058969	10-MAY-2024	22.40	0.00	22.40	0.00	0.00	USD	May 2024 (MHC) Honor Citi
TriMet	11225	35146 POB CHK	FCE_INVOICE_749	15-MAY-2024	64.93	0.00	64.93	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
TriMet	11225	35146 POB ACH	INV000058967	10-MAY-2024	67.20	0.00	67.20	0.00	0.00	USD	May 2024 (CORT & TFund) H
TriMet	11225	35146 POB ACH	INV000058968	10-MAY-2024	160.00	0.00	160.00	0.00	0.00	USD	May 2024 (CCC) Adult Mont

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
TriMet	11225	35146 POB ACH	58970	10-MAY-2024	870.40	0.00	870.40	0.00	0.00	USD	JUV - Monthly HOP Pass fo
<b>TriMet</b>					<b>Totals:</b>	<b>\$1,184.93</b>	<b>\$0.00</b>	<b>\$1,184.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Trinity Services Group Inc	29550	748399 PO BOX	3001300837	10-MAY-2024	1,451.85	0.00	1,451.85	0.00	0.00	USD	SO - catering for Patrol/
<b>Trinity Services Group Inc</b>					<b>Totals:</b>	<b>\$1,451.85</b>	<b>\$0.00</b>	<b>\$1,451.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_043024	15-MAY-2024	203,694.17	0.00	203,694.17	0.00	0.00	USD	April 2024-THPRD Fees les
<b>Tualatin Hills Park &amp; Recreation District</b>					<b>Totals:</b>	<b>\$203,694.17</b>	<b>\$0.00</b>	<b>\$203,694.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Valley Water District	11247	4780 PO BOX	3513901 1013055	02-MAY-2024	148.10	0.00	148.10	0.00	0.00	USD	8400 SW HEMLOCK ST (IRR),
Tualatin Valley Water District	11247	4780 PO BOX	3513801 1013700	02-MAY-2024	815.72	0.00	815.72	0.00	0.00	USD	8400 SW HEMLOCK ST, Servi
<b>Tualatin Valley Water District</b>					<b>Totals:</b>	<b>\$963.82</b>	<b>\$0.00</b>	<b>\$963.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tyler Technologies Inc	26623	203556 PO BOX	070-110033	13-MAY-2024	2,400.00	0.00	2,400.00	0.00	0.00	USD	Apr 22 2024 Zac Ferris
<b>Tyler Technologies Inc</b>					<b>Totals:</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$2,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
URS Electronics Inc	11259	14040 PO BOX	814083	07-MAY-2024	500.00	0.00	500.00	0.00	0.00	USD	Additional Camera License
<b>URS Electronics Inc</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Underhill Law Office	37183	515 NW SALTZMAN	497	15-MAY-2024	1,720.00	0.00	1,720.00	0.00	0.00	USD	Legal Ethics Advice Hill/
<b>Underhill Law Office</b>					<b>Totals:</b>	<b>\$1,720.00</b>	<b>\$0.00</b>	<b>\$1,720.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Unite Oregon	28642	1390 SE 122ND	1950-416451-022924	02-MAY-2024	10,000.00	0.00	10,000.00	0.00	0.00	USD	Unite Oregon_Inv 1950-416
<b>Unite Oregon</b>					<b>Totals:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
United Site Services of Nevada Inc	24981	660475 PO BOX	114-13858271	20-MAY-2024	600.00	0.00	600.00	0.00	0.00	USD	Weekly service of porta-p
<b>United Site Services of Nevada Inc</b>					<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Universal Sign System Inc	38129	5001 FALCON	25680	01-MAY-2024	5,344.00	0.00	5,344.00	0.00	0.00	USD	Parts ordered for Project
<b>Universal Sign System Inc</b>					<b>Totals:</b>	<b>\$5,344.00</b>	<b>\$0.00</b>	<b>\$5,344.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0947771-001 0-OCCUPATIONAL SAFETY_MAY-24_\$258	01-MAY-2024	258.30	0.00	258.30	0.00	0.00	USD	Occupational Safety MAY-2
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX SPOUSE LIFE_MAY-24_\$455.49	01-MAY-2024	455.49	0.00	455.49	0.00	0.00	USD	Flex Spouse Life MAY-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_MAY-24_\$3,029.73	01-MAY-2024	3,029.73	0.00	3,029.73	0.00	0.00	USD	Flex AD&D - MAY-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_MAY-24_\$8,483.24	01-MAY-2024	8,483.24	0.00	8,483.24	0.00	0.00	USD	Flex Life - MAY-24
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD MAY -24_\$27,650.48	01-MAY-2024	27,650.48	0.00	27,650.48	0.00	0.00	USD	Flex long term disability
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_MAY-24_\$38,653.08	01-MAY-2024	38,653.06	0.00	38,653.06	0.00	0.00	USD	Additional Life EE/DEP -
<b>Unum Life Insurance Company of America</b>					<b>Totals:</b>	<b>\$78,530.30</b>	<b>\$0.00</b>	<b>\$78,530.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Urban League of Portland	35808	10 N RUSSELL	ULAPRIL2024	13-MAY-2024	1,720.53	0.00	1,720.53	0.00	0.00	USD	APRIL 2024 SVCS
<b>Urban League of Portland</b>					<b>Totals:</b>	<b>\$1,720.53</b>	<b>\$0.00</b>	<b>\$1,720.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529643317	15-MAY-2024	30.02	0.00	30.02	0.00	0.00	USD	SO - k9 vet visit/Maize
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529643277	15-MAY-2024	83.16	0.00	83.16	0.00	0.00	USD	SO - k9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529643361	16-MAY-2024	105.07	0.00	105.07	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529642582	02-MAY-2024	384.52	0.00	384.52	0.00	0.00	USD	SO - K9 vet visit/Griff

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>VCA Rock Creek Animal Hospital 924</b>				<b>Totals:</b>	<b>\$602.77</b>	<b>\$0.00</b>	<b>\$602.77</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Van Scoyoc Associates Inc	23617	800 MAIN SW	78850	03-MAY-2024	6,014.37	0.00	6,014.37	0.00	0.00	USD	Professional Services Thr
<b>Van Scoyoc Associates Inc</b>				<b>Totals:</b>	<b>\$6,014.37</b>	<b>\$0.00</b>	<b>\$6,014.37</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Verizon Wireless	30175	660108 PO BOX	9964017141	12-MAY-2024	40.81	0.00	40.81	0.00	0.00	USD	pay previous balance
Verizon Wireless	30175	660108 PO BOX	9963357886	04-MAY-2024	51.56	0.00	51.56	0.00	0.00	USD	Apr 05 - May 04 2024 Audi
Verizon Wireless	30175	660108 PO BOX	9963370570	05-MAY-2024	102.60	0.00	102.60	0.00	0.00	USD	April 2024 Mobile phones:
Verizon Wireless	30175	660108 PO BOX	9963280810	03-MAY-2024	305.34	0.00	305.34	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9963370571	05-MAY-2024	879.55	0.00	879.55	0.00	0.00	USD	Cell phones HR Apr 6-May
Verizon Wireless	30175	660108 PO BOX	9963380207	05-MAY-2024	4,592.75	0.00	4,592.75	0.00	0.00	USD	P&P / CCC cell service -
<b>Verizon Wireless</b>				<b>Totals:</b>	<b>\$5,972.61</b>	<b>\$0.00</b>	<b>\$5,972.61</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vision Service Plan Insurance Company	32377	742788 PO BOX	820419807	01-MAY-2024	28,070.52	0.00	28,070.52	0.00	0.00	USD	MAY-24 Vision Insurance
<b>Vision Service Plan Insurance Company</b>				<b>Totals:</b>	<b>\$28,070.52</b>	<b>\$0.00</b>	<b>\$28,070.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vitan Construction LLC	37835	23770 HWY	2231.02	02-MAY-2024	95,322.50	0.00	95,322.50	0.00	0.00	USD	Harkins House Roof Repl/U
<b>Vitan Construction LLC</b>				<b>Totals:</b>	<b>\$95,322.50</b>	<b>\$0.00</b>	<b>\$95,322.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vonage Business Inc	37248	102144 PO BOX	INV00113163	01-MAY-2024	1,637.93	0.00	1,637.93	0.00	0.00	USD	Premium Support Pack Apr
<b>Vonage Business Inc</b>				<b>Totals:</b>	<b>\$1,637.93</b>	<b>\$0.00</b>	<b>\$1,637.93</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WAXIE Sanitary Supply	26333	748802 PO BOX	82478648	15-MAY-2024	1,681.88	0.00	1,681.88	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	82463538a	08-MAY-2024	6,218.23	0.00	6,218.23	0.00	0.00	USD	Paper Towels, Tissue, Kle
<b>WAXIE Sanitary Supply</b>				<b>Totals:</b>	<b>\$7,900.11</b>	<b>\$0.00</b>	<b>\$7,900.11</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WCP Solutions Inc	27341	84145 PO BOX	13634430	08-MAY-2024	1,579.83	0.00	1,579.83	0.00	0.00	USD	Multiple Types Of Paper F
<b>WCP Solutions Inc</b>				<b>Totals:</b>	<b>\$1,579.83</b>	<b>\$0.00</b>	<b>\$1,579.83</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WESS Inc	34867	843886 PO BOX	1190511	03-MAY-2024	572.47	0.00	572.47	0.00	0.00	USD	WSC LOBBY SECURITY
<b>WESS Inc</b>				<b>Totals:</b>	<b>\$572.47</b>	<b>\$0.00</b>	<b>\$572.47</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WHPacific Inc	25452	74008680 PO BOX	389026	21-MAY-2024	2,721.33	0.00	2,721.33	0.00	0.00	USD	Pjt #100405 3/1/24-5/18/2
WHPacific Inc	25452	74008680 PO BOX	386506	03-MAY-2024	16,792.69	0.00	16,792.69	0.00	0.00	USD	Pjt #100343 3/1/24-3/31/2
<b>WHPacific Inc</b>				<b>Totals:</b>	<b>\$19,514.02</b>	<b>\$0.00</b>	<b>\$19,514.02</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Walter E Nelson Company	11396	5937 N CUTTER	1865200	01-MAY-2024	4,353.74	0.00	4,353.74	0.00	0.00	USD	CCC - supplies; order# 23
<b>Walter E Nelson Company</b>				<b>Totals:</b>	<b>\$4,353.74</b>	<b>\$0.00</b>	<b>\$4,353.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Waste Management of Oregon Washington County	11431	541065 PO BOX	0112781-1515-6	01-MAY-2024	65.00	0.00	65.00	0.00	0.00	USD	Profile Renewal Fee
Waste Management of Oregon Washington County	11431	541065 PO BOX	9706730-1588-3	01-MAY-2024	85.48	0.00	85.48	0.00	0.00	USD	May 2024 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9707600-1588-7	01-MAY-2024	156.65	0.00	156.65	0.00	0.00	USD	May 2024 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3458849-1588-4	01-MAY-2024	318.89	0.00	318.89	0.00	0.00	USD	May 2024 Utilities
<b>Waste Management of Oregon Washington County</b>				<b>Totals:</b>	<b>\$626.02</b>	<b>\$0.00</b>	<b>\$626.02</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-24122	01-MAY-2024	750.00	0.00	750.00	0.00	0.00	USD	Monthly Access charges JU
Wholesail Network LLC	37651	3577 PO BOX	15740	01-MAY-2024	1,550.00	0.00	1,550.00	0.00	0.00	USD	WCCLS Dark fiber June 202
<b>Wholesail Network LLC</b>				<b>Totals:</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Witness Payments	11567	ONETIME WITNESS	426594RG	17-MAY-2024	120.50	0.00	120.50	0.00	0.00	USD	Witness Fees DA#426594 RG
Witness Payments	11567	ONETIME WITNESS	385344LH	14-MAY-2024	152.50	0.00	152.50	0.00	0.00	USD	Witness Fees DA#385344 LH
Witness Payments	11567	ONETIME WITNESS	385344LR	14-MAY-2024	212.50	0.00	212.50	0.00	0.00	USD	Witness Fees DA#385344 LR
Witness Payments	11567	ONETIME WITNESS	426594CG	17-MAY-2024	216.50	0.00	216.50	0.00	0.00	USD	Witness Fees DA#426594 CG
Witness Payments	11567	ONETIME WITNESS	385344HR	14-MAY-2024	716.02	0.00	716.02	0.00	0.00	USD	Witness Fees DA#385344 HR
<b>Witness Payments</b>				<b>Totals:</b>	<b>\$1,418.02</b>	<b>\$0.00</b>	<b>\$1,418.02</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Yamhill County OR	13041	535 5TH RM143	DA-FY2324-APRIL	01-MAY-2024	50.00	0.00	50.00	0.00	0.00	USD	DA - Support Enforcement
Yamhill County OR	13041	535 5TH RM22	05.02.2024	02-MAY-2024	32,036.00	0.00	32,036.00	0.00	0.00	USD	JUV - Housing Juvenile Of
Yamhill County OR	13041	535 5TH RM143	FY24-WASH-APR	16-MAY-2024	35,770.00	0.00	35,770.00	0.00	0.00	USD	SO - Apr AIC housing
Yamhill County OR	13041	535 5TH RM143	FY24-WASH-MAR	08-MAY-2024	36,064.00	0.00	36,064.00	0.00	0.00	USD	SO - Mar AIC housing
<b>Yamhill County OR</b>				<b>Totals:</b>	<b>\$103,920.00</b>	<b>\$0.00</b>	<b>\$103,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ziplay Fiber	34878	740416 PO BOX	503-844-2952-013118-5-050724	07-MAY-2024	88.70	0.00	88.70	0.00	0.00	USD	May 2024 Utilities
Ziplay Fiber	34878	740416 PO BOX	503-009-3876 May 2024	04-MAY-2024	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
Ziplay Fiber	34878	740416 PO BOX	541-189-1380 MAY24	21-MAY-2024	19,074.88	0.00	19,074.88	0.00	0.00	USD	Account Number 541/189-13
<b>Ziplay Fiber</b>				<b>Totals:</b>	<b>\$19,260.57</b>	<b>\$0.00</b>	<b>\$19,260.57</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-June24	16-MAY-2024	3,590.00	0.00	3,590.00	0.00	0.00	USD	June 2024 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-June24	16-MAY-2024	4,752.00	0.00	4,752.00	0.00	0.00	USD	June 2024 Lease Payment
<b>Zurbrugg Development Company</b>				<b>Totals:</b>	<b>\$8,342.00</b>	<b>\$0.00</b>	<b>\$8,342.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		





# 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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