

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-APR-2022

End Date 30-APR-2022

1st Run Computer Services Inc	29340	2093 PHILA PIKE	R20228958	18-APR-2022	3,360.00	0.00	3,360.00	0.00	0.00	USD	Maintenance Agreement Ren
1st Run Computer Services Inc				Totals:	\$3,360.00	\$0.00	\$3,360.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	8358	11-APR-2022	1,533.14	0.00	1,533.14	0.00	0.00	USD	PJT #100524
3J Consulting Inc	30715	9600 SW NIMBUS	8359	11-APR-2022	3,814.08	0.00	3,814.08	0.00	0.00	USD	PJT #100525
3J Consulting Inc	30715	9600 SW NIMBUS	8328	06-APR-2022	6,869.85	0.00	6,869.85	0.00	0.00	USD	Project 100546
3J Consulting Inc	30715	9600 SW NIMBUS	8286	06-APR-2022	13,056.81	0.00	13,056.81	0.00	0.00	USD	PJT #100315
3J Consulting Inc	30715	9600 SW NIMBUS	8355	20-APR-2022	16,193.99	0.00	16,193.99	0.00	0.00	USD	Plan Review 2/26/22-3/25/
3J Consulting Inc				Totals:	\$41,467.87	\$0.00	\$41,467.87	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	1507	01-APR-2022	44,583.33	0.00	44,583.33	0.00	0.00	USD	2022.03 Peer Support Reco
4th Dimension Recovery Center				Totals:	\$44,583.33	\$0.00	\$44,583.33	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	INV-1-20910	29-APR-2022	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-20370	08-APR-2022	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-20373	08-APR-2022	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-20374	08-APR-2022	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-20911	29-APR-2022	8.00	0.00	8.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-20371	08-APR-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-20372	08-APR-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-20375	08-APR-2022	28.00	0.00	28.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-20495	13-APR-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-20612	19-APR-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-20387	08-APR-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-20620	19-APR-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-20376	08-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20378	08-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20383	08-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20498	13-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20614	19-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20621	19-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20622	19-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20914	29-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20915	29-APR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20611	19-APR-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-20377	08-APR-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20619	19-APR-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20912	29-APR-2022	64.00	0.00	64.00	0.00	0.00	USD	SO-Uniform name tapes



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911 Supply Inc	34801	4101 RIVER RD	INV-1-20386	08-APR-2022	66.50	0.00	66.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-20380	08-APR-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-20382	08-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20384	08-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20385	08-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20388	08-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20496	13-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20499	13-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20613	19-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20615	19-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20617	19-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20618	19-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20623	19-APR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20381	08-APR-2022	119.99	0.00	119.99	0.00	0.00	USD	SO-Uniform Posse hat
911 Supply Inc	34801	4101 RIVER RD	INV-1-20379	08-APR-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20916	29-APR-2022	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-20497	13-APR-2022	179.55	0.00	179.55	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20494	13-APR-2022	287.46	0.00	287.46	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-20917	29-APR-2022	295.46	0.00	295.46	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-20616	19-APR-2022	299.25	0.00	299.25	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc				Totals:	\$3,971.78	\$0.00	\$3,971.78	\$0.00	\$0.00		
AB Cultural Drivers LLC	36406	3439 HAWTHORNE	119	21-APR-2022	16,000.00	0.00	16,000.00	0.00	0.00	USD	
AB Cultural Drivers LLC				Totals:	\$16,000.00	\$0.00	\$16,000.00	\$0.00	\$0.00		
ACL Services LTD	28838	55950 PO BOX	INV339985	18-APR-2022	2,402.34	0.00	2,402.34	0.00	0.00	USD	Analytics Client for ACL
ACL Services LTD				Totals:	\$2,402.34	\$0.00	\$2,402.34	\$0.00	\$0.00		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-04R	05-APR-2022	5,297.50	0.00	5,297.50	0.00	0.00	USD	PJT #100312
AKS Engineering & Forestry LLC				Totals:	\$5,297.50	\$0.00	\$5,297.50	\$0.00	\$0.00		
ASA Construction LLC	35697	699 PO BOX	2025.3	01-APR-2022	36,356.50	0.00	36,356.50	0.00	0.00	USD	Proj 2025 construction se
ASA Construction LLC				Totals:	\$36,356.50	\$0.00	\$36,356.50	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X04162022*	08-APR-2022	43.23	0.00	43.23	0.00	0.00	USD	DA - March 2022 Mobile ho
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X04122022*	04-APR-2022	142.13	0.00	142.13	0.00	0.00	USD	Account Number: 287254568
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287299101198X04192022*	11-APR-2022	160.16	0.00	160.16	0.00	0.00	USD	287299101198 AS
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X04162022*	25-APR-2022	221.62	0.00	221.62	0.00	0.00	USD	Comm Dev Apr'22
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877098694X03162022*	25-APR-2022	228.17	0.00	228.17	0.00	0.00	USD	Comm Dev Mar'22
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X04162022*	08-APR-2022	370.44	0.00	370.44	0.00	0.00	USD	LUT Service 03/09/2022 to
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X050	27-APR-2022	529.86	0.00	529.86	0.00	0.00	USD	COOP LIB - Monthly cell p



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			52022*								
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X041 62022*	08-APR-2022	6,323.65	0.00	6,323.65	0.00	0.00	USD	LUT Cell phones 3/9/22-4/
AT&T Mobility II LLC				Totals:	\$8,019.26	\$0.00	\$8,019.26	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287312612480X041 92022*	11-APR-2022	2.46	0.00	2.46	0.00	0.00	USD	SO- Hotspot usage (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287313035247X041 92022*	11-APR-2022	4.92	0.00	4.92	0.00	0.00	USD	SO- Hotspot usage (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287312680736X041 92022*	11-APR-2022	7.36	0.00	7.36	0.00	0.00	USD	SO- Hotspot usage (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287313035021X041 92022*	11-APR-2022	14.72	0.00	14.72	0.00	0.00	USD	SO- Hotspot usage (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287313142749X041 92022*	11-APR-2022	40.04	0.00	40.04	0.00	0.00	USD	SO- Hotspot usage (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X041 92022*	11-APR-2022	149.75	0.00	149.75	0.00	0.00	USD	Account Number: 287295139
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X041 92022*	11-APR-2022	204.30	0.00	204.30	0.00	0.00	USD	LUT Ipad3 03/12/22-4/11/2
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287291472082X041 92022*	11-APR-2022	2,481.09	0.00	2,481.09	0.00	0.00	USD	Wireless: Mar 12- Apr 11
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X041 92022*	11-APR-2022	3,912.27	0.00	3,912.27	0.00	0.00	USD	SO- Hotspot usage (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X041 92022*	11-APR-2022	30,602.37	0.00	30,602.37	0.00	0.00	USD	SO- Cell phone usage (Apr
AT&T Mobility LLC (FirstNet)				Totals:	\$37,419.28	\$0.00	\$37,419.28	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1197	18-APR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Hillsboro HR Project #H20
AV Construction Inc				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	23784	25-APR-2022	4,552.85	0.00	4,552.85	0.00	0.00	USD	Cornell & Brookwood
Aaken Corporation Inc	31866	1260 NE 1ST	23748	09-APR-2022	6,848.70	0.00	6,848.70	0.00	0.00	USD	185th & West Union
Aaken Corporation Inc	31866	1260 NE 1ST	23812	29-APR-2022	9,635.48	0.00	9,635.48	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc				Totals:	\$21,037.03	\$0.00	\$21,037.03	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	59795256	13-APR-2022	353.48	0.00	353.48	0.00	0.00	USD	Temp Help Encampments, Je
Accountemps	10279	743295 PO BOX	59847536	25-APR-2022	612.82	0.00	612.82	0.00	0.00	USD	DA - Digital Evidence Tec
Accountemps	10279	743295 PO BOX	59813900	19-APR-2022	979.20	0.00	979.20	0.00	0.00	USD	DA - 04/11/22 to 04/15/22
Accountemps	10279	743295 PO BOX	59759059	11-APR-2022	984.10	0.00	984.10	0.00	0.00	USD	DA - April 4-8, 2022 Temp
Accountemps	10279	743295 PO BOX	59712553	04-APR-2022	986.54	0.00	986.54	0.00	0.00	USD	DA - Digital Evidence Tec
Accountemps	10279	743295 PO BOX	59832620	20-APR-2022	1,057.26	0.00	1,057.26	0.00	0.00	USD	DA - 04/11/22 to 04/15/22
Accountemps	10279	743295 PO BOX	59796199	14-APR-2022	1,061.24	0.00	1,061.24	0.00	0.00	USD	DA - April 4-8, 2022 Temp
Accountemps	10279	743295 PO BOX	59847469	25-APR-2022	1,061.24	0.00	1,061.24	0.00	0.00	USD	DA - Temp LSII week of 04
Accountemps	10279	743295 PO BOX	59744335	06-APR-2022	1,061.68	0.00	1,061.68	0.00	0.00	USD	DA - Legal Specialist II
Accountemps	10279	743295 PO BOX	59765564	11-APR-2022	1,133.05	0.00	1,133.05	0.00	0.00	USD	M. Ginty w/e 4/8/22
Accountemps	10279	743295 PO BOX	59851853	25-APR-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help, Records Manage
Accountemps	10279	743295 PO BOX	59856025	25-APR-2022	1,282.05	0.00	1,282.05	0.00	0.00	USD	Temp Help Encampment- Jer
Accountemps	10279	743295 PO BOX	59849621	25-APR-2022	1,388.90	0.00	1,388.90	0.00	0.00	USD	M.Ginty w/e 4/22/22
Accountemps	10279	743295 PO BOX	59722404	04-APR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	M. Ginty w/e 4/1/22
Accountemps	10279	743295 PO BOX	59809451	18-APR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	M. Ginty w/e 4/15/22



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Accountemps	10279	743295 PO BOX	59807833	18-APR-2022	1,683.77	0.00	1,683.77	0.00	0.00	USD	Temp Help, Records Manage
Accountemps	10279	743295 PO BOX	59753683	07-APR-2022	1,848.75	0.00	1,848.75	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	59717365	04-APR-2022	1,879.56	0.00	1,879.56	0.00	0.00	USD	Temp Help Homeless- Vara,
Accountemps	10279	743295 PO BOX	59797782	14-APR-2022	1,922.70	0.00	1,922.70	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	59858224	26-APR-2022	2,250.91	0.00	2,250.91	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	59765073	11-APR-2022	2,421.26	0.00	2,421.26	0.00	0.00	USD	Temp Help Homeless- Vara,
Accountemps	10279	743295 PO BOX	59753692	07-APR-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer Wk
Accountemps	10279	743295 PO BOX	59797784	14-APR-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer WK
Accountemps	10279	743295 PO BOX	59841828	21-APR-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer WK
Accountemps	10279	743295 PO BOX	59885719	28-APR-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer WK
Accountemps	10279	743295 PO BOX	59752994	07-APR-2022	2,759.18	0.00	2,759.18	0.00	0.00	USD	03620 0000528000 HHS ADMI
Accountemps	10279	743295 PO BOX	59774290	12-APR-2022	2,759.18	0.00	2,759.18	0.00	0.00	USD	03620 0000528000 HHS ADMI
Accountemps	10279	743295 PO BOX	59817453	19-APR-2022	2,868.10	0.00	2,868.10	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps					Totals:	\$47,072.81	\$0.00	\$47,072.81	\$0.00	\$0.00	
Ace Hardware 661	8103	308 PO BOX	140146-043022	30-APR-2022	754.27	0.00	754.27	0.00	0.00	USD	April ACE hardware suppli
Ace Hardware 661					Totals:	\$754.27	\$0.00	\$754.27	\$0.00	\$0.00	
Adelante Mujeres	24014	2030 MAIN ST	Jan-Mar'22 / AM CDBG-CV	25-APR-2022	21,682.50	0.00	21,682.50	0.00	0.00	USD	CDBG-CV Project AM Jan-Ma
Adelante Mujeres					Totals:	\$21,682.50	\$0.00	\$21,682.50	\$0.00	\$0.00	
Affiliated Media LLC	34176	7080 BEVELAND	5476	30-APR-2022	6,361.50	0.00	6,361.50	0.00	0.00	USD	APR 2022
Affiliated Media LLC					Totals:	\$6,361.50	\$0.00	\$6,361.50	\$0.00	\$0.00	
AgeRight at Home	8116	4560 INTL WAY	MAR2022OPI	11-APR-2022	6,734.75	0.00	6,734.75	0.00	0.00	USD	
AgeRight at Home					Totals:	\$6,734.75	\$0.00	\$6,734.75	\$0.00	\$0.00	
Allies in Change	29629	1675 SW MARLOW	CW-MAR2022	07-APR-2022	40.00	0.00	40.00	0.00	0.00	USD	CW group - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	CR-MAR2022	07-APR-2022	50.00	0.00	50.00	0.00	0.00	USD	CRP intake - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	VB-MAR2022	07-APR-2022	50.00	0.00	50.00	0.00	0.00	USD	VB intake - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	BR-MAR2022	07-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	BR groups - Jan-Feb 2022
Allies in Change	29629	1675 SW MARLOW	LM-MAR2022	07-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	LM groups - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	MA-MAR2022	07-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	MA orientation/groups - M
Allies in Change	29629	1675 SW MARLOW	RM-MAR2022	07-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	RM groups - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	BZ-MAR2022	07-APR-2022	160.00	0.00	160.00	0.00	0.00	USD	BZ groups - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	IV-MAR2022	07-APR-2022	160.00	0.00	160.00	0.00	0.00	USD	IV groups - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	JK-MAR2022	07-APR-2022	160.00	0.00	160.00	0.00	0.00	USD	JK groups - Mar. 2022
Allies in Change	29629	1675 SW MARLOW	TT-MAR2022	07-APR-2022	160.00	0.00	160.00	0.00	0.00	USD	TT groups - Mar. 2022
Allies in Change					Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	
Aloha Community Library Association	29110	6561 PO BOX	Vpay Refund	05-APR-2022	1,593.70	0.00	1,593.70	0.00	0.00	USD	Refund Virtual Pay Fees f
Aloha Community Library Association	29110	6561 PO BOX	522 ACL	20-APR-2022	45,530.00	0.00	45,530.00	0.00	0.00	USD	COOP LIB - PLSA Payment F
Aloha Community Library Association					Totals:	\$47,123.70	\$0.00	\$47,123.70	\$0.00	\$0.00	



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Alta Planning & Design Inc	36002	711 SE GRAND	2022-233-3	12-APR-2022	30,074.75	0.00	30,074.75	0.00	0.00	USD	OR Council Creek Trail De
Alta Planning & Design Inc				Totals:	\$30,074.75	\$0.00	\$30,074.75	\$0.00	\$0.00		
Animal Services - Refund	27415	ONE TIME PMT	A381401	29-APR-2022	5.00	0.00	5.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A035507	15-APR-2022	20.00	0.00	20.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A217803	25-APR-2022	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A434329	04-APR-2022	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A438022	04-APR-2022	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A092485	08-APR-2022	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A164346	25-APR-2022	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A438279	08-APR-2022	54.00	0.00	54.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A204514	25-APR-2022	58.00	0.00	58.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A402819	25-APR-2022	58.00	0.00	58.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A198379	15-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A405573	15-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A414328	15-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A050552	25-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A133574	25-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A413402	25-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A439421	15-APR-2022	90.00	0.00	90.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A435888	29-APR-2022	90.00	0.00	90.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A436953	25-APR-2022	96.00	0.00	96.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A175008	29-APR-2022	110.00	0.00	110.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	AA435239	15-APR-2022	116.00	0.00	116.00	0.00	0.00	USD	ANIMAL SVCS REFUND - A435
Animal Services - Refund	27415	ONE TIME PMT	A419053	25-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund				Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00		
Ankrom Moisan Architects Inc	32980	5273 PO BOX	84996	13-APR-2022	6,874.44	0.00	6,874.44	0.00	0.00	USD	WA County Sheriffs Cafete
Ankrom Moisan Architects Inc				Totals:	\$6,874.44	\$0.00	\$6,874.44	\$0.00	\$0.00		
Apex Mechanical LLC	36193	1652 PO BOX	2023.3	30-APR-2022	18,978.62	0.00	18,978.62	0.00	0.00	USD	HVAC replacement at Anima
Apex Mechanical LLC				Totals:	\$18,978.62	\$0.00	\$18,978.62	\$0.00	\$0.00		
Aramark Uniform Services	34651	101179 PO BOX	529000252023	06-APR-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000260786	20-APR-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000256336	13-APR-2022	50.06	0.00	50.06	0.00	0.00	USD	Coveralls rental
Aramark Uniform Services	34651	101179 PO BOX	529000265608	27-APR-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000252011	06-APR-2022	82.77	0.00	82.77	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000260781	20-APR-2022	83.62	0.00	83.62	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000265606	27-APR-2022	103.85	0.00	103.85	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000256331	13-APR-2022	112.02	0.00	112.02	0.00	0.00	USD	Professional services - L

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Aramark Uniform Services				Totals:	\$549.70	\$0.00	\$549.70	\$0.00	\$0.00		
ArmorerLink	35912	4660 NE BELKNAP	1804409	07-APR-2022	10,800.00	0.00	10,800.00	0.00	0.00	USD	ArmorerLink Firearm Manag
ArmorerLink				Totals:	\$10,800.00	\$0.00	\$10,800.00	\$0.00	\$0.00		
Armstrong, Sarah	36082	1146 HIGH ST	1017	01-APR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Communications and Consul
Armstrong, Sarah	36082	1146 HIGH ST	1018	01-APR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Communications and Consul
Armstrong, Sarah				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Arrive Murray Hills Apartments	36661	14305 SW SEXTON	APR2022RENT	25-APR-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	APR2022 RENT
Arrive Murray Hills Apartments				Totals:	\$1,750.00	\$0.00	\$1,750.00	\$0.00	\$0.00		
Articulate Global LLC	33762	3747 DEPT	RNWIN-1297533	08-APR-2022	3,897.00	0.00	3,897.00	0.00	0.00	USD	Articulate 360 Teams 05/2
Articulate Global LLC				Totals:	\$3,897.00	\$0.00	\$3,897.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	040122-1	01-APR-2022	654.00	0.00	654.00	0.00	0.00	USD	2022.03 Civil Adult Servi
Asian Health & Service Center	19247	9035 SE FOSTER	041122-1	11-APR-2022	19,112.94	0.00	19,112.94	0.00	0.00	USD	2022.03 COVID (CCCP)
Asian Health & Service Center	19247	9035 SE FOSTER	407221	07-APR-2022	28,959.04	0.00	28,959.04	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Asian Health & Service Center				Totals:	\$48,725.98	\$0.00	\$48,725.98	\$0.00	\$0.00		
Association of Oregon Recyclers	8336	1264 PO BOX	5268	25-APR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	DEI sponsorship SWR
Association of Oregon Recyclers				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	APR2022OPI	29-APR-2022	4,564.75	0.00	4,564.75	0.00	0.00	USD	
Atlantis Caregiving Corporation				Totals:	\$4,564.75	\$0.00	\$4,564.75	\$0.00	\$0.00		
AvachaTech LLC	34561	3411 35TH SW	1158	01-APR-2022	570.00	0.00	570.00	0.00	0.00	USD	PO 183233 HAWC File Organ
AvachaTech LLC	34561	3411 35TH SW	1162	30-APR-2022	1,330.00	0.00	1,330.00	0.00	0.00	USD	PO 183233 HAWC Partnershi
AvachaTech LLC	34561	3411 35TH SW	1163	30-APR-2022	2,422.50	0.00	2,422.50	0.00	0.00	USD	PO 185579 Procedures and
AvachaTech LLC	34561	3411 35TH SW	1159	04-APR-2022	6,840.00	0.00	6,840.00	0.00	0.00	USD	PO 185579 HAWC Procedures
AvachaTech LLC				Totals:	\$11,162.50	\$0.00	\$11,162.50	\$0.00	\$0.00		
Award Specialties	8364	3843 PO BOX	141285	28-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	Inv #141295 DA - Award an
Award Specialties	8364	3843 PO BOX	141280	25-APR-2022	85.00	0.00	85.00	0.00	0.00	USD	SO - retirement appreciat
Award Specialties	8364	3843 PO BOX	141192	11-APR-2022	86.78	0.00	86.78	0.00	0.00	USD	SO - retirement & yrs of
Award Specialties	8364	3843 PO BOX	141234	19-APR-2022	90.40	0.00	90.40	0.00	0.00	USD	SO - Reserve Appreciation
Award Specialties	8364	3843 PO BOX	141296	28-APR-2022	986.80	0.00	986.80	0.00	0.00	USD	SO - lifesaving awards
Award Specialties				Totals:	\$1,308.98	\$0.00	\$1,308.98	\$0.00	\$0.00		
B & B Auto Supply	30360	1361 N RED GUM	75525APR2022	30-APR-2022	1,931.36	0.00	1,931.36	0.00	0.00	USD	Vehicle parts
B & B Auto Supply				Totals:	\$1,931.36	\$0.00	\$1,931.36	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	76805	07-APR-2022	1,472.19	0.00	1,472.19	0.00	0.00	USD	Voter Notification Cards/
BMS Technologies				Totals:	\$1,472.19	\$0.00	\$1,472.19	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	ELWC-2203	14-APR-2022	647.25	0.00	647.25	0.00	0.00	USD	2022.01-03 Early Learning
Banks School District 13	22554	12950 NW MAIN	BANKS033122	11-APR-2022	3,673.27	0.00	3,673.27	0.00	0.00	USD	School District Construct
Banks School District 13				Totals:	\$4,320.52	\$0.00	\$4,320.52	\$0.00	\$0.00		
Barbier International Inc	16015	10260 GREENBURG	2022225	01-APR-2022	57.75	0.00	57.75	0.00	0.00	USD	MAR2022 DAVS



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Barbier International Inc	16015	10260 GREENBURG	2022294	29-APR-2022	86.25	0.00	86.25	0.00	0.00	USD	JUV - Interpretation Serv
Barbier International Inc	16015	10260 GREENBURG	2022296	29-APR-2022	3,204.63	0.00	3,204.63	0.00	0.00	USD	COOP LIB - Translation se
Barbier International Inc				Totals:	\$3,348.63	\$0.00	\$3,348.63	\$0.00	\$0.00		
Beaver Express Inc	34173	5216 PO BOX	SO043022	30-APR-2022	1,344.00	0.00	1,344.00	0.00	0.00	USD	SO - April courier servic
Beaver Express Inc				Totals:	\$1,344.00	\$0.00	\$1,344.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	RI 506581, 4	07-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	ATTN: Cindy Eversole, Juv
Beaverton School District 48J	8421	16550 SW MERLO	LA6 3/31/2022	26-APR-2022	57,420.77	0.00	57,420.77	0.00	0.00	USD	2022.01-03 Early Learning
Beaverton School District 48J	8421	16550 SW MERLO	BVTN_033122	11-APR-2022	79,797.71	0.00	79,797.71	0.00	0.00	USD	School District Construct
Beaverton School District 48J				Totals:	\$137,338.48	\$0.00	\$137,338.48	\$0.00	\$0.00		
Beaverton Together Inc	8422	6107 SW MURRAY	220010	01-APR-2022	3,443.04	0.00	3,443.04	0.00	0.00	USD	
Beaverton Together Inc				Totals:	\$3,443.04	\$0.00	\$3,443.04	\$0.00	\$0.00		
Beery Elsner & Hammond LLP	17271	1804 NE 45TH	28381	01-APR-2022	2,287.30	0.00	2,287.30	0.00	0.00	USD	Hearings Officer Svcs - M
Beery Elsner & Hammond LLP				Totals:	\$2,287.30	\$0.00	\$2,287.30	\$0.00	\$0.00		
Belais, Albert S	33520	7 BRITTEN CT	20224A	01-APR-2022	340.00	0.00	340.00	0.00	0.00	USD	
Belais, Albert S	33520	7 BRITTEN CT	4122	01-APR-2022	340.00	0.00	340.00	0.00	0.00	USD	
Belais, Albert S				Totals:	\$680.00	\$0.00	\$680.00	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5May2022	26-APR-2022	6,646.00	0.00	6,646.00	0.00	0.00	USD	Rent - May WC Sherriff Be
Bethany Village Centre LLC				Totals:	\$6,646.00	\$0.00	\$6,646.00	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26897	18-APR-2022	37.50	0.00	37.50	0.00	0.00	USD	SO-Uniform embroidery
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26844	04-APR-2022	65.75	0.00	65.75	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26902	19-APR-2022	119.50	0.00	119.50	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26859	11-APR-2022	154.90	0.00	154.90	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26948	28-APR-2022	239.44	0.00	239.44	0.00	0.00	USD	18102 MBoman
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26899	18-APR-2022	467.25	0.00	467.25	0.00	0.00	USD	SO-Uniform Training Shirt
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26874	12-APR-2022	809.94	0.00	809.94	0.00	0.00	USD	Animal Svcs
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26891	14-APR-2022	1,439.44	0.00	1,439.44	0.00	0.00	USD	Animal Svcs
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26861C	07-APR-2022	1,765.69	0.00	1,765.69	0.00	0.00	USD	Animal Svcs
Beyond Uniforms & Apparel Inc				Totals:	\$5,099.41	\$0.00	\$5,099.41	\$0.00	\$0.00		
Bibliotheca LLC	28502	744378 PO BOX	INV-US53691	27-APR-2022	2,518.95	0.00	2,518.95	0.00	0.00	USD	COOP LIB - Command Center
Bibliotheca LLC	28502	744378 PO BOX	INV-US63694	27-APR-2022	41,804.70	0.00	41,804.70	0.00	0.00	USD	INV-US53694 COOP LIB - RF
Bibliotheca LLC				Totals:	\$44,323.65	\$0.00	\$44,323.65	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	90691	07-APR-2022	1,514.68	0.00	1,514.68	0.00	0.00	USD	Willow Creek 3/1/22 to 3/
Bienestar Inc	9521	665 PO BOX	Mar22 / 3804	11-APR-2022	5,548.99	0.00	5,548.99	0.00	0.00	USD	HOME CHDO Project #3804 /
Bienestar Inc				Totals:	\$7,063.67	\$0.00	\$7,063.67	\$0.00	\$0.00		
Blizzard, Nicholas	36477	30171 SW EGGER	546	18-APR-2022	2,227.50	0.00	2,227.50	0.00	0.00	USD	3/20-6/19/22
Blizzard, Nicholas				Totals:	\$2,227.50	\$0.00	\$2,227.50	\$0.00	\$0.00		
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	043022WaCo-HS-SuperMa	12-APR-2022	562.50	0.00	562.50	0.00	0.00	USD	Supervisor/Manager Traini



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Blue Tiger Leadership LLC				Totals:	\$562.50	\$0.00	\$562.50	\$0.00	\$0.00		
Bob Barker Company Inc	8483	890885 PO BOX	INV1755111	12-APR-2022	522.00	0.00	522.00	0.00	0.00	USD	SO - shower shoes
Bob Barker Company Inc	8483	890885 PO BOX	INV1731691	14-APR-2022	3,602.20	0.00	3,602.20	0.00	0.00	USD	SO - mattress/pillow for
Bob Barker Company Inc				Totals:	\$4,124.20	\$0.00	\$4,124.20	\$0.00	\$0.00		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	PO 185561 2022-03	25-APR-2022	10,444.98	0.00	10,444.98	0.00	0.00	USD	PO 185561, Transitional L
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	PO 186225 01/2022	05-APR-2022	16,577.98	0.00	16,577.98	0.00	0.00	USD	PO 186225 Winter Shelter
Boys & Girls Aid Society of Oregon				Totals:	\$27,022.96	\$0.00	\$27,022.96	\$0.00	\$0.00		
Bretthauer Oil Co	8522	1299 PO BOX	0378389-IN	07-APR-2022	616.64	0.00	616.64	0.00	0.00	USD	Gasoline
Bretthauer Oil Co	8522	1299 PO BOX	0379218-IN	21-APR-2022	806.87	0.00	806.87	0.00	0.00	USD	Gasoline
Bretthauer Oil Co	8522	1299 PO BOX	CL11325	30-APR-2022	136,522.92	0.00	136,522.92	0.00	0.00	USD	Supplies - Gas
Bretthauer Oil Co				Totals:	\$137,946.43	\$0.00	\$137,946.43	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2022-0413	01-APR-2022	450.00	0.00	450.00	0.00	0.00	USD	March 2022 - Guaranteed p
Bridges to Change Inc	24970	16576 PO BOX	2022-0417	01-APR-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	March 16-31, 2022 FSAP pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0410	18-APR-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	April 1-15, 2022 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2022-0416	01-APR-2022	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - Ap
Bridges to Change Inc	24970	16576 PO BOX	2022-0415	01-APR-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	April 2022 rent - JRG Tra
Bridges to Change Inc	24970	16576 PO BOX	2022-0414	01-APR-2022	5,850.00	0.00	5,850.00	0.00	0.00	USD	April 2022 rent - JRG Tra
Bridges to Change Inc	24970	16576 PO BOX	2022-0412	18-APR-2022	5,937.00	0.00	5,937.00	0.00	0.00	USD	April 1-15, 2022 mentor s
Bridges to Change Inc	24970	16576 PO BOX	2022-0471	01-APR-2022	6,527.42	0.00	6,527.42	0.00	0.00	USD	2022.03 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-0473	01-APR-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.03 Housing Assistanc
Bridges to Change Inc	24970	1049 SW BASELIN	2022-0408	01-APR-2022	8,850.00	0.00	8,850.00	0.00	0.00	USD	SO - March mentoring serv
Bridges to Change Inc	24970	16576 PO BOX	2022-0419	01-APR-2022	8,905.50	0.00	8,905.50	0.00	0.00	USD	March 16-31, 2022 mentor
Bridges to Change Inc	24970	16576 PO BOX	2022-0472	01-APR-2022	11,138.58	0.00	11,138.58	0.00	0.00	USD	2022.03 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2022-0411	18-APR-2022	14,008.25	0.00	14,008.25	0.00	0.00	USD	April 1-15, 2022 IRISS pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0418	01-APR-2022	16,976.75	0.00	16,976.75	0.00	0.00	USD	March 16-31, 2022 IRISS p
Bridges to Change Inc	24970	16576 PO BOX	2022-0451	01-APR-2022	20,848.00	0.00	20,848.00	0.00	0.00	USD	2022.01-03 Intensive Outp
Bridges to Change Inc				Totals:	\$123,611.83	\$0.00	\$123,611.83	\$0.00	\$0.00		
Brite Computers	36022	7647 MAIN	INV25159	28-APR-2022	528.51	0.00	528.51	0.00	0.00	USD	Vehicle parts
Brite Computers				Totals:	\$528.51	\$0.00	\$528.51	\$0.00	\$0.00		
Builders FirstSource Inc	33387	35143 PO BOX	58619999	21-APR-2022	38.29	0.00	38.29	0.00	0.00	USD	Wood Stakes
Builders FirstSource Inc	33387	35143 PO BOX	58602562	21-APR-2022	802.40	0.00	802.40	0.00	0.00	USD	Btr DF, HR TRTD GC
Builders FirstSource Inc				Totals:	\$840.69	\$0.00	\$840.69	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	50785	20-APR-2022	300.00	0.00	300.00	0.00	0.00	USD	investigative report
Bullard Law PC	8549	200 SW MARKET	50662	20-APR-2022	1,290.00	0.00	1,290.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	50784	20-APR-2022	1,440.00	0.00	1,440.00	0.00	0.00	USD	Bullard general employmen
Bullard Law PC				Totals:	\$3,030.00	\$0.00	\$3,030.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	W326488	22-APR-2022	684.76	0.00	684.76	0.00	0.00	USD	(2) ViewSonic Ergonomic V



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CDW Government LLC	8581	75 REMITTANCE	V966725	14-APR-2022	2,125.53	0.00	2,125.53	0.00	0.00	USD	(11) ViewSonic VG2439SMH
CDW Government LLC	8581	75 REMITTANCE	V834780	12-APR-2022	3,864.60	0.00	3,864.60	0.00	0.00	USD	(20) ViewSonic VG2439SMH
CDW Government LLC	8581	75 REMITTANCE	W404323	25-APR-2022	4,911.50	0.00	4,911.50	0.00	0.00	USD	(25) VIEWSONIC 24IN
CDW Government LLC	8581	75 REMITTANCE	V768200	11-APR-2022	6,376.59	0.00	6,376.59	0.00	0.00	USD	(33) ViewSonic VG2439SMH
CDW Government LLC	8581	75 REMITTANCE	V863075	13-APR-2022	8,410.29	0.00	8,410.29	0.00	0.00	USD	ProSupport Plus and Next
CDW Government LLC	8581	75 REMITTANCE	W335169	22-APR-2022	8,644.24	0.00	8,644.24	0.00	0.00	USD	(44) VIEWSONIC 24IN
CDW Government LLC	8581	75 REMITTANCE	W470113	25-APR-2022	13,555.74	0.00	13,555.74	0.00	0.00	USD	(69) VIEWSONIC 24IN
CDW Government LLC					Totals:	\$48,573.25	\$0.00	\$48,573.25	\$0.00	\$0.00	
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	666782-202203-022	22-APR-2022	52,481.59	0.00	52,481.59	0.00	0.00	USD	PJT #100263
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	D3332200-15	13-APR-2022	70,997.07	0.00	70,997.07	0.00	0.00	USD	PJT #100462
CH2M Hill Engineers Inc					Totals:	\$123,478.66	\$0.00	\$123,478.66	\$0.00	\$0.00	
CMH Remodeling LLC	36481	3411 DELANEY	5636	01-APR-2022	14,295.30	0.00	14,295.30	0.00	0.00	USD	WO#030632 Garden Home Lib
CMH Remodeling LLC					Totals:	\$14,295.30	\$0.00	\$14,295.30	\$0.00	\$0.00	
CODA Inc	8770	1027 BURNSIDE	WC202209CC	01-APR-2022	934.50	0.00	934.50	0.00	0.00	USD	2022.03 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC2022Q3DUJII	08-APR-2022	1,453.58	0.00	1,453.58	0.00	0.00	USD	2022.01-03 IDPF/DUII Trea
CODA Inc	8770	1027 BURNSIDE	WC202209IRISS	01-APR-2022	1,473.00	0.00	1,473.00	0.00	0.00	USD	March 2022 IRISS program
CODA Inc	8770	1027 BURNSIDE	WC202209RTI	05-APR-2022	2,519.00	0.00	2,519.00	0.00	0.00	USD	2022.03 Residential Treat
CODA Inc	8770	1027 BURNSIDE	WC202209FSAP	01-APR-2022	3,599.20	0.00	3,599.20	0.00	0.00	USD	March 2022 FSAP program s
CODA Inc	8770	1027 BURNSIDE	WC2022Q3DC	06-APR-2022	8,710.39	0.00	8,710.39	0.00	0.00	USD	2022.01-03 Drug Court
CODA Inc	8770	1027 BURNSIDE	WC202205MED	28-APR-2022	11,700.00	0.00	11,700.00	0.00	0.00	USD	2021.11 Medication Distri
CODA Inc	8770	1027 BURNSIDE	WC202209MTR	13-APR-2022	12,641.83	0.00	12,641.83	0.00	0.00	USD	2022.03 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202209RC	01-APR-2022	14,136.00	0.00	14,136.00	0.00	0.00	USD	2022.03 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC2022Q3HSG	14-APR-2022	19,958.39	0.00	19,958.39	0.00	0.00	USD	2022.01-03 Housing Assist
CODA Inc					Totals:	\$77,125.89	\$0.00	\$77,125.89	\$0.00	\$0.00	
CTL Management Inc	8587	15655 BLANTON	PUI_SR-4110_Util	08-APR-2022	88.29	0.00	88.29	0.00	0.00	USD	EOC Utilities: 15441 SW F
CTL Management Inc	8587	15655 BLANTON	PUI_SR-4110	08-APR-2022	1,055.00	0.00	1,055.00	0.00	0.00	USD	EOC Rent: 15441 SW Foster
CTL Management Inc					Totals:	\$1,143.29	\$0.00	\$1,143.29	\$0.00	\$0.00	
Canning, Tina Rene	35180	34100 NW BAGLEY	25	03-APR-2022	705.00	0.00	705.00	0.00	0.00	USD	MAR22 SVCS
Canning, Tina Rene					Totals:	\$705.00	\$0.00	\$705.00	\$0.00	\$0.00	
Canon Solutions America Inc	26291	15004 COLL CTR	583857	01-APR-2022	4,521.48	0.00	4,521.48	0.00	0.00	USD	Monthly Copier Maint Cont
Canon Solutions America Inc					Totals:	\$4,521.48	\$0.00	\$4,521.48	\$0.00	\$0.00	
Cappuccino Corner Inc	25373	1291 PO BOX	6212	10-APR-2022	129.00	0.00	129.00	0.00	0.00	USD	Catering for County Leade
Cappuccino Corner Inc	25373	1291 PO BOX	6213	30-APR-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	Housing-refreshments for
Cappuccino Corner Inc					Totals:	\$1,429.00	\$0.00	\$1,429.00	\$0.00	\$0.00	
Caring For Portland LLC	34932	6990 NE CHERRY	MAR2022OPI	01-APR-2022	1,511.25	0.00	1,511.25	0.00	0.00	USD	
Caring For Portland LLC					Totals:	\$1,511.25	\$0.00	\$1,511.25	\$0.00	\$0.00	
Carquest of Hillsboro	15683	404875 PO BOX	515365APR2022	30-APR-2022	1,516.32	0.00	1,516.32	0.00	0.00	USD	Vehicle parts

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Carquest of Hillsboro				Totals:	\$1,516.32	\$0.00	\$1,516.32	\$0.00	\$0.00		
Carter & Company Inc	17274	4676 COMMERCIAL	100294-10	30-APR-2022	210,136.67	0.00	210,136.67	0.00	0.00	USD	PJT #100294 SE Century Bl
Carter & Company Inc				Totals:	\$210,136.67	\$0.00	\$210,136.67	\$0.00	\$0.00		
Cascade Woods Associates LLC	34869	18607 MAPLEOAK	PUI-51041189_SR-1736	21-APR-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	EOC Rent: 18691 SW Mapleo
Cascade Woods Associates LLC				Totals:	\$1,485.00	\$0.00	\$1,485.00	\$0.00	\$0.00		
Castle Tire Disposal LLC	35100	888796 PO BOX	11152578	07-APR-2022	137.39	0.00	137.39	0.00	0.00	USD	Professional services - R
Castle Tire Disposal LLC	35100	888796 PO BOX	11151500	07-APR-2022	453.15	0.00	453.15	0.00	0.00	USD	tires
Castle Tire Disposal LLC				Totals:	\$590.54	\$0.00	\$590.54	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	522 CML	20-APR-2022	392,327.00	0.00	392,327.00	0.00	0.00	USD	COOP LIB - PLSA Payment F
Cedar Mill Community Library Association				Totals:	\$392,327.00	\$0.00	\$392,327.00	\$0.00	\$0.00		
Cellebrite USA Inc	28983	7 CAMPUS DR	Q-244830-1	12-APR-2022	7,700.00	0.00	7,700.00	0.00	0.00	USD	SO-CELLEBRITE CERTIFIED O
Cellebrite USA Inc				Totals:	\$7,700.00	\$0.00	\$7,700.00	\$0.00	\$0.00		
Cengage Learning Inc	30709	936754 POB GALE	77579398	04-APR-2022	22.39	0.00	22.39	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	77579503	06-APR-2022	37.08	0.00	37.08	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	77620518	15-APR-2022	93.58	0.00	93.58	0.00	0.00	USD	COOP LIB - 3 items
Cengage Learning Inc	30709	936754 POB GALE	77623681	17-APR-2022	147.49	0.00	147.49	0.00	0.00	USD	COOP LIB - 6 items
Cengage Learning Inc	30709	936754 POB GALE	77558229	01-APR-2022	227.40	0.00	227.40	0.00	0.00	USD	COOP LIB - 10 items
Cengage Learning Inc				Totals:	\$527.94	\$0.00	\$527.94	\$0.00	\$0.00		
CentralSquare Technologies LLC	34065	1000 BUSINESS C	350660	04-APR-2022	11,638.77	0.00	11,638.77	0.00	0.00	USD	Renewal: CryWolf Alarm Fu
CentralSquare Technologies LLC				Totals:	\$11,638.77	\$0.00	\$11,638.77	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	2021784	20-APR-2022	3,581.25	0.00	3,581.25	0.00	0.00	USD	3rd QTR Master Recycler St
Centro Cultural of Washington County	8665	708 PO BOX	2021777	14-APR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	
Centro Cultural of Washington County	8665	708 PO BOX	2021762	07-APR-2022	25,000.00	0.00	25,000.00	0.00	0.00	USD	FOOD ASSISTANCE PROJECT
Centro Cultural of Washington County	8665	708 PO BOX	2021787	21-APR-2022	50,883.02	0.00	50,883.02	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Centro Cultural of Washington County	8665	708 PO BOX	22-0439	27-APR-2022	200,000.00	0.00	200,000.00	0.00	0.00	USD	Sub-recipient grant for C
Centro Cultural of Washington County				Totals:	\$284,464.27	\$0.00	\$284,464.27	\$0.00	\$0.00		
City of Banks	8721	LGIP - 5691	041522 BAL	01-APR-2022	47,770.00	0.00	47,770.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Banks				Totals:	\$47,770.00	\$0.00	\$47,770.00	\$0.00	\$0.00		
City of Beaverton	8722	3188 POB SEWER	003919-001-042122	21-APR-2022	100.77	0.00	100.77	0.00	0.00	USD	Water/Sewer 03/13-04/12/2
City of Beaverton	8722	3188 POB SEWER	003919-000-042122	21-APR-2022	123.89	0.00	123.89	0.00	0.00	USD	Water/Sewer 03/13-04/12/2
City of Beaverton	8722	4755 POB MAIN	6806	01-APR-2022	600.00	0.00	600.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004April2022	07-APR-2022	1,417.37	0.00	1,417.37	0.00	0.00	USD	Water/Sewer 03/06-04/05/2
City of Beaverton	8722	4755 POB MAIN	6819	01-APR-2022	11,458.78	0.00	11,458.78	0.00	0.00	USD	Jan-March
City of Beaverton	8722	LGIP - 4013	041522 BCL	01-APR-2022	1,273,101.00	0.00	1,273,101.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Beaverton				Totals:	\$1,286,801.81	\$0.00	\$1,286,801.81	\$0.00	\$0.00		
City of Cornelius	8723	LGIP - 4151	041522 COR	01-APR-2022	114,077.00	0.00	114,077.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Cornelius				Totals:	\$114,077.00	\$0.00	\$114,077.00	\$0.00	\$0.00		

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City of Forest Grove	8726	UTILITIES ONLY	2022-04-19	19-APR-2022	23.42	0.00	23.42	0.00	0.00	USD	utilities
City of Forest Grove	8726	UTILITIES ONLY	2022-04-11	11-APR-2022	248.64	0.00	248.64	0.00	0.00	USD	Rental Lights Acct 680-1
City of Forest Grove	8726	LGIP -	041522 FGL	01-APR-2022	185,966.00	0.00	185,966.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Forest Grove Totals:					\$186,238.06	\$0.00	\$186,238.06	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2782802	28-APR-2022	58.17	0.00	58.17	0.00	0.00	USD	29319-531128: 03/30-04/28
City of Hillsboro	8730	3838 PO BOX	2759467-01576-531128Mar2	07-APR-2022	66.02	0.00	66.02	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2759620-01572-531128Mar2	07-APR-2022	146.95	0.00	146.95	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2755800-26006-531128Mar2	04-APR-2022	161.45	0.00	161.45	0.00	0.00	USD	Water/Sewer 03/03-04/04/2
City of Hillsboro	8730	3838 PO BOX	2759619-01577-531128Mar2	07-APR-2022	187.29	0.00	187.29	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2755094-13583-531128Mar2	04-APR-2022	193.71	0.00	193.71	0.00	0.00	USD	Water/Sewer 03/03-04/04/2
City of Hillsboro	8730	3838 PO BOX	2759208-16628-531128Mar2	07-APR-2022	217.26	0.00	217.26	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2755769-01906-531128Mar2	04-APR-2022	218.06	0.00	218.06	0.00	0.00	USD	Water/Sewer 03/03-04/04/2
City of Hillsboro	8730	3838 PO BOX	2759183-11990-531128Mar2	07-APR-2022	227.54	0.00	227.54	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2758660-01567-531128Mar2	07-APR-2022	310.05	0.00	310.05	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	21969 4.13.22	13-APR-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 3/14-4/13/2
City of Hillsboro	8730	3838 PO BOX	21970 4.13.22	13-APR-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 3/14-4/13/2
City of Hillsboro	8730	3838 PO BOX	21759182-11806-531128Mar2	07-APR-2022	335.01	0.00	335.01	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2758688-01646-531128Mar2	07-APR-2022	398.45	0.00	398.45	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2758689-01650-531128Mar2	07-APR-2022	524.97	0.00	524.97	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2759464-24150-531128Mar2	07-APR-2022	685.82	0.00	685.82	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	09891 4.13.22	13-APR-2022	781.18	0.00	781.18	0.00	0.00	USD	SERVICE DATES 3/14-4/13/2
City of Hillsboro	8730	3838 PO BOX	2759217-20146-531128Mar2	07-APR-2022	820.47	0.00	820.47	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2754933-01911-531128Mar2	04-APR-2022	1,008.54	0.00	1,008.54	0.00	0.00	USD	Water/Sewer 03/03-04/04/2
City of Hillsboro	8730	3838 PO BOX	2781571	27-APR-2022	1,038.10	0.00	1,038.10	0.00	0.00	USD	10083-531128: 03/29-04/27
City of Hillsboro	8730	3838 PO BOX	2781916	27-APR-2022	1,149.30	0.00	1,149.30	0.00	0.00	USD	11991-531128: 03/29-04/27
City of Hillsboro	8730	3838 PO BOX	2774391	18-APR-2022	1,777.73	0.00	1,777.73	0.00	0.00	USD	Water/Sewer- 03/18-04/18/
City of Hillsboro	8730	3838 PO BOX	2758659-01566-531128Mar2	07-APR-2022	2,861.38	0.00	2,861.38	0.00	0.00	USD	Water/Sewer 03/07-04/07/2
City of Hillsboro	8730	3838 PO BOX	2755659-01435-531128Mar2	04-APR-2022	2,885.90	0.00	2,885.90	0.00	0.00	USD	Water/Sewer 03/03-04/04-2
City of Hillsboro	8730	3838 PO BOX	00667-531128-2758437Marc h2022	04-APR-2022	3,008.53	0.00	3,008.53	0.00	0.00	USD	Water/Sewer- 03/03-04/04/
City of Hillsboro	8730	3838 PO BOX	2781997	27-APR-2022	3,049.43	0.00	3,049.43	0.00	0.00	USD	16183-531128: 03/29-04/27
City of Hillsboro	8730	3838 PO BOX	09890 4.13.22	13-APR-2022	3,222.99	0.00	3,222.99	0.00	0.00	USD	SERVICE DATES 3/14-4/13/2
City of Hillsboro	8730	3838 PO BOX	28866 4.13.22	13-APR-2022	4,294.17	0.00	4,294.17	0.00	0.00	USD	SERVICE DATES 3/14-4/13/2
City of Hillsboro	8730	3838 PO BOX	2781570	27-APR-2022	4,742.71	0.00	4,742.71	0.00	0.00	USD	10082-531128: 03/29-04/27

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City of Hillsboro	8730	3838 PO BOX	2782066	27-APR-2022	4,867.53	0.00	4,867.53	0.00	0.00	USD	18615-531128: 03/29-04/27
City of Hillsboro	8730	3838 PO BOX	2781564	28-APR-2022	5,718.00	0.00	5,718.00	0.00	0.00	USD	10043-550087: 03/30-04/28
City of Hillsboro	8730	3838 PO BOX	2782009	27-APR-2022	30,186.30	0.00	30,186.30	0.00	0.00	USD	16631-531128: 03/29-04/27
City of Hillsboro	8730	150 MAIN FINANC	7099	04-APR-2022	382,104.13	0.00	382,104.13	0.00	0.00	USD	PJT #100294 Portland & We
City of Hillsboro	8730	LGIP - 4038	041522 HPL	01-APR-2022	1,160,253.00	0.00	1,160,253.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Hillsboro				Totals:	\$1,618,120.24	\$0.00	\$1,618,120.24	\$0.00	\$0.00		
City of North Plains	8732	LGIP	041522 NPL	01-APR-2022	39,118.00	0.00	39,118.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of North Plains				Totals:	\$39,118.00	\$0.00	\$39,118.00	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI02004	05-APR-2022	290.00	0.00	290.00	0.00	0.00	USD	April internet
City of Sherwood	8735	22560 SW PINE	SSI02008	05-APR-2022	11,191.00	0.00	11,191.00	0.00	0.00	USD	COVID-19 FOOD SERVICES
City of Sherwood	8735	LGIP - 4084	041522 SPL	01-APR-2022	196,368.00	0.00	196,368.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Sherwood				Totals:	\$207,849.00	\$0.00	\$207,849.00	\$0.00	\$0.00		
City of Tigard	8736	13125 HALL AP	19031-01	29-APR-2022	6,173.14	0.00	6,173.14	0.00	0.00	USD	SO - uasi19 Tigard - 20-1
City of Tigard	8736	13125 HALL AP	Oct'21-Apr'22 / 1105 Final	15-APR-2022	474,307.00	0.00	474,307.00	0.00	0.00	USD	CDBG Project #1105 Oct'21
City of Tigard	8736	LGIP - 4244	041522 TPL	01-APR-2022	804,441.00	0.00	804,441.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Tigard				Totals:	\$1,284,921.14	\$0.00	\$1,284,921.14	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	2022VIVA	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	2022 VIVA TUALATIN SPORSO
City of Tualatin	8737	18880 MARTINAZI	04072022a	07-APR-2022	1,725.65	0.00	1,725.65	0.00	0.00	USD	SO - UASI 19 reimbursemen
City of Tualatin	8737	18880 MARTINAZI	04072022c	07-APR-2022	1,734.88	0.00	1,734.88	0.00	0.00	USD	SO - UASI 19 reimbursemen
City of Tualatin	8737	18880 MARTINAZI	04122022a	12-APR-2022	1,862.78	0.00	1,862.78	0.00	0.00	USD	SO - UASI 19 reimbursemen
City of Tualatin	8737	18880 MARTINAZI	04122022c	12-APR-2022	2,855.91	0.00	2,855.91	0.00	0.00	USD	SO - UASI 19 reimbursemen
City of Tualatin	8737	18880 MARTINAZI	04072022b	07-APR-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	SO - UASI 19 reimbursemen
City of Tualatin	8737	18880 MARTINAZI	04122022b	12-APR-2022	7,017.81	0.00	7,017.81	0.00	0.00	USD	SO - UASI 19 reimbursemen
City of Tualatin	8737	LGIP - 4258	041522 TUL	01-APR-2022	357,210.00	0.00	357,210.00	0.00	0.00	USD	COOP LIB - FY 21-22 PLSA
City of Tualatin				Totals:	\$375,907.03	\$0.00	\$375,907.03	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	115883192-1	05-APR-2022	3,245.92	0.00	3,245.92	0.00	0.00	USD	Subscription Service / IN
CoStar Group				Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00		
Cole Ticket Solutions Inc	36850	19304 Hurst	1888	13-APR-2022	2,145.00	0.00	2,145.00	0.00	0.00	USD	100,000 ZEAG NO MAG THERM
Cole Ticket Solutions Inc				Totals:	\$2,145.00	\$0.00	\$2,145.00	\$0.00	\$0.00		
Collaboras Consulting LLC	36538	1516 NW 12TH	251	27-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PO 187009 SHS 3/14/22 to
Collaboras Consulting LLC				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	8515	06-APR-2022	1,677.00	0.00	1,677.00	0.00	0.00	USD	Guardrail Materials
Columbia River Contractors Inc				Totals:	\$1,677.00	\$0.00	\$1,677.00	\$0.00	\$0.00		
ColumbiaCare Services Inc	26729	3587 HEATHROW	97837	01-APR-2022	2,389.00	0.00	2,389.00	0.00	0.00	USD	2022.04 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	97946	07-APR-2022	3,730.00	0.00	3,730.00	0.00	0.00	USD	2022.04 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	98552	30-APR-2022	4,694.00	0.00	4,694.00	0.00	0.00	USD	2022.04 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	98541	30-APR-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	2022.04 Supported Housing

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ColumbiaCare Services Inc				Totals:	\$16,813.00	\$0.00	\$16,813.00	\$0.00	\$0.00		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097	Apr 2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266	May2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	COMM CORR 8106	8778 10 305 3158106	05/22	10.55	0.00	10.55	0.00	0.00	USD	Cable services 05/22-06
Comcast Corporation	28841	WASH CO 0368	8778103052650368	APR22	10.58	0.00	10.58	0.00	0.00	USD	Acct# 8778 10 305 2650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-0403202	2	19.95	0.00	19.95	0.00	0.00	USD	so - service for east pre
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978	042522	19.95	0.00	19.95	0.00	0.00	USD	DA - May 2022 Comcast Bus
Comcast Corporation	28841	HHS 4530	8778103052864530	APR22	21.10	0.00	21.10	0.00	0.00	USD	Account# 8778103052864530
Comcast Corporation	28841	WASH CO 7762	8778102242577762-0404202	2	75.74	0.00	75.74	0.00	0.00	USD	so - service for patrol b
Comcast Corporation	28841	SO INV 9825	8778103052489825-0401202	2	91.90	0.00	91.90	0.00	0.00	USD	so - service for investig
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332	05/22	126.60	0.00	126.60	0.00	0.00	USD	Cable services 5/5-6/4/22
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590	APR22	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608	APR22	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658	040822	199.29	0.00	199.29	0.00	0.00	USD	4/18/22-5/17/22
Comcast Corporation	28841	METZGER 9057	8778102241669057	APR22	276.03	0.00	276.03	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-0420202	2	600.16	0.00	600.16	0.00	0.00	USD	SO - service for jail
Comcast Corporation				Totals:	\$1,824.31	\$0.00	\$1,824.31	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	MAR2022	22-APR-2022	202.20	0.00	202.20	0.00	0.00	USD	
Community Action Organization	8804	1001 BASELINE	Mar'22 / 3501	18-APR-2022	1,701.05	0.00	1,701.05	0.00	0.00	USD	CDBG Project #3501 / Mar'
Community Action Organization	8804	1001 BASELINE	Mar'22 / 3502	18-APR-2022	1,776.75	0.00	1,776.75	0.00	0.00	USD	CDBG Project #3502 / Mar'
Community Action Organization	8804	1001 BASELINE	Mar'22 / 2340	18-APR-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	CDBG Project #2340 / Mar'
Community Action Organization	8804	1001 BASELINE	040122	01-APR-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	CAO-OEICE 2022 Kaleidosco
Community Action Organization	8804	1001 BASELINE	Feb'22 / 3301	11-APR-2022	3,366.36	0.00	3,366.36	0.00	0.00	USD	CDBG Project #3301 / Feb'
Community Action Organization	8804	1001 BASELINE	Mar'22 / 3301	18-APR-2022	3,421.32	0.00	3,421.32	0.00	0.00	USD	CDBG Project #3301 / Mar'
Community Action Organization	8804	1001 BASELINE	PO 186062 2022-03	12-APR-2022	4,768.42	0.00	4,768.42	0.00	0.00	USD	PO #186062, CoC Rpaid Re-
Community Action Organization	8804	1001 BASELINE	HMG-2203	12-APR-2022	6,661.54	0.00	6,661.54	0.00	0.00	USD	2022.03 Help Me Grow
Community Action Organization	8804	1001 BASELINE	PO 185721 2022-03	12-APR-2022	7,392.19	0.00	7,392.19	0.00	0.00	USD	PO 185721, Shelter Emp Sp
Community Action Organization	8804	1001 BASELINE	Mar'22 / 3357	18-APR-2022	7,791.00	0.00	7,791.00	0.00	0.00	USD	ESG Project #3357 / Mar'2
Community Action Organization	8804	1001 BASELINE	PO 185809 2021-12	26-APR-2022	18,095.45	0.00	18,095.45	0.00	0.00	USD	PO 185809 HCMS 12/1/21 to
Community Action Organization	8804	1001 BASELINE	Feb'22 / 1457	25-APR-2022	145,102.06	0.00	145,102.06	0.00	0.00	USD	ESG-CV Project #1457 / Fe
Community Action Organization	8804	1001 BASELINE	HFO-2203	13-APR-2022	202,336.42	0.00	202,336.42	0.00	0.00	USD	2022.01-03 Healthy Famili
Community Action Organization	8804	1001 BASELINE	2201451	11-APR-2022	1,400,000.00	0.00	1,400,000.00	0.00	0.00	USD	ADVANCE PYMT CONTRACT SRV
Community Action Organization	8804	1001 BASELINE	04262022	26-APR-2022	1,534,833.28	0.00	1,534,833.28	0.00	0.00	USD	ERA2- Community Action Or
Community Action Organization				Totals:	\$3,342,548.04	\$0.00	\$3,342,548.04	\$0.00	\$0.00		
Community Corrections - Refund	25362	ONE TIME PMT	22390840SS	01-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Overpayment of treatment
Community Corrections - Refund				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Community Maintenance Inc	36040	12178 SW GARDEN	48775	08-APR-2022	301.00	0.00	301.00	0.00	0.00	USD	Aloha Inn, Utility, Repai
Community Maintenance Inc	36040	12178 SW GARDEN	49017	25-APR-2022	972.00	0.00	972.00	0.00	0.00	USD	Aloha Inn, Janitorial Serv
Community Maintenance Inc				Totals:	\$1,273.00	\$0.00	\$1,273.00	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	PO 186155 2021-11	08-APR-2022	553.92	0.00	553.92	0.00	0.00	USD	PO 186155 HCMS 11/1/21 to
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	PO 186155 2021-12	28-APR-2022	2,252.99	0.00	2,252.99	0.00	0.00	USD	PO 186155 HCMS 12/1/21 to
Community Partners for Affordable Housing Inc				Totals:	\$2,806.91	\$0.00	\$2,806.91	\$0.00	\$0.00		
Conta, Mark	12383	5119 WORTH WAY	474	05-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	482	28-APR-2022	85.00	0.00	85.00	0.00	0.00	USD	DA - Interperter services
Conta, Mark	12383	5119 WORTH WAY	475	06-APR-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	481	26-APR-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Interperter services
Conta, Mark	12383	5119 WORTH WAY	473	01-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	476	07-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	477	08-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	478	12-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	479	18-APR-2022	150.00	0.00	150.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	480	19-APR-2022	180.00	0.00	180.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Container Storage Company Inc	35481	9190 DBL DIAMND	Aloha Inn Containers 041922	19-APR-2022	1,590.00	0.00	1,590.00	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Container Storage Company Inc				Totals:	\$1,590.00	\$0.00	\$1,590.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	042222-WCOR	22-APR-2022	110,149.85	0.00	110,149.85	0.00	0.00	USD	CorVel Replenishment Apri
CorVel Corporation				Totals:	\$110,149.85	\$0.00	\$110,149.85	\$0.00	\$0.00		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211951	29-APR-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-22-0000182
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211952	29-APR-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-22-0000183
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1212693	29-APR-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-22-0000184
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1212694	29-APR-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-22-0000185
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1212695	29-APR-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-22-0000186
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1212696	29-APR-2022	(165.00)	0.00	(165.00)	0.00	0.00	USD	1056-WC-22-0000187
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211341	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000170
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211342	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000178
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211343	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000182
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211344	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000183
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211345	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000184
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211346	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000185
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211347	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000186
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211348	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000187
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1214985	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000189
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1214987	29-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000191

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CorVel Enterprise Comp Inc	31838	823824 PO BOX	1211489	29-APR-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-21-0000227
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1214984	29-APR-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000097
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1214986	29-APR-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000190
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1203201	21-APR-2022	1,360.00	0.00	1,360.00	0.00	0.00	USD	March 2022 24/7 Call Fees
CorVel Enterprise Comp Inc					Totals:	\$5,275.00	\$0.00	\$5,275.00	\$0.00	\$0.00	
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	MAR2022OPI	05-APR-2022	4,204.40	0.00	4,204.40	0.00	0.00	USD	
Cornerstone Caregiving Inc DBA Home Instead 352					Totals:	\$4,204.40	\$0.00	\$4,204.40	\$0.00	\$0.00	
Correctional Health Partners LLC	34845	1125 17TH SVCS	4QW21-CR.ORWCJ	01-APR-2022	(8,343.70)	0.00	(8,343.70)	0.00	0.00	USD	SO - staffing credit for
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2022-04.RXCLWC	01-APR-2022	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - April pharmacy/health
Correctional Health Partners LLC	34845	1125 17TH SVCS	2022-04.ORWCJ	01-APR-2022	433,789.54	0.00	433,789.54	0.00	0.00	USD	SO - April healthcare ser
Correctional Health Partners LLC					Totals:	\$530,445.84	\$0.00	\$530,445.84	\$0.00	\$0.00	
Council of Juvenile Justice Administrators	31976	350 LINCOLN	9566	01-APR-2022	3,992.00	0.00	3,992.00	0.00	0.00	USD	JUV - One Year Voting Mem
Council of Juvenile Justice Administrators					Totals:	\$3,992.00	\$0.00	\$3,992.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	WJ95317	13-APR-2022	(360.50)	0.00	(360.50)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WK82935	20-APR-2022	(134.14)	0.00	(134.14)	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ20343	06-APR-2022	4.02	0.00	4.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WK03979	13-APR-2022	6.41	0.00	6.41	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ28531	07-APR-2022	8.84	0.00	8.84	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WK07333	13-APR-2022	19.85	0.00	19.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH91745	04-APR-2022	20.59	0.00	20.59	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ20687	06-APR-2022	23.53	0.00	23.53	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ21301	06-APR-2022	25.18	0.00	25.18	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WL93686	29-APR-2022	44.22	0.00	44.22	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH83172	04-APR-2022	47.00	0.00	47.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ21138	06-APR-2022	51.55	0.00	51.55	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ96026	13-APR-2022	62.51	0.00	62.51	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WK72980	20-APR-2022	65.04	0.00	65.04	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WL52555	27-APR-2022	76.46	0.00	76.46	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ30343	07-APR-2022	77.89	0.00	77.89	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WK78116	20-APR-2022	86.35	0.00	86.35	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ21695	06-APR-2022	101.79	0.00	101.79	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ22099	06-APR-2022	105.50	0.00	105.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ72133	11-APR-2022	111.94	0.00	111.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WK24430	15-APR-2022	193.09	0.00	193.09	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH77046	04-APR-2022	236.45	0.00	236.45	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ95318	13-APR-2022	300.50	0.00	300.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH63874	01-APR-2022	430.80	0.00	430.80	0.00	0.00	USD	8364500 000



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Covetrus North America	26526	734579 PO BOX	WJ21581	06-APR-2022	445.60	0.00	445.60	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ40578	08-APR-2022	446.51	0.00	446.51	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WJ21872	04-APR-2022	1,953.66	0.00	1,953.66	0.00	0.00	USD	8364500 000
Covetrus North America				Totals:	\$4,450.64	\$0.00	\$4,450.64	\$0.00	\$0.00		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100564-2	30-APR-2022	149,723.12	0.00	149,723.12	0.00	0.00	USD	PJT #100564 ADA Ramps Wes
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100565-1	30-APR-2022	236,246.47	0.00	236,246.47	0.00	0.00	USD	PJT #100565 ADA Ramps Wes
D & D Concrete & Utilities Inc				Totals:	\$385,969.59	\$0.00	\$385,969.59	\$0.00	\$0.00		
DJC Oregon	35996	745929 PO BOX	745377413	18-APR-2022	59.40	0.00	59.40	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745370317	11-APR-2022	63.45	0.00	63.45	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745363667	05-APR-2022	85.05	0.00	85.05	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745377409	18-APR-2022	210.60	0.00	210.60	0.00	0.00	USD	PJT #100405
DJC Oregon	35996	745929 PO BOX	745370315	11-APR-2022	229.50	0.00	229.50	0.00	0.00	USD	PJT #100665
DJC Oregon				Totals:	\$648.00	\$0.00	\$648.00	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-12	11-APR-2022	3,883.32	0.00	3,883.32	0.00	0.00	USD	PJT #100570
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-1	11-APR-2022	5,113.60	0.00	5,113.60	0.00	0.00	USD	Bridge Seismic Testing
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-22	07-APR-2022	6,673.02	0.00	6,673.02	0.00	0.00	USD	PJT #100461
DOWL LLC	31484	920 COUNTRY CLB	37997	12-APR-2022	6,845.56	0.00	6,845.56	0.00	0.00	USD	PJT #100255
DOWL LLC	31484	920 COUNTRY CLB	37989	12-APR-2022	63,329.88	0.00	63,329.88	0.00	0.00	USD	PJT #100313
DOWL LLC				Totals:	\$85,845.38	\$0.00	\$85,845.38	\$0.00	\$0.00		
Dave Heikes Farms Inc	23222	HILLSBORO	1 040822	08-APR-2022	4,200.00	0.00	4,200.00	0.00	0.00	USD	Wetland Mitigation Credit
Dave Heikes Farms Inc				Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	508722	20-APR-2022	1,195.30	0.00	1,195.30	0.00	0.00	USD	PJT #100528
David Evans & Associates Inc	8953	24340 DEPT LA	508155	20-APR-2022	1,739.49	0.00	1,739.49	0.00	0.00	USD	PJT #100309
David Evans & Associates Inc	8953	24340 DEPT LA	508772	20-APR-2022	3,491.50	0.00	3,491.50	0.00	0.00	USD	PJT #100460
David Evans & Associates Inc	8953	24340 DEPT LA	508773	20-APR-2022	13,450.04	0.00	13,450.04	0.00	0.00	USD	PJT #100249
David Evans & Associates Inc	8953	24340 DEPT LA	509324	28-APR-2022	27,257.86	0.00	27,257.86	0.00	0.00	USD	PJT #100361
David Evans & Associates Inc	8953	24340 DEPT LA	509323	28-APR-2022	31,906.30	0.00	31,906.30	0.00	0.00	USD	PJT #100361
David Evans & Associates Inc				Totals:	\$79,040.49	\$0.00	\$79,040.49	\$0.00	\$0.00		
DeBoer, Jonathan A	36822	16661 MANNNS	PUI_SR-4174	21-APR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC Rent: 655 SE Washingt
DeBoer, Jonathan A				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1011816	24-APR-2022	547.34	0.00	547.34	0.00	0.00	USD	Temp Help - LRP, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1011723	03-APR-2022	844.80	0.00	844.80	0.00	0.00	USD	Temp Services, Reception,
DePaul Industries Inc	10857	35146 PO BOX	1011785	17-APR-2022	1,005.84	0.00	1,005.84	0.00	0.00	USD	Temp Help, Office Assista
DePaul Industries Inc	10857	35146 PO BOX	1011722	03-APR-2022	1,019.81	0.00	1,019.81	0.00	0.00	USD	Temp Help, Office Assist
DePaul Industries Inc	10857	35146 PO BOX	1011754	10-APR-2022	1,056.00	0.00	1,056.00	0.00	0.00	USD	Temp Help, Receptionist,
DePaul Industries Inc	10857	35146 PO BOX	1011753	10-APR-2022	1,061.72	0.00	1,061.72	0.00	0.00	USD	Temp Help - LRP, Debra,
DePaul Industries Inc				Totals:	\$5,535.51	\$0.00	\$5,535.51	\$0.00	\$0.00		

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DiLoreto Architecture LLC	28751	200 NE 20TH	20015-12	04-APR-2022	250.00	0.00	250.00	0.00	0.00	USD	SCE Courtroom Updates- 02
DiLoreto Architecture LLC	28751	200 NE 20TH	21004-3	02-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Lactation Suite& GN Restr
DiLoreto Architecture LLC	28751	200 NE 20TH	21002-9	01-APR-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	Hearing Room T.I.- 01/27-
DiLoreto Architecture LLC	28751	200 NE 20TH	21017-3	04-APR-2022	1,659.00	0.00	1,659.00	0.00	0.00	USD	PSB Second Floor T.I.- 02
DiLoreto Architecture LLC				Totals:	\$4,159.00	\$0.00	\$4,159.00	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	195-714413	01-APR-2022	2,456.25	0.00	2,456.25	0.00	0.00	USD	COOP LIB - MRC 04/2022
Digital Realty Trust LP				Totals:	\$2,456.25	\$0.00	\$2,456.25	\$0.00	\$0.00		
District Attorney - Victim Assistance	27908	ONE TIME PMT	409687	26-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	DA - Rental Assistance fo
District Attorney - Victim Assistance				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	06-66004	01-APR-2022	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66111	05-APR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66112	05-APR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66205	13-APR-2022	15.00	0.00	15.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	511 SW 10TH	06-66442	28-APR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	511 SW 10TH	06-66447	28-APR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66215	13-APR-2022	24.00	0.00	24.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66159	11-APR-2022	38.00	0.00	38.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66121	07-APR-2022	61.60	0.00	61.60	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	06-66113	05-APR-2022	63.00	0.00	63.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66261	18-APR-2022	63.00	0.00	63.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	511 SW 10TH	06-66379	26-APR-2022	69.00	0.00	69.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66312	18-APR-2022	77.26	0.00	77.26	0.00	0.00	USD	rack cards
DocuMart LLC	22398	511 SW 10TH	06-66429	28-APR-2022	86.85	0.00	86.85	0.00	0.00	USD	Posters
DocuMart LLC	22398	5809 CORN PASS	06-66042	04-APR-2022	93.13	0.00	93.13	0.00	0.00	USD	Bindery
DocuMart LLC	22398	5809 CORN PASS	06-66221	11-APR-2022	245.52	0.00	245.52	0.00	0.00	USD	SO - foam posters
DocuMart LLC	22398	5809 CORN PASS	06-66054	01-APR-2022	367.76	0.00	367.76	0.00	0.00	USD	window envelopes
DocuMart LLC	22398	5809 CORN PASS	06-66074	06-APR-2022	432.54	0.00	432.54	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	06-66317	20-APR-2022	726.25	0.00	726.25	0.00	0.00	USD	Veterans yard signs
DocuMart LLC	22398	5809 CORN PASS	06-66372	22-APR-2022	2,967.20	0.00	2,967.20	0.00	0.00	USD	Yard signs
DocuMart LLC	22398	511 SW 10TH	06-66347	28-APR-2022	3,619.44	0.00	3,619.44	0.00	0.00	USD	Plea petition multi part
DocuMart LLC				Totals:	\$9,024.55	\$0.00	\$9,024.55	\$0.00	\$0.00		
Doherty Ford	9012	97 PO BOX	FOCS241511	01-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13658 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245147	01-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#15520 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245224	04-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13662 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245226	04-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13599 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245240	06-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13649 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245325	07-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13606 Warranty repair



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Doherty Ford	9012	97 PO BOX	FOCS245219	11-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13087 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245220	11-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13663 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245066	13-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13590 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245252	13-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13580 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245511	14-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#12569 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245568	15-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13665 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245024	19-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13610 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245221	19-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13663 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245525	19-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#10152 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245326	25-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13606 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245593	25-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#15060 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245944	26-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13599 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245642	27-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13645 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS245853	27-APR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13657 Warranty repair
Doherty Ford	9012	97 PO BOX	112525	18-APR-2022	3.01	0.00	3.01	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCS245799	20-APR-2022	7.10	0.00	7.10	0.00	0.00	USD	#13087 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS245223	04-APR-2022	71.47	0.00	71.47	0.00	0.00	USD	#13663 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS244890	07-APR-2022	107.54	0.00	107.54	0.00	0.00	USD	#13084 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS245510	19-APR-2022	358.95	0.00	358.95	0.00	0.00	USD	#13616 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS242591	07-APR-2022	1,107.14	0.00	1,107.14	0.00	0.00	USD	#13601 Vehicle repair
Doherty Ford				Totals:	\$1,655.21	\$0.00	\$1,655.21	\$0.00	\$0.00		
Domestic Violence Resource Center	9015	494 PO BOX	PO 185342 03/2022	08-APR-2022	3,486.43	0.00	3,486.43	0.00	0.00	USD	PO 185342, Mary Mac House
Domestic Violence Resource Center	9015	494 PO BOX	PO 185887 2022-03	08-APR-2022	10,111.98	0.00	10,111.98	0.00	0.00	USD	PO 185887, Sojourner's Ho
Domestic Violence Resource Center				Totals:	\$13,598.41	\$0.00	\$13,598.41	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0301-32	01-APR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	May 2022 DIDS PassPoint T
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2022-9	01-APR-2022	5,861.67	0.00	5,861.67	0.00	0.00	USD	2022.03 SE66 Peer Support
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,861.67	\$0.00	\$5,861.67	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	H21-066	11-APR-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H21
Duron Roofing	32791	1898 E MAIN	H21-068	11-APR-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H21
Duron Roofing				Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00		
Eco-Counter Inc	36794	604-3981	130281	14-APR-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	Subscription 1/1/22-3/12/
Eco-Counter Inc				Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00		
Electronic Management Corp	36842	2419 SW MOORES	38653	12-APR-2022	27,936.56	0.00	27,936.56	0.00	0.00	USD	SO - Local Option Cards a
Electronic Management Corp				Totals:	\$27,936.56	\$0.00	\$27,936.56	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 15	03-APR-2022	14,480.00	0.00	14,480.00	0.00	0.00	USD	SharePoint Administrator
Elegant Enterprise-Wide Solutions Inc				Totals:	\$14,480.00	\$0.00	\$14,480.00	\$0.00	\$0.00		



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Elite Truck School Inc	36628	560 SE 4TH	5290	18-APR-2022	5,835.00	0.00	5,835.00	0.00	0.00	USD	CDL training - Israel Val
Elite Truck School Inc	36628	560 SE 4TH	5289	18-APR-2022	5,940.00	0.00	5,940.00	0.00	0.00	USD	CDL training - Loren Stee
Elite Truck School Inc					Totals:	\$11,775.00	\$0.00	\$11,775.00	\$0.00	\$0.00	
Embarcadero Technologies Inc	13972	735210 PO BOX	Q-958709	11-APR-2022	896.00	0.00	896.00	0.00	0.00	USD	ER/Studio Data Architect
Embarcadero Technologies Inc					Totals:	\$896.00	\$0.00	\$896.00	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	379051	27-APR-2022	1,095.00	0.00	1,095.00	0.00	0.00	USD	Temp Payroll Services / I
Employers Overload	9106	1928 PO BOX	378696	06-APR-2022	3,736.57	0.00	3,736.57	0.00	0.00	USD	Temp payroll services/ In
Employers Overload	9106	1928 PO BOX	378930	20-APR-2022	4,255.34	0.00	4,255.34	0.00	0.00	USD	Temp Payroll services / I
Employers Overload	9106	1928 PO BOX	378809	13-APR-2022	8,061.86	0.00	8,061.86	0.00	0.00	USD	Temp Payroll Services/ IN
Employers Overload					Totals:	\$17,148.77	\$0.00	\$17,148.77	\$0.00	\$0.00	
EnSoftek Inc	28993	735 SW 158TH	15360	06-APR-2022	8,832.60	0.00	8,832.60	0.00	0.00	USD	JAN 2022 SVCS
EnSoftek Inc					Totals:	\$8,832.60	\$0.00	\$8,832.60	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	427280	13-APR-2022	38,250.00	0.00	38,250.00	0.00	0.00	USD	paint
Ennis-Flint Inc	17137	603518 PO BOX	427562	20-APR-2022	38,430.00	0.00	38,430.00	0.00	0.00	USD	paint
Ennis-Flint Inc					Totals:	\$76,680.00	\$0.00	\$76,680.00	\$0.00	\$0.00	
Enterprise Holdings Inc	27596	840173 PO BOX	29563422	09-APR-2022	137.84	0.00	137.84	0.00	0.00	USD	SO - car rental for JG
Enterprise Holdings Inc	27596	840173 PO BOX	29645155	20-APR-2022	145.00	0.00	145.00	0.00	0.00	USD	Vehicle rental
Enterprise Holdings Inc	27596	840173 PO BOX	29618267	16-APR-2022	209.48	0.00	209.48	0.00	0.00	USD	SO - car rental/GU
Enterprise Holdings Inc	27596	840173 PO BOX	29678054	23-APR-2022	376.47	0.00	376.47	0.00	0.00	USD	SO - car rentals/DH, LA
Enterprise Holdings Inc	27596	840173 PO BOX	29745026	30-APR-2022	718.08	0.00	718.08	0.00	0.00	USD	SO - car rentals
Enterprise Holdings Inc					Totals:	\$1,586.87	\$0.00	\$1,586.87	\$0.00	\$0.00	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	220331	05-APR-2022	795.00	0.00	795.00	0.00	0.00	USD	PJT #002534 March
Environmental & Land Use Economics					Totals:	\$795.00	\$0.00	\$795.00	\$0.00	\$0.00	
Envisio Solutions Inc	36762	300 CROYDON	131269	13-APR-2022	67,500.00	0.00	67,500.00	0.00	0.00	USD	1st year of 3-year subscr
Envisio Solutions Inc					Totals:	\$67,500.00	\$0.00	\$67,500.00	\$0.00	\$0.00	
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188B	06-APR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188C	06-APR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188D	06-APR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188E	06-APR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188F	06-APR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188	05-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188A	05-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188G	13-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188H	13-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188I	13-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188J	13-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	Inv # 0422-118J
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188K	13-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361

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Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188L	23-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188M	23-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188N	23-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188O	23-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188P	23-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188Q	27-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0422-1188R	27-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc					Totals:	\$41,000.00	\$0.00	\$41,000.00	\$0.00	\$0.00	
Espousal Strategies LLC	34226	101 SW MADISON	1253	07-APR-2022	25,722.16	0.00	25,722.16	0.00	0.00	USD	Profesional Services -
Espousal Strategies LLC					Totals:	\$25,722.16	\$0.00	\$25,722.16	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	27048323	13-APR-2022	64,955.48	0.00	64,955.48	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals					Totals:	\$64,955.48	\$0.00	\$64,955.48	\$0.00	\$0.00	
F H Black & Company Incorporated	33029	36 ROSLYN RD	22122	30-APR-2022	7,956.00	0.00	7,956.00	0.00	0.00	USD	Aftercare Annual Support
F H Black & Company Incorporated					Totals:	\$7,956.00	\$0.00	\$7,956.00	\$0.00	\$0.00	
Factory Motor Parts	30772	9107 PO BOX	AL2801MAR2022	01-APR-2022	784.02	0.00	784.02	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts					Totals:	\$784.02	\$0.00	\$784.02	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	379	24-APR-2022	1,975.17	0.00	1,975.17	0.00	0.00	USD	MAR2022 SVCS
Familias en Accion	8988	2710 NE 14TH	374	19-APR-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	2022 Latino Health Equity
Familias en Accion	8988	2710 NE 14TH	377	24-APR-2022	16,853.79	0.00	16,853.79	0.00	0.00	USD	2022.03 HIV Intervention
Familias en Accion					Totals:	\$26,328.96	\$0.00	\$26,328.96	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0557	29-APR-2022	750.00	0.00	750.00	0.00	0.00	USD	4/1 - 4/15/22 - JRI funde
Family Justice Center of Washington County	31415	735 SW 158TH	D&D08/Receipt	21-APR-2022	1,050.00	0.00	1,050.00	0.00	0.00	USD	SO - 2022 Denim & Diamond
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0556	03-APR-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	3/16 - 3/31/22 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	FY21/22JW	18-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY21-22 CSF Allocation to
Family Justice Center of Washington County					Totals:	\$6,050.00	\$0.00	\$6,050.00	\$0.00	\$0.00	
Family Promise of Greater Washington County	34916	PO BOX 1932	PO 186276 2022-02	29-APR-2022	47,062.14	0.00	47,062.14	0.00	0.00	USD	PO 186276 Winter Shelter
Family Promise of Greater Washington County					Totals:	\$47,062.14	\$0.00	\$47,062.14	\$0.00	\$0.00	
Farmington Rock	29910	772 PO BOX	22-7232	06-APR-2022	400.50	0.00	400.50	0.00	0.00	USD	Aggregate
Farmington Rock	29910	772 PO BOX	22-7215	05-APR-2022	2,375.70	0.00	2,375.70	0.00	0.00	USD	Aggregate
Farmington Rock					Totals:	\$2,776.20	\$0.00	\$2,776.20	\$0.00	\$0.00	
Fastenal Company	27945	1286 PO BOX	ORHIL118224	28-APR-2022	191.53	0.00	191.53	0.00	0.00	USD	gloves
Fastenal Company	27945	1286 PO BOX	ORHIL118089	14-APR-2022	314.05	0.00	314.05	0.00	0.00	USD	Tools and Supplies
Fastenal Company	27945	1286 PO BOX	ORHIL118132	19-APR-2022	315.03	0.00	315.03	0.00	0.00	USD	paint
Fastenal Company	27945	1286 PO BOX	ORHIL118029	08-APR-2022	459.57	0.00	459.57	0.00	0.00	USD	Tools and Supplies
Fastenal Company					Totals:	\$1,280.18	\$0.00	\$1,280.18	\$0.00	\$0.00	
FedEx	9177	371461 PO BOX	7-740-86677	28-APR-2022	10.29	0.00	10.29	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-725-39796	14-APR-2022	31.67	0.00	31.67	0.00	0.00	USD	Shipping



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FedEx	9177	371461 PO BOX	7-740-86676	28-APR-2022	36.28	0.00	36.28	0.00	0.00	USD	shipping
FedEx	9177	371461 PO BOX	7-732-78545	21-APR-2022	56.43	0.00	56.43	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-725-39795	14-APR-2022	99.99	0.00	99.99	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-717-57545	07-APR-2022	116.70	0.00	116.70	0.00	0.00	USD	Shipping
FedEx	9177	371461 PO BOX	7-717-57546	07-APR-2022	158.57	0.00	158.57	0.00	0.00	USD	Shipping
FedEx					Totals:	\$509.93	\$0.00	\$509.93	\$0.00	\$0.00	
Feldmann, William J W	33368	5120 NW 273RD	44	29-APR-2022	602.00	0.00	602.00	0.00	0.00	USD	APR2022 SVCS
Feldmann, William J W					Totals:	\$602.00	\$0.00	\$602.00	\$0.00	\$0.00	
Ferguson Enterprises Inc	18948	100286 PO BOX	0355305-1	13-APR-2022	26.21	0.00	26.21	0.00	0.00	USD	Cap Plumbite
Ferguson Enterprises Inc	18948	100286 PO BOX	0355305	05-APR-2022	89.55	0.00	89.55	0.00	0.00	USD	Cap Plumbite, cop cap
Ferguson Enterprises Inc	18948	847411 PO BOX	0108945	13-APR-2022	447.21	0.00	447.21	0.00	0.00	USD	BRS NIP GBL- various
Ferguson Enterprises Inc	18948	100286 PO BOX	0392544	21-APR-2022	731.25	0.00	731.25	0.00	0.00	USD	Srut, cnr ang ftg, blt, w
Ferguson Enterprises Inc	18948	847411 PO BOX	0355421	19-APR-2022	1,029.88	0.00	1,029.88	0.00	0.00	USD	Metering FCTs
Ferguson Enterprises Inc	18948	847411 PO BOX	0382612	15-APR-2022	1,253.90	0.00	1,253.90	0.00	0.00	USD	Pltd 4h cnr, hhcs, 12 yel
Ferguson Enterprises Inc					Totals:	\$3,578.00	\$0.00	\$3,578.00	\$0.00	\$0.00	
Fetsch Strategic Communications	34641	7114 N WABASH	041822	18-APR-2022	2,775.00	0.00	2,775.00	0.00	0.00	USD	State of County 2022 - re
Fetsch Strategic Communications	34641	7114 N WABASH	010422	01-APR-2022	7,425.00	0.00	7,425.00	0.00	0.00	USD	March 2022 - State of the
Fetsch Strategic Communications					Totals:	\$10,200.00	\$0.00	\$10,200.00	\$0.00	\$0.00	
Fidelity National Title Company of Oregon	9185	900 SW 5TH	100295-014	25-APR-2022	51,227.35	0.00	51,227.35	0.00	0.00	USD	ROW: Fee, TCE, PJT #10029
Fidelity National Title Company of Oregon					Totals:	\$51,227.35	\$0.00	\$51,227.35	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1342678	25-APR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-814 Kin
Fireside Home Solutions					Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	
First American Title Insurance Company National Commercial Services	35371	200 SW MARKET	1601-1601109741	25-APR-2022	607.00	0.00	607.00	0.00	0.00	USD	18385 SW Delores Lane & 9
First American Title Insurance Company National Commercial Services					Totals:	\$607.00	\$0.00	\$607.00	\$0.00	\$0.00	
First Call Heating & Cooling	9194	13150 CLACK RIV	176469	08-APR-2022	385.48	0.00	385.48	0.00	0.00	USD	12849 N Jarvis Pl, JARVIS
First Call Heating & Cooling	9194	13150 CLACK RIV	176028	11-APR-2022	5,645.00	0.00	5,645.00	0.00	0.00	USD	435 S Dogwood St, Unit #
First Call Heating & Cooling					Totals:	\$6,030.48	\$0.00	\$6,030.48	\$0.00	\$0.00	
FleetPride Inc	29935	847118 PO BOX	98095372	15-APR-2022	(104.00)	0.00	(104.00)	0.00	0.00	USD	Credit vehicle parts retu
FleetPride Inc	29935	847118 PO BOX	98324276	26-APR-2022	(104.00)	0.00	(104.00)	0.00	0.00	USD	Credit vehicle parts retu
FleetPride Inc	29935	847118 PO BOX	98131670	18-APR-2022	6.14	0.00	6.14	0.00	0.00	USD	Vehicle parts
FleetPride Inc	29935	847118 PO BOX	97889410	07-APR-2022	80.16	0.00	80.16	0.00	0.00	USD	Vehicle parts
FleetPride Inc	29935	847118 PO BOX	98141512	19-APR-2022	130.96	0.00	130.96	0.00	0.00	USD	Vehicle parts
FleetPride Inc	29935	847118 PO BOX	98123677	18-APR-2022	155.70	0.00	155.70	0.00	0.00	USD	Vehicle parts
FleetPride Inc	29935	847118 PO BOX	98123674	18-APR-2022	238.32	0.00	238.32	0.00	0.00	USD	Vehicle parts
FleetPride Inc	29935	847118 PO BOX	98327304	26-APR-2022	293.96	0.00	293.96	0.00	0.00	USD	Vehicle parts
FleetPride Inc	29935	847118 PO BOX	97856937	06-APR-2022	523.52	0.00	523.52	0.00	0.00	USD	Vehicle parts
FleetPride Inc	29935	847118 PO BOX	98319258	26-APR-2022	815.10	0.00	815.10	0.00	0.00	USD	Vehicle parts



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FleetPride Inc				Totals:	\$2,035.86	\$0.00	\$2,035.86	\$0.00	\$0.00		
Focus Strategies	36580	340 S LEMON	INV01562	06-APR-2022	6,086.25	0.00	6,086.25	0.00	0.00	USD	PO 186995 3/1/22 to 3/31/
Focus Strategies				Totals:	\$6,086.25	\$0.00	\$6,086.25	\$0.00	\$0.00		
Foliage Services by Concepts in Green	9217	30387 PO BOX	6506043022	30-APR-2022	420.00	0.00	420.00	0.00	0.00	USD	Wingspan plant service -
Foliage Services by Concepts in Green	9217	30387 PO BOX	6013043022	30-APR-2022	1,288.00	0.00	1,288.00	0.00	0.00	USD	Weekly interior plant ser
Foliage Services by Concepts in Green				Totals:	\$1,708.00	\$0.00	\$1,708.00	\$0.00	\$0.00		
Fora Health Inc	8962	3007 PO BOX	MAR2022-WASH	01-APR-2022	5,110.00	0.00	5,110.00	0.00	0.00	USD	2022.03 Residential Capac
Fora Health Inc				Totals:	\$5,110.00	\$0.00	\$5,110.00	\$0.00	\$0.00		
Forest Grove Foundation	36027	303 PO BOX	7004	30-APR-2022	5,395.88	0.00	5,395.88	0.00	0.00	USD	FOOD CONTRACT SERVICES
Forest Grove Foundation				Totals:	\$5,395.88	\$0.00	\$5,395.88	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	682	19-APR-2022	250.00	0.00	250.00	0.00	0.00	USD	D. Pua housing 4/3 - 5/2/
Fresh Start Recovery Housing	30461	PO Box 4184	680	05-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	I. Storm housing 4/2 - 5/
Fresh Start Recovery Housing	30461	PO Box 4184	681	19-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	A. Kashi housing 4/19 - 5
Fresh Start Recovery Housing				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
G&S Family Limited Partnership	36834	20752 SW 120TH	100361-40 42 44	20-APR-2022	48,900.00	0.00	48,900.00	0.00	0.00	USD	ROW: R/W, PSE, PWE, TCE,
G&S Family Limited Partnership				Totals:	\$48,900.00	\$0.00	\$48,900.00	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	265005	04-APR-2022	1,753.89	0.00	1,753.89	0.00	0.00	USD	VCC Cards /INV# 265005 /
GISI Marketing Group				Totals:	\$1,753.89	\$0.00	\$1,753.89	\$0.00	\$0.00		
GSI Builders Inc	35152	1750 SW SKYLINE	Phase II Application 5 033122	01-APR-2022	337,088.36	0.00	337,088.36	0.00	0.00	USD	PO# 186434, Aloha Inn Con
GSI Builders Inc				Totals:	\$337,088.36	\$0.00	\$337,088.36	\$0.00	\$0.00		
Gallup Inc	32379	310284 PO BOX	292444	01-APR-2022	6,317.50	0.00	6,317.50	0.00	0.00	USD	Year Two Employee Engagem
Gallup Inc				Totals:	\$6,317.50	\$0.00	\$6,317.50	\$0.00	\$0.00		
Gann Bros Printing	36209	2032 PACIFIC	22624	17-APR-2022	75.00	0.00	75.00	0.00	0.00	USD	SO - K9 trial printing
Gann Bros Printing	36209	2032 PACIFIC	22613	10-APR-2022	520.00	0.00	520.00	0.00	0.00	USD	SO - SAR brochures
Gann Bros Printing				Totals:	\$595.00	\$0.00	\$595.00	\$0.00	\$0.00		
Garden Home Community Library Association	9271	7475 SW OLESON	522 GHL	20-APR-2022	47,546.00	0.00	47,546.00	0.00	0.00	USD	COOP LIB - PLSA Payment F
Garden Home Community Library Association				Totals:	\$47,546.00	\$0.00	\$47,546.00	\$0.00	\$0.00		
Garner, Bennett W	9273	2017 N SKIDMORE	1042	01-APR-2022	3,135.00	0.00	3,135.00	0.00	0.00	USD	MAR2022 SVCS
Garner, Bennett W				Totals:	\$3,135.00	\$0.00	\$3,135.00	\$0.00	\$0.00		
Gaston School District 511JT	9279	300 PARK ST	2021-22 PAX TOOLS	13-APR-2022	292.95	0.00	292.95	0.00	0.00	USD	2022.03 PAX Tools
Gaston School District 511JT	9279	68 PO BOX	GSTN_033122	11-APR-2022	816.00	0.00	816.00	0.00	0.00	USD	School District Construct
Gaston School District 511JT	9279	300 PARK ST	2021-Q3-KPI	11-APR-2022	6,012.25	0.00	6,012.25	0.00	0.00	USD	2022.01-03 Early Learning
Gaston School District 511JT				Totals:	\$7,121.20	\$0.00	\$7,121.20	\$0.00	\$0.00		
General Parts LLC	36195	9201 PO BOX	6333002	08-APR-2022	2,086.14	0.00	2,086.14	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC				Totals:	\$2,086.14	\$0.00	\$2,086.14	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	267849	30-APR-2022	698.22	0.00	698.22	0.00	0.00	USD	Shooting Range Air Testin



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GeoDesign Inc	13072	74008680 PO BOX	268517	30-APR-2022	1,786.00	0.00	1,786.00	0.00	0.00	USD	2-06 Bridgeport Village D
GeoDesign Inc	13072	74008680 PO BOX	263566	02-APR-2022	1,928.00	0.00	1,928.00	0.00	0.00	USD	Proposed 911 call center
GeoDesign Inc	13072	74008680 PO BOX	263700	02-APR-2022	3,020.38	0.00	3,020.38	0.00	0.00	USD	Bridgeport Village Develo
GeoDesign Inc					Totals:	\$7,432.60	\$0.00	\$7,432.60	\$0.00	\$0.00	
George, Sharon Lea	36827	11750 BAKER	APR2022RESPITE	15-APR-2022	750.00	0.00	750.00	0.00	0.00	USD	
George, Sharon Lea					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Global Electric Inc	32244	162 PO BOX	11634	20-APR-2022	2,636.26	0.00	2,636.26	0.00	0.00	USD	WA Co Sheriffs Training C
Global Electric Inc					Totals:	\$2,636.26	\$0.00	\$2,636.26	\$0.00	\$0.00	
Golden Airwall Inc	35433	1250 PO BOX	7326	13-APR-2022	709.40	0.00	709.40	0.00	0.00	USD	Annual Maintenance on Win
Golden Airwall Inc					Totals:	\$709.40	\$0.00	\$709.40	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9278008900	13-APR-2022	7.14	0.00	7.14	0.00	0.00	USD	Fuse
Grainger	11384	808705099 DEPT	9282383661	18-APR-2022	16.96	0.00	16.96	0.00	0.00	USD	marking flag
Grainger	11384	808705099 DEPT	9276696169	12-APR-2022	18.84	0.00	18.84	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9283776210	19-APR-2022	24.70	0.00	24.70	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9274697300	11-APR-2022	25.47	0.00	25.47	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9282498287	18-APR-2022	25.47	0.00	25.47	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9266413682	04-APR-2022	31.02	0.00	31.02	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9285811932	20-APR-2022	31.61	0.00	31.61	0.00	0.00	USD	pry bar
Grainger	11384	808705099 DEPT	9292273217	26-APR-2022	32.38	0.00	32.38	0.00	0.00	USD	hand ratchet
Grainger	11384	808705099 DEPT	9279978507	14-APR-2022	33.10	0.00	33.10	0.00	0.00	USD	saw
Grainger	11384	808705099 DEPT	9290733998	25-APR-2022	34.20	0.00	34.20	0.00	0.00	USD	pruner
Grainger	11384	808705099 DEPT	9277120797	12-APR-2022	44.33	0.00	44.33	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9280407959	15-APR-2022	47.38	0.00	47.38	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9285657376	20-APR-2022	55.44	0.00	55.44	0.00	0.00	USD	hard hats
Grainger	11384	808705099 DEPT	9272271736	07-APR-2022	55.89	0.00	55.89	0.00	0.00	USD	Level
Grainger	11384	808705099 DEPT	9281366931	15-APR-2022	57.50	0.00	57.50	0.00	0.00	USD	Rechargeable battery
Grainger	11384	808705099 DEPT	9290765263	25-APR-2022	76.92	0.00	76.92	0.00	0.00	USD	Vehicle parts
Grainger	11384	808705099 DEPT	9295461199	28-APR-2022	86.23	0.00	86.23	0.00	0.00	USD	Small tools
Grainger	11384	808705099 DEPT	9269502309	05-APR-2022	86.44	0.00	86.44	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9266184218	01-APR-2022	91.62	0.00	91.62	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9275540798	14-APR-2022	103.85	0.00	103.85	0.00	0.00	USD	Ear plugs
Grainger	11384	808705099 DEPT	9285886611	20-APR-2022	110.46	0.00	110.46	0.00	0.00	USD	pry bar, cable cutter
Grainger	11384	808705099 DEPT	9273837352	08-APR-2022	115.22	0.00	115.22	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9288398754	22-APR-2022	143.95	0.00	143.95	0.00	0.00	USD	hard hats
Grainger	11384	808705099 DEPT	9285737525	20-APR-2022	145.89	0.00	145.89	0.00	0.00	USD	Nexkey, pleated air filte
Grainger	11384	808705099 DEPT	9294032116	27-APR-2022	159.96	0.00	159.96	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9281055765	15-APR-2022	167.31	0.00	167.31	0.00	0.00	USD	hard hats



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9294365870	28-APR-2022	168.45	0.00	168.45	0.00	0.00	USD	Mixing Flare Valve
Grainger	11384	808705099 DEPT	9282250134	18-APR-2022	188.80	0.00	188.80	0.00	0.00	USD	Hot/Cold cartridge
Grainger	11384	808705099 DEPT	9268475010	05-APR-2022	208.26	0.00	208.26	0.00	0.00	USD	Motor
Grainger	11384	808705099 DEPT	9269297298	05-APR-2022	223.44	0.00	223.44	0.00	0.00	USD	Tools and Supplies
Grainger	11384	808705099 DEPT	9270283543	06-APR-2022	237.60	0.00	237.60	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9294261202	27-APR-2022	239.84	0.00	239.84	0.00	0.00	USD	Stem up open valve, male
Grainger	11384	808705099 DEPT	9269496908	06-APR-2022	247.71	0.00	247.71	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9280148454	14-APR-2022	311.20	0.00	311.20	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9269413887	05-APR-2022	360.02	0.00	360.02	0.00	0.00	USD	Butterfly valve
Grainger	11384	808705099 DEPT	9269136421	05-APR-2022	360.64	0.00	360.64	0.00	0.00	USD	Tools and Supplies
Grainger	11384	808705099 DEPT	9285136553	20-APR-2022	370.37	0.00	370.37	0.00	0.00	USD	nylon rope
Grainger	11384	808705099 DEPT	9291252725	25-APR-2022	371.05	0.00	371.05	0.00	0.00	USD	Vehicle parts
Grainger	11384	808705099 DEPT	9274697318	11-APR-2022	379.21	0.00	379.21	0.00	0.00	USD	Differential pressure con
Grainger	11384	808705099 DEPT	9287263744	21-APR-2022	403.50	0.00	403.50	0.00	0.00	USD	Plug-in bulbs
Grainger	11384	808705099 DEPT	9281335514	15-APR-2022	614.84	0.00	614.84	0.00	0.00	USD	Pneumatic tstat
Grainger	11384	808705099 DEPT	9280120412	14-APR-2022	685.64	0.00	685.64	0.00	0.00	USD	Pipe extractor, module co
Grainger	11384	808705099 DEPT	9280267320	15-APR-2022	923.03	0.00	923.03	0.00	0.00	USD	saws, etc
Grainger	11384	808705099 DEPT	9278911137	14-APR-2022	967.44	0.00	967.44	0.00	0.00	USD	Shop supplies
Grainger					Totals:	\$9,090.32	\$0.00	\$9,090.32	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700April2022	01-APR-2022	14,192.00	0.00	14,192.00	0.00	0.00	USD	Rent- April
Griffin Oaks Flex LLC					Totals:	\$14,192.00	\$0.00	\$14,192.00	\$0.00	\$0.00	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37875	18-APR-2022	40.00	0.00	40.00	0.00	0.00	USD	Treating for ants in Wome
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37877	18-APR-2022	40.00	0.00	40.00	0.00	0.00	USD	Installation of 2 pest st
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37960	21-APR-2022	40.00	0.00	40.00	0.00	0.00	USD	LEC- treating for ants in
Guaranteed Pest Control Service Co	9372	1756 PO BOX	38078	26-APR-2022	80.00	0.00	80.00	0.00	0.00	USD	Treating for wasps
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37721	29-APR-2022	1,760.00	0.00	1,760.00	0.00	0.00	USD	Monthly pest control
Guaranteed Pest Control Service Co					Totals:	\$1,960.00	\$0.00	\$1,960.00	\$0.00	\$0.00	
Guardian Alliance Technologies Inc	34744	11 SAN JOAQUIN	15753	30-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - April background che
Guardian Alliance Technologies Inc					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200421653	06-APR-2022	4,475.77	0.00	4,475.77	0.00	0.00	USD	FJT #100251
HDR Engineering Inc	16463	74008202 PO BOX	1200421845	06-APR-2022	8,940.79	0.00	8,940.79	0.00	0.00	USD	FJT #100294
HDR Engineering Inc					Totals:	\$13,416.56	\$0.00	\$13,416.56	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	39521-t000473-0401225	15-APR-2022	8,540.70	0.00	8,540.70	0.00	0.00	USD	April 2022 Lease Payment
HIP Willowbrook LLC	33979	4800 PO BOX	39521-T0004735	29-APR-2022	9,067.00	0.00	9,067.00	0.00	0.00	USD	May 2022 Lease Payment fo
HIP Willowbrook LLC					Totals:	\$17,607.70	\$0.00	\$17,607.70	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20220228	15-APR-2022	8,479.44	0.00	8,479.44	0.00	0.00	USD	2022.01-02 HIV Testing &
HIV Alliance Inc					Totals:	\$8,479.44	\$0.00	\$8,479.44	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
HLP Inc	22133	9878 BELLVIEW	21403	15-APR-2022	2,636.48	0.00	2,636.48	0.00	0.00	USD	WSCO
HLP Inc				Totals:	\$2,636.48	\$0.00	\$2,636.48	\$0.00	\$0.00		
HMS Commercial Service Inc	30468	50245 PO BOX	320383	20-APR-2022	560.00	0.00	560.00	0.00	0.00	USD	Boiler inspection at FAC
HMS Commercial Service Inc	30468	50245 PO BOX	320384	20-APR-2022	560.00	0.00	560.00	0.00	0.00	USD	Boiler inspection at Adam
HMS Commercial Service Inc	30468	50245 PO BOX	320433	26-APR-2022	600.00	0.00	600.00	0.00	0.00	USD	Final billing for WC Cent
HMS Commercial Service Inc	30468	50245 PO BOX	320380	20-APR-2022	1,120.00	0.00	1,120.00	0.00	0.00	USD	Boiler inspection at Juv.
HMS Commercial Service Inc	30468	50245 PO BOX	320403	28-APR-2022	1,120.00	0.00	1,120.00	0.00	0.00	USD	Maintenance at Harkins Ho
HMS Commercial Service Inc	30468	50245 PO BOX	320404	28-APR-2022	1,120.00	0.00	1,120.00	0.00	0.00	USD	Boiler work at CCC
HMS Commercial Service Inc	30468	50245 PO BOX	320351	20-APR-2022	1,680.00	0.00	1,680.00	0.00	0.00	USD	Boiler inspection at Cour
HMS Commercial Service Inc	30468	50245 PO BOX	320301	05-APR-2022	1,950.00	0.00	1,950.00	0.00	0.00	USD	Service at WC Central Ser
HMS Commercial Service Inc	30468	50245 PO BOX	319612	12-APR-2022	2,660.00	0.00	2,660.00	0.00	0.00	USD	Service at WC Courthouse
HMS Commercial Service Inc	30468	50245 PO BOX	320321	30-APR-2022	6,042.87	0.00	6,042.87	0.00	0.00	USD	LEC Progressive billing-
HMS Commercial Service Inc	30468	50245 PO BOX	320140	19-APR-2022	7,947.90	0.00	7,947.90	0.00	0.00	USD	Repairs at Wingspan Event
HMS Commercial Service Inc				Totals:	\$25,360.77	\$0.00	\$25,360.77	\$0.00	\$0.00		
HP Civil Inc	34243	556 PO BOX	100308-19	30-APR-2022	2,640.00	0.00	2,640.00	0.00	0.00	USD	Pjt 100308 NE69th
HP Civil Inc				Totals:	\$2,640.00	\$0.00	\$2,640.00	\$0.00	\$0.00		
Haj, Raouf Said	36839	7130 SW 163RD	PUI-51485025_SR-4197	26-APR-2022	735.00	0.00	735.00	0.00	0.00	USD	EOC Rent: 7130 SW 163rd P
Haj, Raouf Said				Totals:	\$735.00	\$0.00	\$735.00	\$0.00	\$0.00		
Hampton Manufacturing Inc	26347	121 BETHEA RD	15830	08-APR-2022	1,444.09	0.00	1,444.09	0.00	0.00	USD	SO - clean clippers for j
Hampton Manufacturing Inc				Totals:	\$1,444.09	\$0.00	\$1,444.09	\$0.00	\$0.00		
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-May2022	29-APR-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	May 2022 Lease Payment fo
Hanks Properties LLC				Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	1198	04-APR-2022	450.00	0.00	450.00	0.00	0.00	USD	SO - group debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	1197	04-APR-2022	855.00	0.00	855.00	0.00	0.00	USD	SO - pre offer suitabilit
Harden Psychological Associates PC	25563	1791 NW 173RD	1215	28-APR-2022	1,050.00	0.00	1,050.00	0.00	0.00	USD	SO - post incident debrie
Harden Psychological Associates PC	25563	1791 NW 173RD	1214	28-APR-2022	1,805.00	0.00	1,805.00	0.00	0.00	USD	SO - Pre offer evals
Harden Psychological Associates PC				Totals:	\$4,160.00	\$0.00	\$4,160.00	\$0.00	\$0.00		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	53332	26-APR-2022	2,010.69	0.00	2,010.69	0.00	0.00	USD	PJT #100389
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	53331	27-APR-2022	16,304.01	0.00	16,304.01	0.00	0.00	USD	PJT #100100
Harper Houf Peterson Righellis Inc				Totals:	\$18,314.70	\$0.00	\$18,314.70	\$0.00	\$0.00		
Haulaway Storage Containers Inc	29659	7096 PO BOX	000133087	21-APR-2022	179.98	0.00	179.98	0.00	0.00	USD	Lease - space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000133293	27-APR-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - Apr Prop Ev containe
Haulaway Storage Containers Inc				Totals:	\$539.83	\$0.00	\$539.83	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	77264-1	12-APR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-890 Mal
Haven Spa Pool & Hearth				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Haynes, Scott A	26980	981 NW 11TH	04-22	30-APR-2022	1,414.40	0.00	1,414.40	0.00	0.00	USD	Apr. 2022 Nurse Practitio

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Haynes, Scott A				Totals:	\$1,414.40	\$0.00	\$1,414.40	\$0.00	\$0.00		
Healthy Business Systems & Associates, LLC	36534	6245 SW GRAND	2944	29-APR-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	FT
Healthy Business Systems & Associates, LLC				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Heron Ridge Homeowners Association	36847	4905 Griffith	100389-012	27-APR-2022	34,700.00	0.00	34,700.00	0.00	0.00	USD	ROW: ROW, TCE, PJT #10038
Heron Ridge Homeowners Association				Totals:	\$34,700.00	\$0.00	\$34,700.00	\$0.00	\$0.00		
Hi-Line Electric Company	9452	972081 PO BOX	10942374	25-APR-2022	49.00	0.00	49.00	0.00	0.00	USD	connectors
Hi-Line Electric Company	9452	972081 PO BOX	10941998	22-APR-2022	67.00	0.00	67.00	0.00	0.00	USD	connectors
Hi-Line Electric Company	9452	972081 PO BOX	10938143	06-APR-2022	450.25	0.00	450.25	0.00	0.00	USD	connectors
Hi-Line Electric Company				Totals:	\$566.25	\$0.00	\$566.25	\$0.00	\$0.00		
Hidalgo, Maureen	32031	2622 NW PALAZZA	382987	26-APR-2022	360.00	0.00	360.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Hidalgo, Maureen	32031	2622 NW PALAZZA	374771	04-APR-2022	585.00	0.00	585.00	0.00	0.00	USD	DA- Expert witness prep a
Hidalgo, Maureen				Totals:	\$945.00	\$0.00	\$945.00	\$0.00	\$0.00		
Hidden Pines Apartments	35952	1459 PO BOX	PUI-51476576_SR-4170_Util	15-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	EOC Utilities: 3002 19th
Hidden Pines Apartments	35952	1459 PO BOX	PUI-51476576_SR-4170	15-APR-2022	1,350.00	0.00	1,350.00	0.00	0.00	USD	EOC Rent: 3002 19th Ave A
Hidden Pines Apartments				Totals:	\$1,410.00	\$0.00	\$1,410.00	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	113 E HANCOCK	April 2022	30-APR-2022	3,394.99	0.00	3,394.99	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc				Totals:	\$3,394.99	\$0.00	\$3,394.99	\$0.00	\$0.00		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455500April2022	30-APR-2022	161.39	0.00	161.39	0.00	0.00	USD	Garbage- Facilites Mgt 22
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1454900April2022	30-APR-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage- Central Services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	4143500April2022	30-APR-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage- PSTC 600 SW Waln
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455600April2022	30-APR-2022	426.93	0.00	426.93	0.00	0.00	USD	Garbage- Wash CO Animal S
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1807381	30-APR-2022	462.20	0.00	462.20	0.00	0.00	USD	SO - service for jail kit
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1482400April2022	30-APR-2022	495.56	0.00	495.56	0.00	0.00	USD	Garbage- Debris Wash 214
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1807599	30-APR-2022	569.49	0.00	569.49	0.00	0.00	USD	Garbage- April 2022 44911
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1456200April2022	30-APR-2022	588.66	0.00	588.66	0.00	0.00	USD	Garbage- 244 W Main St
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455900April2022	30-APR-2022	613.11	0.00	613.11	0.00	0.00	USD	Garbage- WA Co Facilities
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455200April2022	30-APR-2022	628.05	0.00	628.05	0.00	0.00	USD	Garbage- Comm Corr Center
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	3750100April2022	30-APR-2022	1,065.60	0.00	1,065.60	0.00	0.00	USD	Garbage- Old Jail150 N 1s
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455400April2022	30-APR-2022	1,199.24	0.00	1,199.24	0.00	0.00	USD	Garbage- Facilities Mgt 2
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1481500April2022	30-APR-2022	1,233.41	0.00	1,233.41	0.00	0.00	USD	Garbage- Facilities Mgt 1
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1807130 4.30.22	30-APR-2022	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 4/1-4/30/22
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1810035	30-APR-2022	2,358.83	0.00	2,358.83	0.00	0.00	USD	garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1481800April2022	30-APR-2022	2,748.35	0.00	2,748.35	0.00	0.00	USD	Garbage- New Jail 215 SW
Hillsboro Garbage Disposal Inc				Totals:	\$14,258.46	\$0.00	\$14,258.46	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	PAX 22Q3	28-APR-2022	1,913.34	0.00	1,913.34	0.00	0.00	USD	2022-01-03 PAX GBG
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_033122	11-APR-2022	39,040.54	0.00	39,040.54	0.00	0.00	USD	School District Construct
Hillsboro School District 1J				Totals:	\$40,953.88	\$0.00	\$40,953.88	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Towing Service	9485	895 SW BASELINE	321996	26-APR-2022	68.00	0.00	68.00	0.00	0.00	USD	#12053 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	321822	19-APR-2022	120.50	0.00	120.50	0.00	0.00	USD	#17288 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	321138	01-APR-2022	126.50	0.00	126.50	0.00	0.00	USD	#14221 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	321316	06-APR-2022	134.00	0.00	134.00	0.00	0.00	USD	#18050 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	321909	24-APR-2022	251.00	0.00	251.00	0.00	0.00	USD	SO-towing for case #50-22
Hillsboro Towing Service	9485	895 SW BASELINE	320963	05-APR-2022	269.00	0.00	269.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	321750	11-APR-2022	323.00	0.00	323.00	0.00	0.00	USD	so - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	321820	19-APR-2022	416.00	0.00	416.00	0.00	0.00	USD	SO-towing for case #50-22
Hillsboro Towing Service	9485	895 SW BASELINE	321547	13-APR-2022	950.00	0.00	950.00	0.00	0.00	USD	SO-rearranging impound lo
Hillsboro Towing Service				Totals:	\$2,658.00	\$0.00	\$2,658.00	\$0.00	\$0.00		
Hmong American Community of Oregon	36352	8040 NE SANDY	2	03-APR-2022	5,993.32	0.00	5,993.32	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Hmong American Community of Oregon				Totals:	\$5,993.32	\$0.00	\$5,993.32	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	APR2022FCG	30-APR-2022	1,650.74	0.00	1,650.74	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	MAR2022OPI	05-APR-2022	21,439.19	0.00	21,439.19	0.00	0.00	USD	
Home Instead Senior Care 606				Totals:	\$23,089.93	\$0.00	\$23,089.93	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAR2022FCG	12-APR-2022	155.00	0.00	155.00	0.00	0.00	USD	MAR2022 SVCS
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAR2022OPI	05-APR-2022	8,215.74	0.00	8,215.74	0.00	0.00	USD	
Home Instead Senior Care 805				Totals:	\$8,370.74	\$0.00	\$8,370.74	\$0.00	\$0.00		
Homeplate Youth Services	26707	1413 PO BOX	Jan-Mar'22 / 2342	18-APR-2022	7,491.27	0.00	7,491.27	0.00	0.00	USD	CDBG Project #2342 / Jan-
Homeplate Youth Services	26707	1413 PO BOX	PO 185633 2021-12	12-APR-2022	7,565.57	0.00	7,565.57	0.00	0.00	USD	PO 185633 ICMS 12/1/21 to
Homeplate Youth Services				Totals:	\$15,056.84	\$0.00	\$15,056.84	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3671	20-APR-2022	72.00	0.00	72.00	0.00	0.00	USD	K. Gaffney housing 4/19 -
Homeward Bound	18856	13923 MISTLETOE	3662	03-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	S. Goplen housing 3/10 -
Homeward Bound	18856	13923 MISTLETOE	3668	03-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	S. Goplen housing 4/10 -
Homeward Bound	18856	13923 MISTLETOE	3667	04-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Damron housing 4/11 -
Homeward Bound	18856	13923 MISTLETOE	3669	04-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	J. Gaspar housing 4/4 - 5
Homeward Bound	18856	13923 MISTLETOE	3670	18-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Sparks housing 4/14 -
Homeward Bound	18856	13923 MISTLETOE	3672	22-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	N. Facio housing 4/22 - 5
Homeward Bound	18856	13923 MISTLETOE	3679	22-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	M. Clough housing 4/21 -
Homeward Bound	18856	13923 MISTLETOE	3683	22-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	M. Clough housing 5/21 -
Homeward Bound	18856	13923 MISTLETOE	3674	23-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Calderone housing 4/22
Homeward Bound	18856	13923 MISTLETOE	3675	26-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	B. Feigert housing 5/1 -
Homeward Bound	18856	13923 MISTLETOE	3676	26-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Capelle housing 4/25 -
Homeward Bound	18856	13923 MISTLETOE	027-042922	29-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	SO - housing services/Eri
Homeward Bound	18856	13923 MISTLETOE	3677	29-APR-2022	540.00	0.00	540.00	0.00	0.00	USD	J. Perez housing 4/29 - 5
Homeward Bound	18856	13923 MISTLETOE	3673	24-APR-2022	5,200.00	0.00	5,200.00	0.00	0.00	USD	May 2022 IRISS house rent
Homeward Bound				Totals:	\$12,292.00	\$0.00	\$12,292.00	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Honey Bucket	9509	73399 PO BOX	0552703678	13-APR-2022	(80.00)	0.00	(80.00)	0.00	0.00	USD	missed service
Honey Bucket	9509	73399 PO BOX	0552704827	14-APR-2022	180.00	0.00	180.00	0.00	0.00	USD	5525 SW Menlo Dr, 04/14/2
Honey Bucket	9509	73399 PO BOX	0552713624	19-APR-2022	352.00	0.00	352.00	0.00	0.00	USD	weekly service
Honey Bucket	9509	73399 PO BOX	0552707145	15-APR-2022	801.00	0.00	801.00	0.00	0.00	USD	12280 SW Hall Blvd, 04/15
Honey Bucket	9509	73399 PO BOX	0552707144	15-APR-2022	1,709.00	0.00	1,709.00	0.00	0.00	USD	34420 SW TV Hwy, 4/15/22
Honey Bucket				Totals:	\$2,962.00	\$0.00	\$2,962.00	\$0.00	\$0.00		
Hyas Group LLC	31728	9755 SW BARNES	4937	11-APR-2022	9,750.00	0.00	9,750.00	0.00	0.00	USD	1st Qtr 2022 Investment C
Hyas Group LLC				Totals:	\$9,750.00	\$0.00	\$9,750.00	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	3104218805	07-APR-2022	72.45	0.00	72.45	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	42231364	30-APR-2022	78.16	0.00	78.16	0.00	0.00	USD	31364
IDEXX Distribution Inc	25395	101327 PO BOX	3104441819	11-APR-2022	523.19	0.00	523.19	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$673.80	\$0.00	\$673.80	\$0.00	\$0.00		
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0422b	30-APR-2022	145.00	0.00	145.00	0.00	0.00	USD	April 2022 Automation Ser
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0422a	30-APR-2022	202.50	0.00	202.50	0.00	0.00	USD	April 2022 Automation Ser
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0322b	04-APR-2022	290.00	0.00	290.00	0.00	0.00	USD	March 2022 Automation Ser
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR322a	04-APR-2022	405.00	0.00	405.00	0.00	0.00	USD	March 2022 Automation Ser
IK Consulting LLC				Totals:	\$1,042.50	\$0.00	\$1,042.50	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 MAR 22	19-APR-2022	160.26	0.00	160.26	0.00	0.00	USD	JUV - Family Navigator Se
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4132122MARCH2022	20-APR-2022	1,799.79	0.00	1,799.79	0.00	0.00	USD	2022.03 KPI
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101722Q3	13-APR-2022	5,179.45	0.00	5,179.45	0.00	0.00	USD	2022.01-03 Parenting Ed
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	34	07-APR-2022	49,994.04	0.00	49,994.04	0.00	0.00	USD	MAR2022 SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022MAR22	19-APR-2022	51,401.79	0.00	51,401.79	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Immigrant & Refugee Community Organization				Totals:	\$108,535.33	\$0.00	\$108,535.33	\$0.00	\$0.00		
Industrial Hearing Service Inc	9562	55997 PO BOX	21838	01-APR-2022	838.75	0.00	838.75	0.00	0.00	USD	Annual Hearing Test on Ja
Industrial Hearing Service Inc				Totals:	\$838.75	\$0.00	\$838.75	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	59012367	15-APR-2022	78.07	0.00	78.07	0.00	0.00	USD	Nolo books order
Ingram Library Services LLC	32305	277616 PO BOX	58950071	12-APR-2022	336.26	0.00	336.26	0.00	0.00	USD	Nolo books order
Ingram Library Services LLC	32305	277616 PO BOX	59246966	28-APR-2022	740.45	0.00	740.45	0.00	0.00	USD	SO - books for jail libra
Ingram Library Services LLC	32305	277616 PO BOX	01-APR-2022-CCT	01-APR-2022	2,465.65	0.00	2,465.65	0.00	0.00	USD	WCCLS - CCT APR 2022 Stat
Ingram Library Services LLC	32305	502779 PO BOX	01-APR-2022-WSL	01-APR-2022	3,977.36	0.00	3,977.36	0.00	0.00	USD	WCCLS - WSL APR 2022 Stat
Ingram Library Services LLC	32305	502779 PO BOX	01-APR-2022-LCIT	01-APR-2022	24,632.51	0.00	24,632.51	0.00	0.00	USD	WCCLS - LCIT APR 2022 Sta
Ingram Library Services LLC				Totals:	\$32,230.30	\$0.00	\$32,230.30	\$0.00	\$0.00		
Inhance LLC	36207	4534 NE 11TH	05	01-APR-2022	925.00	0.00	925.00	0.00	0.00	USD	PO 186280 3/1/22 to 3/31/
Inhance LLC				Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4918	18-APR-2022	3,481.00	0.00	3,481.00	0.00	0.00	USD	consulting services
Innova Legal Advisors PC				Totals:	\$3,481.00	\$0.00	\$3,481.00	\$0.00	\$0.00		
Insight for Action LLC	36810	5036 FLORIDA	497	29-APR-2022	9,032.70	0.00	9,032.70	0.00	0.00	USD	



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Insight for Action LLC				Totals:	\$9,032.70	\$0.00	\$9,032.70	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSApril2022Rent	01-APR-2022	10,412.72	0.00	10,412.72	0.00	0.00	USD	Rent- April
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneApril2022Rent	01-APR-2022	50,631.71	0.00	50,631.71	0.00	0.00	USD	Rent- April
Intercontinental Medical Services Inc				Totals:	\$61,044.43	\$0.00	\$61,044.43	\$0.00	\$0.00		
Intermountain Lock & Security Supply	32731	65158 PO BOX	3210218	22-APR-2022	12.78	0.00	12.78	0.00	0.00	USD	Next generation hook
Intermountain Lock & Security Supply	32731	65158 PO BOX	3194441	07-APR-2022	46.80	0.00	46.80	0.00	0.00	USD	National keyblank
Intermountain Lock & Security Supply	32731	65158 PO BOX	3209104	21-APR-2022	56.34	0.00	56.34	0.00	0.00	USD	Rim cylinder dummy
Intermountain Lock & Security Supply	32731	65158 PO BOX	3188822	04-APR-2022	57.34	0.00	57.34	0.00	0.00	USD	Entry elan lever grade 2
Intermountain Lock & Security Supply	32731	65158 PO BOX	3205644	19-APR-2022	58.90	0.00	58.90	0.00	0.00	USD	Butter bits
Intermountain Lock & Security Supply	32731	65158 PO BOX	3213618	26-APR-2022	314.64	0.00	314.64	0.00	0.00	USD	Schlage Padlock
Intermountain Lock & Security Supply				Totals:	\$546.80	\$0.00	\$546.80	\$0.00	\$0.00		
Iron Mountain Inc	32537	27128 PO BOX	GMPP340	30-APR-2022	278.51	0.00	278.51	0.00	0.00	USD	Minimum Storage Charge /
Iron Mountain Inc	32537	27128 PO BOX	GMPJ966	30-APR-2022	3,904.34	0.00	3,904.34	0.00	0.00	USD	Monthly Storage of Record
Iron Mountain Inc				Totals:	\$4,182.85	\$0.00	\$4,182.85	\$0.00	\$0.00		
J & M Properties LLC	27179	OREGON CITY OR	100361-015	13-APR-2022	45,000.00	0.00	45,000.00	0.00	0.00	USD	ROW: R/W, PSE, TCE PJT #1
J & M Properties LLC				Totals:	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00		
J Steiner & Associates	35979	502 SUNSET RD	20290	06-APR-2022	11,165.55	0.00	11,165.55	0.00	0.00	USD	PO 185324 SHS 3/1/22 to 3
J Steiner & Associates				Totals:	\$11,165.55	\$0.00	\$11,165.55	\$0.00	\$0.00		
JT Tech Inc	29097	13715 KRONQUIST	JT2188	07-APR-2022	2,189.18	0.00	2,189.18	0.00	0.00	USD	WCCLS - Aerohive Renewal
JT Tech Inc	29097	13715 KRONQUIST	JT2219	07-APR-2022	31,617.93	0.00	31,617.93	0.00	0.00	USD	COOP LIB - AeroHive annua
JT Tech Inc				Totals:	\$33,807.11	\$0.00	\$33,807.11	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	12625	14-APR-2022	1,255.95	0.00	1,255.95	0.00	0.00	USD	Grease interceptor servic
Jacob Environmental Services Inc				Totals:	\$1,255.95	\$0.00	\$1,255.95	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	9	01-APR-2022	945.50	0.00	945.50	0.00	0.00	USD	
Jennifer Morris Counseling LLC				Totals:	\$945.50	\$0.00	\$945.50	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1324	14-APR-2022	4,140.10	0.00	4,140.10	0.00	0.00	USD	Contract: 22-0162
Jensen Strategies LLC				Totals:	\$4,140.10	\$0.00	\$4,140.10	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001170	01-APR-2022	635.50	0.00	635.50	0.00	0.00	USD	LUT/PDS hearings officers
Joe Turner PC Municipal Hearings Official				Totals:	\$635.50	\$0.00	\$635.50	\$0.00	\$0.00		
John Southgate LLC	30399	1020 SW TAYLOR	043022	30-APR-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	February - April, 2022
John Southgate LLC				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC33.2	21-APR-2022	40.00	0.00	40.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC32	08-APR-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC33	21-APR-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC32.2	08-APR-2022	100.00	0.00	100.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC33.1	21-APR-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC32.1	08-APR-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND



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Justice Court - Refund	34834	ONE TIME PMT	JC33.4	21-APR-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC33.3	21-APR-2022	2,435.00	0.00	2,435.00	0.00	0.00	USD	REFUND
Justice Court - Refund					Totals:	\$3,165.00	\$0.00	\$3,165.00	\$0.00	\$0.00	
Kaiser Permanente	9730	34178 PO BOX	15433924-Dental	01-APR-2022	59,250.57	0.00	59,250.57	0.00	0.00	USD	April 2022 Dental
Kaiser Permanente	9730	34178 PO BOX	15433924-Medical	01-APR-2022	1,009,677.80	0.00	1,009,677.80	0.00	0.00	USD	April 2022 Medical
Kaiser Permanente					Totals:	\$1,068,928.37	\$0.00	\$1,068,928.37	\$0.00	\$0.00	
Kam & Kam Catering Company	9731	10050 OLD CORN	13509	24-APR-2022	1,280.00	0.00	1,280.00	0.00	0.00	USD	CAO - Volunteer Appreciat
Kam & Kam Catering Company					Totals:	\$1,280.00	\$0.00	\$1,280.00	\$0.00	\$0.00	
Kanopy LLC	33294	781 BEACH ST	296955-PPU	30-APR-2022	22,643.00	0.00	22,643.00	0.00	0.00	USD	COOP LIB - monthly pay pe
Kanopy LLC					Totals:	\$22,643.00	\$0.00	\$22,643.00	\$0.00	\$0.00	
Kar-Gor Inc	18617	5948 PO BOX	KI042206	15-APR-2022	125.00	0.00	125.00	0.00	0.00	USD	connectors
Kar-Gor Inc	18617	5948 PO BOX	KI042205	15-APR-2022	2,910.00	0.00	2,910.00	0.00	0.00	USD	cable
Kar-Gor Inc	18617	5948 PO BOX	KI042227	29-APR-2022	12,892.68	0.00	12,892.68	0.00	0.00	USD	cameras
Kar-Gor Inc					Totals:	\$15,927.68	\$0.00	\$15,927.68	\$0.00	\$0.00	
Karpel Solutions	28564	9717 LANDMARK	55911	01-APR-2022	1,574.00	0.00	1,574.00	0.00	0.00	USD	DA - March 2022 eDiscover
Karpel Solutions					Totals:	\$1,574.00	\$0.00	\$1,574.00	\$0.00	\$0.00	
Keefe Commissary Network LLC	32477	840100 PO BOX	1580415	19-APR-2022	441.36	0.00	441.36	0.00	0.00	USD	SO - April indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	3390303	12-APR-2022	1,770.00	0.00	1,770.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC					Totals:	\$2,211.36	\$0.00	\$2,211.36	\$0.00	\$0.00	
Kittelton & Associates Inc	9768	40847 PO BOX	0125494	18-APR-2022	445.65	0.00	445.65	0.00	0.00	USD	PJT #100496
Kittelton & Associates Inc	9768	40847 PO BOX	0125401	18-APR-2022	541.39	0.00	541.39	0.00	0.00	USD	PJT #100497
Kittelton & Associates Inc	9768	40847 PO BOX	0125860	21-APR-2022	2,889.35	0.00	2,889.35	0.00	0.00	USD	PJT #100463
Kittelton & Associates Inc	9768	40847 PO BOX	0125402	18-APR-2022	11,287.19	0.00	11,287.19	0.00	0.00	USD	PJT #100515
Kittelton & Associates Inc					Totals:	\$15,163.58	\$0.00	\$15,163.58	\$0.00	\$0.00	
Knife River Corporation Northwest	10050	32260 OLD HY 34	2752274	06-APR-2022	181.41	0.00	181.41	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2748529	01-APR-2022	321.05	0.00	321.05	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2748907	04-APR-2022	391.21	0.00	391.21	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2749263	05-APR-2022	414.00	0.00	414.00	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2753118	08-APR-2022	804.66	0.00	804.66	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2759034	19-APR-2022	807.81	0.00	807.81	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2763109	25-APR-2022	818.18	0.00	818.18	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2761831	20-APR-2022	828.69	0.00	828.69	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2758275	18-APR-2022	831.02	0.00	831.02	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2758274	18-APR-2022	1,212.67	0.00	1,212.67	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2759035	19-APR-2022	1,223.18	0.00	1,223.18	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2767868	29-APR-2022	1,227.27	0.00	1,227.27	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2755503	14-APR-2022	1,239.42	0.00	1,239.42	0.00	0.00	USD	aggregate

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Knife River Corporation Northwest	10050	32260 OLD HY 34	2748908	04-APR-2022	1,363.09	0.00	1,363.09	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2752273	06-APR-2022	1,500.41	0.00	1,500.41	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2767405	28-APR-2022	1,769.18	0.00	1,769.18	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2767867	29-APR-2022	2,069.34	0.00	2,069.34	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2762714	22-APR-2022	2,450.85	0.00	2,450.85	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2762281	21-APR-2022	2,981.85	0.00	2,981.85	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	187011-2	15-APR-2022	11,266.44	0.00	11,266.44	0.00	0.00	USD	Project 100566
Knife River Corporation Northwest					Totals:	\$33,701.73	\$0.00	\$33,701.73	\$0.00	\$0.00	
Korean Society of Oregon	35953	7650 SW 81ST	7	18-APR-2022	16,679.96	0.00	16,679.96	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Korean Society of Oregon					Totals:	\$16,679.96	\$0.00	\$16,679.96	\$0.00	\$0.00	
Kristina Smock Consulting	35772	5144 MULTNOMAH	14	29-APR-2022	2,762.50	0.00	2,762.50	0.00	0.00	USD	SHS Development 4/1/22 to
Kristina Smock Consulting					Totals:	\$2,762.50	\$0.00	\$2,762.50	\$0.00	\$0.00	
Krohn's Appliance Service LLC	36815	418 HULET	50557	25-APR-2022	1,299.00	0.00	1,299.00	0.00	0.00	USD	CCC - residential dryer
Krohn's Appliance Service LLC					Totals:	\$1,299.00	\$0.00	\$1,299.00	\$0.00	\$0.00	
Kyllo, Levi	36727	1704 SW MOSS	APR2022RENT	07-APR-2022	600.00	0.00	600.00	0.00	0.00	USD	
Kyllo, Levi					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
L N Curtis & Sons	28403	CURTIS BLUELINE	INV585462	11-APR-2022	399.90	0.00	399.90	0.00	0.00	USD	SO - LBV-Codino, Cody
L N Curtis & Sons	28403	CURTIS BLUELINE	INV589558	25-APR-2022	759.00	0.00	759.00	0.00	0.00	USD	SO-Body Armor-Bieker
L N Curtis & Sons	28403	CURTIS BLUELINE	INV588816	21-APR-2022	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Werder
L N Curtis & Sons	28403	LNCURTIS & SONS	INV583605	04-APR-2022	7,423.65	0.00	7,423.65	0.00	0.00	USD	SO - duty gear
L N Curtis & Sons					Totals:	\$9,416.55	\$0.00	\$9,416.55	\$0.00	\$0.00	
LRS Architects Inc	22251	720 NW DAVIS	21709	15-APR-2022	2,717.50	0.00	2,717.50	0.00	0.00	USD	Project 220235 WA Co Hous
LRS Architects Inc					Totals:	\$2,717.50	\$0.00	\$2,717.50	\$0.00	\$0.00	
LUT - CPM Relocations	33326	ONE TIME PMT	100361-20	08-APR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: Personal Property Mo
LUT - CPM Relocations	33326	ONE TIME PMT	100361-20 2	08-APR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: Personal Property Mo
LUT - CPM Relocations	33326	ONE TIME PMT	100361-23	13-APR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: personal property mo
LUT - CPM Relocations	33326	ONE TIME PMT	100389-26	19-APR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: personal property mo
LUT - CPM Relocations	33326	ONE TIME PMT	100361-12 14	21-APR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: personal property mo
LUT - CPM Relocations					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
LUT - Engineering Refund	25476	ONE TIME PMT	19161REFUND	07-APR-2022	311.13	0.00	311.13	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	19918REFUND	07-APR-2022	1,960.68	0.00	1,960.68	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17439REFUND	22-APR-2022	110,214.85	0.00	110,214.85	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND,
LUT - Engineering Refund	25476	ONE TIME PMT	19141RefundSurety	07-APR-2022	135,861.00	0.00	135,861.00	0.00	0.00	USD	Cash Assurance Bond, Part
LUT - Engineering Refund					Totals:	\$248,347.66	\$0.00	\$248,347.66	\$0.00	\$0.00	
LUT - Operations Refund	25291	ONE TIME PMT	233299-211517	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233302-211875	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233304-211814	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi



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LUT - Operations Refund	25291	ONE TIME PMT	233306-211822	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond ROW Permit #2
LUT - Operations Refund	25291	ONE TIME PMT	233308-211943	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond ROW Permit #2
LUT - Operations Refund	25291	ONE TIME PMT	233309-212021	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond ROW Permit #2
LUT - Operations Refund	25291	ONE TIME PMT	233313-211669	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233314-211839	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233315-34592	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233321-210512	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233322-212064	15-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233300-200293	15-APR-2022	900.00	0.00	900.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233320-202329	15-APR-2022	900.00	0.00	900.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233311-202148	15-APR-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	233298-210494	15-APR-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund				Totals:	\$9,550.00	\$0.00	\$9,550.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	192459	09-APR-2022	218.24	0.00	218.24	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	194472	30-APR-2022	272.18	0.00	272.18	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	192457	09-APR-2022	938.68	0.00	938.68	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	192458	09-APR-2022	7,506.96	0.00	7,506.96	0.00	0.00	USD	Asphalt
Lakeside Industries Inc	9794	35143 PO BOX	194473	30-APR-2022	47,551.68	0.00	47,551.68	0.00	0.00	USD	aggregate
Lakeside Industries Inc				Totals:	\$56,487.74	\$0.00	\$56,487.74	\$0.00	\$0.00		
Lakeside Lumber Inc	36835	10600 TUALATIN	100361-073	20-APR-2022	15,600.00	0.00	15,600.00	0.00	0.00	USD	ROW: PSE, TCE, PJT #10036
Lakeside Lumber Inc				Totals:	\$15,600.00	\$0.00	\$15,600.00	\$0.00	\$0.00		
Lakestop Inc	36344	8015 OLD HWY 47	4	01-APR-2022	1,138.50	0.00	1,138.50	0.00	0.00	USD	Parking Pass Sales- March
Lakestop Inc				Totals:	\$1,138.50	\$0.00	\$1,138.50	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	S2100359	27-APR-2022	671.00	0.00	671.00	0.00	0.00	USD	Refund - overpayment case
Land Development Refund	22275	ONE TIME REFUND	s2100142	27-APR-2022	681.10	0.00	681.10	0.00	0.00	USD	Refund - Directors Interp
Land Development Refund	22275	ONE TIME REFUND	S2100378	18-APR-2022	822.00	0.00	822.00	0.00	0.00	USD	Refund - overpayment case
Land Development Refund	22275	ONE TIME REFUND	S2000361	13-APR-2022	4,885.01	0.00	4,885.01	0.00	0.00	USD	Refund -Type III casefile
Land Development Refund				Totals:	\$7,059.11	\$0.00	\$7,059.11	\$0.00	\$0.00		
Landmark Ford Inc	11799	12000 SW 66TH	6919APR2022	25-APR-2022	3,807.39	0.00	3,807.39	0.00	0.00	USD	Shop supplies, Vehicle Pa
Landmark Ford Inc				Totals:	\$3,807.39	\$0.00	\$3,807.39	\$0.00	\$0.00		
Language Line Services Inc	18368	202564 PO BOX	10518812	30-APR-2022	458.39	0.00	458.39	0.00	0.00	USD	SO - Apr translation serv
Language Line Services Inc	18368	202564 PO BOX	10511851	30-APR-2022	1,908.34	0.00	1,908.34	0.00	0.00	USD	SO - Apr translation serv
Language Line Services Inc				Totals:	\$2,366.73	\$0.00	\$2,366.73	\$0.00	\$0.00		
Language Testing International Inc	27242	825497 PO BOX	L54560-JN	11-APR-2022	838.00	0.00	838.00	0.00	0.00	USD	Language Testing inv #L54
Language Testing International Inc				Totals:	\$838.00	\$0.00	\$838.00	\$0.00	\$0.00		
Lawrence Company	30581	871688 PO BOX	15060	01-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Unemployment Services 4/1
Lawrence Company				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		



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Lawyers Title of Oregon LLC	29217	2101 4TH AVE	262200581-1	16-APR-2022	488.00	0.00	488.00	0.00	0.00	USD	PJT #100361
Lawyers Title of Oregon LLC	29217	825 NE MULTNMAH	100343-031	14-APR-2022	79,838.25	0.00	79,838.25	0.00	0.00	USD	ROW: ROW, PSUE, PSE, TCE,
Lawyers Title of Oregon LLC	29217	825 NE MULTNMAH	100361-049	05-APR-2022	121,025.21	0.00	121,025.21	0.00	0.00	USD	ROW: R/W, PUWE, PSE, PJT
Lawyers Title of Oregon LLC					Totals:	\$201,351.46	\$0.00	\$201,351.46	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB805	11-APR-2022	55.00	0.00	55.00	0.00	0.00	USD	DA - Expert witness prep
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB812	22-APR-2022	220.00	0.00	220.00	0.00	0.00	USD	DA - Expert witness court
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB811	19-APR-2022	247.50	0.00	247.50	0.00	0.00	USD	DA - Expert witness court
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB809	14-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	DA - Expert witness court
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	4/1/2022	01-APR-2022	14,259.96	0.00	14,259.96	0.00	0.00	USD	Jan-Mar 2022 JRI grant pr
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	21-1390-003	29-APR-2022	59,157.00	0.00	59,157.00	0.00	0.00	USD	2022.01-03 Family Navigat
Legacy Emanuel Hospital & Health Center					Totals:	\$74,489.46	\$0.00	\$74,489.46	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	134359	28-APR-2022	1,788.50	0.00	1,788.50	0.00	0.00	USD	SO - color ribbon and tra
Legend Data Systems Inc					Totals:	\$1,788.50	\$0.00	\$1,788.50	\$0.00	\$0.00	
LexisNexis	15018	733106 PO BOX	2794332F	30-APR-2022	482.04	0.00	482.04	0.00	0.00	USD	Lexis Digital Library Apr
LexisNexis	15018	733106 PO BOX	3093841240	30-APR-2022	498.00	0.00	498.00	0.00	0.00	USD	Lexis Patron Access 01-AP
LexisNexis					Totals:	\$980.04	\$0.00	\$980.04	\$0.00	\$0.00	
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	167574020220430	30-APR-2022	247.20	0.00	247.20	0.00	0.00	USD	1675740 DCAP
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20220430	30-APR-2022	2,065.00	0.00	2,065.00	0.00	0.00	USD	DeskOfficer Online Report
LexisNexis Risk Solutions FL Inc					Totals:	\$2,312.20	\$0.00	\$2,312.20	\$0.00	\$0.00	
LifeWorks NW	11239	5415 WESTGATE	ADMIN2203	12-APR-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.03 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	PSRB2203	08-APR-2022	1,395.81	0.00	1,395.81	0.00	0.00	USD	2022.03 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0515-2203	05-APR-2022	2,639.00	0.00	2,639.00	0.00	0.00	USD	2022.03 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	SE2203	13-APR-2022	3,784.00	0.00	3,784.00	0.00	0.00	USD	2022.03 Supported Employm
LifeWorks NW	11239	5415 WESTGATE	0591-2203	08-APR-2022	4,461.64	0.00	4,461.64	0.00	0.00	USD	2022.03 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0595-2203	08-APR-2022	4,543.88	0.00	4,543.88	0.00	0.00	USD	2022.03 Crisis MHRT - Tri
LifeWorks NW	11239	5415 WESTGATE	0563PSRB/PS172203	08-APR-2022	4,737.51	0.00	4,737.51	0.00	0.00	USD	2022.03 PSRB and Person S
LifeWorks NW	11239	5415 WESTGATE	0594-2203	08-APR-2022	10,162.39	0.00	10,162.39	0.00	0.00	USD	2022.03 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0512-22Q3	13-APR-2022	12,647.90	0.00	12,647.90	0.00	0.00	USD	2022.01-03 Strengthening
LifeWorks NW	11239	5415 WESTGATE	0578-2203	04-APR-2022	12,819.00	0.00	12,819.00	0.00	0.00	USD	2022.03 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0510Q32203	15-APR-2022	19,348.56	0.00	19,348.56	0.00	0.00	USD	2022.01-03 Housing Assist
LifeWorks NW	11239	5415 WESTGATE	0531-2203	12-APR-2022	25,292.21	0.00	25,292.21	0.00	0.00	USD	2022.03 Promotora
LifeWorks NW	11239	5415 WESTGATE	0017-2203	05-APR-2022	31,625.00	0.00	31,625.00	0.00	0.00	USD	2022.03 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	A&D2203	12-APR-2022	36,456.98	0.00	36,456.98	0.00	0.00	USD	2022.03 SUD Services
LifeWorks NW	11239	5415 WESTGATE	05112203	08-APR-2022	52,469.71	0.00	52,469.71	0.00	0.00	USD	2022.03 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	WCDUII-F22Q3	15-APR-2022	57,161.13	0.00	57,161.13	0.00	0.00	USD	2022.01-03 IDPF SUD Servi
LifeWorks NW	11239	5415 WESTGATE	0527-2203	08-APR-2022	69,272.28	0.00	69,272.28	0.00	0.00	USD	2022.03 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0538-FY22Q3	08-APR-2022	249,608.58	0.00	249,608.58	0.00	0.00	USD	2022.01-03 Healthy Famili



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LifeWorks NW	11239	5415 WESTGATE	CRISIS 2203	08-APR-2022	345,888.31	0.00	345,888.31	0.00	0.00	USD	2022.03 Mobile Capable Cr
LifeWorks NW				Totals:	\$944,613.89	\$0.00	\$944,613.89	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	1-00-01299	28-APR-2022	36.46	0.00	36.46	0.00	0.00	USD	URMD doorhanger translati
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01236	20-APR-2022	47.90	0.00	47.90	0.00	0.00	USD	HH - Translation Services
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01235	20-APR-2022	121.06	0.00	121.06	0.00	0.00	USD	HH - Translation Services
Linguava Interpreters Inc	27270	12106 NE MARX	042522-15094-C	27-APR-2022	218.75	0.00	218.75	0.00	0.00	USD	JUV - Interpretation Serv
Linguava Interpreters Inc	27270	12106 NE MARX	4252214556C	27-APR-2022	255.00	0.00	255.00	0.00	0.00	USD	JMontijo
Linguava Interpreters Inc	27270	12106 NE MARX	4252209341C	27-APR-2022	792.97	0.00	792.97	0.00	0.00	USD	WIC
Linguava Interpreters Inc				Totals:	\$1,472.14	\$0.00	\$1,472.14	\$0.00	\$0.00		
Lithtex Inc	9876	6770 NE CENTURY	221839	30-APR-2022	872.99	0.00	872.99	0.00	0.00	USD	221839 EMS
Lithtex Inc				Totals:	\$872.99	\$0.00	\$872.99	\$0.00	\$0.00		
Local Plumbing Company	10202	20833 SW OLDS	32857	15-APR-2022	777.50	0.00	777.50	0.00	0.00	USD	Job No. 20-0348
Local Plumbing Company				Totals:	\$777.50	\$0.00	\$777.50	\$0.00	\$0.00		
Loomis Armored US LLC	28632	10500 DEPT CH	13007851	30-APR-2022	1,636.19	0.00	1,636.19	0.00	0.00	USD	April 2022 Armored Car Se
Loomis Armored US LLC				Totals:	\$1,636.19	\$0.00	\$1,636.19	\$0.00	\$0.00		
Lucky Duck Printing LLC	30377	2205 SE 67TH	4220049	26-APR-2022	689.00	0.00	689.00	0.00	0.00	USD	
Lucky Duck Printing LLC				Totals:	\$689.00	\$0.00	\$689.00	\$0.00	\$0.00		
Lutheran Community Services Northwest	9902	35146 PO BOX	28052203	22-APR-2022	1,765.52	0.00	1,765.52	0.00	0.00	USD	MAR2022 SVCS
Lutheran Community Services Northwest				Totals:	\$1,765.52	\$0.00	\$1,765.52	\$0.00	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	100549-5	04-APR-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	Pjt #100549 Payment #5
Lyda Excavating Inc				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
M6L LLC	35434	4605 NE ROYAL	0000125	01-APR-2022	5,587.50	0.00	5,587.50	0.00	0.00	USD	Website Migration Consult
M6L LLC				Totals:	\$5,587.50	\$0.00	\$5,587.50	\$0.00	\$0.00		
MIG Inc	36631	800 HEARST	0074406	11-APR-2022	2,782.50	0.00	2,782.50	0.00	0.00	USD	Project 010019.00 Washing
MIG Inc				Totals:	\$2,782.50	\$0.00	\$2,782.50	\$0.00	\$0.00		
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	40222BL	19-APR-2022	35.00	0.00	35.00	0.00	0.00	USD	DA - March 2022 VTC refer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	40122MK	19-APR-2022	70.00	0.00	70.00	0.00	0.00	USD	DA - March 2022 VTC refer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	40522HM	19-APR-2022	130.00	0.00	130.00	0.00	0.00	USD	DA - March 2022 VTC refer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	40622TC	19-APR-2022	130.00	0.00	130.00	0.00	0.00	USD	DA - March 2022 VTC refer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	40322JY	19-APR-2022	135.00	0.00	135.00	0.00	0.00	USD	DA - March 2022 VTC refer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	40422DY	19-APR-2022	165.00	0.00	165.00	0.00	0.00	USD	DA - March 2022 VTC refer
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	April 2022	30-APR-2022	11,393.53	0.00	11,393.53	0.00	0.00	USD	JUV - Counseling Services
MIRA Mediation & Consulting Services LLC				Totals:	\$12,058.53	\$0.00	\$12,058.53	\$0.00	\$0.00		
MJ Hughes Construction Inc	28744	11510 NE 87TH	100519-3	30-APR-2022	1,120.62	0.00	1,120.62	0.00	0.00	USD	PJT #100519 NW 174th
MJ Hughes Construction Inc				Totals:	\$1,120.62	\$0.00	\$1,120.62	\$0.00	\$0.00		
MackKay & Sposito Inc	27653	18405 SE MILL	043709	18-APR-2022	10,343.54	0.00	10,343.54	0.00	0.00	USD	PJT #100215
MackKay & Sposito Inc				Totals:	\$10,343.54	\$0.00	\$10,343.54	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-050122	27-APR-2022	27,834.72	0.00	27,834.72	0.00	0.00	USD	May 2022 Lease Payment
Madrona Joes LLC					Totals:	\$27,834.72	\$0.00	\$27,834.72	\$0.00	\$0.00	
Maija Ryan LCSW	31689	9011 BEAV HILLS	April 2022	30-APR-2022	4,304.17	0.00	4,304.17	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW					Totals:	\$4,304.17	\$0.00	\$4,304.17	\$0.00	\$0.00	
Mandli Communications Inc	36054	2655 RESEARCH	4024	30-APR-2022	106,659.77	0.00	106,659.77	0.00	0.00	USD	Post Processing
Mandli Communications Inc					Totals:	\$106,659.77	\$0.00	\$106,659.77	\$0.00	\$0.00	
Marcom Investigations LLC	31265	2610 NW SHADDEN	04022022	02-APR-2022	754.85	0.00	754.85	0.00	0.00	USD	SO - background investiga
Marcom Investigations LLC					Totals:	\$754.85	\$0.00	\$754.85	\$0.00	\$0.00	
Marrero Armor LLC	36826	27972 N 78TH	11014	14-APR-2022	3,120.00	0.00	3,120.00	0.00	0.00	USD	SO-Purchase of Shield wit
Marrero Armor LLC					Totals:	\$3,120.00	\$0.00	\$3,120.00	\$0.00	\$0.00	
Matheson Tri Gas Inc	28124	23793 DEPT LA	0025561234	30-APR-2022	476.60	0.00	476.60	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc	28124	23793 DEPT LA	0025502707	25-APR-2022	487.85	0.00	487.85	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc					Totals:	\$964.45	\$0.00	\$964.45	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0265619	18-APR-2022	260.00	0.00	260.00	0.00	0.00	USD	discrete
McCain Inc	9969	2365 OAK RIDGE	INV0265337	04-APR-2022	369.00	0.00	369.00	0.00	0.00	USD	diamond grade sheeting
McCain Inc	9969	2365 OAK RIDGE	INV0265435	08-APR-2022	369.00	0.00	369.00	0.00	0.00	USD	diamond sheeting
McCain Inc					Totals:	\$998.00	\$0.00	\$998.00	\$0.00	\$0.00	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650858-1168	25-APR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2019-696 Wai
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650886-1168	12-APR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-817 Bar
McMinnville Hearth & Barbeque					Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00	
Mental Health Association of Oregon	32729	10373 HANCOCK	2022-320	05-APR-2022	14,315.67	0.00	14,315.67	0.00	0.00	USD	2022.03 Peer Delivered Se
Mental Health Association of Oregon					Totals:	\$14,315.67	\$0.00	\$14,315.67	\$0.00	\$0.00	
Meridian Scale	33055	8702 S 222ND	51551	15-APR-2022	910.00	0.00	910.00	0.00	0.00	USD	WA0055
Meridian Scale					Totals:	\$910.00	\$0.00	\$910.00	\$0.00	\$0.00	
Metro	9997	ACH 4500 POB	METRO_033122	11-APR-2022	9,638.01	0.00	9,638.01	0.00	0.00	USD	Metro Construction Excise
Metro					Totals:	\$9,638.01	\$0.00	\$9,638.01	\$0.00	\$0.00	
Metro Safety & Fire Inc	29296	33650 PO BOX	147177	19-APR-2022	186.00	0.00	186.00	0.00	0.00	USD	Service Center East Anna
Metro Safety & Fire Inc	29296	33650 PO BOX	147050	12-APR-2022	727.50	0.00	727.50	0.00	0.00	USD	Annual fire extinguisher
Metro Safety & Fire Inc					Totals:	\$913.50	\$0.00	\$913.50	\$0.00	\$0.00	
Metro Tint	31466	0607 SW IDAHO	14864	07-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	Installation of 10 sq ft
Metro Tint	31466	0607 SW IDAHO	14884	11-APR-2022	1,725.00	0.00	1,725.00	0.00	0.00	USD	Installation of 254 sq ft
Metro Tint					Totals:	\$1,785.00	\$0.00	\$1,785.00	\$0.00	\$0.00	
Metro West Ambulance Inc	10003	609 NW COAST	19-186833	21-APR-2022	849.09	0.00	849.09	0.00	0.00	USD	CCC - resident ambulance
Metro West Ambulance Inc	10003	609 NW COAST	21-186681	07-APR-2022	868.11	0.00	868.11	0.00	0.00	USD	CCC - resident ambulance
Metro West Ambulance Inc	10003	609 NW COAST	22-108307	30-APR-2022	1,350.00	0.00	1,350.00	0.00	0.00	USD	SO - April police blood d
Metro West Ambulance Inc					Totals:	\$3,067.20	\$0.00	\$3,067.20	\$0.00	\$0.00	



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
MetroPresort Inc	27161	3506 NW 35TH	IN642985	07-APR-2022	433.74	0.00	433.74	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN643571	28-APR-2022	663.91	0.00	663.91	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN643326	21-APR-2022	707.33	0.00	707.33	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN643155	14-APR-2022	820.49	0.00	820.49	0.00	0.00	USD	Sort
MetroPresort Inc				Totals:	\$2,625.47	\$0.00	\$2,625.47	\$0.00	\$0.00		
Metropolitan Group LLC	10008	733 SW OAK	INV20575	30-APR-2022	8,762.00	0.00	8,762.00	0.00	0.00	USD	
Metropolitan Group LLC				Totals:	\$8,762.00	\$0.00	\$8,762.00	\$0.00	\$0.00		
Miller Nash LLP	10024	111 SW 5TH	2183924	18-APR-2022	1,213.50	0.00	1,213.50	0.00	0.00	USD	workplace investigation
Miller Nash LLP	10024	111 SW 5TH	2183923	18-APR-2022	1,864.50	0.00	1,864.50	0.00	0.00	USD	workplace investigation
Miller Nash LLP				Totals:	\$3,078.00	\$0.00	\$3,078.00	\$0.00	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100100-7	30-APR-2022	354,942.51	0.00	354,942.51	0.00	0.00	USD	PJT #100100 Tualatin Sher
Moore Excavation Inc				Totals:	\$354,942.51	\$0.00	\$354,942.51	\$0.00	\$0.00		
Morrison Child & Family Services	10049	11035 NE SANDY	2022-3	29-APR-2022	2,682.70	0.00	2,682.70	0.00	0.00	USD	2022.03 Parenting Ed
Morrison Child & Family Services				Totals:	\$2,682.70	\$0.00	\$2,682.70	\$0.00	\$0.00		
Mountain View Tree Service LLC	29210	13127 PO BOX	21653	11-APR-2022	1,207.50	0.00	1,207.50	0.00	0.00	USD	4105 SW 171st PI, Unit# 0
Mountain View Tree Service LLC				Totals:	\$1,207.50	\$0.00	\$1,207.50	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-26	26-APR-2022	4,539.37	0.00	4,539.37	0.00	0.00	USD	PJT #100464
Murraysmith Inc				Totals:	\$4,539.37	\$0.00	\$4,539.37	\$0.00	\$0.00		
Mythics Inc	31521	4525 MAIN ST	180468	29-APR-2022	4,506.04	0.00	4,506.04	0.00	0.00	USD	Oracle Linux Premier Supp
Mythics Inc				Totals:	\$4,506.04	\$0.00	\$4,506.04	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	Apr'22B / 2201	18-APR-2022	3,179.46	0.00	3,179.46	0.00	0.00	USD	CDBG Project #2201 / Apr'
NAMI of Washington County	32023	18680 SW SHAW	Apr'22A / 2201	18-APR-2022	41,007.32	0.00	41,007.32	0.00	0.00	USD	CDBG Project #2201 / Apr'
NAMI of Washington County				Totals:	\$44,186.78	\$0.00	\$44,186.78	\$0.00	\$0.00		
NSA Property Holdings LLC	36817	8400 PRENTICE	100361-029	13-APR-2022	53,000.00	0.00	53,000.00	0.00	0.00	USD	ROW: RW, PSE, TCE, PJT #
NSA Property Holdings LLC				Totals:	\$53,000.00	\$0.00	\$53,000.00	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	3819340-5 4.4.22	04-APR-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 3/4-4/4/22
NW Natural	10226	6017 PDX OR	3406183-8-040422	04-APR-2022	63.58	0.00	63.58	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-041322	13-APR-2022	74.86	0.00	74.86	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	928682-4-040522	05-APR-2022	77.59	0.00	77.59	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-040422	04-APR-2022	94.23	0.00	94.23	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-040422	04-APR-2022	104.71	0.00	104.71	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-040422	04-APR-2022	129.82	0.00	129.82	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-040422	04-APR-2022	137.26	0.00	137.26	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-040422	04-APR-2022	144.27	0.00	144.27	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	923318-0-042122	21-APR-2022	171.11	0.00	171.11	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-040422	04-APR-2022	172.87	0.00	172.87	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	184891-0-040422	04-APR-2022	180.05	0.00	180.05	0.00	0.00	USD	March 2022 Utilities



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	4159739-4-041422	14-APR-2022	206.52	0.00	206.52	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-042722	27-APR-2022	224.64	0.00	224.64	0.00	0.00	USD	April 22 Utilities
NW Natural	10226	6017 PDX OR	501894-0-042022	20-APR-2022	270.95	0.00	270.95	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-041322	13-APR-2022	320.56	0.00	320.56	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-040422	04-APR-2022	352.53	0.00	352.53	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-041522	15-APR-2022	371.57	0.00	371.57	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-041422	14-APR-2022	438.65	0.00	438.65	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-040522	05-APR-2022	519.29	0.00	519.29	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	46294-8 4.4.22	04-APR-2022	528.76	0.00	528.76	0.00	0.00	USD	76294-8 SERVICE DATES 3/4
NW Natural	10226	6017 PDX OR	4159736-0-041422	14-APR-2022	549.36	0.00	549.36	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-040422	04-APR-2022	574.71	0.00	574.71	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-0-040422	04-APR-2022	704.84	0.00	704.84	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-041522	15-APR-2022	718.50	0.00	718.50	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-040422	04-APR-2022	760.50	0.00	760.50	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-040422	04-APR-2022	1,289.31	0.00	1,289.31	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-041422	14-APR-2022	1,446.47	0.00	1,446.47	0.00	0.00	USD	April 2022 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 4.4.22	04-APR-2022	1,547.59	0.00	1,547.59	0.00	0.00	USD	SERVICE DATES 3/4-4/4/22
NW Natural	10226	6017 PDX OR	3819342-1 4.4.22	04-APR-2022	1,594.34	0.00	1,594.34	0.00	0.00	USD	SERVICE DATES 3/4-4/4/22
NW Natural	10226	6017 PDX OR	719073-9-040422	04-APR-2022	1,658.34	0.00	1,658.34	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	120396-7-040122	01-APR-2022	1,846.83	0.00	1,846.83	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	243267-2-040422	04-APR-2022	1,862.38	0.00	1,862.38	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	453808-8-040422	04-APR-2022	1,928.74	0.00	1,928.74	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-040422	04-APR-2022	2,027.73	0.00	2,027.73	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	878780-6-040522	05-APR-2022	3,111.43	0.00	3,111.43	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	243141-9-040522	05-APR-2022	4,848.66	0.00	4,848.66	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	719059-8-043022	30-APR-2022	10,462.31	0.00	10,462.31	0.00	0.00	USD	April 2022 Utilities
NW Natural				Totals:	\$41,531.64	\$0.00	\$41,531.64	\$0.00	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0322	05-APR-2022	813.76	0.00	813.76	0.00	0.00	USD	MAR2022 SVCS
Nancy Doty Inc				Totals:	\$813.76	\$0.00	\$813.76	\$0.00	\$0.00		
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-21	01-APR-2022	97.50	0.00	97.50	0.00	0.00	USD	2022.04 Admin Cost Suppor
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-22	30-APR-2022	654.90	0.00	654.90	0.00	0.00	USD	2022.04 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	21-1377-SE30A-012	30-APR-2022	4,187.43	0.00	4,187.43	0.00	0.00	USD	2022.04 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	21-1378-011	01-APR-2022	15,083.34	0.00	15,083.34	0.00	0.00	USD	2022.04 Comfort Zone
New Narrative				Totals:	\$20,023.17	\$0.00	\$20,023.17	\$0.00	\$0.00		
Northside Trucks & Equipment	10197	VEH ONLY 55010	09979	13-APR-2022	55,530.67	0.00	55,530.67	0.00	0.00	USD	#12576 - 2022 Ford Transi
Northside Trucks & Equipment				Totals:	\$55,530.67	\$0.00	\$55,530.67	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25473	30-APR-2022	285.00	0.00	285.00	0.00	0.00	USD	Extraction Cleaned All He



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25442	25-APR-2022	405.12	0.00	405.12	0.00	0.00	USD	Carpet cleaning Willowbro
Northwest Commercial Carpet & Floor Cleaning Inc					Totals:	\$690.12	\$0.00	\$690.12	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	FEB2022	04-APR-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	MAR2022 SVCS
Northwest EMS Associates LLC					Totals:	\$6,413.00	\$0.00	\$6,413.00	\$0.00		
Northwest Geotech Inc	10216	2150 PO BOX	D22.3601.9.1	30-APR-2022	1,219.47	0.00	1,219.47	0.00	0.00	USD	JT #100100
Northwest Geotech Inc					Totals:	\$1,219.47	\$0.00	\$1,219.47	\$0.00		
Northwest Pest Control Inc	28406	9108 NE SANDY	14332	05-APR-2022	100.00	0.00	100.00	0.00	0.00	USD	6915 SW 144th Pl, Unit 24
Northwest Pest Control Inc	28406	9108 NE SANDY	14826	21-APR-2022	100.00	0.00	100.00	0.00	0.00	USD	6905 SW 144th Pl, Unit 02
Northwest Pest Control Inc	28406	9108 NE SANDY	14829	21-APR-2022	100.00	0.00	100.00	0.00	0.00	USD	5755 SW 167th Ave, Unit 0
Northwest Pest Control Inc	28406	9108 NE SANDY	14834	21-APR-2022	100.00	0.00	100.00	0.00	0.00	USD	7630 SW Bel-Aire Dr, Unit
Northwest Pest Control Inc	28406	9108 NE SANDY	15090	29-APR-2022	100.00	0.00	100.00	0.00	0.00	USD	19766 SW Murphy St, Unit#
Northwest Pest Control Inc	28406	9108 NE SANDY	14835	21-APR-2022	375.00	0.00	375.00	0.00	0.00	USD	4130 SW 205th Ave, Unit 0
Northwest Pest Control Inc					Totals:	\$875.00	\$0.00	\$875.00	\$0.00		
Northwest Scaffold Service Inc	34216	9200 HALSEY	220083-2	13-APR-2022	980.00	0.00	980.00	0.00	0.00	USD	Scaffold Rent 3/14/22 - 4
Northwest Scaffold Service Inc					Totals:	\$980.00	\$0.00	\$980.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90650122	13-APR-2022	324.00	0.00	324.00	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90650117	13-APR-2022	1,080.00	0.00	1,080.00	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90650121	13-APR-2022	1,900.80	0.00	1,900.80	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90650120	13-APR-2022	3,264.57	0.00	3,264.57	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90650118	13-APR-2022	3,614.40	0.00	3,614.40	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90650119	13-APR-2022	5,825.25	0.00	5,825.25	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC					Totals:	\$16,009.02	\$0.00	\$16,009.02	\$0.00		
Olsen Barton LLC	33599	5 CNTRPT TRUST	100254-65	13-APR-2022	46,832.00	0.00	46,832.00	0.00	0.00	USD	ROW: ROW , TCE, PJT #1002
Olsen Barton LLC					Totals:	\$46,832.00	\$0.00	\$46,832.00	\$0.00		
One Call Concepts Inc	10288	7223 PARKWAY DR	2041253	30-APR-2022	572.40	0.00	572.40	0.00	0.00	USD	April tickets
One Call Concepts Inc					Totals:	\$572.40	\$0.00	\$572.40	\$0.00		
Open Door Counseling Center	10292	34420 SW TV HY	PO 185635 2022-03	24-APR-2022	4,871.20	0.00	4,871.20	0.00	0.00	USD	PO 185635 Chronic Health
Open Door Counseling Center	10292	34420 SW TV HY	PO 185810 2022-02	27-APR-2022	16,386.75	0.00	16,386.75	0.00	0.00	USD	PO 185810 HCMS 2/1/22 to
Open Door Counseling Center					Totals:	\$21,257.95	\$0.00	\$21,257.95	\$0.00		
Oracle America Inc	27165	884471 PO BOX	100247186	29-APR-2022	2,269.74	0.00	2,269.74	0.00	0.00	USD	Oracle Linux Premier Limi
Oracle America Inc					Totals:	\$2,269.74	\$0.00	\$2,269.74	\$0.00		
Orchid Pediatrics LLC	36821	4850 SCHOLLS	102	07-APR-2022	613.00	0.00	613.00	0.00	0.00	USD	DA - Expert witness court
Orchid Pediatrics LLC					Totals:	\$613.00	\$0.00	\$613.00	\$0.00		
Oregon AFSCME Council 75	22974	1400 TANDEM NE	08APR22 DUES	08-APR-2022	684.54	0.00	684.54	0.00	0.00	USD	PP2207 DUES - 4/08/22
Oregon AFSCME Council 75					Totals:	\$684.54	\$0.00	\$684.54	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLIfeeGlobalElect	12-APR-2022	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee new 5 year as ne

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Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeM2Integration	12-APR-2022	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee contract 22-0238
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLlfeeSteeleElect	12-APR-2022	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee contract 22-0240
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100215 Pacific Excavation	01-APR-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100215 NW Cornell Rd
Oregon Bureau of Labor & Industries					Totals:	\$8,250.00	\$0.00	\$8,250.00	\$0.00	\$0.00	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	2299	01-APR-2022	1,958.00	0.00	1,958.00	0.00	0.00	USD	March 2022 services - P&P
Oregon Center for Change LLC					Totals:	\$1,958.00	\$0.00	\$1,958.00	\$0.00	\$0.00	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00623A	30-APR-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00633A	30-APR-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00657-A	30-APR-2022	1,174.50	0.00	1,174.50	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc					Totals:	\$1,422.50	\$0.00	\$1,422.50	\$0.00	\$0.00	
Oregon Chinese Coalition	36370	1675 PO BOX	30	14-APR-2022	21,107.16	0.00	21,107.16	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Oregon Chinese Coalition					Totals:	\$21,107.16	\$0.00	\$21,107.16	\$0.00	\$0.00	
Oregon Collision Center	29242	1213 GALES CRK	3128	25-APR-2022	1,742.25	0.00	1,742.25	0.00	0.00	USD	#14223 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3130	29-APR-2022	3,142.46	0.00	3,142.46	0.00	0.00	USD	#13573 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3127	25-APR-2022	6,930.60	0.00	6,930.60	0.00	0.00	USD	#12062 Vehicle repair
Oregon Collision Center					Totals:	\$11,815.31	\$0.00	\$11,815.31	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	220920001779	02-APR-2022	6,348.10	0.00	6,348.10	0.00	0.00	USD	Dental April 1-2, 2022
Oregon Dental Service	31525	601 2ND ADMIN	220900000724	01-APR-2022	8,802.75	0.00	8,802.75	0.00	0.00	USD	Dental April 2022 Adminis
Oregon Dental Service	31525	601 2ND ADMIN	221200000629 April 24-30, 2022	30-APR-2022	33,283.30	0.00	33,283.30	0.00	0.00	USD	dental April 24-30, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221130000643 April 17-23, 2022	24-APR-2022	36,800.75	0.00	36,800.75	0.00	0.00	USD	Dental April 17-23, 2022
Oregon Dental Service	31525	601 2ND ADMIN	220990001302 April 3-9, 2022	11-APR-2022	37,445.40	0.00	37,445.40	0.00	0.00	USD	Dental April 3-9, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221070000110 April 10-16, 2022	19-APR-2022	40,525.60	0.00	40,525.60	0.00	0.00	USD	Dental April 10-16, 2022
Oregon Dental Service					Totals:	\$163,205.90	\$0.00	\$163,205.90	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_033122	11-APR-2022	50,331.25	0.00	50,331.25	0.00	0.00	USD	State Surcharge fees MAR
Oregon Department of Consumer & Business Services	8979	14610 CEN SVCS	BIN 502086-2 Qtr 3 010122-033122	12-APR-2022	56,018.88	0.00	56,018.88	0.00	0.00	USD	BIN 502086-2 Qtr 3 010122
Oregon Department of Consumer & Business Services					Totals:	\$106,350.13	\$0.00	\$106,350.13	\$0.00	\$0.00	
Oregon Department of Corrections	11058	2575 CENTER NE	AR027727	21-APR-2022	2,440.17	0.00	2,440.17	0.00	0.00	USD	CCC - Mar. 2022 Resident
Oregon Department of Corrections					Totals:	\$2,440.17	\$0.00	\$2,440.17	\$0.00	\$0.00	
Oregon Department of Employment	11053	4395 POB U02	Oregon Department of Employment_0502086-2_Q1_2022	01-APR-2022	25,115.48	0.00	25,115.48	0.00	0.00	USD	1st Quarter 2022 unemploy
Oregon Department of Employment					Totals:	\$25,115.48	\$0.00	\$25,115.48	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF22-2342	25-APR-2022	460.64	0.00	460.64	0.00	0.00	USD	Durham Quarry RI/FS - Apr
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	JANMAR2022	12-APR-2022	7,600.00	0.00	7,600.00	0.00	0.00	USD	DEQ SURTAX JAN-MAR2022 EH
Oregon Department of Environmental Quality					Totals:	\$8,060.64	\$0.00	\$8,060.64	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB OFSRT	03QTR2021-22	18-APR-2022	1,277.00	0.00	1,277.00	0.00	0.00	USD	2022.01-03 Birth Certific
Oregon Department of Human Services	8981	14006 POB CA&F	APRIL 2022	29-APR-2022	6,025.00	0.00	6,025.00	0.00	0.00	USD	DOMESTIC VIOLENCE FEES AP



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Oregon Department of Human Services				Totals:	\$7,302.00	\$0.00	\$7,302.00	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARR19585	12-APR-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	MAR2022 SVCS
Oregon Department of State Police	10406	4395 POB 08	ARZ14400	05-APR-2022	3,165.00	0.00	3,165.00	0.00	0.00	USD	SO-Concealed Handgun Lice
Oregon Department of State Police				Totals:	\$4,952.00	\$0.00	\$4,952.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	1905 LANA NE	L0033800052	29-APR-2022	3.00	0.00	3.00	0.00	0.00	USD	records received
Oregon Department of Transportation	11050	1905 LANA NE	L0033830810	29-APR-2022	30.10	0.00	30.10	0.00	0.00	USD	Driving Record Checks Apr
Oregon Department of Transportation	11050	1905 LANA NE	04152022 DL card	15-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	SO - undercover DL card
Oregon Department of Transportation	11050	1905 LANA NE	130782320	29-APR-2022	191.50	0.00	191.50	0.00	0.00	USD	SO - April Records and Li
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 042922	29-APR-2022	309.88	0.00	309.88	0.00	0.00	USD	PJT #100295
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23026 040122	01-APR-2022	312.07	0.00	312.07	0.00	0.00	USD	PJT #100254
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 042922	29-APR-2022	496.08	0.00	496.08	0.00	0.00	USD	PJT #100403
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 040122	01-APR-2022	650.29	0.00	650.29	0.00	0.00	USD	PJT #100294
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 042922	29-APR-2022	712.74	0.00	712.74	0.00	0.00	USD	PJT #100100
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 040122	01-APR-2022	837.86	0.00	837.86	0.00	0.00	USD	PJT #100313
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 040122	01-APR-2022	1,037.81	0.00	1,037.81	0.00	0.00	USD	PJT #100100
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23024 042922	29-APR-2022	1,352.08	0.00	1,352.08	0.00	0.00	USD	PJT #100313
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 040122	01-APR-2022	1,686.83	0.00	1,686.83	0.00	0.00	USD	PJT #100403
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 04/01/22	01-APR-2022	2,866.60	0.00	2,866.60	0.00	0.00	USD	March services
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering Services 042922	29-APR-2022	3,622.46	0.00	3,622.46	0.00	0.00	USD	Engineering April
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23025 040122	01-APR-2022	3,941.02	0.00	3,941.02	0.00	0.00	USD	PJT #100295
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 042922	29-APR-2022	5,030.16	0.00	5,030.16	0.00	0.00	USD	PJT #100294
Oregon Department of Transportation				Totals:	\$23,140.48	\$0.00	\$23,140.48	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	89719	04-APR-2022	1,205.00	0.00	1,205.00	0.00	0.00	USD	MAR2022 SVCS
Oregon Occupational Medicine				Totals:	\$1,205.00	\$0.00	\$1,205.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1477141-SA	05-APR-2022	(60,922.70)	0.00	(60,922.70)	0.00	0.00	USD	PP2118-2119, PP2201, PP22
Oregon PERS	10389	23700 PO BOX	1481702-SA	20-APR-2022	(52,590.39)	0.00	(52,590.39)	0.00	0.00	USD	PP2207
Oregon PERS	10389	23700 PO BOX	1483197	20-APR-2022	(13,979.12)	0.00	(13,979.12)	0.00	0.00	USD	2004-2005 (Bond), PP2206
Oregon PERS	10389	2127 PO BOX	1474840	05-APR-2022	(1,804.29)	0.00	(1,804.29)	0.00	0.00	USD	PP2121-2122 (Morris)
Oregon PERS	10389	2127 PO BOX	1474843	05-APR-2022	(1,263.01)	0.00	(1,263.01)	0.00	0.00	USD	PP2121-2122 (Morris)
Oregon PERS	10389	2127 PO BOX	1476766	05-APR-2022	(652.19)	0.00	(652.19)	0.00	0.00	USD	PP2118-2119, PP2201, 2204
Oregon PERS	10389	2127 PO BOX	1475808	05-APR-2022	(514.57)	0.00	(514.57)	0.00	0.00	USD	2017 (Gehon), 2011 (Muehe
Oregon PERS	10389	2127 PO BOX	1476770	05-APR-2022	(427.76)	0.00	(427.76)	0.00	0.00	USD	PP2118-2119, PP2201, 2204
Oregon PERS	10389	2127 PO BOX	1478035	05-APR-2022	(314.39)	0.00	(314.39)	0.00	0.00	USD	PP1806-1818 (Gehon)
Oregon PERS	10389	2127 PO BOX	1475809	05-APR-2022	(219.51)	0.00	(219.51)	0.00	0.00	USD	2017 (Gehon), 2011 (Muehe
Oregon PERS	10389	2127 PO BOX	1478444-SA	05-APR-2022	(186.65)	0.00	(186.65)	0.00	0.00	USD	PP2202-2205
Oregon PERS	10389	2127 PO BOX	1477140	05-APR-2022	(155.41)	0.00	(155.41)	0.00	0.00	USD	PP2006 (Steffenhagen)
Oregon PERS	10389	2127 PO BOX	1475466-SA	05-APR-2022	(136.11)	0.00	(136.11)	0.00	0.00	USD	PP1116-2117 (Muehe), 2205



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Oregon PERS	10389	2127 PO BOX	1478036	05-APR-2022	(135.25)	0.00	(135.25)	0.00	0.00	USD	PP1806-1818 (Gehon)
Oregon PERS	10389	2127 PO BOX	1476296-SA	05-APR-2022	(110.40)	0.00	(110.40)	0.00	0.00	USD	2017 (Gehon), 2021 (Kroeg)
Oregon PERS	10389	23700 PO BOX	1483199	20-APR-2022	(96.82)	0.00	(96.82)	0.00	0.00	USD	2004-2005 (Bond), PP2206
Oregon PERS	10389	2127 PO BOX	1475119-SA	05-APR-2022	(85.77)	0.00	(85.77)	0.00	0.00	USD	PP2121-2122 (Morris)
Oregon PERS	10389	2127 PO BOX	1477143	05-APR-2022	(82.73)	0.00	(82.73)	0.00	0.00	USD	PP2006 (Steffenhagen)
Oregon PERS	10389	23700 PO BOX	1483556-SA	20-APR-2022	(57.28)	0.00	(57.28)	0.00	0.00	USD	PP2206 (Steffenhagen), 22
Oregon PERS	10389	23700 PO BOX	1482785	20-APR-2022	(23.90)	0.00	(23.90)	0.00	0.00	USD	PP2016 (Steffenhagen)
Oregon PERS	10389	2127 PO BOX	1474841-SA	05-APR-2022	(17.59)	0.00	(17.59)	0.00	0.00	USD	PP2202 (Bond)
Oregon PERS	10389	23700 PO BOX	1482787	20-APR-2022	(12.71)	0.00	(12.71)	0.00	0.00	USD	PP2016 (Steffenhagen)
Oregon PERS	10389	2127 PO BOX	1479028-SA	05-APR-2022	(8.99)	0.00	(8.99)	0.00	0.00	USD	PP2006, PP2016, PP2113 (S)
Oregon PERS	10389	2127 PO BOX	1476767-SA	05-APR-2022	(2.14)	0.00	(2.14)	0.00	0.00	USD	PP2203
Oregon PERS	10389	23700 PO BOX	1482786-SA	20-APR-2022	0.95	0.00	0.95	0.00	0.00	USD	PP2016 (Steffenhagen)
Oregon PERS	10389	2127 PO BOX	1477142-SA	05-APR-2022	6.21	0.00	6.21	0.00	0.00	USD	PP2006 (Steffenhagen)
Oregon PERS	10389	23700 PO BOX	1483198-SA	20-APR-2022	7.17	0.00	7.17	0.00	0.00	USD	2004-2005 (Bond), PP2206
Oregon PERS	10389	2127 PO BOX	1476769-SA	05-APR-2022	29.05	0.00	29.05	0.00	0.00	USD	PP2118-2119, PP2201, 2204
Oregon PERS	10389	2127 PO BOX	1476769	05-APR-2022	31.55	0.00	31.55	0.00	0.00	USD	PP2203
Oregon PERS	10389	2127 PO BOX	1476765	05-APR-2022	48.10	0.00	48.10	0.00	0.00	USD	PP2203
Oregon PERS	10389	2127 PO BOX	1474842-SA	05-APR-2022	85.77	0.00	85.77	0.00	0.00	USD	PP2121-2122 (Morris)
Oregon PERS	10389	2127 PO BOX	1479029	05-APR-2022	123.67	0.00	123.67	0.00	0.00	USD	PP2006, PP2016, PP2113 (S)
Oregon PERS	10389	23700 PO BOX	1481106	20-APR-2022	135.25	0.00	135.25	0.00	0.00	USD	PP1806-1818 (Gehon)
Oregon PERS	10389	2127 PO BOX	1479027	05-APR-2022	213.92	0.00	213.92	0.00	0.00	USD	PP2006, PP2016, PP2113 (S)
Oregon PERS	10389	2127 PO BOX	1474842	05-APR-2022	258.97	0.00	258.97	0.00	0.00	USD	PP2202 (Bond)
Oregon PERS	10389	2127 PO BOX	1474839	05-APR-2022	273.52	0.00	273.52	0.00	0.00	USD	PP2202 (Bond)
Oregon PERS	10389	23700 PO BOX	1481105	20-APR-2022	314.39	0.00	314.39	0.00	0.00	USD	PP1806-1818 (Gehon)
Oregon PERS	10389	23700 PO BOX	1483557	20-APR-2022	834.63	0.00	834.63	0.00	0.00	USD	PP2206 (Steffenhagen), 22
Oregon PERS	10389	23700 PO BOX	1483555	20-APR-2022	949.56	0.00	949.56	0.00	0.00	USD	PP2206 (Steffenhagen), 22
Oregon PERS	10389	2127 PO BOX	1475120	05-APR-2022	1,263.01	0.00	1,263.01	0.00	0.00	USD	PP2121-2122 (Morris)
Oregon PERS	10389	2127 PO BOX	1476298	05-APR-2022	1,644.88	0.00	1,644.88	0.00	0.00	USD	2017 (Gehon), 2021 (Kroeg)
Oregon PERS	10389	2127 PO BOX	1475118	05-APR-2022	1,804.29	0.00	1,804.29	0.00	0.00	USD	PP2121-2122 (Morris)
Oregon PERS	10389	2127 PO BOX	1475467	05-APR-2022	2,050.00	0.00	2,050.00	0.00	0.00	USD	PP1116-2117 (Muehe), 2205
Oregon PERS	10389	2127 PO BOX	1478445	05-APR-2022	2,748.13	0.00	2,748.13	0.00	0.00	USD	PP2202-2205
Oregon PERS	10389	2127 PO BOX	1476530	05-APR-2022	2,974.54	0.00	2,974.54	0.00	0.00	USD	1476530 (MPAT)
Oregon PERS	10389	2127 PO BOX	1478443	05-APR-2022	2,990.54	0.00	2,990.54	0.00	0.00	USD	PP2202-2205
Oregon PERS	10389	2127 PO BOX	1475465	05-APR-2022	3,166.31	0.00	3,166.31	0.00	0.00	USD	PP1116-2117 (Muehe), 2205
Oregon PERS	10389	2127 PO BOX	1476297	05-APR-2022	3,681.68	0.00	3,681.68	0.00	0.00	USD	2017 (Gehon), 2021 (Kroeg)
Oregon PERS	10389	23700 PO BOX	1481939	20-APR-2022	4,327.00	0.00	4,327.00	0.00	0.00	USD	PP2205-PP2206 (MPAT)
Oregon PERS	10389	23700 PO BOX	1481703	20-APR-2022	774,352.98	0.00	774,352.98	0.00	0.00	USD	PP2207

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Oregon PERS	10389	2127 PO BOX	1477142	05-APR-2022	897,030.27	0.00	897,030.27	0.00	0.00	USD	PP2118-2119, PP2201, 2204
Oregon PERS	10389	23700 PO BOX	1481701	20-APR-2022	955,934.66	0.00	955,934.66	0.00	0.00	USD	PP2207
Oregon PERS	10389	2127 PO BOX	1477139	05-APR-2022	1,123,532.38	0.00	1,123,532.38	0.00	0.00	USD	PP2118-2119, PP2201, 2204
Oregon PERS				Totals:	\$3,647,013.70	\$0.00	\$3,647,013.70	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	87.36	07-APR-2022	87.36	0.00	87.36	0.00	0.00	USD	Legal Advertising
Oregon Publications Corp	8809	22109 POB MAIN	388072	05-APR-2022	90.01	0.00	90.01	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	388075	05-APR-2022	90.01	0.00	90.01	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	388073	05-APR-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	391193	19-APR-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	391125	22-APR-2022	95.26	0.00	95.26	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	391192	19-APR-2022	100.52	0.00	100.52	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	391194	19-APR-2022	100.52	0.00	100.52	0.00	0.00	USD	adv
Oregon Publications Corp	8809	22109 POB MAIN	388074	05-APR-2022	105.77	0.00	105.77	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	389272	08-APR-2022	111.03	0.00	111.03	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	391124	22-APR-2022	121.54	0.00	121.54	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	238441	05-APR-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - Civil forfeiture/Mic
Oregon Publications Corp	8809	22109 POB MAIN	235430	14-APR-2022	547.41	0.00	547.41	0.00	0.00	USD	3/24/22 ad Pamplin Media
Oregon Publications Corp	8809	22109 POB MAIN	30-APRIL-2022-JOB 26058	30-APR-2022	854.00	0.00	854.00	0.00	0.00	USD	COOP LIB - Summer Reading
Oregon Publications Corp				Totals:	\$2,646.17	\$0.00	\$2,646.17	\$0.00	\$0.00		
Oregon State Bar	10400	231935 PO BOX	196046	27-APR-2022	2,020.00	0.00	2,020.00	0.00	0.00	USD	DA - Bulletin Display Apr
Oregon State Bar				Totals:	\$2,020.00	\$0.00	\$2,020.00	\$0.00	\$0.00		
Oregon State Bridge Construction Inc	35498	310 PO BOX	100425-9	30-APR-2022	1,343.50	0.00	1,343.50	0.00	0.00	USD	PJT #100425 Augusta Lane
Oregon State Bridge Construction Inc				Totals:	\$1,343.50	\$0.00	\$1,343.50	\$0.00	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176057	04-APR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176074	21-APR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176075	21-APR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176076	21-APR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176077	21-APR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176090	28-APR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association				Totals:	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$0.00		
Oregon State University Extension	10411	1600 WESTRN 100	6271	27-APR-2022	114,562.50	0.00	114,562.50	0.00	0.00	USD	FY21/22 QTR 3
Oregon State University Extension				Totals:	\$114,562.50	\$0.00	\$114,562.50	\$0.00	\$0.00		
Oregonian Media Group	28101	77000 FORFEIT	0010277434	14-APR-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregonian Media Group	28101	77000 FORFEIT	0010279810	21-APR-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregonian Media Group	28101	77000 FORFEIT	0010284702	28-APR-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregonian Media Group	28101	77000 PO BOX	0010281287	12-APR-2022	239.01	0.00	239.01	0.00	0.00	USD	SO - April unclaimed prop
Oregonian Media Group	28101	77000 PO BOX	0010305075	26-APR-2022	435.29	0.00	435.29	0.00	0.00	USD	Note of Public Hearing Ad



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregonian Media Group	28101	77000 PO BOX	0002851246	18-APR-2022	958.29	0.00	958.29	0.00	0.00	USD	Commdev 2022 Action Plan
Oregonian Media Group	28101	77000 PO BOX	001031170-78-85	30-APR-2022	1,092.75	0.00	1,092.75	0.00	0.00	USD	4.27.22 Bdgt Comm May mtg
Oregonian Media Group				Totals:	\$3,400.34	\$0.00	\$3,400.34	\$0.00	\$0.00		
Origami Payments	33517	ONE TIME PAYMNT	2021L-0300-10641	21-APR-2022	900.00	0.00	900.00	0.00	0.00	USD	2021L-0300-Huynh, Cuong
Origami Payments				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763022117958	08-APR-2022	400,000.00	0.00	400,000.00	0.00	0.00	USD	COOP LIB - Content Purcha
OverDrive Inc				Totals:	\$400,000.00	\$0.00	\$400,000.00	\$0.00	\$0.00		
PLH Consulting LLC	36775	898 HERTEL	0001	28-APR-2022	10,750.00	0.00	10,750.00	0.00	0.00	USD	WCPOA Collective Bargaini
PLH Consulting LLC				Totals:	\$10,750.00	\$0.00	\$10,750.00	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	926	29-APR-2022	33,799.00	0.00	33,799.00	0.00	0.00	USD	landscaping maintenance
Pac Green Landscape				Totals:	\$33,799.00	\$0.00	\$33,799.00	\$0.00	\$0.00		
PacWest Machinery LLC	31559	8207 S 216TH	10319802	21-APR-2022	62.81	0.00	62.81	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319860	22-APR-2022	106.96	0.00	106.96	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319544	12-APR-2022	114.86	0.00	114.86	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319857	22-APR-2022	192.26	0.00	192.26	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319719	19-APR-2022	228.41	0.00	228.41	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319866	22-APR-2022	289.97	0.00	289.97	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319468	11-APR-2022	337.76	0.00	337.76	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319710	19-APR-2022	445.08	0.00	445.08	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319519	12-APR-2022	517.72	0.00	517.72	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319588	13-APR-2022	742.36	0.00	742.36	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC	31559	8207 S 216TH	10319823	21-APR-2022	886.97	0.00	886.97	0.00	0.00	USD	Vehicle parts
PacWest Machinery LLC				Totals:	\$3,925.16	\$0.00	\$3,925.16	\$0.00	\$0.00		
Pacific Excavation Inc	28844	79 N DANEBO	100215-3B	30-APR-2022	8,771.50	0.00	8,771.50	0.00	0.00	USD	PJT #100215-Retainage ove
Pacific Excavation Inc	28844	79 N DANEBO	100215-3	30-APR-2022	1,006,536.14	0.00	1,006,536.14	0.00	0.00	USD	PJT #100215 NW Cornell Rd
Pacific Excavation Inc				Totals:	\$1,015,307.64	\$0.00	\$1,015,307.64	\$0.00	\$0.00		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-6965-06	22-APR-2022	2,282.50	0.00	2,282.50	0.00	0.00	USD	PJT #100459
Pacific Habitat Services Inc				Totals:	\$2,282.50	\$0.00	\$2,282.50	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty-Apr22	01-APR-2022	5,318.28	0.00	5,318.28	0.00	0.00	USD	April 2022 Lease Payment
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty-May2022	29-APR-2022	9,729.00	0.00	9,729.00	0.00	0.00	USD	May 2022 Lease Payment Fo
Pacific NW Properties Limited Partnership				Totals:	\$15,047.28	\$0.00	\$15,047.28	\$0.00	\$0.00		
Pacific Power Group LLC	10460	748720 PO BOX	499467-00	01-APR-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	Annual Preventatvie Maint
Pacific Power Group LLC				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000023425	01-APR-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Membe Fee April
PacificSource Administrators Inc	26210	70196 PO BOX	INV0026121	01-APR-2022	2,185.25	0.00	2,185.25	0.00	0.00	USD	COBRA/RETIREE Admin Fees
PacificSource Administrators Inc				Totals:	\$4,209.35	\$0.00	\$4,209.35	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Pape Machinery	15088	35144 PO BOX	13512702	28-APR-2022	(39.02)	0.00	(39.02)	0.00	0.00	USD	Credit - Vehicle Parts re
Pape Machinery	15088	35144 PO BOX	13464085	11-APR-2022	4.49	0.00	4.49	0.00	0.00	USD	equipment maintenance
Pape Machinery	15088	35144 PO BOX	13464104	14-APR-2022	36.98	0.00	36.98	0.00	0.00	USD	equipment maintenance
Pape Machinery	15088	35144 PO BOX	13506041	28-APR-2022	39.02	0.00	39.02	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	5331979	11-APR-2022	62.50	0.00	62.50	0.00	0.00	USD	equipment maintenance
Pape Machinery	15088	35144 PO BOX	5331981	11-APR-2022	68.99	0.00	68.99	0.00	0.00	USD	equipment maintenance
Pape Machinery	15088	35144 PO BOX	5331982	11-APR-2022	104.49	0.00	104.49	0.00	0.00	USD	equipment maintenance
Pape Machinery	15088	35144 PO BOX	13495134	21-APR-2022	106.28	0.00	106.28	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13461889	15-APR-2022	106.84	0.00	106.84	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	13448342	07-APR-2022	115.72	0.00	115.72	0.00	0.00	USD	Vehicle Parts
Pape Machinery	15088	35144 PO BOX	5331980	11-APR-2022	301.42	0.00	301.42	0.00	0.00	USD	equipment maintenance
Pape Machinery	15088	35144 PO BOX	13383742	12-APR-2022	4,801.57	0.00	4,801.57	0.00	0.00	USD	Vehicle Parts
Pape Machinery				Totals:	\$5,709.28	\$0.00	\$5,709.28	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	34799	27-APR-2022	6,616.86	0.00	6,616.86	0.00	0.00	USD	Hagg Lake repairs
Parametrix Inc				Totals:	\$6,616.86	\$0.00	\$6,616.86	\$0.00	\$0.00		
Paris, Richard G & Paris, Patricia A	36837	1500 NW MARTIN	100313-006	20-APR-2022	20,300.00	0.00	20,300.00	0.00	0.00	USD	ROW: R/W, PSE, PJT #10031
Paris, Richard G & Paris, Patricia A				Totals:	\$20,300.00	\$0.00	\$20,300.00	\$0.00	\$0.00		
Parts Authority LLC	36732	748957 PO BOX	278070APR2022	30-APR-2022	1,059.75	0.00	1,059.75	0.00	0.00	USD	Vehicle Parts
Parts Authority LLC				Totals:	\$1,059.75	\$0.00	\$1,059.75	\$0.00	\$0.00		
Pd Programming Inc	10440	Lafayette	2022-242	29-APR-2022	6,070.00	0.00	6,070.00	0.00	0.00	USD	Crash Magic Online hosted
Pd Programming Inc				Totals:	\$6,070.00	\$0.00	\$6,070.00	\$0.00	\$0.00		
Pen-Link Ltd	29551	5944 VANDRVOORT	INV-0000004418	13-APR-2022	1,454.20	0.00	1,454.20	0.00	0.00	USD	PLX SOFTWARE MAINTENANCE
Pen-Link Ltd				Totals:	\$1,454.20	\$0.00	\$1,454.20	\$0.00	\$0.00		
PenFelt Studio	29933	3245 ALDER	002	26-APR-2022	12,250.00	0.00	12,250.00	0.00	0.00	USD	COOP LIB - Felt Kits Summ
PenFelt Studio				Totals:	\$12,250.00	\$0.00	\$12,250.00	\$0.00	\$0.00		
Penland, Jeff C	36824	4465 SW 165TH	APR2022RESPITE	07-APR-2022	750.00	0.00	750.00	0.00	0.00	USD	
Penland, Jeff C				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	220436	27-APR-2022	2,447.20	0.00	2,447.20	0.00	0.00	USD	2022.04 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220420PD	20-APR-2022	10,896.09	0.00	10,896.09	0.00	0.00	USD	2022-04-20 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220418PD	18-APR-2022	11,721.79	0.00	11,721.79	0.00	0.00	USD	2022-04-18 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220404PD	04-APR-2022	17,330.38	0.00	17,330.38	0.00	0.00	USD	2022-04-04 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220427PD	27-APR-2022	24,125.93	0.00	24,125.93	0.00	0.00	USD	2022-04-27 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220411PD	11-APR-2022	24,712.78	0.00	24,712.78	0.00	0.00	USD	2022-04-11 GF Reimburseme
Performance Health Technology LTD				Totals:	\$91,234.17	\$0.00	\$91,234.17	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	PC130374486	27-APR-2022	59.50	0.00	59.50	0.00	0.00	USD	Vehicle parts
Peterson Machinery Company	27446	101775 PO BOX	PC130372829	02-APR-2022	196.34	0.00	196.34	0.00	0.00	USD	Vehicle parts
Peterson Machinery Company	27446	101775 PO BOX	PC130372830	02-APR-2022	1,029.48	0.00	1,029.48	0.00	0.00	USD	Vehicle parts

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Peterson Machinery Company				Totals:	\$1,285.32	\$0.00	\$1,285.32	\$0.00	\$0.00		
Peterson Trucks Inc	33719	101777 PO BOX	416452P	26-APR-2022	57.28	0.00	57.28	0.00	0.00	USD	Vehicle parts
Peterson Trucks Inc	33719	101777 PO BOX	416452PX1	27-APR-2022	57.28	0.00	57.28	0.00	0.00	USD	Vehicle parts
Peterson Trucks Inc	33719	101777 PO BOX	416146P	22-APR-2022	1,638.25	0.00	1,638.25	0.00	0.00	USD	Vehicle parts
Peterson Trucks Inc				Totals:	\$1,752.81	\$0.00	\$1,752.81	\$0.00	\$0.00		
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9521463611	04-APR-2022	154.08	0.00	154.08	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9521485218	06-APR-2022	231.12	0.00	231.12	0.00	0.00	USD	Vehicle parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9521528392	12-APR-2022	1,681.68	0.00	1,681.68	0.00	0.00	USD	Vehicle parts
Phillips 66 Receivable Funding LLC				Totals:	\$2,066.88	\$0.00	\$2,066.88	\$0.00	\$0.00		
Pivot Point Security Inc	36377	1245 WHITEHORSE	INV.006142	26-APR-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	Installment Number 3
Pivot Point Security Inc				Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	2S46930	22-APR-2022	21.68	0.00	21.68	0.00	0.00	USD	WO#037573 Electrical Supp
Platt Electric Supply	29906	418759 PO BOX	2P62851	27-APR-2022	73.25	0.00	73.25	0.00	0.00	USD	WO#023632 LED Lights
Platt Electric Supply	29906	418759 PO BOX	2S33211	21-APR-2022	117.41	0.00	117.41	0.00	0.00	USD	Electrical Supplies Stock
Platt Electric Supply	29906	418759 PO BOX	2S55302	25-APR-2022	137.73	0.00	137.73	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2R90271	15-APR-2022	170.41	0.00	170.41	0.00	0.00	USD	WO#002945 HVAC Supplies
Platt Electric Supply	29906	418759 PO BOX	2S57884	25-APR-2022	279.80	0.00	279.80	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	2R69469	14-APR-2022	873.13	0.00	873.13	0.00	0.00	USD	WO#037150 LGD LED Lights
Platt Electric Supply	29906	418759 PO BOX	2M26301	01-APR-2022	1,012.53	0.00	1,012.53	0.00	0.00	USD	Lighting Supplies
Platt Electric Supply	29906	418759 PO BOX	2Q73985	27-APR-2022	1,018.05	0.00	1,018.05	0.00	0.00	USD	WO#035971 Rerun New Camer
Platt Electric Supply	29906	418759 PO BOX	Y468629	01-APR-2022	1,036.62	0.00	1,036.62	0.00	0.00	USD	WO#027665 Lighting Suppli
Platt Electric Supply	29906	418759 PO BOX	Y502921	12-APR-2022	10,621.86	0.00	10,621.86	0.00	0.00	USD	New Lights For LEC Lobby
Platt Electric Supply				Totals:	\$15,362.47	\$0.00	\$15,362.47	\$0.00	\$0.00		
Poll Everywhere Inc	36405	9450 SW GEMINI	19775	21-APR-2022	2,051.51	0.00	2,051.51	0.00	0.00	USD	10 additional user, pro-r
Poll Everywhere Inc				Totals:	\$2,051.51	\$0.00	\$2,051.51	\$0.00	\$0.00		
Porter Group LLC	33278	36730 N VASARI	2050	01-APR-2022	2,985.00	0.00	2,985.00	0.00	0.00	USD	SHS Training 3/1/22 to 3/
Porter Group LLC				Totals:	\$2,985.00	\$0.00	\$2,985.00	\$0.00	\$0.00		
Porter Lee Corporation	34564	1901 WRIGHT BVD	26802	01-APR-2022	31,000.00	0.00	31,000.00	0.00	0.00	USD	Annual Software Support B
Porter Lee Corporation				Totals:	\$31,000.00	\$0.00	\$31,000.00	\$0.00	\$0.00		
Portland & Western Railroad Inc	12959	27603 NETWORK	12959 04.07.22	07-APR-2022	1,150.00	0.00	1,150.00	0.00	0.00	USD	Supplemental Insurance Co
Portland & Western Railroad Inc				Totals:	\$1,150.00	\$0.00	\$1,150.00	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 4.5.22	05-APR-2022	20.38	0.00	20.38	0.00	0.00	USD	SERVICE DATES 3/7-4/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 4.7.22	07-APR-2022	20.38	0.00	20.38	0.00	0.00	USD	SERVICE DATES 3/9-4/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 4.5.22	05-APR-2022	24.05	0.00	24.05	0.00	0.00	USD	SERVICE DATES 3/7-4/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	1966440000 041322	13-APR-2022	32.78	0.00	32.78	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 041922	19-APR-2022	36.77	0.00	36.77	0.00	0.00	USD	12321 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 041922	19-APR-2022	41.25	0.00	41.25	0.00	0.00	USD	3350 SW 125th Ave, Utilit



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Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 040122	01-APR-2022	43.93	0.00	43.93	0.00	0.00	USD	6310 E Main St, Unit # 63
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 4.14.22	14-APR-2022	51.38	0.00	51.38	0.00	0.00	USD	SERVICE DATES 3/16-4/14/2
Portland General Electric Company	10584	4438 UTILS ONLY	0227040000 040422	04-APR-2022	56.08	0.00	56.08	0.00	0.00	USD	3996 NE Olympic Ct, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 042022	20-APR-2022	58.91	0.00	58.91	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 4.22.22	22-APR-2022	68.33	0.00	68.33	0.00	0.00	USD	SERVICE DATES 3/24-4/22/2
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 041922	19-APR-2022	72.55	0.00	72.55	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 041922	19-APR-2022	100.11	0.00	100.11	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 040422	04-APR-2022	107.41	0.00	107.41	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 042222	22-APR-2022	126.27	0.00	126.27	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194-041422	14-APR-2022	140.97	0.00	140.97	0.00	0.00	USD	April 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0367669106-041922	14-APR-2022	154.92	0.00	154.92	0.00	0.00	USD	April 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 4.5.22	05-APR-2022	247.36	0.00	247.36	0.00	0.00	USD	SERVICE DATES 3/7-4/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	3422320000-041822	18-APR-2022	510.87	0.00	510.87	0.00	0.00	USD	April 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-041822	18-APR-2022	1,139.21	0.00	1,139.21	0.00	0.00	USD	April 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 041522	15-APR-2022	1,164.39	0.00	1,164.39	0.00	0.00	USD	3333 SW 198th Ave, Aloha
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 4.5.22	05-APR-2022	1,271.27	0.00	1,271.27	0.00	0.00	USD	SERVICE DATES 3/7-4/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-041422	14-APR-2022	1,707.75	0.00	1,707.75	0.00	0.00	USD	April 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-040422	04-APR-2022	1,898.16	0.00	1,898.16	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-040422	04-APR-2022	1,915.96	0.00	1,915.96	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 4.7.22	07-APR-2022	6,445.03	0.00	6,445.03	0.00	0.00	USD	SERVICE DATES 3/9-4/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	041222	20-APR-2022	8,546.01	0.00	8,546.01	0.00	0.00	USD	April 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	031222FAC-PGE	06-APR-2022	44,296.94	0.00	44,296.94	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	031222FAC-PGE-1	07-APR-2022	50,162.19	0.00	50,162.19	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 04.08.22	08-APR-2022	162,079.79	0.00	162,079.79	0.00	0.00	USD	SDL Monthly Utility - 03/
Portland General Electric Company				Totals:	\$282,541.40	\$0.00	\$282,541.40	\$0.00	\$0.00		
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-57A	07-APR-2022	67.94	0.00	67.94	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21031-35b	13-APR-2022	2,950.00	0.00	2,950.00	0.00	0.00	USD	PJT #100405
Portland Valuation Group Inc				Totals:	\$3,017.94	\$0.00	\$3,017.94	\$0.00	\$0.00		
Precision Fiber Inc	32643	376 PO BOX	22-169	14-APR-2022	1,050.00	0.00	1,050.00	0.00	0.00	USD	Fiber splicing Brookwood
Precision Fiber Inc				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Premier Truck Group	36543	840827 PO BOX	819124078	04-APR-2022	95.45	0.00	95.45	0.00	0.00	USD	Vehicle parts
Premier Truck Group	36543	840827 PO BOX	819125179	18-APR-2022	131.21	0.00	131.21	0.00	0.00	USD	Vehicle parts
Premier Truck Group	36543	840827 PO BOX	819126439	19-APR-2022	341.89	0.00	341.89	0.00	0.00	USD	Vehicle parts
Premier Truck Group	36543	840827 PO BOX	819124984	12-APR-2022	1,128.49	0.00	1,128.49	0.00	0.00	USD	Vehicle parts
Premier Truck Group				Totals:	\$1,697.04	\$0.00	\$1,697.04	\$0.00	\$0.00		
Professional Service Industries Inc	29259	74008418 PO BOX	00816402	27-APR-2022	646.66	0.00	646.66	0.00	0.00	USD	PJT #100294
Professional Service Industries Inc				Totals:	\$646.66	\$0.00	\$646.66	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	1474	30-APR-2022	3,600.00	0.00	3,600.00	0.00	0.00	USD	PO 186555 Inclement Weath
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	PO 185940 2021-11	22-APR-2022	16,396.28	0.00	16,396.28	0.00	0.00	USD	PO 185940 HCMS 11/1/21 to
Project Homeless Connect Washington County				Totals:	\$19,996.28	\$0.00	\$19,996.28	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	220800000834	01-APR-2022	1,818,853.93	0.00	1,818,853.93	0.00	0.00	USD	April 2022 Medical
Providence Health Plan				Totals:	\$1,818,853.93	\$0.00	\$1,818,853.93	\$0.00	\$0.00		
Providence Medical Group	19429	2807 PO BOX	24379	01-APR-2022	36.00	0.00	36.00	0.00	0.00	USD	SO - pre-employment medic
Providence Medical Group	19429	2807 PO BOX	24612	01-APR-2022	90.00	0.00	90.00	0.00	0.00	USD	SO - pre-employment medic
Providence Medical Group	19429	2807 PO BOX	24817	01-APR-2022	95.00	0.00	95.00	0.00	0.00	USD	SO - pre-employment medic
Providence Medical Group	19429	2807 PO BOX	25518	21-APR-2022	261.00	0.00	261.00	0.00	0.00	USD	SO - pre-employment med t
Providence Medical Group	19429	2807 PO BOX	24602	01-APR-2022	546.00	0.00	546.00	0.00	0.00	USD	SO - pre-employment medic
Providence Medical Group				Totals:	\$1,028.00	\$0.00	\$1,028.00	\$0.00	\$0.00		
Pruitt, Catrina L	36825	5935 SW MENLO	APR2022DME	12-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	
Pruitt, Catrina L	36825	5935 SW MENLO	APR2022RESPITE	12-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	
Pruitt, Catrina L				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Public Safety Chaplaincy	24435	1500 NW 167TH	FY21/22JW	27-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
Public Safety Chaplaincy				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Quadel Consulting & Training LLC	34223	71139 PO BOX	WASHC-0322X01	06-APR-2022	7,348.32	0.00	7,348.32	0.00	0.00	USD	Consulting LRPH, March 20
Quadel Consulting & Training LLC				Totals:	\$7,348.32	\$0.00	\$7,348.32	\$0.00	\$0.00		
Quadient Inc	10153	123689 PO BOX	59183818	01-APR-2022	1,749.24	0.00	1,749.24	0.00	0.00	USD	Maintenance Letter Opener
Quadient Inc	10153	123689 PO BOX	59183612	01-APR-2022	4,862.00	0.00	4,862.00	0.00	0.00	USD	Contract 5/1/22-7/31/22 M
Quadient Inc				Totals:	\$6,611.24	\$0.00	\$6,611.24	\$0.00	\$0.00		
Quality Chain Corp	10697	3365 NE 79TH	0285507-IN	29-APR-2022	1,822.80	0.00	1,822.80	0.00	0.00	USD	single scan-trac
Quality Chain Corp	10697	3365 NE 79TH	0285506-IN	29-APR-2022	1,872.30	0.00	1,872.30	0.00	0.00	USD	alloy sq-Ink hvy duty cam
Quality Chain Corp				Totals:	\$3,695.10	\$0.00	\$3,695.10	\$0.00	\$0.00		
Quality Counts LLC	21110	7409 TECH CTR	157779-1	19-APR-2022	90.00	0.00	90.00	0.00	0.00	USD	germantown Rd
Quality Counts LLC	21110	7409 TECH CTR	157930-1	29-APR-2022	95.00	0.00	95.00	0.00	0.00	USD	Elwert Rd
Quality Counts LLC	21110	7409 TECH CTR	157586-1	06-APR-2022	375.00	0.00	375.00	0.00	0.00	USD	PJT #100294
Quality Counts LLC	21110	7409 TECH CTR	157173-2	29-APR-2022	8,430.00	0.00	8,430.00	0.00	0.00	USD	waco 2022
Quality Counts LLC				Totals:	\$8,990.00	\$0.00	\$8,990.00	\$0.00	\$0.00		
Quatama Village Apartments	36332	380 NW GINA	PUI_SR-4167_Util	04-APR-2022	163.91	0.00	163.91	0.00	0.00	USD	EOC Utilities: 287 NW Gin
Quatama Village Apartments	36332	380 NW GINA	PUI_SR-4167	04-APR-2022	1,510.00	0.00	1,510.00	0.00	0.00	USD	EOC Rent: 287 NW Gina Way
Quatama Village Apartments				Totals:	\$1,673.91	\$0.00	\$1,673.91	\$0.00	\$0.00		
Quicken Loans	35182	6577 PO BOX	PUI_SR-3961	01-APR-2022	1,727.45	0.00	1,727.45	0.00	0.00	USD	EOC Mortgage: Loan Number
Quicken Loans				Totals:	\$1,727.45	\$0.00	\$1,727.45	\$0.00	\$0.00		
R&R General Contractors Inc	28860	125 50TH AVE NW	100481-3	30-APR-2022	171,551.95	0.00	171,551.95	0.00	0.00	USD	PJT #100481 ADA Ramps Far
R&R General Contractors Inc				Totals:	\$171,551.95	\$0.00	\$171,551.95	\$0.00	\$0.00		
RISA Tech Inc	34655	27442 PORTOLA	INV101123	20-APR-2022	13,950.00	0.00	13,950.00	0.00	0.00	USD	ADAPT-PT/RC Maintenance S



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RISA Tech Inc				Totals:	\$13,950.00	\$0.00	\$13,950.00	\$0.00	\$0.00		
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6177	25-APR-2022	1,138.55	0.00	1,138.55	0.00	0.00	USD	Walnut St
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6165	21-APR-2022	1,286.08	0.00	1,286.08	0.00	0.00	USD	SWR
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6217	28-APR-2022	1,602.00	0.00	1,602.00	0.00	0.00	USD	SWR
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6157	20-APR-2022	1,800.92	0.00	1,800.92	0.00	0.00	USD	SWR
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6161	21-APR-2022	1,971.80	0.00	1,971.80	0.00	0.00	USD	River Rd Rood Bridge
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6160	21-APR-2022	2,024.23	0.00	2,024.23	0.00	0.00	USD	185th & Shaw
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6162	21-APR-2022	3,294.50	0.00	3,294.50	0.00	0.00	USD	SWR
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6163	21-APR-2022	4,466.31	0.00	4,466.31	0.00	0.00	USD	SWR
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6159	21-APR-2022	8,699.23	0.00	8,699.23	0.00	0.00	USD	SWR
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6164	21-APR-2022	11,640.14	0.00	11,640.14	0.00	0.00	USD	SWR
Rapid Response Bio Cleaning LLC				Totals:	\$37,923.76	\$0.00	\$37,923.76	\$0.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS22122	19-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS32122	19-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS12122	27-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	
Rebuilding Together Washington County Inc				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236520224	30-APR-2022	125.50	0.00	125.50	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	768663	22-APR-2022	800.00	0.00	800.00	0.00	0.00	USD	UA supplies - P&P
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	236420224	30-APR-2022	3,361.45	0.00	3,361.45	0.00	0.00	USD	JUV - UA Services
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120224	30-APR-2022	4,255.20	0.00	4,255.20	0.00	0.00	USD	Apr. 2022 drug testing -
Redwood Toxicology Laboratory Inc				Totals:	\$8,542.15	\$0.00	\$8,542.15	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R738679-52749	19-APR-2022	0.31	0.00	0.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R809030-53776	05-APR-2022	0.34	0.00	0.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2128699-53775	05-APR-2022	15.28	0.00	15.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R738688-52750	19-APR-2022	17.17	0.00	17.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2192638-53818	12-APR-2022	18.27	0.00	18.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2219473-52477	19-APR-2022	20.11	0.00	20.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2220505-52475	19-APR-2022	22.87	0.00	22.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2219474-52478	19-APR-2022	24.93	0.00	24.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R655687-53694	19-APR-2022	27.78	0.00	27.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2000479-53807	12-APR-2022	28.68	0.00	28.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2144058-53423	05-APR-2022	31.44	0.00	31.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R168605-53779	05-APR-2022	33.86	0.00	33.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209129-53323	19-APR-2022	34.20	0.00	34.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2157468-53780	05-APR-2022	38.58	0.00	38.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215473-52952	05-APR-2022	48.02	0.00	48.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2172016-53787	05-APR-2022	48.87	0.00	48.87	0.00	0.00	USD	TAX REFUND



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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	R767414-53802	05-APR-2022	53.66	0.00	53.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2028043-53220	05-APR-2022	54.48	0.00	54.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R579555-52347	26-APR-2022	60.48	0.00	60.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R145970-53803	05-APR-2022	68.47	0.00	68.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2192638-53817	12-APR-2022	81.73	0.00	81.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R75199-53804	05-APR-2022	98.87	0.00	98.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R702065-53832	12-APR-2022	105.32	0.00	105.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2082861-53680	19-APR-2022	310.52	0.00	310.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209129-53322	19-APR-2022	963.26	0.00	963.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R454760-52332	19-APR-2022	1,156.22	0.00	1,156.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2181424-53792	05-APR-2022	1,244.13	0.00	1,244.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2108972-53791	05-APR-2022	1,257.70	0.00	1,257.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R546207-52343	05-APR-2022	1,286.65	0.00	1,286.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2186635-52453	19-APR-2022	1,673.42	0.00	1,673.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213522-52288	26-APR-2022	1,694.25	0.00	1,694.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213519-52287	26-APR-2022	1,783.50	0.00	1,783.50	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R702065-53833	12-APR-2022	1,974.76	0.00	1,974.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2151584-52458	19-APR-2022	2,027.46	0.00	2,027.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215126-53135	05-APR-2022	2,068.21	0.00	2,068.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R448910-52330	12-APR-2022	2,176.75	0.00	2,176.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2098934-53519	12-APR-2022	2,185.86	0.00	2,185.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R799700-52385	26-APR-2022	2,656.02	0.00	2,656.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R520831-52340	19-APR-2022	2,912.00	0.00	2,912.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R273652-52303	19-APR-2022	2,932.72	0.00	2,932.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1299151-52101	19-APR-2022	3,069.74	0.00	3,069.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R306742-52307	19-APR-2022	3,116.81	0.00	3,116.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R317696-52309	19-APR-2022	3,201.77	0.00	3,201.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2202961-52278	19-APR-2022	3,206.19	0.00	3,206.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R982360-52390	12-APR-2022	3,219.94	0.00	3,219.94	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R153149-53796	05-APR-2022	3,304.49	0.00	3,304.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R571492-52345	19-APR-2022	3,369.60	0.00	3,369.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R464740-52524	05-APR-2022	3,681.88	0.00	3,681.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R632480-52351	05-APR-2022	3,699.57	0.00	3,699.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2094769-52525	19-APR-2022	3,702.89	0.00	3,702.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R336700-52315	19-APR-2022	3,910.94	0.00	3,910.94	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R336620-52314	12-APR-2022	4,090.44	0.00	4,090.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2028044-53221	05-APR-2022	4,154.52	0.00	4,154.52	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	R2214866-52289	19-APR-2022	4,300.18	0.00	4,300.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R252540-52978	12-APR-2022	4,485.93	0.00	4,485.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R510307-52338	19-APR-2022	4,574.26	0.00	4,574.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2077102-52006	19-APR-2022	5,673.47	0.00	5,673.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R506722-52337	12-APR-2022	5,919.11	0.00	5,919.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R435915-52962	05-APR-2022	6,659.33	0.00	6,659.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R170228-52065	19-APR-2022	6,688.46	0.00	6,688.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R976288-52389	19-APR-2022	6,699.83	0.00	6,699.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R183848-51962	12-APR-2022	7,056.38	0.00	7,056.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R432954-52328	19-APR-2022	8,585.71	0.00	8,585.71	0.00	0.00	USD	TAX REFUND
Refund Payments					Totals:	\$137,608.59	\$0.00	\$137,608.59	\$0.00	\$0.00	
Relay Resources	11620	5312 148TH CK	105092	30-APR-2022	3,084.42	0.00	3,084.42	0.00	0.00	USD	April 2022 Landscaping se
Relay Resources	11620	5312 148TH CK	105091	30-APR-2022	5,750.94	0.00	5,750.94	0.00	0.00	USD	April 2022 Landscaping Se
Relay Resources					Totals:	\$8,835.36	\$0.00	\$8,835.36	\$0.00	\$0.00	
Rhoades, Rodney Don	36364	25 BRAE LOCH	041422R.Rhoades	07-APR-2022	529.14	0.00	529.14	0.00	0.00	USD	American Airlines PDX to
Rhoades, Rodney Don	36364	25 BRAE LOCH	041922-RRhoades	19-APR-2022	677.17	0.00	677.17	0.00	0.00	USD	Roundtrip airfare Dallas-
Rhoades, Rodney Don					Totals:	\$1,206.31	\$0.00	\$1,206.31	\$0.00	\$0.00	
Ride Connection Inc	10779	9955 NE GLISAN	7189	30-APR-2022	417.00	0.00	417.00	0.00	0.00	USD	
Ride Connection Inc	10779	9955 NE GLISAN	7209	30-APR-2022	2,804.45	0.00	2,804.45	0.00	0.00	USD	
Ride Connection Inc					Totals:	\$3,221.45	\$0.00	\$3,221.45	\$0.00	\$0.00	
Ritz Safety LLC	32017	713139 PO BOX	6293177	20-APR-2022	9,448.98	0.00	9,448.98	0.00	0.00	USD	reflective clothing
Ritz Safety LLC					Totals:	\$9,448.98	\$0.00	\$9,448.98	\$0.00	\$0.00	
Royal Rosarians	33131	8956 PO BOX	FY21/22JW	27-APR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY 2021-22 CSF Allocation
Royal Rosarians					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Rubio, Michelle Marie	28254	600 SYCAMORE	166	27-APR-2022	745.00	0.00	745.00	0.00	0.00	USD	Planning Commission Meeti
Rubio, Michelle Marie					Totals:	\$745.00	\$0.00	\$745.00	\$0.00	\$0.00	
Ryder Election Services LLC	18796	370 COLUMBIA	28650	11-APR-2022	21,230.00	0.00	21,230.00	0.00	0.00	USD	Election Fyers / INV# 286
Ryder Election Services LLC					Totals:	\$21,230.00	\$0.00	\$21,230.00	\$0.00	\$0.00	
S & R Motorz Inc	31699	731 W BASELINE	10221	13-APR-2022	55.00	0.00	55.00	0.00	0.00	USD	#12564 Vehicle scratch re
S & R Motorz Inc	31699	731 W BASELINE	10186	06-APR-2022	130.00	0.00	130.00	0.00	0.00	USD	#10139 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	10249	18-APR-2022	150.00	0.00	150.00	0.00	0.00	USD	#12055 Vehicle Tinting
S & R Motorz Inc	31699	731 W BASELINE	10294	27-APR-2022	260.00	0.00	260.00	0.00	0.00	USD	#10191 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	10305	28-APR-2022	260.00	0.00	260.00	0.00	0.00	USD	#10184 Vehicle detail
S & R Motorz Inc					Totals:	\$855.00	\$0.00	\$855.00	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	50122-WC	25-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO- May Hangar Rent
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B15107199	21-APR-2022	337.23	0.00	337.23	0.00	0.00	USD	Acrobat Pro AOO, Lic



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SHI International Corp	14479	952121 PO BOX	B15113573	22-APR-2022	337.23	0.00	337.23	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B15139948	27-APR-2022	337.23	0.00	337.23	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B15046349	08-APR-2022	340.51	0.00	340.51	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B15096200	19-APR-2022	340.51	0.00	340.51	0.00	0.00	USD	Acrobat Pro AOO, Lic,
SHI International Corp	14479	952121 PO BOX	B15023746	04-APR-2022	383.07	0.00	383.07	0.00	0.00	USD	Visio Pro 2021 Sngl LTSC
SHI International Corp	14479	952121 PO BOX	B15031240	05-APR-2022	383.07	0.00	383.07	0.00	0.00	USD	Microsoft Visio LTSC Prof
SHI International Corp	14479	952121 PO BOX	B15055747	11-APR-2022	506.64	0.00	506.64	0.00	0.00	USD	Creative Cloud for teams
SHI International Corp	14479	952121 PO BOX	B15106334	21-APR-2022	674.46	0.00	674.46	0.00	0.00	USD	Acrobat Pro AOO, Lic,
SHI International Corp	14479	952121 PO BOX	B15161510	29-APR-2022	4,291.90	0.00	4,291.90	0.00	0.00	USD	HyTrust KeyControl - Annu
SHI International Corp	14479	952121 PO BOX	B15088784	18-APR-2022	5,130.00	0.00	5,130.00	0.00	0.00	USD	US plan w/ Voice & SMS MB
SHI International Corp	14479	952121 PO BOX	B15050010	08-APR-2022	5,857.08	0.00	5,857.08	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp				Totals:	\$18,918.93	\$0.00	\$18,918.93	\$0.00	\$0.00		
SPHER Inc	34944	1025 W 190TH	3563	01-APR-2022	750.00	0.00	750.00	0.00	0.00	USD	APR2022 SVCS
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
SSW Consulting LLC	36551	82318 PO BOX	1325	12-APR-2022	1,330.00	0.00	1,330.00	0.00	0.00	USD	March 2022 services
SSW Consulting LLC				Totals:	\$1,330.00	\$0.00	\$1,330.00	\$0.00	\$0.00		
Salem Media of Oregon	26765	6400 SE LAKE RD	578344-1	24-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Radio advertising April 1
Salem Media of Oregon				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Salmonberry Trail Foundation	36733	3193 PO BOX	000-009	26-APR-2022	140,000.00	0.00	140,000.00	0.00	0.00	USD	Salmonberry Trail Sponsor
Salmonberry Trail Foundation				Totals:	\$140,000.00	\$0.00	\$140,000.00	\$0.00	\$0.00		
Salvation Army Cascade	13514	8495 MONTEREY	PO 186259 2022-03	23-APR-2022	19,638.67	0.00	19,638.67	0.00	0.00	USD	PO 186259, RATH Program,
Salvation Army Cascade				Totals:	\$19,638.67	\$0.00	\$19,638.67	\$0.00	\$0.00		
Seasholtz Consulting Inc	34408	33 NW MCCANN	349	07-APR-2022	3,710.00	0.00	3,710.00	0.00	0.00	USD	PO #186203 Organizational
Seasholtz Consulting Inc				Totals:	\$3,710.00	\$0.00	\$3,710.00	\$0.00	\$0.00		
Seibert, Minda H	36321	23007 SW 104TH	7	25-APR-2022	800.00	0.00	800.00	0.00	0.00	USD	
Seibert, Minda H				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0322	04-APR-2022	71.25	0.00	71.25	0.00	0.00	USD	2022.03 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0322	04-APR-2022	299.17	0.00	299.17	0.00	0.00	USD	2022.03 Admin Cost Suppor
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021-22SE#9	15-APR-2022	596.88	0.00	596.88	0.00	0.00	USD	2022.03 Supported Employ
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0322 AFH	04-APR-2022	7,244.00	0.00	7,244.00	0.00	0.00	USD	2022.03 Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0322 CSH	15-APR-2022	9,339.36	0.00	9,339.36	0.00	0.00	USD	2022.03 Choice Supported
Sequoia Mental Health Services Inc				Totals:	\$17,550.66	\$0.00	\$17,550.66	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	47566	30-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	Stefan Long 4.1.22 - 4.30
ServerLogic Corporation	16829	9900 GREENBURG	47563	02-APR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 3.27.22 - 4.
ServerLogic Corporation	16829	9900 GREENBURG	47708	09-APR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 4.3.22 - 4.9
ServerLogic Corporation	16829	9900 GREENBURG	47722	16-APR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 4.10.22 - 4.
ServerLogic Corporation	16829	9900 GREENBURG	47737	23-APR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 4.17.22 - 4.



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ServerLogic Corporation	16829	9900 GREENBURG	47751	30-APR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 4.24.22 - 4.
ServerLogic Corporation	16829	9900 GREENBURG	47757	30-APR-2022	1,900.00	0.00	1,900.00	0.00	0.00	USD	Stefan Long 4.1.22 - 4.30
ServerLogic Corporation	16829	9900 GREENBURG	47750	30-APR-2022	2,340.00	0.00	2,340.00	0.00	0.00	USD	Bhawana Kumar 4.24.22 - 4
ServerLogic Corporation	16829	9900 GREENBURG	47562	02-APR-2022	3,120.00	0.00	3,120.00	0.00	0.00	USD	Bhawana Kumar 3.27.22 - 4
ServerLogic Corporation	16829	9900 GREENBURG	47721	16-APR-2022	3,120.00	0.00	3,120.00	0.00	0.00	USD	Bhawana Kumar 4.10.22-4.1
ServerLogic Corporation	16829	9900 GREENBURG	47564	02-APR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 3.27.22 - 4.
ServerLogic Corporation	16829	9900 GREENBURG	47709	16-APR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 4.3.22 - 4.9
ServerLogic Corporation	16829	9900 GREENBURG	47723	16-APR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 4.10.22 - 4.
ServerLogic Corporation	16829	9900 GREENBURG	47738	23-APR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 4.17.22 - 4.
ServerLogic Corporation	16829	9900 GREENBURG	47752	30-APR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 4.24.22 - 4.
ServerLogic Corporation	16829	9900 GREENBURG	47565	30-APR-2022	3,600.00	0.00	3,600.00	0.00	0.00	USD	Stefan Long 4.1.22 - 4.30
ServerLogic Corporation	16829	9900 GREENBURG	47707	09-APR-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	Bhawana Kumar 4.3.22-4.9.
ServerLogic Corporation	16829	9900 GREENBURG	47736	23-APR-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	Bhawana Kumar 4.17.22 - 4
ServerLogic Corporation	16829	9900 GREENBURG	47567	30-APR-2022	10,600.00	0.00	10,600.00	0.00	0.00	USD	Stefan Long 4.1.22 - 4.30
ServerLogic Corporation				Totals:	\$57,980.00	\$0.00	\$57,980.00	\$0.00	\$0.00		
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_033122	11-APR-2022	8,357.35	0.00	8,357.35	0.00	0.00	USD	School District Construct
Sherwood School District 88J				Totals:	\$8,357.35	\$0.00	\$8,357.35	\$0.00	\$0.00		
Sirennet.com	9977	23579 PO BOX	0261915	28-APR-2022	42.60	0.00	42.60	0.00	0.00	USD	Vehicle parts
Sirennet.com	9977	23579 PO BOX	0261799	21-APR-2022	114.00	0.00	114.00	0.00	0.00	USD	Vehicle parts
Sirennet.com	9977	23579 PO BOX	0261854	26-APR-2022	174.00	0.00	174.00	0.00	0.00	USD	Vehicle parts
Sirennet.com	9977	23579 PO BOX	0261898	28-APR-2022	229.80	0.00	229.80	0.00	0.00	USD	Vehicle parts
Sirennet.com	9977	23579 PO BOX	0261695	18-APR-2022	258.00	0.00	258.00	0.00	0.00	USD	Vehicle parts
Sirennet.com	9977	23579 PO BOX	0261886	27-APR-2022	577.30	0.00	577.30	0.00	0.00	USD	Vehicle parts
Sirennet.com	9977	23579 PO BOX	0261888	27-APR-2022	785.40	0.00	785.40	0.00	0.00	USD	Vehicle parts
Sirennet.com				Totals:	\$2,181.10	\$0.00	\$2,181.10	\$0.00	\$0.00		
Sky Window Clean LLC	35929	4110 HAWTHORNE	1615	29-APR-2022	1,543.00	0.00	1,543.00	0.00	0.00	USD	Solar Panel Cleaning
Sky Window Clean LLC				Totals:	\$1,543.00	\$0.00	\$1,543.00	\$0.00	\$0.00		
Smith + Connors LLC	35083	4110 HAWTHORNE	1714	06-APR-2022	9,440.00	0.00	9,440.00	0.00	0.00	USD	WCCLS - Graphic design se
Smith + Connors LLC				Totals:	\$9,440.00	\$0.00	\$9,440.00	\$0.00	\$0.00		
Society of St Vincent de Paul	18609	ST ANTHONYS	Jan-Mar'22 / 3306	11-APR-2022	8,175.00	0.00	8,175.00	0.00	0.00	USD	CDBG Project #3306 / Jan-
Society of St Vincent de Paul				Totals:	\$8,175.00	\$0.00	\$8,175.00	\$0.00	\$0.00		
Solution Guidance Corporation	34725	14291 PARK MDW	22153	19-APR-2022	3,255.00	0.00	3,255.00	0.00	0.00	USD	Additional ProjectTeam Su
Solution Guidance Corporation				Totals:	\$3,255.00	\$0.00	\$3,255.00	\$0.00	\$0.00		
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202204	30-APR-2022	5,865.30	0.00	5,865.30	0.00	0.00	USD	2022.04 Problem Gambling
Solutions Group NW LLC				Totals:	\$5,865.30	\$0.00	\$5,865.30	\$0.00	\$0.00		
Soto-Luna, Octavio	36820	11950 LINCOLN	PUI_SR-1255_Util	15-APR-2022	44.12	0.00	44.12	0.00	0.00	USD	EOC Utilities: 11950 SW L
Soto-Luna, Octavio	36820	11950 LINCOLN	PUI_SR-1255	15-APR-2022	1,125.00	0.00	1,125.00	0.00	0.00	USD	EOC Rent: 11950 SW Lincol



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Soto-Luna, Octavio				Totals:	\$1,169.12	\$0.00	\$1,169.12	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5009738	21-APR-2022	50.37	0.00	50.37	0.00	0.00	USD	Vehicle parts
South Sound Motorcycles	34604	3605 20TH E	5009859	26-APR-2022	353.76	0.00	353.76	0.00	0.00	USD	Vehicle parts
South Sound Motorcycles	34604	3605 20TH E	5009574	14-APR-2022	2,058.80	0.00	2,058.80	0.00	0.00	USD	Vehicle parts
South Sound Motorcycles				Totals:	\$2,462.93	\$0.00	\$2,462.93	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00735609	25-APR-2022	854.95	0.00	854.95	0.00	0.00	USD	HP Color LaserJet Enterpr
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00735698	25-APR-2022	1,135.32	0.00	1,135.32	0.00	0.00	USD	ViewSonic TD1655 LED moni
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00735612	25-APR-2022	3,717.49	0.00	3,717.49	0.00	0.00	USD	HP LaserJet Enterprise M6
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00735957	12-APR-2022	4,316.40	0.00	4,316.40	0.00	0.00	USD	ViewSonic VG2439SMH 24" L
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00733813	08-APR-2022	9,810.00	0.00	9,810.00	0.00	0.00	USD	(50) ViewSonic VG2439SMH
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00735296	12-APR-2022	10,202.40	0.00	10,202.40	0.00	0.00	USD	(52) ViewSonic VG2439SMH
Southern Computer Warehouse Inc				Totals:	\$30,036.56	\$0.00	\$30,036.56	\$0.00	\$0.00		
Specialty Analytical	9055	9011 SE JANNSEN	6514	07-APR-2022	333.00	0.00	333.00	0.00	0.00	USD	Hagg Lake Annual Potable
Specialty Analytical	9055	9011 SE JANNSEN	6666	26-APR-2022	396.00	0.00	396.00	0.00	0.00	USD	Lab Fees For Storm Water
Specialty Analytical				Totals:	\$729.00	\$0.00	\$729.00	\$0.00	\$0.00		
Speedrack West	11006	11100 NW GORDON	22400535	01-APR-2022	37,235.76	0.00	37,235.76	0.00	0.00	USD	light poles
Speedrack West				Totals:	\$37,235.76	\$0.00	\$37,235.76	\$0.00	\$0.00		
Spirit Sanitizer	35727	66 SE MORRISON	3866	27-APR-2022	4,600.00	0.00	4,600.00	0.00	0.00	USD	SO - XL nitrile gloves
Spirit Sanitizer				Totals:	\$4,600.00	\$0.00	\$4,600.00	\$0.00	\$0.00		
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018299	13-APR-2022	154.36	0.00	154.36	0.00	0.00	USD	DA - Lodging for witness
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018300	13-APR-2022	154.36	0.00	154.36	0.00	0.00	USD	DA - Lodging for witness
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018296	07-APR-2022	308.72	0.00	308.72	0.00	0.00	USD	DA - Lodging for witness
Springhill Suites by Marriott				Totals:	\$617.44	\$0.00	\$617.44	\$0.00	\$0.00		
St Anthony Catholic Church	31665	9905 MCKENZIE	998	06-APR-2022	49,508.66	0.00	49,508.66	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
St Anthony Catholic Church				Totals:	\$49,508.66	\$0.00	\$49,508.66	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	1021 4TH 131	ODOT1079	04-APR-2022	90.00	0.00	90.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST ROW	100361-06	22-APR-2022	4,700.00	0.00	4,700.00	0.00	0.00	USD	ROW: Deposit into Court,
State of Oregon Judicial Department	11037	150 N 1ST ROW	100361-08	22-APR-2022	44,600.00	0.00	44,600.00	0.00	0.00	USD	ROW: Deposit into court,
State of Oregon Judicial Department	11037	150 N 1ST ROW	100361-66	22-APR-2022	114,600.00	0.00	114,600.00	0.00	0.00	USD	ROW: Deposit into court,
State of Oregon Judicial Department				Totals:	\$163,990.00	\$0.00	\$163,990.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20220501C	29-APR-2022	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - May group coaching/t
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Strategic Government Resources Inc	36379	1642 PO BOX	2022-104653	07-APR-2022	9,795.50	0.00	9,795.50	0.00	0.00	USD	Interim CFO R.Rhoades 03.
Strategic Government Resources Inc	36379	1642 PO BOX	2022-104729	22-APR-2022	11,852.65	0.00	11,852.65	0.00	0.00	USD	Interim CFO R.Rhoades 04.
Strategic Government Resources Inc				Totals:	\$21,648.15	\$0.00	\$21,648.15	\$0.00	\$0.00		
Street Simplified LLC	33949	866 VENTURA	2021-114	05-APR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	48 hour study
Street Simplified LLC				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		



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Structured Communication Systems Inc	15373	12901 SE 97TH	0221462-IN	19-APR-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	Washington County - SO# 5
Structured Communication Systems Inc	15373	12901 SE 97TH	0221637-IN	28-APR-2022	2,308.60	0.00	2,308.60	0.00	0.00	USD	Juniper Care Next Day Sup
Structured Communication Systems Inc	15373	12901 SE 97TH	0221793-IN	30-APR-2022	2,750.00	0.00	2,750.00	0.00	0.00	USD	SO# 59244 - PCI QSA 2022
Structured Communication Systems Inc	15373	12901 SE 97TH	0221234-IN	11-APR-2022	19,953.60	0.00	19,953.60	0.00	0.00	USD	(4)Juniper EX4300 32-port
Structured Communication Systems Inc	15373	12901 SE 97TH	0221792-IN	30-APR-2022	37,350.00	0.00	37,350.00	0.00	0.00	USD	2022 EXTERNAL PENETRATION
Structured Communication Systems Inc					Totals:	\$63,612.20	\$0.00	\$63,612.20	\$0.00	\$0.00	
Suddath Relocation Systems of Oregon LLC	33047	815 S MAIN ST	734226	05-APR-2022	552.00	0.00	552.00	0.00	0.00	USD	March 2022 Storage
Suddath Relocation Systems of Oregon LLC					Totals:	\$552.00	\$0.00	\$552.00	\$0.00	\$0.00	
Sunset Auto Parts Inc	16336	669 PO BOX	29251APR2022	30-APR-2022	3,516.22	0.00	3,445.90	70.32	0.00	USD	Vehicle parts, Shop suppl
Sunset Auto Parts Inc					Totals:	\$3,516.22	\$0.00	\$3,445.90	\$70.32	\$0.00	
Survey - Refund	25229	ONE TIME PMT	106781REFUND	12-APR-2022	11.46	0.00	11.46	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107360REFUND	12-APR-2022	16.64	0.00	16.64	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107329REFUND	19-APR-2022	50.83	0.00	50.83	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8105REFUND	19-APR-2022	59.79	0.00	59.79	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	106780REFUND	12-APR-2022	100.21	0.00	100.21	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	106764REFUND	12-APR-2022	129.19	0.00	129.19	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8100REFUND	19-APR-2022	129.35	0.00	129.35	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8101REFUND	19-APR-2022	141.04	0.00	141.04	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107332REFUND	19-APR-2022	174.90	0.00	174.90	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107164REFUND	20-APR-2022	228.82	0.00	228.82	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107331REFUND	20-APR-2022	288.16	0.00	288.16	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107356REFUND	12-APR-2022	320.56	0.00	320.56	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107353REFUND	12-APR-2022	381.68	0.00	381.68	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	106874REFUND	19-APR-2022	410.12	0.00	410.12	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107365REFUND	19-APR-2022	485.97	0.00	485.97	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8069REFUNDPM	12-APR-2022	21,000.00	0.00	21,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund					Totals:	\$23,928.72	\$0.00	\$23,928.72	\$0.00	\$0.00	
Synergy Resources Group	36059	11501 PACIFIC	1380	10-APR-2022	2,018.75	0.00	2,018.75	0.00	0.00	USD	Assessment Current Planni
Synergy Resources Group					Totals:	\$2,018.75	\$0.00	\$2,018.75	\$0.00	\$0.00	
T-Mobile USA Inc	19786	742596 PO BOX	INV970540512APR22	21-APR-2022	630.00	0.00	630.00	0.00	0.00	USD	COOP LIB - TMobile Hotspo
T-Mobile USA Inc	19786	742596 PO BOX	972352629 042022	20-APR-2022	688.01	0.00	688.01	0.00	0.00	USD	3/21/22-4/20/22
T-Mobile USA Inc	19786	84445 PO BOX	9490576750	11-APR-2022	720.00	0.00	720.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	84445 PO BOX	9490950401	15-APR-2022	900.00	0.00	900.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc					Totals:	\$2,938.01	\$0.00	\$2,938.01	\$0.00	\$0.00	
Tapani Inc	20850	1900 PO BOX	100254-2	30-APR-2022	229,349.72	0.00	229,349.72	0.00	0.00	USD	PJT #100254 Cornelius Pas
Tapani Inc					Totals:	\$229,349.72	\$0.00	\$229,349.72	\$0.00	\$0.00	
TechSmith Corporation	34157	26095 PO BOX	I879208	20-APR-2022	1,863.68	0.00	1,863.68	0.00	0.00	USD	Software Maintenance for

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TechSmith Corporation				Totals:	\$1,863.68	\$0.00	\$1,863.68	\$0.00	\$0.00		
Telelanguage Inc	8258	610 BROADWAY	TL137694	07-APR-2022	148.35	0.00	148.35	0.00	0.00	USD	DA - March 2022 Victims A
Telelanguage Inc	8258	610 BROADWAY	TL137693	07-APR-2022	232.20	0.00	232.20	0.00	0.00	USD	Mar. 2022 interpretation
Telelanguage Inc	8258	610 BROADWAY	TL137970	11-APR-2022	251.55	0.00	251.55	0.00	0.00	USD	JUV - Interpretation Serv
Telelanguage Inc	8258	610 BROADWAY	TL137971	11-APR-2022	459.24	0.00	459.24	0.00	0.00	USD	JAN-MAR22 CWOOLEY
Telelanguage Inc				Totals:	\$1,091.34	\$0.00	\$1,091.34	\$0.00	\$0.00		
Teton RB LLC	36836	19705 SW TETON	100361-077	20-APR-2022	25,000.00	0.00	25,000.00	0.00	0.00	USD	ROW: PSUE, PJT #100361 Tu
Teton RB LLC				Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00		
The Vitality Group LLC	32430	200 W MONOOE	90026583	14-APR-2022	6,526.80	0.00	6,526.80	0.00	0.00	USD	Admin Fees - April 2022
The Vitality Group LLC				Totals:	\$6,526.80	\$0.00	\$6,526.80	\$0.00	\$0.00		
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9543322	25-APR-2022	161.94	0.00	161.94	0.00	0.00	USD	PSB Basement Platform - M
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9543327	25-APR-2022	510.29	0.00	510.29	0.00	0.00	USD	PSB 2nd Floor repair - Se
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9543325	25-APR-2022	631.61	0.00	631.61	0.00	0.00	USD	Repair flooring in the fo
Thomas Kay Flooring & Interiors	30243	2744 PENCE LP	9543323	25-APR-2022	1,571.68	0.00	1,571.68	0.00	0.00	USD	PSB Basement Platform - S
Thomas Kay Flooring & Interiors				Totals:	\$2,875.52	\$0.00	\$2,875.52	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	846215090	04-APR-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - OR Legislative servi
Thomson Reuters	11445	6292 PO BOX	846203056	04-APR-2022	208.00	0.00	208.00	0.00	0.00	USD	Thomson Reuters Books CoC
Thomson Reuters	11445	6292 PO BOX	846105178	01-APR-2022	1,004.85	0.00	1,004.85	0.00	0.00	USD	CoCo Westlaw March 1-Marc
Thomson Reuters	11445	6292 PO BOX	846117105	01-APR-2022	1,223.89	0.00	1,223.89	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	846114819	01-APR-2022	2,106.02	0.00	2,106.02	0.00	0.00	USD	DA - March 2022 Westlaw d
Thomson Reuters				Totals:	\$4,662.76	\$0.00	\$4,662.76	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13 #82	07-APR-2022	0.02	0.00	0.02	0.00	0.00	USD	Tax FY 12-13 #82
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #80	07-APR-2022	0.10	0.00	0.10	0.00	0.00	USD	Tax FY 13-14 #80
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSG INT 040722	07-APR-2022	3.19	0.00	3.19	0.00	0.00	USD	Unsegregated Interest 4/7
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #79	07-APR-2022	5.53	0.00	5.53	0.00	0.00	USD	Tax FY 14-15 #79
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT INC 04072022	07-APR-2022	6.16	0.00	6.16	0.00	0.00	USD	Interest Income 4/7/22
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #73	07-APR-2022	8.02	0.00	8.02	0.00	0.00	USD	Tax FY 15-16 #73
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #70	07-APR-2022	8.88	0.00	8.88	0.00	0.00	USD	Tax FY 16-17 #70
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #57	07-APR-2022	9.49	0.00	9.49	0.00	0.00	USD	Tax FY 17-18 #57
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #48	07-APR-2022	45.53	0.00	45.53	0.00	0.00	USD	Tax FY 18-19 #48
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #37	07-APR-2022	59.74	0.00	59.74	0.00	0.00	USD	Tax FY 19-20 #37
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #21	07-APR-2022	142.90	0.00	142.90	0.00	0.00	USD	Tax FY 20-21 #21
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #9	07-APR-2022	2,176.70	0.00	2,176.70	0.00	0.00	USD	Tax FY 21-22 #9
Tigard Tualatin Aquatic District				Totals:	\$2,466.26	\$0.00	\$2,466.26	\$0.00	\$0.00		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI_TU033122	11-APR-2022	5,089.53	0.00	5,089.53	0.00	0.00	USD	School District Construct
Tigard Tualatin School Dist 23J				Totals:	\$5,089.53	\$0.00	\$5,089.53	\$0.00	\$0.00		
Together We Are Greater Than	36819	2916 ALBERTA	FY21/22JW	18-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21-22 CSF Allocation fr

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Together We Are Greater Than				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Tom, Michael Vernon	36240	1924 NE 38TH	WAC-10-27-006	03-APR-2022	7,085.00	0.00	7,085.00	0.00	0.00	USD	confidential services as
Tom, Michael Vernon				Totals:	\$7,085.00	\$0.00	\$7,085.00	\$0.00	\$0.00		
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	5150340	06-APR-2022	113.16	0.00	113.16	0.00	0.00	USD	Vehicle parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	6242976	22-APR-2022	4,073.44	0.00	4,073.44	0.00	0.00	USD	#13540 Vehicle repair
Tonkin Hillsboro Chrysler Jeep Dodge Ram				Totals:	\$4,186.60	\$0.00	\$4,186.60	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	March 2022	01-APR-2022	819.20	0.00	819.20	0.00	0.00	USD	SO - March criminal backg
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$819.20	\$0.00	\$819.20	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	999	18-APR-2022	275.00	0.00	275.00	0.00	0.00	USD	J. Lopez housing 4/4 - 5/
Transcending Hope	26940	584 PO BOX	1000	18-APR-2022	293.33	0.00	293.33	0.00	0.00	USD	P. Neer housing 4/15 - 4/
Transcending Hope	26940	584 PO BOX	992	04-APR-2022	390.32	0.00	390.32	0.00	0.00	USD	J. Willott housing 3/10 -
Transcending Hope	26940	584 PO BOX	991	04-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Lopez housing 3/4 - 4/
Transcending Hope	26940	584 PO BOX	993	04-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	A. Zumudio housing 4/7 -
Transcending Hope	26940	584 PO BOX	994	04-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	D. Lisoff housing 3/2 - 4
Transcending Hope	26940	584 PO BOX	995	04-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	D. Lisoff housing 4/2 - 5
Transcending Hope	26940	584 PO BOX	996	04-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	C. Snelgrove housing 3/3
Transcending Hope	26940	584 PO BOX	997	04-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	C. Snelgrove housing 4/3
Transcending Hope	26940	584 PO BOX	998	18-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Barto housing 3/15 - 4
Transcending Hope	26940	584 PO BOX	1001	26-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	T. Wilcox housing 4/1 - 4
Transcending Hope	26940	584 PO BOX	1002	26-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	T. Vierra housing 4/7 - 5
Transcending Hope	26940	584 PO BOX	1003	26-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	1004	26-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Christiansen housing 4
Transcending Hope	26940	584 PO BOX	1005	26-APR-2022	550.00	0.00	550.00	0.00	0.00	USD	I. Del Los Santos housing
Transcending Hope				Totals:	\$7,558.65	\$0.00	\$7,558.65	\$0.00	\$0.00		
TriMet	11225	35146 POB ACH	INV000037906	30-APR-2022	72.00	0.00	72.00	0.00	0.00	USD	May 2022 (FSAP) passes -
TriMet	11225	35146 POB ACH	37398	12-APR-2022	100.00	0.00	100.00	0.00	0.00	USD	JUV - Hop Single Use Tick
TriMet	11225	35146 POB ACH	INV000037908	30-APR-2022	192.00	0.00	192.00	0.00	0.00	USD	May 2022 (MHC) passes - P
TriMet	11225	35146 POB ACH	37909	30-APR-2022	201.25	0.00	201.25	0.00	0.00	USD	JUV - HOP Passes and Tick
TriMet	11225	35146 POB ACH	INV000037397	12-APR-2022	240.00	0.00	240.00	0.00	0.00	USD	April 2022 (MHC) passes -
TriMet	11225	35146 POB ACH	INV000037907	30-APR-2022	384.00	0.00	384.00	0.00	0.00	USD	May 2022 (IRISS) passes -
TriMet				Totals:	\$1,189.25	\$0.00	\$1,189.25	\$0.00	\$0.00		
Trumba Corporation	32491	1200 5TH AVE	8303	10-APR-2022	10,677.60	0.00	10,677.60	0.00	0.00	USD	Annual Trumba Connect sub
Trumba Corporation				Totals:	\$10,677.60	\$0.00	\$10,677.60	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_033122	11-APR-2022	195,011.10	0.00	195,011.10	0.00	0.00	USD	THPRD fees collected Mar
Tualatin Hills Park & Recreation District				Totals:	\$195,011.10	\$0.00	\$195,011.10	\$0.00	\$0.00		
Tualatin Together	36006	21800 SW 91ST	38	19-APR-2022	1,521.99	0.00	1,521.99	0.00	0.00	USD	
Tualatin Together				Totals:	\$1,521.99	\$0.00	\$1,521.99	\$0.00	\$0.00		



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Tualatin Valley Water District	11247	4780 PO BOX	035139-01-042622	26-APR-2022	192.35	0.00	192.35	0.00	0.00	USD	Water/Sewer 02/15-04/18/2
Tualatin Valley Water District	11247	4780 PO BOX	016318-05	12-APR-2022	277.52	0.00	277.52	0.00	0.00	USD	Water/Sewer 01/28-03/30/2
Tualatin Valley Water District	11247	4780 PO BOX	016388-01March2022	12-APR-2022	441.32	0.00	441.32	0.00	0.00	USD	Water/Sewer 01/28-03/30/2
Tualatin Valley Water District	11247	4780 PO BOX	016319-01	12-APR-2022	601.88	0.00	601.88	0.00	0.00	USD	Water/Sewer 01/28-03/30/2
Tualatin Valley Water District	11247	4780 PO BOX	035138-01-042622	26-APR-2022	715.31	0.00	715.31	0.00	0.00	USD	Water/Sewer 02/15-04/18 M
Tualatin Valley Water District	11247	4780 PO BOX	016387-02	12-APR-2022	3,884.35	0.00	3,884.35	0.00	0.00	USD	Water/Sewer 01/28-03/30/2
Tualatin Valley Water District	11247	4780 PO BOX	016312-02-041222	12-APR-2022	3,996.05	0.00	3,996.05	0.00	0.00	USD	Water/Sewer- WC 20665 SW
Tualatin Valley Water District					Totals:	\$10,108.78	\$0.00	\$10,108.78	\$0.00	\$0.00	
U S Bank National Association	11265	30869 POB C2GN	6474111	04-APR-2022	350.00	0.00	350.00	0.00	0.00	USD	ACCT#259976052 Escrow Set
U S Bank National Association	11265	30869 POB C2GN	6474268	05-APR-2022	350.00	0.00	350.00	0.00	0.00	USD	ACCT#259976053 Escrow Set
U S Bank National Association					Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00	
U S Department of Agriculture	11303	6135 NE 80TH	3004175878	04-APR-2022	476.81	0.00	476.81	0.00	0.00	USD	March 2022 services
U S Department of Agriculture	11303	979043 PO BOX	3004175862	04-APR-2022	1,121.05	0.00	1,121.05	0.00	0.00	USD	1/2/22-3/12/22
U S Department of Agriculture					Totals:	\$1,597.86	\$0.00	\$1,597.86	\$0.00	\$0.00	
USI Insurance Services Northwest	36480	100 SUMMIT	4118812	11-APR-2022	26,250.00	0.00	26,250.00	0.00	0.00	USD	1st QTR 2022 Agent of Rec
USI Insurance Services Northwest					Totals:	\$26,250.00	\$0.00	\$26,250.00	\$0.00	\$0.00	
Union Pacific Railroad Company	11291	12567 COLL CTR	90115106	18-APR-2022	552.50	0.00	552.50	0.00	0.00	USD	PJT #100361
Union Pacific Railroad Company					Totals:	\$552.50	\$0.00	\$552.50	\$0.00	\$0.00	
United Way Worldwide	36823	3223 KLUICKITAT	LRO #708-000021	05-APR-2022	42,236.47	0.00	42,236.47	0.00	0.00	USD	Washington County Departm
United Way Worldwide					Totals:	\$42,236.47	\$0.00	\$42,236.47	\$0.00	\$0.00	
Universal Field Services Inc	11312	35666 PO BOX	707235R	01-APR-2022	968.53	0.00	968.53	0.00	0.00	USD	PJT #100254 Inv 2/28/22
Universal Field Services Inc					Totals:	\$968.53	\$0.00	\$968.53	\$0.00	\$0.00	
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 APR 22 Flex Spouse Life	01-APR-2022	438.75	0.00	438.75	0.00	0.00	USD	Flex Spouse Life APR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-951 APR-22	01-APR-2022	1,109.50	0.00	1,109.50	0.00	0.00	USD	ADA FEES - APR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 APR 22 Flex AD&D	01-APR-2022	2,722.62	0.00	2,722.62	0.00	0.00	USD	Flex AD&D - APR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-851 APR-22	01-APR-2022	5,103.70	0.00	5,103.70	0.00	0.00	USD	FMLA FEES - APR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 APR 22 Flex Life	01-APR-2022	7,915.23	0.00	7,915.23	0.00	0.00	USD	Flex Life - APR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 APR 22	01-APR-2022	25,111.07	0.00	25,111.07	0.00	0.00	USD	Flex Long Term Disability
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 APR-22	01-APR-2022	32,018.60	0.00	32,018.60	0.00	0.00	USD	Additional Life EE/DEP -
Unum Life Insurance Company of America					Totals:	\$74,419.47	\$0.00	\$74,419.47	\$0.00	\$0.00	
Uprise Health	36582	2 PARK PLAZA	267752	01-APR-2022	5,218.92	0.00	5,218.92	0.00	0.00	USD	EAP Services April 2022
Uprise Health					Totals:	\$5,218.92	\$0.00	\$5,218.92	\$0.00	\$0.00	
VA7 Rock Creek LLC	36792	20554 LAPINE	PUI-51177067_Util	01-APR-2022	65.00	0.00	65.00	0.00	0.00	USD	EOC Utilities: 20660 NW
VA7 Rock Creek LLC	36792	20554 LAPINE	PUI-51177067	01-APR-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC Rent: 20660 NW Lapin
VA7 Rock Creek LLC					Totals:	\$1,465.00	\$0.00	\$1,465.00	\$0.00	\$0.00	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753245990	17-APR-2022	75.00	0.00	75.00	0.00	0.00	USD	A439465 #94100

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753246569	24-APR-2022	144.03	0.00	144.03	0.00	0.00	USD	A439827 #94138
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753245454	08-APR-2022	232.50	0.00	232.50	0.00	0.00	USD	A438315 #94060
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753244759	01-APR-2022	258.95	0.00	258.95	0.00	0.00	USD	SO - K9 vet visit/Stark
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753246453	22-APR-2022	356.83	0.00	356.83	0.00	0.00	USD	A439645 #94123
VCA Rock Creek Animal Hospital 924				Totals:	\$1,067.31	\$0.00	\$1,067.31	\$0.00	\$0.00		
Valdez, Ramon	36084	5915 SE FRANCIS	1190	20-APR-2022	2,250.00	0.00	2,250.00	0.00	0.00	USD	PO 185628 3/1/22 to 3/31/
Valdez, Ramon				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	72297	06-APR-2022	6,004.36	0.00	6,004.36	0.00	0.00	USD	April 2022 services
Van Scoyoc Associates Inc				Totals:	\$6,004.36	\$0.00	\$6,004.36	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9903433599	05-APR-2022	51.27	0.00	51.27	0.00	0.00	USD	March 2022 mobile Denise
Verizon Wireless	30175	660108 PO BOX	9904041322	12-APR-2022	80.02	0.00	80.02	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9904832454	23-APR-2022	98.52	0.00	98.52	0.00	0.00	USD	DA - Mobile service for D
Verizon Wireless	30175	660108 PO BOX	9904013180	12-APR-2022	246.00	0.00	246.00	0.00	0.00	USD	SO- Cell phone usage (Apr
Verizon Wireless	30175	660108 PO BOX	9904911028	23-APR-2022	280.07	0.00	280.07	0.00	0.00	USD	3/24/22-4/23/22
Verizon Wireless	30175	660108 PO BOX	9903349091	03-APR-2022	339.37	0.00	339.37	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9904928764	23-APR-2022	1,092.82	0.00	1,092.82	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	9904646917	20-APR-2022	1,385.44	0.00	1,385.44	0.00	0.00	USD	Cell Service/ Inv# 990464
Verizon Wireless	30175	660108 PO BOX	9903969227	11-APR-2022	1,451.93	0.00	1,451.93	0.00	0.00	USD	Verizon Cell Phone 03/12/
Verizon Wireless	30175	660108 PO BOX	9904562556	19-APR-2022	1,597.74	0.00	1,597.74	0.00	0.00	USD	CAO-842358036-00001 Mar 2
Verizon Wireless	30175	660108 PO BOX	9904877355	23-APR-2022	3,613.83	0.00	3,613.83	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9903440432	05-APR-2022	4,172.92	0.00	4,172.92	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless				Totals:	\$14,409.93	\$0.00	\$14,409.93	\$0.00	\$0.00		
Veteran Infrastructure Products LLC	36497	280 LIBERTY	10710	30-APR-2022	5,197.83	0.00	5,197.83	0.00	0.00	USD	April 2022 Security Servi
Veteran Infrastructure Products LLC	36497	280 LIBERTY	10711	30-APR-2022	7,461.00	0.00	7,461.00	0.00	0.00	USD	April 2022 Security Servi
Veteran Infrastructure Products LLC				Totals:	\$12,658.83	\$0.00	\$12,658.83	\$0.00	\$0.00		
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	04.20.2022	20-APR-2022	1,080.00	0.00	1,080.00	0.00	0.00	USD	JUV - Psychological Evalu
Victoria Ravensberg Psy D LLC				Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0063543	13-APR-2022	29.95	0.00	29.95	0.00	0.00	USD	SO - shoes
Victory Supply LLC	31497	7025 IND PARK	0063874	21-APR-2022	1,356.00	0.00	1,356.00	0.00	0.00	USD	SO - clean up rags
Victory Supply LLC				Totals:	\$1,385.95	\$0.00	\$1,385.95	\$0.00	\$0.00		
Vigilnet America LLC	29241	4862 S 96TH	2833031	30-APR-2022	1,306.54	0.00	1,306.54	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC				Totals:	\$1,306.54	\$0.00	\$1,306.54	\$0.00	\$0.00		
Virginia Garcia Memorial Foundation	30238	6149 PO BOX	1006	08-APR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	21APR2022 HEALTH CARE SYM
Virginia Garcia Memorial Foundation				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	YOUTHLEDIFY21-22Q3	15-APR-2022	18,941.21	0.00	18,941.21	0.00	0.00	USD	2022.01-03 SBHC YOUTH SPE
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	TSBHC21-22Q3	15-APR-2022	28,950.00	0.00	28,950.00	0.00	0.00	USD	2022.01-03 TIGARD SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	CSBHC21-22Q3	15-APR-2022	31,500.00	0.00	31,500.00	0.00	0.00	USD	2022.01-03 CENTURY SBHC

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	FGSBHC21-22Q3	15-APR-2022	31,500.00	0.00	31,500.00	0.00	0.00	USD	2022.01-03 FOREST GROVE S
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	BVTSBHC21-22Q3	15-APR-2022	34,050.00	0.00	34,050.00	0.00	0.00	USD	2022.01-03 BEAVERTON SBHC
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCCOVID-MH2 2202	19-APR-2022	51,881.01	0.00	51,881.01	0.00	0.00	USD	2022.02 COVID (CCCP)
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCCOVIDHL-1-2	22-APR-2022	57,013.33	0.00	57,013.33	0.00	0.00	USD	Washington County-COVID H
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	UPCCB21-22Q3	15-APR-2022	62,500.00	0.00	62,500.00	0.00	0.00	USD	2022.01-03 Primary Care f
Virginia Garcia Memorial Health Center				Totals:	\$316,335.55	\$0.00	\$316,335.55	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	814803551	02-APR-2022	27,443.87	0.00	27,443.87	0.00	0.00	USD	April 2022 Vision
Vision Service Plan				Totals:	\$27,443.87	\$0.00	\$27,443.87	\$0.00	\$0.00		
Vocational Consulting Inc	36641	3515 SW ALASKA	040422VCI-10642	04-APR-2022	750.00	0.00	750.00	0.00	0.00	USD	2016001534-Kelley
Vocational Consulting Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	80795704	04-APR-2022	48.18	0.00	48.18	0.00	0.00	USD	SO - JAIL SUPPLIES
WAXIE Sanitary Supply	26333	748802 PO BOX	80859006	28-APR-2022	77.85	0.00	77.85	0.00	0.00	USD	44gal Black Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	80797662	05-APR-2022	103.80	0.00	103.80	0.00	0.00	USD	44Gal Black Low Density L
WAXIE Sanitary Supply	26333	748802 PO BOX	80795711	04-APR-2022	111.45	0.00	111.45	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80837735	20-APR-2022	111.45	0.00	111.45	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80809441	08-APR-2022	149.22	0.00	149.22	0.00	0.00	USD	Janitorial Supples - Graf
WAXIE Sanitary Supply	26333	748802 PO BOX	80809433	08-APR-2022	149.60	0.00	149.60	0.00	0.00	USD	Janitorial Supplies - 44g
WAXIE Sanitary Supply	26333	748802 PO BOX	80802917	06-APR-2022	219.80	0.00	219.80	0.00	0.00	USD	Janitorial Supplies - Bla
WAXIE Sanitary Supply	26333	748802 PO BOX	80795689	04-APR-2022	258.76	0.00	258.76	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80851380	26-APR-2022	291.12	0.00	291.12	0.00	0.00	USD	24x33 8 Mic Natural 1000/
WAXIE Sanitary Supply	26333	748802 PO BOX	80851377	26-APR-2022	320.16	0.00	320.16	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80802915	06-APR-2022	329.70	0.00	329.70	0.00	0.00	USD	Janitorial Supplies - Bla
WAXIE Sanitary Supply	26333	748802 PO BOX	80844118	22-APR-2022	351.66	0.00	351.66	0.00	0.00	USD	Disposable Wipes & Bath T
WAXIE Sanitary Supply	26333	748802 PO BOX	80840503	21-APR-2022	802.28	0.00	802.28	0.00	0.00	USD	White Roll Towel, Bath Ti
WAXIE Sanitary Supply	26333	748802 PO BOX	80820520	13-APR-2022	861.08	0.00	861.08	0.00	0.00	USD	Clean & Soft Small Core,
WAXIE Sanitary Supply	26333	748802 PO BOX	80820521	13-APR-2022	1,398.84	0.00	1,398.84	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80802923	06-APR-2022	1,951.34	0.00	1,951.34	0.00	0.00	USD	Janitorial Supplies - Uri
WAXIE Sanitary Supply	26333	748802 PO BOX	80859118	28-APR-2022	2,727.61	0.00	2,727.61	0.00	0.00	USD	White Towel Roll, Bath Ti
WAXIE Sanitary Supply				Totals:	\$10,263.90	\$0.00	\$10,263.90	\$0.00	\$0.00		
WESS Inc	34867	843886 PO BOX	814970	22-APR-2022	83.00	0.00	83.00	0.00	0.00	USD	SECURITY SERVICES 4/20/22
WESS Inc	34867	843886 PO BOX	809547	08-APR-2022	513.56	0.00	513.56	0.00	0.00	USD	(3) PARKING TICKET SELLER
WESS Inc	34867	843886 PO BOX	812875	15-APR-2022	964.88	0.00	964.88	0.00	0.00	USD	PARKING TICKET SELLERS ON
WESS Inc	34867	843886 PO BOX	815446	29-APR-2022	1,213.88	0.00	1,213.88	0.00	0.00	USD	TICKET SELLERS FOR 4/23-4
WESS Inc				Totals:	\$2,775.32	\$0.00	\$2,775.32	\$0.00	\$0.00		
WHPacific Inc	25452	74008680 PO BOX	264654	15-APR-2022	1,686.22	0.00	1,686.22	0.00	0.00	USD	PJT #100405
WHPacific Inc	25452	74008680 PO BOX	265724	22-APR-2022	27,968.45	0.00	27,968.45	0.00	0.00	USD	PJT #100405
WHPacific Inc				Totals:	\$29,654.67	\$0.00	\$29,654.67	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
WSP USA Inc	27645	732476 PO BOX	1158515	14-APR-2022	2,432.54	0.00	2,432.54	0.00	0.00	USD	EAM Implement March
WSP USA Inc	27645	732476 PO BOX	74-1158847	15-APR-2022	26,191.96	0.00	26,191.96	0.00	0.00	USD	PJT #100254
WSP USA Inc				Totals:	\$28,624.50	\$0.00	\$28,624.50	\$0.00	\$0.00		
Wallis Engineering PLLC	27648	215 W 4TH ST	16443	01-APR-2022	215.90	0.00	215.90	0.00	0.00	USD	PJT #100467 Inv 3/31/22
Wallis Engineering PLLC	27648	215 W 4TH ST	16480	30-APR-2022	454.12	0.00	454.12	0.00	0.00	USD	PJT #100565
Wallis Engineering PLLC	27648	215 W 4TH ST	16482	30-APR-2022	15,258.65	0.00	15,258.65	0.00	0.00	USD	PJT #100623
Wallis Engineering PLLC				Totals:	\$15,928.67	\$0.00	\$15,928.67	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1696631	19-APR-2022	68.34	0.00	68.34	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1692162	04-APR-2022	138.90	0.00	138.90	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1694457	11-APR-2022	312.60	0.00	312.60	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1698731	27-APR-2022	745.45	0.00	745.45	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company				Totals:	\$1,265.29	\$0.00	\$1,265.29	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02360	25-APR-2022	1,366.00	0.00	1,366.00	0.00	0.00	USD	SO - radio repairs
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02370	29-APR-2022	1,937.76	0.00	1,937.76	0.00	0.00	USD	ECS-WCCCA Reimbursement f
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02349	08-APR-2022	169,660.98	0.00	169,660.98	0.00	0.00	USD	ECS - WCCCA Reimbursement
Washington County Consolidated Communications Agency				Totals:	\$172,964.74	\$0.00	\$172,964.74	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9429219-1588-3	01-APR-2022	82.58	0.00	82.58	0.00	0.00	USD	April 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0334047-4747-0	01-APR-2022	117.97	0.00	117.97	0.00	0.00	USD	March 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3182813-1588-3	01-APR-2022	213.35	0.00	213.35	0.00	0.00	USD	March 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3193203-1588-4	01-APR-2022	303.65	0.00	303.65	0.00	0.00	USD	April 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9419815-1588-0	01-APR-2022	536.55	0.00	536.55	0.00	0.00	USD	March 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	942023015889	01-APR-2022	858.82	0.00	858.82	0.00	0.00	USD	COVID-19 DISPOSAL SERVICE
Waste Management of Oregon Washington County	11431	541065 PO BOX	9429279-1588-7	01-APR-2022	1,234.35	0.00	1,234.35	0.00	0.00	USD	April 2022 Utilities
Waste Management of Oregon Washington County				Totals:	\$3,347.27	\$0.00	\$3,347.27	\$0.00	\$0.00		
Webb, Gail R	20628	6800 SW 105TH	100405 041922	19-APR-2022	500.00	0.00	500.00	0.00	0.00	USD	PJT #100405
Webb, Gail R				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
WesTech Construction Inc	22747	2204 NE 194TH	100240-29	30-APR-2022	44,612.76	0.00	44,612.76	0.00	0.00	USD	PJT #100240 SW Jenkins
WesTech Construction Inc				Totals:	\$44,612.76	\$0.00	\$44,612.76	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	40223	08-APR-2022	369.46	0.00	369.46	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	40061	04-APR-2022	672.49	0.00	672.49	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	40517	19-APR-2022	1,123.07	0.00	1,123.07	0.00	0.00	USD	Aggregate
Western Rock Resources LLC	34559	1060 PO BOX	40667	22-APR-2022	1,166.88	0.00	1,166.88	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	40546	20-APR-2022	1,869.53	0.00	1,869.53	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	40468	18-APR-2022	1,872.91	0.00	1,872.91	0.00	0.00	USD	Aggregate
Western Rock Resources LLC				Totals:	\$7,074.34	\$0.00	\$7,074.34	\$0.00	\$0.00		



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Willamette Express Ltd	23208	204695 PO BOX	26163	07-APR-2022	352.00	0.00	352.00	0.00	0.00	USD	FMB Second Floor Moving M
Willamette Express Ltd	23208	204695 PO BOX	26178	21-APR-2022	422.40	0.00	422.40	0.00	0.00	USD	Moving Services
Willamette Express Ltd	23208	204695 PO BOX	26179	21-APR-2022	422.40	0.00	422.40	0.00	0.00	USD	Moving Services, Adams Cr
Willamette Express Ltd	23208	204695 PO BOX	26175	21-APR-2022	457.60	0.00	457.60	0.00	0.00	USD	Moving Services, Adams Cr
Willamette Express Ltd				Totals:	\$1,654.40	\$0.00	\$1,654.40	\$0.00	\$0.00		
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	79641	21-APR-2022	60.00	0.00	60.00	0.00	0.00	USD	Yard 1/4"-10 Crushed Path
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	79638	21-APR-2022	180.00	0.00	180.00	0.00	0.00	USD	Yard 1/4" - 10 Crushed Pa
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	79556	12-APR-2022	186.00	0.00	186.00	0.00	0.00	USD	Yard Dark Hemlock Bark
Williams Fuel & Landscape Supply	34096	44975 SEGHERS	79530	08-APR-2022	240.00	0.00	240.00	0.00	0.00	USD	Yard Dark Hemlock Bark
Williams Fuel & Landscape Supply				Totals:	\$666.00	\$0.00	\$666.00	\$0.00	\$0.00		
Workplace Change LLC	36537	6448 PO BOX	1559	01-APR-2022	6,500.00	0.00	6,500.00	0.00	0.00	USD	Diversity Training Series
Workplace Change LLC				Totals:	\$6,500.00	\$0.00	\$6,500.00	\$0.00	\$0.00		
Worksystems Inc	11532	1618 SW 1ST	Feb'22 / GF-001	11-APR-2022	2,580.35	0.00	2,580.35	0.00	0.00	USD	General Funds Project GF-
Worksystems Inc	11532	1618 SW 1ST	Feb'22 / 3305	11-APR-2022	2,812.15	0.00	2,812.15	0.00	0.00	USD	CDBG Project #3305 / Feb'
Worksystems Inc				Totals:	\$5,392.50	\$0.00	\$5,392.50	\$0.00	\$0.00		
Worldpay LLC	36773	630455 PO BOX	P&P-March, 2022	06-APR-2022	54.03	0.00	54.03	0.00	0.00	USD	March 2022 Merchant fees
Worldpay LLC	36773	630455 PO BOX	March 2022	07-APR-2022	736.82	0.00	736.82	0.00	0.00	USD	SO - March alarm payment
Worldpay LLC				Totals:	\$790.85	\$0.00	\$790.85	\$0.00	\$0.00		
Wyndhaven Apartments	19611	RENT EOC ONLY	PUI_SR-4191	22-APR-2022	1,170.00	0.00	1,170.00	0.00	0.00	USD	EOC Rent: 160 SE Edgeway
Wyndhaven Apartments				Totals:	\$1,170.00	\$0.00	\$1,170.00	\$0.00	\$0.00		
Yi, Ha Yon	36856	4975 SW ANGEL	APR2022RESPITE	27-APR-2022	750.00	0.00	750.00	0.00	0.00	USD	
Yi, Ha Yon				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAP0422	30-APR-2022	31,027.38	0.00	31,027.38	0.00	0.00	USD	2022.04 SE66 SUD Services
Youth Contact Inc				Totals:	\$31,027.38	\$0.00	\$31,027.38	\$0.00	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-13	13-APR-2022	2,937.50	0.00	2,937.50	0.00	0.00	USD	Apr - June 2022 Safekeepi
Zions Bank				Totals:	\$2,937.50	\$0.00	\$2,937.50	\$0.00	\$0.00		
Zipty Fiber	34878	740416 PO BOX	503-844-2952-013118-5-04-7 22	07-APR-2022	56.52	0.00	56.52	0.00	0.00	USD	April 2022 Utilties
Zipty Fiber	34878	740416 PO BOX	PUI_SR-4167	04-APR-2022	64.99	0.00	64.99	0.00	0.00	USD	EOC Utility: Acct.#503-43
Zipty Fiber	34878	740416 PO BOX	503-009-3876 Apr 2022	04-APR-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
Zipty Fiber	34878	740416 PO BOX	50384614000910035 042822	28-APR-2022	143.00	0.00	143.00	0.00	0.00	USD	4/28/22-5/27/22
Zipty Fiber	34878	740416 PO BOX	541-189-1380 APR22	10-APR-2022	16,083.82	0.00	16,083.82	0.00	0.00	USD	Account Number 541-189-13
Zipty Fiber				Totals:	\$16,445.32	\$0.00	\$16,445.32	\$0.00	\$0.00		
Zoom Video Communications Inc	32242	888843 PO BOX	INV145722837	30-APR-2022	3,856.88	0.00	3,856.88	0.00	0.00	USD	Acct# 273147
Zoom Video Communications Inc				Totals:	\$3,856.88	\$0.00	\$3,856.88	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	39421	06-APR-2022	(167.52)	0.00	(167.52)	0.00	0.00	USD	
Zumar Industries Inc	11564	12015 STEELE S	39603	26-APR-2022	75.00	0.00	75.00	0.00	0.00	USD	signs



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Zumar Industries Inc	11564	12015 STEELE S	39539	18-APR-2022	400.00	0.00	400.00	0.00	0.00	USD	surface base in compresso
Zumar Industries Inc	11564	12015 STEELE S	39531	18-APR-2022	1,239.00	0.00	1,239.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39533	18-APR-2022	2,292.00	0.00	2,292.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39408	06-APR-2022	2,338.00	0.00	2,338.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39439	08-APR-2022	2,527.00	0.00	2,527.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39648	29-APR-2022	2,782.00	0.00	2,782.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39442	08-APR-2022	2,796.00	0.00	2,796.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39563	21-APR-2022	5,420.00	0.00	5,420.00	0.00	0.00	USD	signs
Zumar Industries Inc				Totals:	\$19,701.48	\$0.00	\$19,701.48	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-May 2022	29-APR-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	May 2022 Lease Payment fo
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-May22	29-APR-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	May 2022 Lease Payment fo
Zurbrugg Development Company				Totals:	\$8,202.00	\$0.00	\$8,202.00	\$0.00	\$0.00		
vTech Solution Inc	33995	1100 H ST NW	21413	20-APR-2022	678.00	0.00	678.00	0.00	0.00	USD	Jennifer Quan March 2022
vTech Solution Inc	33995	1100 H ST NW	21275	12-APR-2022	1,130.00	0.00	1,130.00	0.00	0.00	USD	01/26/2022 IT Project Man
vTech Solution Inc	33995	1100 H ST NW	21277	12-APR-2022	1,243.00	0.00	1,243.00	0.00	0.00	USD	01/28/2022 IT Project Man
vTech Solution Inc	33995	1100 H ST NW	21182	12-APR-2022	1,911.00	0.00	1,911.00	0.00	0.00	USD	Surya Kumari Upadhyayula
vTech Solution Inc	33995	1100 H ST NW	21181	20-APR-2022	2,712.00	0.00	2,712.00	0.00	0.00	USD	Jennifer Quan March 2022
vTech Solution Inc	33995	1100 H ST NW	21279	12-APR-2022	2,825.00	0.00	2,825.00	0.00	0.00	USD	IT Project Manager_Jennif
vTech Solution Inc	33995	1100 H ST NW	21278	12-APR-2022	14,351.00	0.00	14,351.00	0.00	0.00	USD	IT Project Manager_Jennif
vTech Solution Inc	33995	1100 H ST NW	21276	12-APR-2022	15,142.00	0.00	15,142.00	0.00	0.00	USD	Jennifer Quan 01/27/22
vTech Solution Inc	33995	1100 H ST NW	21412	20-APR-2022	17,515.00	0.00	17,515.00	0.00	0.00	USD	Jennifer Quan March 2022
vTech Solution Inc				Totals:	\$57,507.00	\$0.00	\$57,507.00	\$0.00	\$0.00		



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