

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-JUL-2022

End Date 31-JUL-2022

211 Info	9381	7535 AMBASSDR	8806	01-JUL-2022	75,808.00	0.00	75,808.00	0.00	0.00	USD	FY2022-23 Community Netwo
211 Info				Totals:	\$75,808.00	\$0.00	\$75,808.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	8711	07-JUL-2022	14,061.76	0.00	14,061.76	0.00	0.00	USD	culvert replacements
3J Consulting Inc				Totals:	\$14,061.76	\$0.00	\$14,061.76	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	INV-1-22882	01-JUL-2022	13.00	0.00	13.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-22880	01-JUL-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-23279	14-JUL-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-22881	01-JUL-2022	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-22879	01-JUL-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22988	07-JUL-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22877	01-JUL-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22990	07-JUL-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22992	07-JUL-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-23268	14-JUL-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-23271	14-JUL-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-23421	18-JUL-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-23269	14-JUL-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-23274	14-JUL-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-23415	18-JUL-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22883	01-JUL-2022	64.00	0.00	64.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-23276	14-JUL-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-23277	14-JUL-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-23278	14-JUL-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-23418	18-JUL-2022	74.50	0.00	74.50	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-23267	14-JUL-2022	89.49	0.00	89.49	0.00	0.00	USD	SO-Uniform shirt and name
911 Supply Inc	34801	4101 RIVER RD	INV-1-23417	18-JUL-2022	95.75	0.00	95.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22987	07-JUL-2022	100.05	0.00	100.05	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-23270	14-JUL-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-23275	14-JUL-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22989	07-JUL-2022	143.73	0.00	143.73	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-23273	14-JUL-2022	178.20	0.00	178.20	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-23416	18-JUL-2022	178.20	0.00	178.20	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-22996	07-JUL-2022	209.19	0.00	209.19	0.00	0.00	USD	SO-Uniform shirt, pants a
911 Supply Inc	34801	4101 RIVER RD	INV-1-22878	01-JUL-2022	210.72	0.00	210.72	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22994	07-JUL-2022	245.70	0.00	245.70	0.00	0.00	USD	SO-Uniform pants



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911 Supply Inc				Totals:	\$2,828.30	\$0.00	\$2,828.30	\$0.00	\$0.00		
AB Cultural Drivers LLC	36406	3439 HAWTHORNE	0000134	05-JUL-2022	20,000.00	0.00	20,000.00	0.00	0.00	USD	AB Cultural Drivers 01/04
AB Cultural Drivers LLC				Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00		
APANO Communities United Fund	29251	8188 DIVISION	520020220630	22-JUL-2022	19,323.15	0.00	19,323.15	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
APANO Communities United Fund				Totals:	\$19,323.15	\$0.00	\$19,323.15	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X071 92022*	11-JUL-2022	45.45	0.00	45.45	0.00	0.00	USD	cell Stephaniee Beauchamp
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X071 92022*	11-JUL-2022	2,602.76	0.00	2,602.76	0.00	0.00	USD	Wireless: 06/12-07/11/22
AT&T Mobility LLC (FirstNet)				Totals:	\$2,648.21	\$0.00	\$2,648.21	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	60329071	12-JUL-2022	534.48	0.00	534.48	0.00	0.00	USD	DA - Week of 7/4 - 7/8 Di
Accountemps	10279	743295 PO BOX	60289046	04-JUL-2022	730.94	0.00	730.94	0.00	0.00	USD	Temp Pos - Vara Records M
Accountemps	10279	743295 PO BOX	60344909	12-JUL-2022	891.00	0.00	891.00	0.00	0.00	USD	Temp Help - Sr Admin/Sec
Accountemps	10279	743295 PO BOX	60363912	16-JUL-2022	899.64	0.00	899.64	0.00	0.00	USD	DA - Digital Evidence Tec
Accountemps	10279	743295 PO BOX	60345401	12-JUL-2022	1,227.60	0.00	1,227.60	0.00	0.00	USD	Temp Help Legal Secretary
Accountemps	10279	743295 PO BOX	60328487	11-JUL-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp help Records Mgmt -
Accountemps	10279	743295 PO BOX	60369835	21-JUL-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Records Mgmt -
Accountemps	10279	743295 PO BOX	60350105	14-JUL-2022	1,281.80	0.00	1,281.80	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60310686	06-JUL-2022	1,326.60	0.00	1,326.60	0.00	0.00	USD	Temp Help Str Admin/Sec I
Accountemps	10279	743295 PO BOX	60385447	19-JUL-2022	1,455.30	0.00	1,455.30	0.00	0.00	USD	Temp Help - Sr Admin/Sec
Accountemps	10279	743295 PO BOX	60332722	12-JUL-2022	1,496.00	0.00	1,496.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60301198	06-JUL-2022	1,676.20	0.00	1,676.20	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60300564	06-JUL-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60379065	19-JUL-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60369910	16-JUL-2022	1,969.28	0.00	1,969.28	0.00	0.00	USD	Temp Help Legal Secretary
Accountemps	10279	743295 PO BOX	60391296	20-JUL-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60289110	04-JUL-2022	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp Help Legal Secretary
Accountemps	10279	743295 PO BOX	60350106	14-JUL-2022	2,108.16	0.00	2,108.16	0.00	0.00	USD	Temp - Nicholas Sawyer We
Accountemps	10279	743295 PO BOX	60391366	20-JUL-2022	2,108.16	0.00	2,108.16	0.00	0.00	USD	Temp - Nicholas Sawyer We
Accountemps	10279	743295 PO BOX	60334156	12-JUL-2022	2,323.52	0.00	2,323.52	0.00	0.00	USD	Week end 7/8/22
Accountemps	10279	743295 PO BOX	60301209	06-JUL-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer We
Accountemps	10279	743295 PO BOX	60298465	06-JUL-2022	2,831.79	0.00	2,831.79	0.00	0.00	USD	03620-000528000 HHS Akmin
Accountemps	10279	743295 PO BOX	60392009	20-JUL-2022	2,831.79	0.00	2,831.79	0.00	0.00	USD	03620 000528000 HHS Admin
Accountemps	10279	743295 PO BOX	60437879	27-JUL-2022	3,018.94	0.00	3,018.94	0.00	0.00	USD	temp salry week ending 07
Accountemps	10279	743295 PO BOX	60402504	21-JUL-2022	3,810.08	0.00	3,810.08	0.00	0.00	USD	temp salary week ending 0
Accountemps				Totals:	\$45,420.56	\$0.00	\$45,420.56	\$0.00	\$0.00		
Adam the Great	32352	42034 PO BOX	22-0881	01-JUL-2022	9,000.00	0.00	9,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Adam the Great				Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00		



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AgeRight at Home	8116	4560 INTL WAY	JUNE2022	06-JUL-2022	6,169.00	0.00	6,169.00	0.00	0.00	USD	HEMOCARE SERVICES
AgeRight at Home				Totals:	\$6,169.00	\$0.00	\$6,169.00	\$0.00	\$0.00		
Airway Science for Kids Inc	36274	4142 PO BOX	4	06-JUL-2022	21,783.00	0.00	21,783.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Airway Science for Kids Inc				Totals:	\$21,783.00	\$0.00	\$21,783.00	\$0.00	\$0.00		
Albina Holdings Inc	8158	801 MAIN ASPHLT	0293291-IN	14-JUL-2022	4,992.00	0.00	4,992.00	0.00	0.00	USD	Inv #0293921-IN asphalt
Albina Holdings Inc				Totals:	\$4,992.00	\$0.00	\$4,992.00	\$0.00	\$0.00		
Aldridge Pite LLP	37023	4375 JUTLAND	100100-06	19-JUL-2022	1,499.28	0.00	1,499.28	0.00	0.00	USD	ROW: ROW, TCE, PJT #10010
Aldridge Pite LLP				Totals:	\$1,499.28	\$0.00	\$1,499.28	\$0.00	\$0.00		
Aloha Community Library Association	29110	6561 PO BOX	722 ACL	08-JUL-2022	140,688.75	0.00	140,688.75	0.00	0.00	USD	COOP LIB - IGA Payment Q1
Aloha Community Library Association				Totals:	\$140,688.75	\$0.00	\$140,688.75	\$0.00	\$0.00		
Animal Services - Refund	27415	ONE TIME PMT	A383063	11-JUL-2022	17.00	0.00	17.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A157535	11-JUL-2022	37.00	0.00	37.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A404407	18-JUL-2022	37.00	0.00	37.00	0.00	0.00	USD	Animal Svcs Refund
Animal Services - Refund	27415	ONE TIME PMT	A442541	05-JUL-2022	43.00	0.00	43.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A442809	05-JUL-2022	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A442500	18-JUL-2022	45.00	0.00	45.00	0.00	0.00	USD	Animal Svcs Refund
Animal Services - Refund	27415	ONE TIME PMT	A435993	18-JUL-2022	54.00	0.00	54.00	0.00	0.00	USD	Animal Svcs Refund
Animal Services - Refund	27415	ONE TIME PMT	A405564	11-JUL-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A444036	18-JUL-2022	72.00	0.00	72.00	0.00	0.00	USD	Animal Svcs Refund
Animal Services - Refund	27415	ONE TIME PMT	A443102	05-JUL-2022	83.00	0.00	83.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A214925	11-JUL-2022	84.00	0.00	84.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A444146	18-JUL-2022	102.00	0.00	102.00	0.00	0.00	USD	Animal Svcs Refund
Animal Services - Refund	27415	ONE TIME PMT	A111899	11-JUL-2022	108.00	0.00	108.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A186399	18-JUL-2022	108.00	0.00	108.00	0.00	0.00	USD	Animal Svcs Refund
Animal Services - Refund	27415	ONE TIME PMT	A442516	18-JUL-2022	118.00	0.00	118.00	0.00	0.00	USD	Animal Svcs Refund
Animal Services - Refund				Totals:	\$1,013.00	\$0.00	\$1,013.00	\$0.00	\$0.00		
Ankrom Moisan Architects Inc	32980	5273 PO BOX	85647	12-JUL-2022	990.00	0.00	990.00	0.00	0.00	USD	Project# 216370, WA Co Sh
Ankrom Moisan Architects Inc				Totals:	\$990.00	\$0.00	\$990.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	702221C	15-JUL-2022	10,250.00	0.00	10,250.00	0.00	0.00	USD	JUNE 2022 SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	703221	03-JUL-2022	24,974.07	0.00	24,974.07	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Asian Health & Service Center				Totals:	\$35,224.07	\$0.00	\$35,224.07	\$0.00	\$0.00		
Associated Property Management Inc	34969	408 SE BASELNE	PUI_SR-4459	05-JUL-2022	895.00	0.00	895.00	0.00	0.00	USD	EOC Rent: 2218 19th Ave A
Associated Property Management Inc				Totals:	\$895.00	\$0.00	\$895.00	\$0.00	\$0.00		
Association of O & C Counties	8329	16259 HWY 101	FY2022-23	01-JUL-2022	3,604.14	0.00	3,604.14	0.00	0.00	USD	FY2022-23 County Dues
Association of O & C Counties				Totals:	\$3,604.14	\$0.00	\$3,604.14	\$0.00	\$0.00		
Association of Oregon Community Mental Health Programs	8330	102 LIBERTY ST	221040	01-JUL-2022	52,960.36	0.00	52,960.36	0.00	0.00	USD	Membership Dues FY2022-20



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Association of Oregon Community Mental Health Programs				Totals:	\$52,960.36	\$0.00	\$52,960.36	\$0.00	\$0.00		
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	25212	16-JUL-2022	152.00	0.00	152.00	0.00	0.00	USD	Workplace investigation
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	25192-10667	09-JUL-2022	461.75	0.00	461.75	0.00	0.00	USD	2019L-0248-Rogers, Derric
Aufdermauer Pearce Court Reporting Inc	33072	8484 PO BOX	25316-10677	25-JUL-2022	559.50	0.00	559.50	0.00	0.00	USD	2019L-0248-Rogers, Derric
Aufdermauer Pearce Court Reporting Inc				Totals:	\$1,173.25	\$0.00	\$1,173.25	\$0.00	\$0.00		
AutoMon LLC	35980	3025 WINDWARD	INV4303594	15-JUL-2022	5,512.56	0.00	5,512.56	0.00	0.00	USD	DA - AIMS Specialty Court
AutoMon LLC				Totals:	\$5,512.56	\$0.00	\$5,512.56	\$0.00	\$0.00		
AvachaTech LLC	34561	3411 35TH SW	1176	01-JUL-2022	712.50	0.00	712.50	0.00	0.00	USD	PO#1885579 June 2022 HAWC
AvachaTech LLC	34561	3411 35TH SW	1174	01-JUL-2022	1,140.00	0.00	1,140.00	0.00	0.00	USD	PO 183233 HAWC Agency Res
AvachaTech LLC				Totals:	\$1,852.50	\$0.00	\$1,852.50	\$0.00	\$0.00		
BELFOR USA Group Inc	23835	12823 AIRPORT	1711134	22-JUL-2022	10,168.81	0.00	10,168.81	0.00	0.00	USD	17895 SW Lawton St, Unit
BELFOR USA Group Inc				Totals:	\$10,168.81	\$0.00	\$10,168.81	\$0.00	\$0.00		
BR Production Company LLC	36073	12340 S CARUS	22-0879	01-JUL-2022	5,400.00	0.00	5,400.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
BR Production Company LLC				Totals:	\$5,400.00	\$0.00	\$5,400.00	\$0.00	\$0.00		
Baber, Terrence C	28133	9312 NE 109TH	22-1006	01-JUL-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Baber, Terrence C				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Banks Fire District 13	16699	13430 NW MAIN	21-35	27-JUL-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	SO - UASI reimbursement,
Banks Fire District 13				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Banner Bank	29714	10 S 1ST AVE	PUI_SR-4385	11-JUL-2022	1,495.71	0.00	1,495.71	0.00	0.00	USD	EOC Mortgage: Loan # 1704
Banner Bank				Totals:	\$1,495.71	\$0.00	\$1,495.71	\$0.00	\$0.00		
Beaver Landscape Concepts Inc	30496	6207 PO BOX	111657	31-JUL-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Aloha Inn, Landscape clea
Beaver Landscape Concepts Inc				Totals:	\$1,870.00	\$0.00	\$1,870.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	BVTN_063022	22-JUL-2022	86,352.74	0.00	86,352.74	0.00	0.00	USD	June 2022 SD Construction
Beaverton School District 48J				Totals:	\$86,352.74	\$0.00	\$86,352.74	\$0.00	\$0.00		
Bethany Meadows Apts.	35049	16145 SPARTAN	PUI-51600235	13-JUL-2022	1,187.00	0.00	1,187.00	0.00	0.00	USD	EOC Rent: 16164 NW Sparta
Bethany Meadows Apts.				Totals:	\$1,187.00	\$0.00	\$1,187.00	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5August2022	27-JUL-2022	6,646.00	0.00	6,646.00	0.00	0.00	USD	Rent- August 2022
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	27652	13-JUL-2022	86.38	0.00	86.38	0.00	0.00	USD	FAIR BOARD BADGES
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27631	07-JUL-2022	123.40	0.00	123.40	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27673	17-JUL-2022	173.00	0.00	173.00	0.00	0.00	USD	FAIR STAFF SHIRTS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27712	22-JUL-2022	255.00	0.00	255.00	0.00	0.00	USD	SO-Uniform screen print-S
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27678	18-JUL-2022	271.30	0.00	271.30	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27708	21-JUL-2022	511.32	0.00	511.32	0.00	0.00	USD	2022 FAIR OPEN CLASS PRIZ
Beyond Uniforms & Apparel Inc				Totals:	\$1,420.40	\$0.00	\$1,420.40	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	90781	01-JUL-2022	1,962.34	0.00	1,962.34	0.00	0.00	USD	Willow Creek 6/1/22 to 6/



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Bienestar Inc	9521	665 PO BOX	90784	01-JUL-2022	7,498.10	0.00	7,498.10	0.00	0.00	USD	Bienestar 06/01/22 - 06/3
Bienestar Inc	9521	665 PO BOX	FY22/23	22-JUL-2022	9,308.00	0.00	9,308.00	0.00	0.00	USD	FY 2022-23 Community Netw
Bienestar Inc	9521	665 PO BOX	90765	01-JUL-2022	21,880.21	0.00	21,880.21	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Bienestar Inc					Totals:	\$40,648.65	\$0.00	\$40,648.65	\$0.00	\$0.00	
Blackwood Canine Company, Inc	36250	19230 NW WATSON 5		25-JUL-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	SO - k9 training consults
Blackwood Canine Company, Inc					Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	
Blue Star Gas Service Inc	19127	8404 PO BOX	1349442	05-JUL-2022	916.95	0.00	916.95	0.00	0.00	USD	Commercial fuel
Blue Star Gas Service Inc					Totals:	\$916.95	\$0.00	\$916.95	\$0.00	\$0.00	
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	063022WCCLS - KT	08-JUL-2022	1,650.00	0.00	1,650.00	0.00	0.00	USD	COOP LIB -Executive coach
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	063022WaCoHouCoh	11-JUL-2022	8,700.00	0.00	8,700.00	0.00	0.00	USD	Leadership & Training 6/1
Blue Tiger Leadership LLC					Totals:	\$10,350.00	\$0.00	\$10,350.00	\$0.00	\$0.00	
Bob Barker Company Inc	8483	890885 PO BOX	INV1764101	01-JUL-2022	14.50	0.00	14.50	0.00	0.00	USD	SO - shower shoes
Bob Barker Company Inc	8483	890885 PO BOX	1787730	11-JUL-2022	355.52	0.00	355.52	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc	8483	890885 PO BOX	1786998	07-JUL-2022	1,776.00	0.00	1,776.00	0.00	0.00	USD	HH - Supplies for Shelter
Bob Barker Company Inc					Totals:	\$2,146.02	\$0.00	\$2,146.02	\$0.00	\$0.00	
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	MAY-JUNE2022	01-JUL-2022	4,030.00	0.00	4,030.00	0.00	0.00	USD	SVCS
Bohrer-Clancy, Jesse I					Totals:	\$4,030.00	\$0.00	\$4,030.00	\$0.00	\$0.00	
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	2022-06	15-JUL-2022	8,173.64	0.00	8,173.64	0.00	0.00	USD	Boys & Girls Aid Transiti
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY22/23QTR1	28-JUL-2022	12,865.25	0.00	12,865.25	0.00	0.00	USD	LOL Shelter: FY 2022-23 Q
Boys & Girls Aid Society of Oregon					Totals:	\$21,038.89	\$0.00	\$21,038.89	\$0.00	\$0.00	
Brads World Reptiles	27459	6700 NW HWY 99W	22-1129	01-JUL-2022	25,000.00	0.00	25,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/B
Brads World Reptiles					Totals:	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	
Bretthauer Oil Co	8522	1299 PO BOX	0385211-IN	21-JUL-2022	790.50	0.00	790.50	0.00	0.00	USD	(2) DRUMS 92 OCTANE
Bretthauer Oil Co					Totals:	\$790.50	\$0.00	\$790.50	\$0.00	\$0.00	
Bridges to Change Inc	24970	16576 PO BOX	2022-0713	01-JUL-2022	450.00	0.00	450.00	0.00	0.00	USD	June 2022 - Guaranteed pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0684	13-JUL-2022	464.14	0.00	464.14	0.00	0.00	USD	Various housing - J.Dolan
Bridges to Change Inc	24970	16576 PO BOX	2022-0710	01-JUL-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	June 16-30, 2022 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2022-0717	18-JUL-2022	3,399.50	0.00	3,399.50	0.00	0.00	USD	July 1-15, 2022 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2022-0716	01-JUL-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	Spruce St house rent - Ju
Bridges to Change Inc	24970	16576 PO BOX	2022-0715	01-JUL-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	July 2022 rent - JRG Tran
Bridges to Change Inc	24970	16576 PO BOX	2022-0714	01-JUL-2022	6,370.00	0.00	6,370.00	0.00	0.00	USD	July 2022 rent - JRG Tran
Bridges to Change Inc	24970	16576 PO BOX	2022-0712	01-JUL-2022	6,587.00	0.00	6,587.00	0.00	0.00	USD	June 16-30, 2022 mentor s
Bridges to Change Inc	24970	16576 PO BOX	2022-0719	18-JUL-2022	7,449.00	0.00	7,449.00	0.00	0.00	USD	July 1-15, 2022 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2022-0711	01-JUL-2022	14,658.25	0.00	14,658.25	0.00	0.00	USD	June 16-30, 2022 IRISS pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0718	18-JUL-2022	17,647.50	0.00	17,647.50	0.00	0.00	USD	July 1-15, 2022 IRISS pro
Bridges to Change Inc					Totals:	\$70,093.89	\$0.00	\$70,093.89	\$0.00	\$0.00	
Brubaker Photography	34605	16759 PADDINGTO	22324	13-JUL-2022	1,060.00	0.00	1,060.00	0.00	0.00	USD	BCC portraits - July 2022

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Brubaker Photography				Totals:	\$1,060.00	\$0.00	\$1,060.00	\$0.00	\$0.00		
Bullivant Houser Bailey Et Al	8550	1 COLUMBIA	100100-06	19-JUL-2022	1,087.00	0.00	1,087.00	0.00	0.00	USD	ROW: ROW, TCE, PJT #10010
Bullivant Houser Bailey Et Al				Totals:	\$1,087.00	\$0.00	\$1,087.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	BS70817	29-JUL-2022	11,869.50	0.00	11,869.50	0.00	0.00	USD	EXAGRID EX3200SEC 24X7 RN
CDW Government LLC				Totals:	\$11,869.50	\$0.00	\$11,869.50	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202212IRISS	01-JUL-2022	1,473.00	0.00	1,473.00	0.00	0.00	USD	June 2022 IRISS program s
CODA Inc	8770	1027 BURNSIDE	WC202212FSAP	07-JUL-2022	3,116.42	0.00	3,116.42	0.00	0.00	USD	June 2022 FSAP program se
CODA Inc				Totals:	\$4,589.42	\$0.00	\$4,589.42	\$0.00	\$0.00		
CTL Management Inc	8587	15655 BLANTON	PUI_SR-4498	15-JUL-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 4302 SW Kimy Te
CTL Management Inc				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Canning, Tina Rene	35180	34100 NW BAGLEY	28	08-JUL-2022	411.25	0.00	411.25	0.00	0.00	USD	6/7/22-6/23/22 services
Canning, Tina Rene	35180	34100 NW BAGLEY	26	08-JUL-2022	587.50	0.00	587.50	0.00	0.00	USD	4/6/22-4/27/22 services
Canning, Tina Rene				Totals:	\$998.75	\$0.00	\$998.75	\$0.00	\$0.00		
Canon Solutions America Inc	26291	12379 COLL CTR	589755	01-JUL-2022	5,933.71	0.00	5,933.71	0.00	0.00	USD	Maintenance June
Canon Solutions America Inc				Totals:	\$5,933.71	\$0.00	\$5,933.71	\$0.00	\$0.00		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	722 CML	08-JUL-2022	1,212,295.75	0.00	1,212,295.75	0.00	0.00	USD	COOP LIB - IGA Payment Q1
Cedar Mill Community Library Association				Totals:	\$1,212,295.75	\$0.00	\$1,212,295.75	\$0.00	\$0.00		
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS245123	28-JUL-2022	4,300.00	0.00	4,300.00	0.00	0.00	USD	S-UFD-17-009 Touch2 Ultim
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS245120	28-JUL-2022	8,600.00	0.00	8,600.00	0.00	0.00	USD	S-UFD-18-002 Ultimate SW
Cellebrite USA Inc				Totals:	\$12,900.00	\$0.00	\$12,900.00	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	JUNE2022	19-JUL-2022	1,180.00	0.00	1,180.00	0.00	0.00	USD	6/22/22 EVENT
Centro Cultural of Washington County	8665	708 PO BOX	53122N	14-JUL-2022	1,353.60	0.00	1,353.60	0.00	0.00	USD	MAY2022 SVCS DAVS
Centro Cultural of Washington County	8665	708 PO BOX	2022848	05-JUL-2022	2,271.25	0.00	2,271.25	0.00	0.00	USD	4th Qtr SWR
Centro Cultural of Washington County	8665	708 PO BOX	63022N	14-JUL-2022	4,579.20	0.00	4,579.20	0.00	0.00	USD	JUNE2022 SVCS DAVS
Centro Cultural of Washington County	8665	708 PO BOX	06302022	14-JUL-2022	6,863.13	0.00	6,863.13	0.00	0.00	USD	ARPA-Ec Dev- Equitable Sm
Centro Cultural of Washington County	8665	708 PO BOX	20220630	15-JUL-2022	28,296.00	0.00	28,296.00	0.00	0.00	USD	PO 187060 Winter Shelter
Centro Cultural of Washington County	8665	708 PO BOX	FY22/23	22-JUL-2022	47,308.00	0.00	47,308.00	0.00	0.00	USD	FY 2022-23 Community Netw
Centro Cultural of Washington County	8665	708 PO BOX	20220531	15-JUL-2022	81,613.00	0.00	81,613.00	0.00	0.00	USD	PO 187060 Winter Shelter
Centro Cultural of Washington County	8665	708 PO BOX	20220430	15-JUL-2022	87,377.00	0.00	87,377.00	0.00	0.00	USD	PO 187060 Winter Shelter
Centro Cultural of Washington County				Totals:	\$260,841.18	\$0.00	\$260,841.18	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-432362	02-JUL-2022	58.53	0.00	58.53	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-432415	02-JUL-2022	113.35	0.00	113.35	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-433169	07-JUL-2022	159.68	0.00	159.68	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-432419	02-JUL-2022	229.76	0.00	229.76	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-433955	11-JUL-2022	235.65	0.00	235.65	0.00	0.00	USD	ENV
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-432426	02-JUL-2022	255.84	0.00	255.84	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-432422	02-JUL-2022	484.05	0.00	484.05	0.00	0.00	USD	Envelopes



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-435249	15-JUL-2022	1,785.00	0.00	1,785.00	0.00	0.00	USD	Envelopes for November EI
Cenveo Worldwide Limited					Totals:	\$3,321.86	\$0.00	\$3,321.86	\$0.00	\$0.00	
Charros of Rock LLC	36974	14961 LULL	22-1120	01-JUL-2022	9,000.00	0.00	9,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/O
Charros of Rock LLC					Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	
Chelan Apartments	34949	19705 BOONES FY	PUI_SR-4562_Util	28-JUL-2022	69.65	0.00	69.65	0.00	0.00	USD	EOC Utility: 19705 SW Boo
Chelan Apartments	34949	19705 BOONES FY	PUI_SR-4562	28-JUL-2022	1,214.56	0.00	1,214.56	0.00	0.00	USD	EOC Rent: 19705 SW Boones
Chelan Apartments					Totals:	\$1,284.21	\$0.00	\$1,284.21	\$0.00	\$0.00	
Circa	36630	1000 N WATER	INV-0000009381	01-JUL-2022	1,742.01	0.00	1,742.01	0.00	0.00	USD	Concurrent Job Postings wi
Circa					Totals:	\$1,742.01	\$0.00	\$1,742.01	\$0.00	\$0.00	
Circus Luminescence LLC	36889	4004 FRANKLIN	22-0806	01-JUL-2022	12,500.00	0.00	12,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Circus Luminescence LLC					Totals:	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00	
City of Banks	8721	LGIP - 5691	722 BAL	08-JUL-2022	61,504.75	0.00	61,504.75	0.00	0.00	USD	COOP LIB - IGA Payment Q1
City of Banks					Totals:	\$61,504.75	\$0.00	\$61,504.75	\$0.00	\$0.00	
City of Beaverton	8722	3188 POB SEWER	003919-001-072122	21-JUL-2022	78.84	0.00	78.84	0.00	0.00	USD	Water/Sewer: 06/13-07/12/
City of Beaverton	8722	3188 POB SEWER	003919-000-072122	21-JUL-2022	129.80	0.00	129.80	0.00	0.00	USD	Water/Sewer: 06/13-07/12/
City of Beaverton	8722	3188 POB SEWER	016665-004-070722	07-JUL-2022	1,328.91	0.00	1,328.91	0.00	0.00	USD	Water/Sewer: 06/06-07/05/
City of Beaverton	8722	LGIP - 4013	722 BCL	08-JUL-2022	1,639,117.50	0.00	1,639,117.50	0.00	0.00	USD	COOP LIB - IGA Payment Q1
City of Beaverton					Totals:	\$1,640,655.05	\$0.00	\$1,640,655.05	\$0.00	\$0.00	
City of Cornelius	8723	LGIP - 4151	722 COR	08-JUL-2022	146,874.75	0.00	146,874.75	0.00	0.00	USD	COOP LIB - IGA Payment Q1
City of Cornelius					Totals:	\$146,874.75	\$0.00	\$146,874.75	\$0.00	\$0.00	
City of Hillsboro	8730	3838 PO BOX	2845516	07-JUL-2022	151.54	0.00	151.54	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	21969 7.13.22	13-JUL-2022	155.02	0.00	155.02	0.00	0.00	USD	SERVICE DATES 7/1-7/13/22
City of Hillsboro	8730	3838 PO BOX	21970 7.13.22	13-JUL-2022	155.03	0.00	155.03	0.00	0.00	USD	SERVICE DATES 7/1-7/13/22
City of Hillsboro	8730	3838 PO BOX	2841678	05-JUL-2022	161.89	0.00	161.89	0.00	0.00	USD	Water/Sewer: 06/03-07/05/
City of Hillsboro	8730	3838 PO BOX	2845515	07-JUL-2022	188.31	0.00	188.31	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2841647	05-JUL-2022	194.87	0.00	194.87	0.00	0.00	USD	Water/Sewer: 06/03-07/05/
City of Hillsboro	8730	3838 PO BOX	2840989	05-JUL-2022	240.81	0.00	240.81	0.00	0.00	USD	Water/Sewer: 06/03-07/05/
City of Hillsboro	8730	3838 PO BOX	2845368	07-JUL-2022	277.97	0.00	277.97	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	09891 7.13.22	13-JUL-2022	397.48	0.00	397.48	0.00	0.00	USD	SERVICE DATES 7/1-7/13/22
City of Hillsboro	8730	3838 PO BOX	2844594	07-JUL-2022	400.33	0.00	400.33	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2845112	07-JUL-2022	429.21	0.00	429.21	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2845087	07-JUL-2022	453.08	0.00	453.08	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2844595	07-JUL-2022	489.71	0.00	489.71	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2845365	07-JUL-2022	692.98	0.00	692.98	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2844565	07-JUL-2022	914.50	0.00	914.50	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2845120	07-JUL-2022	958.90	0.00	958.90	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2840829	05-JUL-2022	976.13	0.00	976.13	0.00	0.00	USD	Water/Sewer: 06/03-07/05/

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City of Hillsboro	8730	3838 PO BOX	2860391	18-JUL-2022	1,813.43	0.00	1,813.43	0.00	0.00	USD	Water/Sewer- 06/17-07/18/
City of Hillsboro	8730	3838 PO BOX	28866 7.13.22	13-JUL-2022	2,211.44	0.00	2,211.44	0.00	0.00	USD	SERVICE DATES 7/1-7/13/22
City of Hillsboro	8730	3838 PO BOX	09890 7.13.22	13-JUL-2022	2,361.01	0.00	2,361.01	0.00	0.00	USD	SERVICE DATES 7/1-7/13/22
City of Hillsboro	8730	3838 PO BOX	2841539	05-JUL-2022	2,771.17	0.00	2,771.17	0.00	0.00	USD	Water/Sewer: 06/03-07/05/
City of Hillsboro	8730	3838 PO BOX	2845086	07-JUL-2022	2,784.21	0.00	2,784.21	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	3838 PO BOX	2844298	05-JUL-2022	3,042.86	0.00	3,042.86	0.00	0.00	USD	Water/Sewer: 06/03-07/05/
City of Hillsboro	8730	3838 PO BOX	2844564	07-JUL-2022	3,200.87	0.00	3,200.87	0.00	0.00	USD	Water/Sewer: 06/06-07/07/
City of Hillsboro	8730	LGIP - 4038	722 HPL	08-JUL-2022	1,493,826.25	0.00	1,493,826.25	0.00	0.00	USD	COOP LIB - IGA Payment Q1
City of Hillsboro				Totals:	\$1,519,249.00	\$0.00	\$1,519,249.00	\$0.00	\$0.00		
City of North Plains	8732	LGIP	722 NPL	08-JUL-2022	50,364.25	0.00	50,364.25	0.00	0.00	USD	COOP LIB - IGA Payment Q1
City of North Plains				Totals:	\$50,364.25	\$0.00	\$50,364.25	\$0.00	\$0.00		
City of Portland	8733	5066 PO BOX	10412019	21-JUL-2022	23,643.04	0.00	23,643.04	0.00	0.00	USD	Clean Air Construction re
City of Portland	8733	5066 PO BOX	RDPO Local Grant 23-0002	21-JUL-2022	39,667.00	0.00	39,667.00	0.00	0.00	USD	Annual renewal for FY22-2
City of Portland				Totals:	\$63,310.04	\$0.00	\$63,310.04	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI02118	01-JUL-2022	290.00	0.00	290.00	0.00	0.00	USD	July Internet
City of Sherwood	8735	15527 WILLAMTTE	SSI02122	13-JUL-2022	11,191.00	0.00	11,191.00	0.00	0.00	USD	JUNE 2022 SVCS
City of Sherwood	8735	LGIP - 4084	722 SPL	08-JUL-2022	252,823.75	0.00	252,823.75	0.00	0.00	USD	COOP LIB - IGA Payment Q1
City of Sherwood				Totals:	\$264,304.75	\$0.00	\$264,304.75	\$0.00	\$0.00		
City of Tigard	8736	LGIP - 4244	722 TPL	08-JUL-2022	1,035,718.25	0.00	1,035,718.25	0.00	0.00	USD	COOP LIB - IGA Payment Q1
City of Tigard				Totals:	\$1,035,718.25	\$0.00	\$1,035,718.25	\$0.00	\$0.00		
CivicPlus LLC	36653	302 S 4TH	234780	22-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	FY22-23 service in July 2
CivicPlus LLC				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Clean Water Services	8754	2550 HB HY MAIN	07062022	06-JUL-2022	2,000,000.00	0.00	2,000,000.00	0.00	0.00	USD	ARPA-Water-Sewer-Storm Ut
Clean Water Services				Totals:	\$2,000,000.00	\$0.00	\$2,000,000.00	\$0.00	\$0.00		
Cleverbridge Inc	23747	177773 DEPT CH	BKD-73641297369	13-JUL-2022	545.00	0.00	545.00	0.00	0.00	USD	Passware Kit Forensic Sub
Cleverbridge Inc				Totals:	\$545.00	\$0.00	\$545.00	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	120085577	05-JUL-2022	3,505.59	0.00	3,505.59	0.00	0.00	USD	Membership / Appraisal
CoStar Group				Totals:	\$3,505.59	\$0.00	\$3,505.59	\$0.00	\$0.00		
Collaboras Consulting LLC	36538	1516 NW 12TH	259	15-JUL-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PO 187009 SHS 5/2/22 to 6
Collaboras Consulting LLC				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097-Jul 2022	01-JUL-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266-Jul 2022	01-JUL-2022	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 07/22	01-JUL-2022	10.55	0.00	10.55	0.00	0.00	USD	Cable services 07/2/22-08
Comcast Corporation	28841	WASH CO 0368	8778103052650368 JUL22	22-JUL-2022	10.58	0.00	10.58	0.00	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-07032022	03-JUL-2022	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East/Inv
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978 062522	15-JUL-2022	19.95	0.00	19.95	0.00	0.00	USD	DA - July 2022 Confidential



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Comcast Corporation	28841	HHS 4530	8778103052864530 JUL22	02-JUL-2022	21.10	0.00	21.10	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	WASH CO 7762	8778102242577762-07042022	04-JUL-2022	75.74	0.00	75.74	0.00	0.00	USD	SO - service for bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-07012022	01-JUL-2022	91.90	0.00	91.90	0.00	0.00	USD	SO - service for Invest/W
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332 07/22	01-JUL-2022	126.60	0.00	126.60	0.00	0.00	USD	Cable services 7/5-8/4/22
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 JUL22	11-JUL-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 JUL22	11-JUL-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 070822	08-JUL-2022	197.85	0.00	197.85	0.00	0.00	USD	7/18/22-8/17/22
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUL22	11-JUL-2022	278.85	0.00	278.85	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 JUL22	04-JUL-2022	419.50	0.00	419.50	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-06202022	05-JUL-2022	599.17	0.00	599.17	0.00	0.00	USD	SO - July service for jai
Comcast Corporation	28841	BUS 9000 SERIES	150124690	01-JUL-2022	7,740.60	0.00	7,740.60	0.00	0.00	USD	Acct# 909204445
Comcast Corporation				Totals:	\$9,984.80	\$0.00	\$9,984.80	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	FY22/23QTR1	28-JUL-2022	60,037.75	0.00	60,037.75	0.00	0.00	USD	LOL Shelter: FY 2022-23 Q
Community Action Organization	8804	1001 BASELINE	FY22/23	22-JUL-2022	113,808.00	0.00	113,808.00	0.00	0.00	USD	FY 2022-23 Community Netw
Community Action Organization				Totals:	\$173,845.75	\$0.00	\$173,845.75	\$0.00	\$0.00		
Community Housing Fund	17617	3700 SW MURRAY	FY22/23	22-JUL-2022	104,308.00	0.00	104,308.00	0.00	0.00	USD	FY 2022-23 Community Netw
Community Housing Fund				Totals:	\$104,308.00	\$0.00	\$104,308.00	\$0.00	\$0.00		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY22/23	22-JUL-2022	9,308.00	0.00	9,308.00	0.00	0.00	USD	FY 2022-23 Community Netw
Community Partners for Affordable Housing Inc				Totals:	\$9,308.00	\$0.00	\$9,308.00	\$0.00	\$0.00		
CompuNet Inc	30720	35143 PO BOX	200549	14-JUL-2022	6,826.75	0.00	6,826.75	0.00	0.00	USD	COOP LIB - Cisco Smartnet
CompuNet Inc				Totals:	\$6,826.75	\$0.00	\$6,826.75	\$0.00	\$0.00		
Computers & Structures Inc	15145	1646 N CALIF	QU-136153	01-JUL-2022	875.00	0.00	875.00	0.00	0.00	USD	SAP2000Plus Maintenance -
Computers & Structures Inc				Totals:	\$875.00	\$0.00	\$875.00	\$0.00	\$0.00		
Cool Dog Productions	36996	9846 HOMESTEAD	22-1141	01-JUL-2022	17,500.00	0.00	17,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/M
Cool Dog Productions				Totals:	\$17,500.00	\$0.00	\$17,500.00	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	072222-WCOR	22-JUL-2022	131,750.26	0.00	131,750.26	0.00	0.00	USD	CorVel Replenishment Jun/
CorVel Corporation				Totals:	\$131,750.26	\$0.00	\$131,750.26	\$0.00	\$0.00		
Cornelius Place Housing Associates LP	32953	120 N 13TH	PUI_SR-4436	05-JUL-2022	733.00	0.00	733.00	0.00	0.00	USD	EOC Rent: 120 N 13th Ave,
Cornelius Place Housing Associates LP				Totals:	\$733.00	\$0.00	\$733.00	\$0.00	\$0.00		
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	JUNE2022OPI	07-JUL-2022	2,204.85	0.00	2,204.85	0.00	0.00	USD	SENIOR CARE SERVICES
Cornerstone Caregiving Inc DBA Home Instead 352				Totals:	\$2,204.85	\$0.00	\$2,204.85	\$0.00	\$0.00		
Cox, Gabriel Ronald	31567	567 SUGAR PLUM	22-1007	01-JUL-2022	4,500.00	0.00	4,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/G
Cox, Gabriel Ronald				Totals:	\$4,500.00	\$0.00	\$4,500.00	\$0.00	\$0.00		
Crawford & Company	32981	404579 PO BOX	002632-000123944-10676	18-JUL-2022	57.00	0.00	57.00	0.00	0.00	USD	2022L-0117-Medina, Daniel
Crawford & Company	32981	404579 PO BOX	002662-000028153-10666	11-JUL-2022	525.30	0.00	525.30	0.00	0.00	USD	2022A-0076-Sheriff's Offi
Crawford & Company				Totals:	\$582.30	\$0.00	\$582.30	\$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
Cribs for Kids	35848	5450 2ND AVE	15526	01-JUL-2022	11,254.03	0.00	11,254.03	0.00	0.00	USD	DA - Cribs for Kids Safe
Cribs for Kids				Totals:	\$11,254.03	\$0.00	\$11,254.03	\$0.00	\$0.00		
Crisis Prevention Institute Inc	26043	10850 W PARK PL	CUS0300061	12-JUL-2022	3,899.00	0.00	3,899.00	0.00	0.00	USD	JUV - CPI Instructor Trai
Crisis Prevention Institute Inc				Totals:	\$3,899.00	\$0.00	\$3,899.00	\$0.00	\$0.00		
Cultural Coaching Solutions LLC	36556	9212 NE 91ST	22-013	25-JUL-2022	7,130.00	0.00	7,130.00	0.00	0.00	USD	OEICE TCW Session 1 - Jul
Cultural Coaching Solutions LLC				Totals:	\$7,130.00	\$0.00	\$7,130.00	\$0.00	\$0.00		
D & H Flagging Inc	29309	1621 SE PARDEE	111138	21-JUL-2022	3,670.91	0.00	3,670.91	0.00	0.00	USD	flagging
D & H Flagging Inc				Totals:	\$3,670.91	\$0.00	\$3,670.91	\$0.00	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	0429	18-JUL-2022	4,350.00	0.00	4,350.00	0.00	0.00	USD	HARDE Project #21-892 Cor
DL General Contracting Inc	33579	456 PO BOX	0432	31-JUL-2022	5,650.00	0.00	5,650.00	0.00	0.00	USD	HARDE Project #21-892 Cor
DL General Contracting Inc				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-4	08-JUL-2022	114,322.50	0.00	114,322.50	0.00	0.00	USD	WACO bridge seismic vulne
DOWL LLC				Totals:	\$114,322.50	\$0.00	\$114,322.50	\$0.00	\$0.00		
Dade One LLC	37003	8153 SW LIZ	100309-041	12-JUL-2022	3,700.00	0.00	3,700.00	0.00	0.00	USD	ROW: R/W, PJT #100309 Wal
Dade One LLC				Totals:	\$3,700.00	\$0.00	\$3,700.00	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	514780	29-JUL-2022	25,500.00	0.00	25,500.00	0.00	0.00	USD	bridge inspections
David Evans & Associates Inc				Totals:	\$25,500.00	\$0.00	\$25,500.00	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1012378	08-JUL-2022	608.96	0.00	608.96	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012348	03-JUL-2022	1,351.13	0.00	1,351.13	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc				Totals:	\$1,960.09	\$0.00	\$1,960.09	\$0.00	\$0.00		
Dell Marketing LP	8969	802816 PO BOX	10599672662	15-JUL-2022	98,540.78	0.00	98,540.78	0.00	0.00	USD	VLA VMW PROD SNS FOR VSPH
Dell Marketing LP				Totals:	\$98,540.78	\$0.00	\$98,540.78	\$0.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	20015-13	05-JUL-2022	312.50	0.00	312.50	0.00	0.00	USD	SCE Courtroom Updates- 05
DiLoreto Architecture LLC	28751	200 NE 20TH	21003-9	05-JUL-2022	312.50	0.00	312.50	0.00	0.00	USD	LEC Tenant Improvement- 0
DiLoreto Architecture LLC	28751	200 NE 20TH	21017-5	05-JUL-2022	375.00	0.00	375.00	0.00	0.00	USD	PSB Second Floor TI- 05/2
DiLoreto Architecture LLC	28751	200 NE 20TH	21016-7	05-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	PSB Basement TI- 05/28-06
DiLoreto Architecture LLC	28751	200 NE 20TH	21022-4	05-JUL-2022	1,237.50	0.00	1,237.50	0.00	0.00	USD	Covered Jury Walkway- 05/
DiLoreto Architecture LLC				Totals:	\$2,737.50	\$0.00	\$2,737.50	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	22002215	01-JUL-2022	2,456.25	0.00	2,456.25	0.00	0.00	USD	COOP LIB - Monthly recurr
Digital Realty Trust LP	31398	419729 PO BOX	22002206	01-JUL-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	Account#195-C27
Digital Realty Trust LP	31398	419729 PO BOX	22002864	20-JUL-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	Monthly Recurring Charges
Digital Realty Trust LP				Totals:	\$32,194.45	\$0.00	\$32,194.45	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	CM-1181	07-JUL-2022	(1,369.55)	0.00	(1,369.55)	0.00	0.00	USD	Credit Memoi
DocuMart LLC	22398	5809 CORN PASS	CM-1180	07-JUL-2022	(1,098.94)	0.00	(1,098.94)	0.00	0.00	USD	Credit Memo
DocuMart LLC	22398	511 SW 10TH	06-67318	01-JUL-2022	24.85	0.00	24.85	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-67296	01-JUL-2022	71.55	0.00	71.55	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-67317	01-JUL-2022	103.55	0.00	103.55	0.00	0.00	USD	Biz cards



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DocuMart LLC	22398	5809 CORN PASS	July Statement	31-JUL-2022	3,534.97	0.00	3,534.97	0.00	0.00	USD	Invoices on Statement for
DocuMart LLC					Totals:	\$1,266.43	\$0.00	\$1,266.43	\$0.00	\$0.00	
Domestic Violence Resource Center Inc	9015	494 PO BOX	2022-06	11-JUL-2022	3,730.32	0.00	3,730.32	0.00	0.00	USD	DV Recource Center, Mary
Domestic Violence Resource Center Inc	9015	735 SW 158TH	FY22/23QTR1	28-JUL-2022	80,634.00	0.00	80,634.00	0.00	0.00	USD	LOL Shelter: FY 2022-23 Q
Domestic Violence Resource Center Inc					Totals:	\$84,364.32	\$0.00	\$84,364.32	\$0.00	\$0.00	
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0501-17	01-JUL-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	July 2022 DIDS PassPoint
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0501-28	01-JUL-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	August 2022 DIDS PassPoin
Drug Impairment Detection Services LLC					Totals:	\$4,000.00	\$0.00	\$4,000.00	\$0.00	\$0.00	
Early Winds Music Inc	36878	22115 S BEAVER	22-0869	01-JUL-2022	4,800.00	0.00	4,800.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Early Winds Music Inc					Totals:	\$4,800.00	\$0.00	\$4,800.00	\$0.00	\$0.00	
Elite Truck School Inc	36628	560 SE 4TH	5534	12-JUL-2022	6,035.00	0.00	6,035.00	0.00	0.00	USD	truck driving instruction
Elite Truck School Inc	36628	560 SE 4TH	5535	12-JUL-2022	6,035.00	0.00	6,035.00	0.00	0.00	USD	truck driving instruction
Elite Truck School Inc					Totals:	\$12,070.00	\$0.00	\$12,070.00	\$0.00	\$0.00	
Employers Overload	9106	1928 PO BOX	380578	13-JUL-2022	941.70	0.00	941.70	0.00	0.00	USD	Temporary Staffing Servic
Employers Overload	9106	1928 PO BOX	380813	27-JUL-2022	963.60	0.00	963.60	0.00	0.00	USD	Temporaty Service / Elect
Employers Overload					Totals:	\$1,905.30	\$0.00	\$1,905.30	\$0.00	\$0.00	
Ennis-Flint Inc	17137	603518 PO BOX	267281	19-JUL-2022	14,723.42	0.00	14,723.42	0.00	0.00	USD	sign packs
Ennis-Flint Inc					Totals:	\$14,723.42	\$0.00	\$14,723.42	\$0.00	\$0.00	
Express Healthcare Professionals	22938	844277 PO BOX	27496343	13-JUL-2022	48,744.64	0.00	48,744.64	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals	22938	844277 PO BOX	27453945	06-JUL-2022	53,494.13	0.00	53,494.13	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Express Healthcare Professionals					Totals:	\$102,238.77	\$0.00	\$102,238.77	\$0.00	\$0.00	
Eye Beam Event Services Inc	27413	2611 W 5TH	22-1005	01-JUL-2022	6,600.00	0.00	6,600.00	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
Eye Beam Event Services Inc					Totals:	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	
Faith Bible Christian School	36089	8975 NE WALKER	22-0387 #2	01-JUL-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	2022 FAIR SERVICES/PARKIN
Faith Bible Christian School	36089	8975 NE WALKER	22-0387	01-JUL-2022	18,000.00	0.00	18,000.00	0.00	0.00	USD	2022 FAIR SERVICES/PARKIN
Faith Bible Christian School					Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	412	27-JUL-2022	4,085.95	0.00	4,085.95	0.00	0.00	USD	Familias en Accion 06/1/2
Familias en Accion	8988	2710 NE 14TH	414	27-JUL-2022	39,641.00	0.00	39,641.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Familias en Accion					Totals:	\$43,726.95	\$0.00	\$43,726.95	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0564	01-JUL-2022	750.00	0.00	750.00	0.00	0.00	USD	6/16-6/30/22 - JRI funded
Family Justice Center of Washington County	31415	735 SW 158TH	FY22/23LumpSum	28-JUL-2022	355,721.00	0.00	355,721.00	0.00	0.00	USD	LOL Shelter: FY 2022-23
Family Justice Center of Washington County					Totals:	\$356,471.00	\$0.00	\$356,471.00	\$0.00	\$0.00	
Family Promise of Greater Washington County	34916	PO BOX 1932	FY22/23LumpSum	28-JUL-2022	24,016.00	0.00	24,016.00	0.00	0.00	USD	FY 2022-23 LOL Shelter Pa
Family Promise of Greater Washington County					Totals:	\$24,016.00	\$0.00	\$24,016.00	\$0.00	\$0.00	
Family Promise of Tualatin Valley	34920	20425 STAFFORD	FY22/23LumpSum	28-JUL-2022	24,016.00	0.00	24,016.00	0.00	0.00	USD	LOL Shelter: FY 2022-23
Family Promise of Tualatin Valley					Totals:	\$24,016.00	\$0.00	\$24,016.00	\$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
Fastenal Company	27945	1286 PO BOX	ORHIL119205	21-JUL-2022	30.05	0.00	30.05	0.00	0.00	USD	hats
Fastenal Company	27945	1286 PO BOX	ORHIL119046	07-JUL-2022	58.73	0.00	58.73	0.00	0.00	USD	cooling towel
Fastenal Company	27945	1286 PO BOX	ORHIL119164	18-JUL-2022	58.73	0.00	58.73	0.00	0.00	USD	cooling towel
Fastenal Company	27945	1286 PO BOX	ORHIL119272	27-JUL-2022	69.72	0.00	69.72	0.00	0.00	USD	bungee
Fastenal Company	27945	1286 PO BOX	ORHIL119109	13-JUL-2022	267.10	0.00	267.10	0.00	0.00	USD	cooling towel, sprayer, q
Fastenal Company	27945	1286 PO BOX	ORHIL119200	21-JUL-2022	319.89	0.00	319.89	0.00	0.00	USD	WD-40, rubber string, etc
Fastenal Company	27945	1286 PO BOX	ORHIL119034	06-JUL-2022	466.19	0.00	466.19	0.00	0.00	USD	glasses, etc.
Fastenal Company				Totals:	\$1,270.41	\$0.00	\$1,270.41	\$0.00	\$0.00		
Five Oaks Museum	11419	3300 NW 185TH	1074	01-JUL-2022	231,589.00	0.00	231,589.00	0.00	0.00	USD	FY2022-23 Lottery Fund Co
Five Oaks Museum				Totals:	\$231,589.00	\$0.00	\$231,589.00	\$0.00	\$0.00		
Flip Flop Sounds LLC	36958	20664 CARMEN	22-1139	01-JUL-2022	9,120.00	0.00	9,120.00	0.00	0.00	USD	2022 FAIR SERVICES/STAGE
Flip Flop Sounds LLC				Totals:	\$9,120.00	\$0.00	\$9,120.00	\$0.00	\$0.00		
Focus Strategies	36580	340 S LEMON	INV01620	06-JUL-2022	16,380.00	0.00	16,380.00	0.00	0.00	USD	PO 186995 HMIS 6/1/22 to
Focus Strategies				Totals:	\$16,380.00	\$0.00	\$16,380.00	\$0.00	\$0.00		
Fontaine, Megan	36897	8906 MORRISON	22-0865	01-JUL-2022	3,600.00	0.00	3,600.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Fontaine, Megan				Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00		
Forest Grove Foundation	36027	303 PO BOX	2022-02 to 202206	15-JUL-2022	4,697.00	0.00	4,697.00	0.00	0.00	USD	Forest Grove Foundation R
Forest Grove Foundation				Totals:	\$4,697.00	\$0.00	\$4,697.00	\$0.00	\$0.00		
Foster Garvey PC	36848	1111 THIRD AVE	100100-06	19-JUL-2022	140,936.34	0.00	140,936.34	0.00	0.00	USD	ROW: ROW, TCE, PJT #10010
Foster Garvey PC				Totals:	\$140,936.34	\$0.00	\$140,936.34	\$0.00	\$0.00		
Fountain, Cameron L	37038	716 CENTURY	100343-024	25-JUL-2022	700.00	0.00	700.00	0.00	0.00	USD	ROW: PSE, TCE, PJT #10034
Fountain, Cameron L				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Fresh Start Recovery Housing	30461	PO Box 4184	681CM	27-JUL-2022	(333.33)	0.00	(333.33)	0.00	0.00	USD	Credit for A. Kashi days
Fresh Start Recovery Housing	30461	PO Box 4184	691	11-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	J. Gutierrez housing 6/18
Fresh Start Recovery Housing	30461	PO Box 4184	692	18-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	L. Torres housing 7/18 -
Fresh Start Recovery Housing	30461	PO Box 4184	693	21-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	D. Rose housing 7/21 - 8/
Fresh Start Recovery Housing	30461	PO Box 4184	694	28-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	C. Garcia-Rojas housing 7
Fresh Start Recovery Housing	30461	PO Box 4184	695	29-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	J. Gutierrez housing 7/18
Fresh Start Recovery Housing				Totals:	\$2,166.67	\$0.00	\$2,166.67	\$0.00	\$0.00		
GISI Marketing Group	9831	4770 PO BOX	267900	20-JUL-2022	298.20	0.00	298.20	0.00	0.00	USD	2022 FAIR SIGNAGE
GISI Marketing Group	9831	4770 PO BOX	267899	20-JUL-2022	689.90	0.00	689.90	0.00	0.00	USD	2022 FAIR SIGNAGE
GISI Marketing Group	9831	4770 PO BOX	267963	20-JUL-2022	785.05	0.00	785.05	0.00	0.00	USD	2022 FAIR SIGNAGE
GISI Marketing Group	9831	4770 PO BOX	268147	20-JUL-2022	880.79	0.00	880.79	0.00	0.00	USD	2022 FAIR SIGNAGE
GISI Marketing Group	9831	4770 PO BOX	267909	20-JUL-2022	2,263.50	0.00	2,263.50	0.00	0.00	USD	2022 FAIR SIGNAGE
GISI Marketing Group				Totals:	\$4,917.44	\$0.00	\$4,917.44	\$0.00	\$0.00		
GPS Insight LLC	34232	7201 E HENKEL	1325655	01-JUL-2022	2,457.20	0.00	2,457.20	0.00	0.00	USD	Services - GPS monitoring
GPS Insight LLC				Totals:	\$2,457.20	\$0.00	\$2,457.20	\$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
Galton, Claire	37016	2925 CANTER	100309-63	12-JUL-2022	45,000.00	0.00	45,000.00	0.00	0.00	USD	ROW: R/W, PSE, TCE, PJT #
Galton, Claire					Totals:	\$45,000.00	\$0.00	\$45,000.00	\$0.00	\$0.00	
Garden Home Community Library Association	9271	7475 SW OLESON	722 GH	08-JUL-2022	146,918.50	0.00	146,918.50	0.00	0.00	USD	COOP LIB - IGA Payment Q1
Garden Home Community Library Association					Totals:	\$146,918.50	\$0.00	\$146,918.50	\$0.00	\$0.00	
Gemma, Susann	37042	8056 SW 160TH	PUI_SR-4575	29-JUL-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 8056 SW 160th A
Gemma, Susann					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Globalstar USA LLC	30480	679576 PO BOX	000000035288139	06-JUL-2022	6,459.14	0.00	6,459.14	0.00	0.00	USD	Satelite phones service f
Globalstar USA LLC					Totals:	\$6,459.14	\$0.00	\$6,459.14	\$0.00	\$0.00	
Good Neighbor Center	11619	11130 GREENBURG	FY22/23QTR1	28-JUL-2022	90,022.75	0.00	90,022.75	0.00	0.00	USD	LOL Shelter: FY 2022-23 Q
Good Neighbor Center					Totals:	\$90,022.75	\$0.00	\$90,022.75	\$0.00	\$0.00	
Grainger	11384	808705099 DEPT	9369380291	07-JUL-2022	4.68	0.00	4.68	0.00	0.00	USD	jobber drill
Grainger	11384	808705099 DEPT	9368071529	06-JUL-2022	15.76	0.00	15.76	0.00	0.00	USD	Upside down trigger spray
Grainger	11384	808705099 DEPT	9372538455	11-JUL-2022	21.21	0.00	21.21	0.00	0.00	USD	spray adhesive
Grainger	11384	808705099 DEPT	9366022482	05-JUL-2022	25.56	0.00	25.56	0.00	0.00	USD	rapair required tags
Grainger	11384	808705099 DEPT	9367447753	06-JUL-2022	29.46	0.00	29.46	0.00	0.00	USD	lawn rake
Grainger	11384	808705099 DEPT	9369575676	07-JUL-2022	40.95	0.00	40.95	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9370764293	08-JUL-2022	42.74	0.00	42.74	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9384083797	20-JUL-2022	43.96	0.00	43.96	0.00	0.00	USD	hand cleaner
Grainger	11384	808705099 DEPT	9365804427	05-JUL-2022	51.72	0.00	51.72	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9382979517	20-JUL-2022	53.00	0.00	53.00	0.00	0.00	USD	safety glasses
Grainger	11384	808705099 DEPT	9384083789	20-JUL-2022	66.25	0.00	66.25	0.00	0.00	USD	safety glasses
Grainger	11384	808705099 DEPT	9381615047	19-JUL-2022	69.80	0.00	69.80	0.00	0.00	USD	bungee
Grainger	11384	808705099 DEPT	9382151596	19-JUL-2022	69.84	0.00	69.84	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9381615039	19-JUL-2022	119.14	0.00	119.14	0.00	0.00	USD	utility bag, fastener
Grainger	11384	808705099 DEPT	9367975803	06-JUL-2022	133.14	0.00	133.14	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9382494244	19-JUL-2022	139.68	0.00	139.68	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9358975945	01-JUL-2022	145.47	0.00	145.47	0.00	0.00	USD	CCC - hardware
Grainger	11384	808705099 DEPT	9380621806	18-JUL-2022	186.20	0.00	186.20	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9369399002	07-JUL-2022	209.70	0.00	209.70	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9366672641	05-JUL-2022	211.96	0.00	211.96	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9373762823	12-JUL-2022	215.55	0.00	215.55	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9366764075	05-JUL-2022	230.06	0.00	230.06	0.00	0.00	USD	orange ranger hat
Grainger	11384	808705099 DEPT	9374135474	12-JUL-2022	314.32	0.00	314.32	0.00	0.00	USD	Water chamber assembly, c
Grainger	11384	808705099 DEPT	9368063922	06-JUL-2022	453.05	0.00	453.05	0.00	0.00	USD	Bubbs, batteries, bristle
Grainger	11384	808705099 DEPT	9384250404	20-JUL-2022	718.80	0.00	718.80	0.00	0.00	USD	safety glasses
Grainger	11384	808705099 DEPT	9374313287	12-JUL-2022	721.30	0.00	721.30	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9366764091	05-JUL-2022	816.90	0.00	816.90	0.00	0.00	USD	lawn rakes, etc.



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Grainger	11384	808705099 DEPT	9375740835	13-JUL-2022	3,311.64	0.00	3,311.64	0.00	0.00	USD	SO - batteries
Grainger	11384	808705099 DEPT	9375243855	13-JUL-2022	3,437.84	0.00	3,437.84	0.00	0.00	USD	SO - batteries
Grainger					Totals:	\$11,899.68	\$0.00	\$11,899.68	\$0.00	\$0.00	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700July2022	01-JUL-2022	14,726.00	0.00	14,726.00	0.00	0.00	USD	Rent- July 2022
Griffin Oaks Flex LLC					Totals:	\$14,726.00	\$0.00	\$14,726.00	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	TigardWIC-Aug2022	27-JUL-2022	9,067.00	0.00	9,067.00	0.00	0.00	USD	August 2022 Lease Payment
HIP Willowbrook LLC					Totals:	\$9,067.00	\$0.00	\$9,067.00	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	320869	07-JUL-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	Wingspan building HVAC co
HMS Commercial Service Inc					Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00	
Hagen, Kenneth & Hagen, Marilyn J	35864	10640 CORNELL	100215-020B	06-JUL-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	ROW: TCE, PJT #10021 NW C
Hagen, Kenneth & Hagen, Marilyn J					Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Aug22	27-JUL-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	August 2022 Lease Payment
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Haulaway Storage Containers Inc	29659	7096 PO BOX	000136357	14-JUL-2022	179.98	0.00	179.98	0.00	0.00	USD	Lease Space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000136599	20-JUL-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - July Prop Evidence c
Haulaway Storage Containers Inc					Totals:	\$539.83	\$0.00	\$539.83	\$0.00	\$0.00	
Hawkins Delafield & Wood LLP	28556	200 SW MARKET	1426502	12-JUL-2022	11,696.33	0.00	11,696.33	0.00	0.00	USD	Bound Counsel HAWC March
Hawkins Delafield & Wood LLP					Totals:	\$11,696.33	\$0.00	\$11,696.33	\$0.00	\$0.00	
Haws, Sarah	36964	476 NE 63RD	22-1012	01-JUL-2022	6,600.00	0.00	6,600.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/R
Haws, Sarah					Totals:	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00	
Hazeltine, Sarah Louise	36918	31639 COUNTY	22-0807	01-JUL-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	2022 FAIR LIVESTOCK JUDGE
Hazeltine, Sarah Louise					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Hillsboro School District 1J	9482	3083 49TH 104	22-0736	01-JUL-2022	8,000.00	0.00	8,000.00	0.00	0.00	USD	2022 FAIR SERVICES/DINING
Hillsboro School District 1J	9482	3083 49TH 104	22-0713	01-JUL-2022	20,000.00	0.00	20,000.00	0.00	0.00	USD	2022 FAIR SERVICES/GARBAG
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_063022	22-JUL-2022	24,582.30	0.00	24,582.30	0.00	0.00	USD	June 2022 SD Construction
Hillsboro School District 1J					Totals:	\$52,582.30	\$0.00	\$52,582.30	\$0.00	\$0.00	
Hillsboro Towing Service	9485	895 SW BASELINE	324094	21-JUL-2022	82.00	0.00	82.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service	9485	895 SW BASELINE	323889	18-JUL-2022	85.00	0.00	85.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service	9485	895 SW BASELINE	323814	18-JUL-2022	315.00	0.00	315.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	324274	24-JUL-2022	357.00	0.00	357.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service	9485	895 SW BASELINE	323862	08-JUL-2022	358.00	0.00	358.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service					Totals:	\$1,197.00	\$0.00	\$1,197.00	\$0.00	\$0.00	
Hillsboro West Self Storage	28162	HILLSBORO	3103SWR2022	11-JUL-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	#3103 JUL2022-JUNE2023 SW
Hillsboro West Self Storage					Totals:	\$2,100.00	\$0.00	\$2,100.00	\$0.00	\$0.00	
Hiskett, Larry	23833	490 S BINGHAM	22-0964	01-JUL-2022	9,000.00	0.00	9,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Hiskett, Larry					Totals:	\$9,000.00	\$0.00	\$9,000.00	\$0.00	\$0.00	

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Hmong American Community of Oregon	36352	8040 NE SANDY	5	07-JUL-2022	3,118.80	0.00	3,118.80	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Hmong American Community of Oregon					Totals:	\$3,118.80	\$0.00	\$3,118.80	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	JUNE2022OPI	07-JUL-2022	21,213.61	0.00	21,213.61	0.00	0.00	USD	SENIOR CARE SERVICES
Home Instead Senior Care 606					Totals:	\$21,213.61	\$0.00	\$21,213.61	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	JUN2022FCG	15-JUL-2022	372.00	0.00	372.00	0.00	0.00	USD	SENIOR CARE SERVICES
Home Instead Senior Care 805	34276	9640 SUNSHINE	SW JUNE2022	01-JUL-2022	7,698.83	0.00	7,698.83	0.00	0.00	USD	June 2022 svcs
Home Instead Senior Care 805					Totals:	\$8,070.83	\$0.00	\$8,070.83	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3695	01-JUL-2022	54.00	0.00	54.00	0.00	0.00	USD	C. Smith housing 6/30 - 7
Homeward Bound	18856	13923 MISTLETOE	3709	14-JUL-2022	104.52	0.00	104.52	0.00	0.00	USD	L. Torres housing 7/13 -
Homeward Bound	18856	13923 MISTLETOE	3697	05-JUL-2022	540.00	0.00	540.00	0.00	0.00	USD	K. Sheppard housing 7/5 -
Homeward Bound	18856	13923 MISTLETOE	3694	07-JUL-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Capelle housing 6/25 -
Homeward Bound	18856	13923 MISTLETOE	3708	14-JUL-2022	540.00	0.00	540.00	0.00	0.00	USD	M. Martinez housing 7/13
Homeward Bound	18856	13923 MISTLETOE	3713	26-JUL-2022	555.49	0.00	555.49	0.00	0.00	USD	D. Oxley housing 7/25 - 8
Homeward Bound	18856	13923 MISTLETOE	3712	26-JUL-2022	556.14	0.00	556.14	0.00	0.00	USD	S. Ranf housing 7/26 - 8/
Homeward Bound					Totals:	\$2,890.15	\$0.00	\$2,890.15	\$0.00		
Housing Authorities Risk Retention Pool	9520	4660 NE 77TH	H500005	01-JUL-2022	220,796.00	0.00	220,796.00	0.00	0.00	USD	Property, Liability, E &
Housing Authorities Risk Retention Pool					Totals:	\$220,796.00	\$0.00	\$220,796.00	\$0.00		
Human Impact Partners	34754	3268 PO BOX	557	07-JUL-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Svs thu June 2022
Human Impact Partners					Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00		
IES Communications LLC	33951	2801 S FAIR LN	200710RV	21-JUL-2022	180.00	0.00	180.00	0.00	0.00	USD	Investigate issue with AV
IES Communications LLC	33951	2801 S FAIR LN	200711RV	21-JUL-2022	660.54	0.00	660.54	0.00	0.00	USD	Install table cubby pop u
IES Communications LLC					Totals:	\$840.54	\$0.00	\$840.54	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FIELDTRIP062922	28-JUL-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	6/29/22 SR. FIELDTRIP
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4172122JUNE22	18-JUL-2022	6,473.85	0.00	6,473.85	0.00	0.00	USD	JUNE2022 SVCS DAVS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022JUN22	15-JUL-2022	37,707.00	0.00	37,707.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	37	11-JUL-2022	48,885.00	0.00	48,885.00	0.00	0.00	USD	JUNE2022 SVCS
Immigrant & Refugee Community Organization					Totals:	\$95,565.85	\$0.00	\$95,565.85	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-JUNE-2022	01-JUL-2022	178.17	0.00	178.17	0.00	0.00	USD	COOP LIB - CCT June State
Ingram Library Services LLC	32305	502779 PO BOX	2006184-JUNE-2022	01-JUL-2022	642.78	0.00	642.78	0.00	0.00	USD	COOP LIB - WSL June State
Ingram Library Services LLC					Totals:	\$820.95	\$0.00	\$820.95	\$0.00		
Inhance LLC	36207	4534 NE 11TH	07	31-JUL-2022	647.50	0.00	647.50	0.00	0.00	USD	PO 186280 7/5/22 to 7/22/
Inhance LLC					Totals:	\$647.50	\$0.00	\$647.50	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	5092	17-JUL-2022	826.00	0.00	826.00	0.00	0.00	USD	Consulting fees pay equit
Innova Legal Advisors PC					Totals:	\$826.00	\$0.00	\$826.00	\$0.00		
Intellitime Systems Corporation	32921	1118 E 17TH	22-2279	27-JUL-2022	2,480.00	0.00	2,480.00	0.00	0.00	USD	Adding additional fields
Intellitime Systems Corporation					Totals:	\$2,480.00	\$0.00	\$2,480.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJuly2022Rent	01-JUL-2022	8,664.52	0.00	8,664.52	0.00	0.00	USD	Rent- July 2022

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneJuly2022Rent	01-JUL-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent- July 2022
Intercontinental Medical Services Inc					Totals:	\$50,779.19	\$0.00	\$50,779.19	\$0.00	\$0.00	
Intrustment Northwest Inc	33614	61778 PO BOX	7200	08-JUL-2022	209.25	0.00	209.25	0.00	0.00	USD	June2022 svcs
Intrustment Northwest Inc	33614	61778 PO BOX	7201	08-JUL-2022	618.87	0.00	618.87	0.00	0.00	USD	June2022 svcs
Intrustment Northwest Inc					Totals:	\$828.12	\$0.00	\$828.12	\$0.00	\$0.00	
Iron Tribe Network	37005	17763 82ND	PUI_SR-4518	15-JUL-2022	575.00	0.00	575.00	0.00	0.00	USD	EOC Rent: 7826 SW Barnard
Iron Tribe Network					Totals:	\$575.00	\$0.00	\$575.00	\$0.00	\$0.00	
J Steiner & Associates	35979	502 SUNSET RD	20307	11-JUL-2022	577.50	0.00	577.50	0.00	0.00	USD	SHS Technical Assistance
J Steiner & Associates	35979	502 SUNSET RD	20310	11-JUL-2022	2,021.25	0.00	2,021.25	0.00	0.00	USD	COC Support - 5/05 to 5/3
J Steiner & Associates	35979	502 SUNSET RD	20308	11-JUL-2022	3,052.50	0.00	3,052.50	0.00	0.00	USD	SHS Technical Assistance
J Steiner & Associates	35979	502 SUNSET RD	20309	11-JUL-2022	4,413.75	0.00	4,413.75	0.00	0.00	USD	SHS Technical Assistance
J Steiner & Associates	35979	502 SUNSET RD	20306	11-JUL-2022	4,743.75	0.00	4,743.75	0.00	0.00	USD	SHS Technical Assistance
J Steiner & Associates	35979	502 SUNSET RD	20311	11-JUL-2022	4,867.50	0.00	4,867.50	0.00	0.00	USD	COC Support - 6/1/22 to 6
J Steiner & Associates					Totals:	\$19,676.25	\$0.00	\$19,676.25	\$0.00	\$0.00	
JPM Real Estate Services	26483	FAIRWAY DOWNS	PUI-51572699	15-JUL-2022	925.00	0.00	925.00	0.00	0.00	USD	EOC Rent: 8600 SW Scholls
JPM Real Estate Services					Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00	
Janeway Law Firm LLC	37022	1499 SE TECH	100100-06	19-JUL-2022	850.00	0.00	850.00	0.00	0.00	USD	ROW: ROW, TCE, PJT #10010
Janeway Law Firm LLC					Totals:	\$850.00	\$0.00	\$850.00	\$0.00	\$0.00	
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	12	01-JUL-2022	2,825.75	0.00	2,825.75	0.00	0.00	USD	June 2022 svcs
Jennifer Morris Counseling LLC					Totals:	\$2,825.75	\$0.00	\$2,825.75	\$0.00	\$0.00	
Johnson Controls Security Solutions LLC	35870	371967 PO BOX	37634464	09-JUL-2022	1,260.00	0.00	1,260.00	0.00	0.00	USD	Aloha Inn, Annual Door Se
Johnson Controls Security Solutions LLC					Totals:	\$1,260.00	\$0.00	\$1,260.00	\$0.00	\$0.00	
Joryco Oregon II LLC	36572	11220 SE STARK	PUI_SR-4450	05-JUL-2022	1,390.00	0.00	1,390.00	0.00	0.00	USD	EOC Rent: 11700 SW Allen
Joryco Oregon II LLC					Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00	
Jung, Young Sun	37026	16068 GAGE	JULY2022RESPITE	14-JUL-2022	750.00	0.00	750.00	0.00	0.00	USD	July 2022 Respite
Jung, Young Sun					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Justice Court - Refund	34834	ONE TIME PMT	JC39.1	18-JUL-2022	10.00	0.00	10.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC38.1	11-JUL-2022	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC38.2	11-JUL-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC38.3	11-JUL-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC39.2	18-JUL-2022	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC40	30-JUL-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC38	11-JUL-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC38.7	11-JUL-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC40.1	30-JUL-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC38.4	11-JUL-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC40.2	30-JUL-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND

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Justice Court - Refund	34834	ONE TIME PMT	JC39	18-JUL-2022	185.00	0.00	185.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC38.6	11-JUL-2022	389.00	0.00	389.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC38.5	11-JUL-2022	955.33	0.00	955.33	0.00	0.00	USD	RESTITUTION
Justice Court - Refund				Totals:	\$2,564.33	\$0.00	\$2,564.33	\$0.00	\$0.00		
Kaady Car Washes	9727	2545 SPR GARD	IN010088	29-JUL-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	SO - 1000 Car Wash Cards
Kaady Car Washes				Totals:	\$6,000.00	\$0.00	\$6,000.00	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	15643611-Dental	01-JUL-2022	61,439.39	0.00	61,439.39	0.00	0.00	USD	July 2022 - Dental
Kaiser Permanente	9730	34178 PO BOX	15643611-Medical	01-JUL-2022	1,007,783.03	0.00	1,007,783.03	0.00	0.00	USD	July 2022 - Medical
Kaiser Permanente				Totals:	\$1,069,222.42	\$0.00	\$1,069,222.42	\$0.00	\$0.00		
Kiddle Karoo Productions	36950	4734 KRAFT	22-1009	01-JUL-2022	15,500.00	0.00	15,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/K
Kiddle Karoo Productions				Totals:	\$15,500.00	\$0.00	\$15,500.00	\$0.00	\$0.00		
Knife River Corporation Northwest	10050	32260 OLD HY 34	2833491	20-JUL-2022	187.82	0.00	187.82	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2819031	06-JUL-2022	552.56	0.00	552.56	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2825744	14-JUL-2022	918.10	0.00	918.10	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2819030	05-JUL-2022	1,678.95	0.00	1,678.95	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2819032	06-JUL-2022	3,297.85	0.00	3,297.85	0.00	0.00	USD	aggregate
Knife River Corporation Northwest				Totals:	\$6,635.28	\$0.00	\$6,635.28	\$0.00	\$0.00		
Korean Society of Oregon	35953	7650 SW 81ST	9	05-JUL-2022	10,675.00	0.00	10,675.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Korean Society of Oregon				Totals:	\$10,675.00	\$0.00	\$10,675.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	CURTIS BLUELINE	INV610820	05-JUL-2022	759.00	0.00	759.00	0.00	0.00	USD	SO-Body Armor-Zalanka
L N Curtis & Sons	28403	CURTIS BLUELINE	INV608960	01-JUL-2022	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Aldana
L N Curtis & Sons	28403	CURTIS BLUELINE	INV610437	01-JUL-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-C. Lee
L N Curtis & Sons	28403	CURTIS BLUELINE	INV608964	01-JUL-2022	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-Lyle
L N Curtis & Sons	28403	CURTIS BLUELINE	INV608987	01-JUL-2022	925.95	0.00	925.95	0.00	0.00	USD	SO-Body Armor-B. Upton
L N Curtis & Sons				Totals:	\$4,293.85	\$0.00	\$4,293.85	\$0.00	\$0.00		
LONG Building Technologies Inc	35877	5501 PO BOX	SRVCE0130117	06-JUL-2022	13,832.02	0.00	13,832.02	0.00	0.00	USD	KMC USB Communicator & KM
LONG Building Technologies Inc				Totals:	\$13,832.02	\$0.00	\$13,832.02	\$0.00	\$0.00		
LUT - CPM Relocations	33326	ONE TIME PMT	100343-31	07-JUL-2022	997.92	0.00	997.92	0.00	0.00	USD	ROW: Incidentals, PJT #10
LUT - CPM Relocations	33326	ONE TIME PMT	100343-31B	07-JUL-2022	398,215.50	0.00	398,215.50	0.00	0.00	USD	ROW: Housing Differential
LUT - CPM Relocations				Totals:	\$399,213.42	\$0.00	\$399,213.42	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	19203SuretyRefund	07-JUL-2022	69,735.00	0.00	69,735.00	0.00	0.00	USD	19,203.00 - Cash Assuranc
LUT - Engineering Refund				Totals:	\$69,735.00	\$0.00	\$69,735.00	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	235400-212542	15-JUL-2022	1,100.00	0.00	1,100.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	235401-201893	15-JUL-2022	3,100.00	0.00	3,100.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	235397-220583	15-JUL-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund				Totals:	\$8,100.00	\$0.00	\$8,100.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	202558	09-JUL-2022	406.69	0.00	406.69	0.00	0.00	USD	asphalt



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Lakeside Industries Inc	9794	35143 PO BOX	204253	23-JUL-2022	1,795.80	0.00	1,795.80	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	202557	09-JUL-2022	1,975.83	0.00	1,975.83	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	203405	16-JUL-2022	2,641.81	0.00	2,641.81	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	204252	23-JUL-2022	10,581.90	0.00	10,581.90	0.00	0.00	USD	Inv #204251 asphalt
Lakeside Industries Inc	9794	35143 PO BOX	204250	23-JUL-2022	21,167.30	0.00	21,167.30	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	204251	23-JUL-2022	26,948.60	0.00	26,948.60	0.00	0.00	USD	Inv #204252 asphalt
Lakeside Industries Inc	9794	35143 PO BOX	203406	16-JUL-2022	42,869.40	0.00	42,869.40	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	203404	16-JUL-2022	44,433.90	0.00	44,433.90	0.00	0.00	USD	asphalt
Lakeside Industries Inc					Totals:	\$152,821.23	\$0.00	\$152,821.23	\$0.00	\$0.00	
Lakestop Inc	36344	8015 OLD HWY 47	7	06-JUL-2022	1,996.50	0.00	1,996.50	0.00	0.00	USD	Parking pass sales- June
Lakestop Inc					Totals:	\$1,996.50	\$0.00	\$1,996.50	\$0.00	\$0.00	
Land Development Refund	22275	ONE TIME REFUND	S2200147	07-JUL-2022	55.00	0.00	55.00	0.00	0.00	USD	Refund- Overpayment CF# S
Land Development Refund	22275	ONE TIME REFUND	S2100390	08-JUL-2022	302.25	0.00	302.25	0.00	0.00	USD	Wisard Refund- S2100390 W
Land Development Refund	22275	ONE TIME REFUND	S2200148	11-JUL-2022	345.00	0.00	345.00	0.00	0.00	USD	Rfnd - Paid incorrect fee
Land Development Refund					Totals:	\$702.25	\$0.00	\$702.25	\$0.00	\$0.00	
Lawrence Company	30581	871688 PO BOX	15226	01-JUL-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	7/1/22-9/30/22 Unemployme
Lawrence Company					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	12550 SE 93RD	100361-047	27-JUL-2022	74,959.68	0.00	74,959.68	0.00	0.00	USD	ROW: R/W, SDE, PUE, PSE,
Lawyers Title of Oregon LLC	29217	12550 SE 93RD	100313-001	06-JUL-2022	106,052.91	0.00	106,052.91	0.00	0.00	USD	ROW: Fee, TCE, PJT #10031
Lawyers Title of Oregon LLC	29217	12550 SE 93RD	100361-041	25-JUL-2022	130,482.50	0.00	130,482.50	0.00	0.00	USD	ROW: R/W, PUWE, PSUE, TCE
Lawyers Title of Oregon LLC	29217	12550 SE 93RD	100361-039	14-JUL-2022	208,576.00	0.00	208,576.00	0.00	0.00	USD	ROW: R/W, PUWE, PWE, TCE,
Lawyers Title of Oregon LLC					Totals:	\$520,071.09	\$0.00	\$520,071.09	\$0.00	\$0.00	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB828	14-JUL-2022	412.50	0.00	412.50	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	7/1/2022	01-JUL-2022	14,400.12	0.00	14,400.12	0.00	0.00	USD	Apr - June 2022 JRI grant
Legacy Emanuel Hospital & Health Center					Totals:	\$14,812.62	\$0.00	\$14,812.62	\$0.00	\$0.00	
Lennar Northwest Inc	30722	11807 NE 99TH	19CV45406LienInt	14-JUL-2022	1,771.02	0.00	1,771.02	0.00	0.00	USD	Various Lien Deposit Inte
Lennar Northwest Inc	30722	11807 NE 99TH	19CV45406LienDep	14-JUL-2022	77,875.50	0.00	77,875.50	0.00	0.00	USD	Various Lien Deposit Refu
Lennar Northwest Inc					Totals:	\$79,646.52	\$0.00	\$79,646.52	\$0.00	\$0.00	
Library Foundation of Hillsboro	29787	2850 BROOKWOOD	FY22/23JW	08-JUL-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY 2022-23 CSF from Jerry
Library Foundation of Hillsboro					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	35146 PO BOX	28052206	13-JUL-2022	1,987.40	0.00	1,987.40	0.00	0.00	USD	June Svs
Lutheran Community Services Northwest	9902	35146 PO BOX	46432206COVID	15-JUL-2022	4,943.23	0.00	4,943.23	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Lutheran Community Services Northwest	9902	35146 PO BOX	2806280822063028	19-JUL-2022	10,147.75	0.00	10,147.75	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Lutheran Community Services Northwest					Totals:	\$17,078.38	\$0.00	\$17,078.38	\$0.00	\$0.00	
M3 Luxury Restroom Rentals Inc	36902	207 PO BOX	22-0880	01-JUL-2022	9,700.00	0.00	9,700.00	0.00	0.00	USD	2022 FAIR EQUIPMENT RENTA
M3 Luxury Restroom Rentals Inc					Totals:	\$9,700.00	\$0.00	\$9,700.00	\$0.00	\$0.00	
M6L LLC	35434	4605 NE ROYAL	0000134	13-JUL-2022	9,787.50	0.00	9,787.50	0.00	0.00	USD	Consulting and Meetings 0



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M6L LLC				Totals:	\$9,787.50	\$0.00	\$9,787.50	\$0.00	\$0.00		
Mabrey, Christopher Lloyd	31566	711 TRANQUIL	22-0863	01-JUL-2022	12,000.00	0.00	12,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/C
Mabrey, Christopher Lloyd				Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00		
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-080122	27-JUL-2022	27,834.72	0.00	27,834.72	0.00	0.00	USD	August 2022 Lease Payment
Madrona Joes LLC				Totals:	\$27,834.72	\$0.00	\$27,834.72	\$0.00	\$0.00		
Magnet Forensics USA Inc	29540	19633 DEPT CH	SIN052069	11-JUL-2022	8,155.00	0.00	8,155.00	0.00	0.00	USD	AXIOM Cloud for AXIOM 8/1
Magnet Forensics USA Inc				Totals:	\$8,155.00	\$0.00	\$8,155.00	\$0.00	\$0.00		
Manning & Kass Ellrod Ramirez Trester LLP	34617	7081 PO BOX	744974-10668	09-JUL-2022	3,740.00	0.00	3,740.00	0.00	0.00	USD	2018001789-Sabbe, Remi
Manning & Kass Ellrod Ramirez Trester LLP				Totals:	\$3,740.00	\$0.00	\$3,740.00	\$0.00	\$0.00		
Matt Baker Comedy Stunt Show	28619	304 SW 106TH	22-0866	01-JUL-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Matt Baker Comedy Stunt Show				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
McEwen Gisvold LLP	35593	1100 SW 6TH	28652	06-JUL-2022	862.50	0.00	862.50	0.00	0.00	USD	Jail Security Upgrade
McEwen Gisvold LLP				Totals:	\$862.50	\$0.00	\$862.50	\$0.00	\$0.00		
McInturff, Christopher & McInturff, Jennifer	37036	6403 LOIS	100343-05B	25-JUL-2022	800.00	0.00	800.00	0.00	0.00	USD	ROW: TCE, PJT #100343 Cen
McInturff, Christopher & McInturff, Jennifer				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
McLennan, Martha	36899	3203 MITCHELL	1	13-JUL-2022	1,897.50	0.00	1,897.50	0.00	0.00	USD	PO 188026 Consulting Serv
McLennan, Martha				Totals:	\$1,897.50	\$0.00	\$1,897.50	\$0.00	\$0.00		
McNary, Calvin	36893	2469 JACKALOPE	22-0803	01-JUL-2022	750.00	0.00	750.00	0.00	0.00	USD	2022 LIVESTOCK JUDGE
McNary, Calvin				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
MdE Inc	14494	14625 BALTIMORE	9106	01-JUL-2022	5,280.00	0.00	5,280.00	0.00	0.00	USD	Hosted Maintenance Renewa
MdE Inc				Totals:	\$5,280.00	\$0.00	\$5,280.00	\$0.00	\$0.00		
Meals on Wheels People Inc	29351	19477 PO BOX	2212WAC	14-JUL-2022	130,736.57	0.00	130,736.57	0.00	0.00	USD	JUNE2022 SVCS
Meals on Wheels People Inc				Totals:	\$130,736.57	\$0.00	\$130,736.57	\$0.00	\$0.00		
Menon, Anna	36965	4811 SE 87TH	071922	19-JUL-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	OEICE: EEOP Data Analysis
Menon, Anna				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Mental Health Association of Oregon	32729	10373 HANCOCK	2022463	07-JUL-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Planning grant report
Mental Health Association of Oregon				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Merlo Station I LLC	35020	2032 SW MERLO	PUI_SR-4536	19-JUL-2022	1,320.00	0.00	1,320.00	0.00	0.00	USD	EOC Rent: 2048 SW Merlo C
Merlo Station I LLC				Totals:	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00		
Metro	9997	ACH 4500 POB	METRO_063022	25-JUL-2022	13,843.20	0.00	13,843.20	0.00	0.00	USD	JUNE 2022, Metro CET INV
Metro				Totals:	\$13,843.20	\$0.00	\$13,843.20	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	in645361	07-JUL-2022	500.83	0.00	500.83	0.00	0.00	USD	SORTING
MetroPresort Inc	27161	3506 NW 35TH	IN645977	27-JUL-2022	507.34	0.00	507.34	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN645830	21-JUL-2022	1,082.03	0.00	1,082.03	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN645499	14-JUL-2022	1,197.14	0.00	1,197.14	0.00	0.00	USD	Mail Sort
MetroPresort Inc				Totals:	\$3,287.34	\$0.00	\$3,287.34	\$0.00	\$0.00		



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Micro Enterprise Services of Oregon	34758	4008 NE MLK JR	06302022	14-JUL-2022	32,379.71	0.00	32,379.71	0.00	0.00	USD	ARPA-Ec Dev- Equitable Sm
Micro Enterprise Services of Oregon					Totals:	\$32,379.71	\$0.00	\$32,379.71	\$0.00	\$0.00	
Miller, Sharon K	37037	3300 NW 185TH	100343-006	25-JUL-2022	6,100.00	0.00	6,100.00	0.00	0.00	USD	ROW: TCE, PJT #100343 Cen
Miller, Sharon K					Totals:	\$6,100.00	\$0.00	\$6,100.00	\$0.00	\$0.00	
Misc Refunds	19112	ONE TIME REFUND	2022-42815	01-JUL-2022	30.00	0.00	30.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds	19112	ONE TIME REFUND	407041	07-JUL-2022	35.00	0.00	35.00	0.00	0.00	USD	DA - Refund of discovery
Misc Refunds	19112	ONE TIME REFUND	2022-40545	01-JUL-2022	795.00	0.00	795.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds	19112	ONE TIME REFUND	2022-40543	01-JUL-2022	1,190.00	0.00	1,190.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds	19112	ONE TIME REFUND	2022-40550	01-JUL-2022	7,875.00	0.00	7,875.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds					Totals:	\$9,925.00	\$0.00	\$9,925.00	\$0.00	\$0.00	
Monique Breault Consulting	34663	2467 BIRKENDENE	1514	22-JUL-2022	6,460.00	0.00	6,460.00	0.00	0.00	USD	P&P Ops Team performance
Monique Breault Consulting					Totals:	\$6,460.00	\$0.00	\$6,460.00	\$0.00	\$0.00	
Mortgage Law Firm	37021	27455 TIERRA	100100-06	19-JUL-2022	1,051.00	0.00	1,051.00	0.00	0.00	USD	ROW: ROW, TCE, PJT #10010
Mortgage Law Firm					Totals:	\$1,051.00	\$0.00	\$1,051.00	\$0.00	\$0.00	
Mulholland, Jerry L	36979	18760 DIXIE	100568-002	01-JUL-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	ROW: Ded, TCE, PJT #10056
Mulholland, Jerry L					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Muslim Educational Trust Inc	32075	283 PO BOX	782022	08-JUL-2022	47,000.00	0.00	47,000.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Muslim Educational Trust Inc					Totals:	\$47,000.00	\$0.00	\$47,000.00	\$0.00	\$0.00	
NAPHCARE Inc	30613	2153 PO BOX	106074	07-JUL-2022	530,014.23	0.00	530,014.23	0.00	0.00	USD	SO - July healthcare serv
NAPHCARE Inc					Totals:	\$530,014.23	\$0.00	\$530,014.23	\$0.00	\$0.00	
NW Escape On Wheels	34505	20291 SHAEFFER	22-0859	01-JUL-2022	9,500.00	0.00	9,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT"
NW Escape On Wheels					Totals:	\$9,500.00	\$0.00	\$9,500.00	\$0.00	\$0.00	
NW Natural	10226	6017 PDX OR	4067494-7-071422	14-JUL-2022	7.78	0.00	7.78	0.00	0.00	USD	July 2022 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-71422	14-JUL-2022	11.66	0.00	11.66	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-071322	13-JUL-2022	12.64	0.00	12.64	0.00	0.00	USD	July 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-071322	13-JUL-2022	15.20	0.00	15.20	0.00	0.00	USD	July 2022 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-070122	01-JUL-2022	15.78	0.00	15.78	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-071422	14-JUL-2022	17.04	0.00	17.04	0.00	0.00	USD	July 2022 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-070122	01-JUL-2022	17.97	0.00	17.97	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-070122	01-JUL-2022	18.17	0.00	18.17	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-71322	13-JUL-2022	18.96	0.00	18.96	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-071322	13-JUL-2022	20.64	0.00	20.64	0.00	0.00	USD	July 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-71322	13-JUL-2022	22.80	0.00	22.80	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-070122	01-JUL-2022	23.68	0.00	23.68	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-71422	14-JUL-2022	25.57	0.00	25.57	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-070122	01-JUL-2022	29.79	0.00	29.79	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-070122	01-JUL-2022	30.90	0.00	30.90	0.00	0.00	USD	June 2022 Utilities



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NW Natural	10226	6017 PDX OR	4159739-4-71322	13-JUL-2022	30.97	0.00	30.97	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-70122	01-JUL-2022	45.91	0.00	45.91	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	184891-0-070122	01-JUL-2022	46.71	0.00	46.71	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	928682-4-070122	01-JUL-2022	49.02	0.00	49.02	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-070122	01-JUL-2022	64.60	0.00	64.60	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-9-070122	01-JUL-2022	119.01	0.00	119.01	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-070122	01-JUL-2022	126.19	0.00	126.19	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-070122	01-JUL-2022	254.58	0.00	254.58	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-070122	01-JUL-2022	301.18	0.00	301.18	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	878780-6-070122	01-JUL-2022	553.45	0.00	553.45	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-071322	13-JUL-2022	557.02	0.00	557.02	0.00	0.00	USD	July 2022 Utilities
NW Natural	10226	6017 PDX OR	243267-2-070122	01-JUL-2022	557.31	0.00	557.31	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	453808-8-070122	01-JUL-2022	604.27	0.00	604.27	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-070122	01-JUL-2022	624.90	0.00	624.90	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-71322	13-JUL-2022	835.54	0.00	835.54	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-070122	01-JUL-2022	1,211.81	0.00	1,211.81	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-070122	01-JUL-2022	1,537.05	0.00	1,537.05	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	243141-9-070122	01-JUL-2022	2,941.97	0.00	2,941.97	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	719059-8-070522	05-JUL-2022	7,676.55	0.00	7,676.55	0.00	0.00	USD	June gas bill
NW Natural				Totals:	\$18,426.62	\$0.00	\$18,426.62	\$0.00	\$0.00		
Nancy Doty Inc	27365	3835 NE HANCOCK	CO0622	05-JUL-2022	465.53	0.00	465.53	0.00	0.00	USD	June 2022 svcs
Nancy Doty Inc	27365	3835 NE HANCOCK	622MG	05-JUL-2022	724.90	0.00	724.90	0.00	0.00	USD	June 2022 svcs
Nancy Doty Inc				Totals:	\$1,190.43	\$0.00	\$1,190.43	\$0.00	\$0.00		
Neighborhood Health Center	30788	7320 HUNZIKER	2022022	07-JUL-2022	4,360.00	0.00	4,360.00	0.00	0.00	USD	APR22 - JUN22 VACCINATION
Neighborhood Health Center	30788	7320 HUNZIKER	2022021	07-JUL-2022	7,302.17	0.00	7,302.17	0.00	0.00	USD	Neighborhood Health Cente
Neighborhood Health Center	30788	7320 HUNZIKER	2022020	06-JUL-2022	27,336.55	0.00	27,336.55	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Neighborhood Health Center				Totals:	\$38,998.72	\$0.00	\$38,998.72	\$0.00	\$0.00		
New Narrative	9896	8915 SW CENTER	220630	14-JUL-2022	1,075.36	0.00	1,075.36	0.00	0.00	USD	Clover Court Program 6/1/
New Narrative				Totals:	\$1,075.36	\$0.00	\$1,075.36	\$0.00	\$0.00		
Nokintobob Inc 2	37000	697 MONTCLAIR	22-1182	01-JUL-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/M
Nokintobob Inc 2				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
Northside Trucks & Equipment	10197	VEH ONLY 55010	11588	13-JUL-2022	43,791.23	0.00	43,791.23	0.00	0.00	USD	#13679 - 2022 Ford Explor
Northside Trucks & Equipment				Totals:	\$43,791.23	\$0.00	\$43,791.23	\$0.00	\$0.00		
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	521	14-JUL-2022	464.34	0.00	464.34	0.00	0.00	USD	SO - aircraft maintenance
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	512	06-JUL-2022	486.74	0.00	486.74	0.00	0.00	USD	SO - aircraft maintenance
Northwest Aircraft Maintenance				Totals:	\$951.08	\$0.00	\$951.08	\$0.00	\$0.00		
Northwest Counseling Associates LLC	34468	3000 NE STUCKI	ABL-Jul 2022	21-JUL-2022	600.76	0.00	600.76	0.00	0.00	USD	JUV - Assessment Services



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Northwest Counseling Associates LLC				Totals:	\$600.76	\$0.00	\$600.76	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	JUNE2022	05-JUL-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	JUNE 2022 EMS
Northwest EMS Associates LLC				Totals:	\$6,413.00	\$0.00	\$6,413.00	\$0.00	\$0.00		
Northwest Public Employees Diversity Conference	28288	5331 MACADAM	NWPEDC - 02 - 070722	07-JUL-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	Northwest Public Employee
Northwest Public Employees Diversity Conference				Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00		
OCHIN Inc	35487	1881 SW NAITO	48489	15-JUL-2022	4,933.73	0.00	4,933.73	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
OCHIN Inc				Totals:	\$4,933.73	\$0.00	\$4,933.73	\$0.00	\$0.00		
Online Computer Library Center Inc	10259	5405 PO BOX	1000236657	01-JUL-2022	118,472.27	0.00	118,472.27	0.00	0.00	USD	COOP LIB - Cataloging, Me
Online Computer Library Center Inc				Totals:	\$118,472.27	\$0.00	\$118,472.27	\$0.00	\$0.00		
Orbis Cascade Alliance	28192	6007 PO BOX	A-22120	01-JUL-2022	7,375.00	0.00	7,375.00	0.00	0.00	USD	COOP LIB - Courier annual
Orbis Cascade Alliance				Totals:	\$7,375.00	\$0.00	\$7,375.00	\$0.00	\$0.00		
Oregon Association of Minority Entrepreneurs	10308	731 N HAYDEN	YS-00-321	01-JUL-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	FY2022-23 OEICE - Platinu
Oregon Association of Minority Entrepreneurs				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100493 Brown	27-JUL-2022	507.23	0.00	507.23	0.00	0.00	USD	PJT #100493 Brown Contrac
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100405 Pacific	11-JUL-2022	6,583.00	0.00	6,583.00	0.00	0.00	USD	PJT SW 121st Avenue, Paci
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100361 Washco	20-JUL-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100361 Tualatin Sher
Oregon Bureau of Labor & Industries				Totals:	\$14,590.23	\$0.00	\$14,590.23	\$0.00	\$0.00		
Oregon Center for Change LLC	31628	4915 GRIFFITH	PRENOTE4	26-JUL-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #4
Oregon Center for Change LLC	31628	4915 GRIFFITH	2318	01-JUL-2022	720.00	0.00	720.00	0.00	0.00	USD	SONL Evals - MP(Jan'22) &
Oregon Center for Change LLC	31628	4915 GRIFFITH	2317	01-JUL-2022	1,295.00	0.00	1,295.00	0.00	0.00	USD	June 2022 services - P&P
Oregon Center for Change LLC				Totals:	\$2,015.00	\$0.00	\$2,015.00	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00934A	05-JUL-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00988A	05-JUL-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00966-A	08-JUL-2022	114.00	0.00	114.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00989A	12-JUL-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	1022A	20-JUL-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	1058A	26-JUL-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00981A	05-JUL-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	1050A	26-JUL-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc				Totals:	\$952.00	\$0.00	\$952.00	\$0.00	\$0.00		
Oregon Chinese Coalition	36370	1675 PO BOX	40	05-JUL-2022	10,774.81	0.00	10,774.81	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Oregon Chinese Coalition				Totals:	\$10,774.81	\$0.00	\$10,774.81	\$0.00	\$0.00		
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV09839	21-JUL-2022	25.03	0.00	25.03	0.00	0.00	USD	SO - asset forfeiture Xia
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV09860	21-JUL-2022	37.98	0.00	37.98	0.00	0.00	USD	SO - asset forfeiture Dan
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV09836	21-JUL-2022	70.59	0.00	70.59	0.00	0.00	USD	SO - asset forfeiture Bei
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV09837	21-JUL-2022	88.85	0.00	88.85	0.00	0.00	USD	SO - asset forfeiture Ron



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Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV19783	21-JUL-2022	112.16	0.00	112.16	0.00	0.00	USD	SO - asset forfeiture Mic
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	21CV40551	21-JUL-2022	141.42	0.00	141.42	0.00	0.00	USD	SO - asset forfeiture Ela
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV09841	21-JUL-2022	231.83	0.00	231.83	0.00	0.00	USD	SO - asset forfeiture Wei
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	21CV40550	21-JUL-2022	361.09	0.00	361.09	0.00	0.00	USD	SO - asset forfeiture dam
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	21CV40549	21-JUL-2022	1,070.19	0.00	1,070.19	0.00	0.00	USD	SO - asset forfeiture rod
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	22CV19455	21-JUL-2022	1,372.03	0.00	1,372.03	0.00	0.00	USD	SO - asset forfeiture Val
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	07212022 Reimb	21-JUL-2022	28,089.19	0.00	28,089.19	0.00	0.00	USD	SO - Asset Forfeiture CJC
Oregon Criminal Justice Commission					Totals:	\$31,600.36	\$0.00	\$31,600.36	\$0.00	\$0.00	
Oregon Dental Service	31525	601 2ND ADMIN	221710000733	01-JUL-2022	8,736.20	0.00	8,736.20	0.00	0.00	USD	Dental Admin Fee JUL-22
Oregon Dental Service	31525	601 2ND ADMIN	221830001087	01-JUL-2022	12,189.75	0.00	12,189.75	0.00	0.00	USD	Dental July 1-2, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221910000110	03-JUL-2022	24,771.15	0.00	24,771.15	0.00	0.00	USD	Dental July 3-9, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221980000109	17-JUL-2022	31,738.30	0.00	31,738.30	0.00	0.00	USD	Dental July 10-16, 2022
Oregon Dental Service	31525	601 2ND ADMIN	222110000583	30-JUL-2022	38,110.40	0.00	38,110.40	0.00	0.00	USD	Dental July 24-30, 2022
Oregon Dental Service	31525	601 2ND ADMIN	222040000599	24-JUL-2022	40,372.70	0.00	40,372.70	0.00	0.00	USD	Dental claims July 17-23,
Oregon Dental Service					Totals:	\$155,918.50	\$0.00	\$155,918.50	\$0.00	\$0.00	
Oregon Department of Administrative Services	11039	550 AIRPORT RD	AIQF2256	20-JUL-2022	2,523.65	0.00	2,523.65	0.00	0.00	USD	June Delinquent Notices /
Oregon Department of Administrative Services					Totals:	\$2,523.65	\$0.00	\$2,523.65	\$0.00	\$0.00	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_063022	22-JUL-2022	55,787.82	0.00	55,787.82	0.00	0.00	USD	June 2022 - State Surchar
Oregon Department of Consumer & Business Services					Totals:	\$55,787.82	\$0.00	\$55,787.82	\$0.00	\$0.00	
Oregon Department of Education	11042	255 CAPTOL MAIN	07212022 Reimb	21-JUL-2022	14,044.60	0.00	14,044.60	0.00	0.00	USD	SO - Asset Forfeiture SCC
Oregon Department of Education					Totals:	\$14,044.60	\$0.00	\$14,044.60	\$0.00	\$0.00	
Oregon Department of Environmental Quality	8980	4244 PO BOX	WQSTM2300101	02-JUL-2022	1,441.44	0.00	1,441.44	0.00	0.00	USD	Walker Road 7/1/22-6/30/2
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	07212022 Reimb	21-JUL-2022	7,022.31	0.00	7,022.31	0.00	0.00	USD	SO - Asset Forfeiture DEQ
Oregon Department of Environmental Quality					Totals:	\$8,463.75	\$0.00	\$8,463.75	\$0.00	\$0.00	
Oregon Department of Human Services	8981	14006 POB OFSRT	04QTR2021-22	12-JUL-2022	1,771.00	0.00	1,771.00	0.00	0.00	USD	2022.04-06 Birth Certific
Oregon Department of Human Services	8981	14006 POB OFSRT	2022-07-19	19-JUL-2022	150,000.00	0.00	150,000.00	0.00	0.00	USD	MMIS Local Match - Babies
Oregon Department of Human Services					Totals:	\$151,771.00	\$0.00	\$151,771.00	\$0.00	\$0.00	
Oregon Department of State Police	10406	4395 POB 08	ARR19758	11-JUL-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	1936002316 014
Oregon Department of State Police					Totals:	\$1,787.00	\$0.00	\$1,787.00	\$0.00	\$0.00	
Oregon District Attorneys Association	10334	417 2ND ST	342023	01-JUL-2022	13,325.00	0.00	13,325.00	0.00	0.00	USD	DA - July 2022 - June 202
Oregon District Attorneys Association					Totals:	\$13,325.00	\$0.00	\$13,325.00	\$0.00	\$0.00	
Oregon Health Authority	28054	4325 POB MAIN	AI053553	07-JUL-2022	39,333.75	0.00	39,333.75	0.00	0.00	USD	JAN2022-MAR2022
Oregon Health Authority					Totals:	\$39,333.75	\$0.00	\$39,333.75	\$0.00	\$0.00	
Oregon Law Center	27805	230 NE 2ND	JUNE2022	14-JUL-2022	5,229.00	0.00	5,229.00	0.00	0.00	USD	
Oregon Law Center					Totals:	\$5,229.00	\$0.00	\$5,229.00	\$0.00	\$0.00	
Oregon Occupational Medicine	32157	19365 SW 65TH	92955	05-JUL-2022	1,369.00	0.00	1,369.00	0.00	0.00	USD	MAY-JUNE2022 SVCS



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Occupational Medicine				Totals:	\$1,369.00	\$0.00	\$1,369.00	\$0.00	\$0.00		
Oregon PERS	10389	23700 PO BOX	1506232-SA	20-JUL-2022	(62,388.61)	0.00	(62,388.61)	0.00	0.00	USD	PP2213
Oregon PERS	10389	23700 PO BOX	1502513-SA	05-JUL-2022	(61,205.91)	0.00	(61,205.91)	0.00	0.00	USD	PP 2123, 2203, 2206, 2207
Oregon PERS	10389	23700 PO BOX	1509157-SA	20-JUL-2022	(60,606.94)	0.00	(60,606.94)	0.00	0.00	USD	PP2214
Oregon PERS	10389	23700 PO BOX	1509761	20-JUL-2022	(1,390.10)	0.00	(1,390.10)	0.00	0.00	USD	PP2116, 2118, 2126, 2213
Oregon PERS	10389	23700 PO BOX	1509764	20-JUL-2022	(973.08)	0.00	(973.08)	0.00	0.00	USD	PP2116, 2118, 2126, 2213
Oregon PERS	10389	23700 PO BOX	1502512	05-JUL-2022	(577.83)	0.00	(577.83)	0.00	0.00	USD	PP2202, 2207
Oregon PERS	10389	23700 PO BOX	1502515	05-JUL-2022	(379.02)	0.00	(379.02)	0.00	0.00	USD	PP2202, 2207
Oregon PERS	10389	23700 PO BOX	1507319-SA	20-JUL-2022	(357.24)	0.00	(357.24)	0.00	0.00	USD	PP2206-2213
Oregon PERS	10389	23700 PO BOX	1509762-SA	20-JUL-2022	(152.28)	0.00	(152.28)	0.00	0.00	USD	PP2213 & 2214
Oregon PERS	10389	23700 PO BOX	1503097	05-JUL-2022	(83.22)	0.00	(83.22)	0.00	0.00	USD	PP2117 (Deaguimartins)
Oregon PERS	10389	23700 PO BOX	1503100	05-JUL-2022	(76.47)	0.00	(76.47)	0.00	0.00	USD	PP2117 (Deaguimartins)
Oregon PERS	10389	23700 PO BOX	1503098-SA	05-JUL-2022	(25.74)	0.00	(25.74)	0.00	0.00	USD	PP 2202 & 2207
Oregon PERS	10389	23700 PO BOX	1503385-SA	05-JUL-2022	(5.19)	0.00	(5.19)	0.00	0.00	USD	PP2117 (Deaguimartins)
Oregon PERS	10389	23700 PO BOX	7-5-22 ADJ	05-JUL-2022	5.19	0.00	5.19	0.00	0.00	USD	PENSION EMAIL VS INVOICE
Oregon PERS	10389	23700 PO BOX	1502514-SA	05-JUL-2022	25.74	0.00	25.74	0.00	0.00	USD	PP2202, 2207
Oregon PERS	10389	23700 PO BOX	1509763-SA	20-JUL-2022	66.09	0.00	66.09	0.00	0.00	USD	PP2116, 2118, 2126, 2213
Oregon PERS	10389	23700 PO BOX	1503386	05-JUL-2022	76.47	0.00	76.47	0.00	0.00	USD	PP2117 (Deaguimartins)
Oregon PERS	10389	23700 PO BOX	1503384	05-JUL-2022	83.22	0.00	83.22	0.00	0.00	USD	PP2117 (Deaguimartins)
Oregon PERS	10389	23700 PO BOX	1506085	20-JUL-2022	243.72	0.00	243.72	0.00	0.00	USD	IAP PYE (Yazzolino, Gill,
Oregon PERS	10389	23700 PO BOX	1503099	05-JUL-2022	379.02	0.00	379.02	0.00	0.00	USD	PP 2202 & 2207
Oregon PERS	10389	23700 PO BOX	1503096	05-JUL-2022	577.83	0.00	577.83	0.00	0.00	USD	PP 2202 & 2207
Oregon PERS	10389	23700 PO BOX	1509763	20-JUL-2022	2,242.23	0.00	2,242.23	0.00	0.00	USD	PP2213 & 2214
Oregon PERS	10389	23700 PO BOX	1509760	20-JUL-2022	2,439.25	0.00	2,439.25	0.00	0.00	USD	PP2213 & 2214
Oregon PERS	10389	23700 PO BOX	1506045	05-JUL-2022	3,497.26	0.00	3,497.26	0.00	0.00	USD	MPAT
Oregon PERS	10389	23700 PO BOX	1508323	20-JUL-2022	3,550.73	0.00	3,550.73	0.00	0.00	USD	PP2212 MPAT
Oregon PERS	10389	23700 PO BOX	1507318	20-JUL-2022	5,260.35	0.00	5,260.35	0.00	0.00	USD	PP2206-2213
Oregon PERS	10389	23700 PO BOX	1507317	20-JUL-2022	5,724.38	0.00	5,724.38	0.00	0.00	USD	PP2206-2213
Oregon PERS	10389	23700 PO BOX	1509158	20-JUL-2022	892,388.81	0.00	892,388.81	0.00	0.00	USD	PP2214
Oregon PERS	10389	23700 PO BOX	1502514	05-JUL-2022	901,205.01	0.00	901,205.01	0.00	0.00	USD	PP 2123, 2203, 2206, 2207
Oregon PERS	10389	23700 PO BOX	1506233	20-JUL-2022	918,613.20	0.00	918,613.20	0.00	0.00	USD	PP2213
Oregon PERS	10389	23700 PO BOX	1509156	20-JUL-2022	1,117,045.97	0.00	1,117,045.97	0.00	0.00	USD	PP2214
Oregon PERS	10389	23700 PO BOX	1502511	05-JUL-2022	1,129,207.87	0.00	1,129,207.87	0.00	0.00	USD	PP 2123, 2203, 2206, 2207
Oregon PERS	10389	23700 PO BOX	1506231	20-JUL-2022	1,149,977.26	0.00	1,149,977.26	0.00	0.00	USD	PP2213
Oregon PERS				Totals:	\$5,944,387.97	\$0.00	\$5,944,387.97	\$0.00	\$0.00		
Oregon Public Entity Excess Pool	31303	15875 BOONES	OPEEP-WSHC-I2022-00	06-JUL-2022	501,830.00	0.00	501,830.00	0.00	0.00	USD	Excess and additional Exc
Oregon Public Entity Excess Pool				Totals:	\$501,830.00	\$0.00	\$501,830.00	\$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
Oregon Spinal Cord Injury Connection	36759	17516 PO BOX	WA062022	01-JUL-2022	7,691.71	0.00	7,691.71	0.00	0.00	USD	Oregon Spinal Cord Injury
Oregon Spinal Cord Injury Connection					Totals:	\$7,691.71	\$0.00	\$7,691.71	\$0.00	\$0.00	
Oregon State Association of County Assessors	16647	230 STRAND	OSACASUMMER2022	01-JUL-2022	1,550.00	0.00	1,550.00	0.00	0.00	USD	OSACA 2022 Summer Confere
Oregon State Association of County Assessors					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Oregon State Treasury	11070	350 WINTER NE	220706	06-JUL-2022	200.00	0.00	200.00	0.00	0.00	USD	Goldcrest Private Activit
Oregon State Treasury	11070	350 WINTER NE	07212022 Reimb	21-JUL-2022	14,044.60	0.00	14,044.60	0.00	0.00	USD	SO - Asset Forfeiture
Oregon State Treasury					Totals:	\$14,244.60	\$0.00	\$14,244.60	\$0.00	\$0.00	
Oregon State University Extension	10411	1600 WESTRN 100	22-1028	01-JUL-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	2022 FAIR SERVICES/4H PRO
Oregon State University Extension					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
Origami Payments	33517	ONE TIME PAYMNT	2022L-0117-10675	26-JUL-2022	2,520.00	0.00	2,520.00	0.00	0.00	USD	2022L-0117-Medina, Daniel
Origami Payments					Totals:	\$2,520.00	\$0.00	\$2,520.00	\$0.00	\$0.00	
OutAt Inc	36952	1110 GRAPE	22-1136	01-JUL-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/O
OutAt Inc					Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00	
OverDrive Inc	27543	72117 PO BOX	H-0086948	01-JUL-2022	250,000.00	0.00	250,000.00	0.00	0.00	USD	COOP LIB - Content Servc
OverDrive Inc					Totals:	\$250,000.00	\$0.00	\$250,000.00	\$0.00	\$0.00	
PBDG Foundation	36169	42114 PO BOX	06302022WA	12-JUL-2022	43,572.92	0.00	43,572.92	0.00	0.00	USD	CRM VACCINATION PROJECT
PBDG Foundation					Totals:	\$43,572.92	\$0.00	\$43,572.92	\$0.00	\$0.00	
PCI Security Standards Council LLC	34580	25 CENTURY BLVD	280802	01-JUL-2022	4,100.00	0.00	4,100.00	0.00	0.00	USD	PCI SSC Participating Org
PCI Security Standards Council LLC					Totals:	\$4,100.00	\$0.00	\$4,100.00	\$0.00	\$0.00	
PLH Consulting LLC	36775	898 HERTEL	0004	20-JUL-2022	7,574.50	0.00	7,574.50	0.00	0.00	USD	WCPOA Collective Bargaini
PLH Consulting LLC					Totals:	\$7,574.50	\$0.00	\$7,574.50	\$0.00	\$0.00	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashCty-August 22	27-JUL-2022	9,922.00	0.00	9,922.00	0.00	0.00	USD	August 2022 Lease Payment
Pacific NW Properties Limited Partnership					Totals:	\$9,922.00	\$0.00	\$9,922.00	\$0.00	\$0.00	
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000026510	01-JUL-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Member Fee JUL-2
PacificSource Administrators Inc	26210	70196 PO BOX	INV0027457	01-JUL-2022	2,138.25	0.00	2,138.25	0.00	0.00	USD	JUL-22 COBRA/Retiree Admi
PacificSource Administrators Inc					Totals:	\$4,162.35	\$0.00	\$4,162.35	\$0.00	\$0.00	
Paige Light LPC PC	31872	19870 PO BOX	JUNE2022	07-JUL-2022	720.00	0.00	720.00	0.00	0.00	USD	JUNE 2022
Paige Light LPC PC					Totals:	\$720.00	\$0.00	\$720.00	\$0.00	\$0.00	
Papke, Jeffrey E	36896	1140 STEINS	22-0802	01-JUL-2022	1,100.00	0.00	1,100.00	0.00	0.00	USD	2022 FAIR LIVESTOCK JUDGE
Papke, Jeffrey E					Totals:	\$1,100.00	\$0.00	\$1,100.00	\$0.00	\$0.00	
Patriotic Productions Inc	36994	16213 LAMP	22-1128	01-JUL-2022	11,000.00	0.00	11,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/P
Patriotic Productions Inc					Totals:	\$11,000.00	\$0.00	\$11,000.00	\$0.00	\$0.00	
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4079	01-JUL-2022	1,495.50	0.00	1,495.50	0.00	0.00	USD	DEEP CLEANING SERVICES
Pegasus Moving & Cleaning LLC					Totals:	\$1,495.50	\$0.00	\$1,495.50	\$0.00	\$0.00	
Performance Health Technology LTD	20220	3993 FAIRVIEW	220711	15-JUL-2022	2,811.20	0.00	2,811.20	0.00	0.00	USD	2022.07 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220720PD	20-JUL-2022	12,508.91	0.00	12,508.91	0.00	0.00	USD	2022-07-20 GF Reimburseme

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220727PD	27-JUL-2022	21,571.60	0.00	21,571.60	0.00	0.00	USD	2022-07-27 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220706PD	06-JUL-2022	22,601.96	0.00	22,601.96	0.00	0.00	USD	2022-07-06 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220713PD	13-JUL-2022	24,700.33	0.00	24,700.33	0.00	0.00	USD	2022-07-13 GF Reimburseme
Performance Health Technology LTD					Totals:	\$84,194.00	\$0.00	\$84,194.00	\$0.00	\$0.00	
Platt Electric Supply	29906	418759 PO BOX	3A68818	11-JUL-2022	184.51	0.00	184.51	0.00	0.00	USD	misc parts
Platt Electric Supply	29906	418759 PO BOX	3A91118	13-JUL-2022	235.86	0.00	235.86	0.00	0.00	USD	Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	3A91258	19-JUL-2022	1,537.69	0.00	1,537.69	0.00	0.00	USD	Lighting Supplies - Litho
Platt Electric Supply					Totals:	\$1,958.06	\$0.00	\$1,958.06	\$0.00	\$0.00	
Play Fit Fun	32566	13790 SW HITEON	22-0965	01-JUL-2022	8,500.00	0.00	8,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/P
Play Fit Fun					Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	
Plaza Los Amigos Limited Partnership	36932	4150 MOODY	20220713	13-JUL-2022	6,030,383.50	0.00	6,030,383.50	0.00	0.00	USD	Plaza Los Amigos Metro Bo
Plaza Los Amigos Limited Partnership					Totals:	\$6,030,383.50	\$0.00	\$6,030,383.50	\$0.00	\$0.00	
Port of Portland	10568	5095 PO BOX	22-0098	01-JUL-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	2022 FAIR LEASED PROPERTY
Port of Portland					Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	
Porter Group LLC	33278	36730 N VASARI	2053	01-JUL-2022	2,487.50	0.00	2,487.50	0.00	0.00	USD	SHS Training 6/1/22 to 6/
Porter Group LLC					Totals:	\$2,487.50	\$0.00	\$2,487.50	\$0.00	\$0.00	
Portland General Electric Company	10584	4438 UTILS ONLY	6299110000 070122	01-JUL-2022	16.78	0.00	16.78	0.00	0.00	USD	11783 SW 91st Ave, Unit 0
Portland General Electric Company	10584	4438 UTILS ONLY	0715590000 072222	22-JUL-2022	18.07	0.00	18.07	0.00	0.00	USD	12325 SW 2nd St Apt 5, Un
Portland General Electric Company	10584	4438 UTILS ONLY	0227040000 070122	01-JUL-2022	20.36	0.00	20.36	0.00	0.00	USD	3996 NE Olympic Ct, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 7.14.22	14-JUL-2022	26.42	0.00	26.42	0.00	0.00	USD	SERVICE DATES 7/1-7/14/22
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 071322	13-JUL-2022	30.13	0.00	30.13	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 071922	19-JUL-2022	34.77	0.00	34.77	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 070122	01-JUL-2022	38.16	0.00	38.16	0.00	0.00	USD	6310 E Main St, Noble Hou
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 071922	19-JUL-2022	41.62	0.00	41.62	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 072022	20-JUL-2022	49.72	0.00	49.72	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 071922	19-JUL-2022	76.75	0.00	76.75	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 070122	01-JUL-2022	90.86	0.00	90.86	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 7.22.22	22-JUL-2022	95.08	0.00	95.08	0.00	0.00	USD	SERVICE DATES 6/22-7/22/2
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 071922	19-JUL-2022	98.38	0.00	98.38	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 072222	22-JUL-2022	116.57	0.00	116.57	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	3340 NON UTILS	PGENetmetering-Project3072 WCCCA	13-JUL-2022	120.08	0.00	120.08	0.00	0.00	USD	WCCCA Project 3072 Fee Fo
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 071522	15-JUL-2022	533.26	0.00	533.26	0.00	0.00	USD	Aloha Inn, Electrical Ser
Portland General Electric Company	10584	4438 UTILS ONLY	071422FAC-PGE	14-JUL-2022	2,813.67	0.00	2,813.67	0.00	0.00	USD	Electricity: 06/14-07/14/
Portland General Electric Company	10584	4438 UTILS ONLY	070722FAC-PGE	07-JUL-2022	105,153.20	0.00	105,153.20	0.00	0.00	USD	Electricity: 06/01-07/07/
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 07.07.22	07-JUL-2022	169,456.37	0.00	169,456.37	0.00	0.00	USD	FY22-23 SDL Utility 06/07
Portland General Electric Company					Totals:	\$278,830.25	\$0.00	\$278,830.25	\$0.00	\$0.00	
Providence Health Plan	11734	4167 PO BOX	22170000532	01-JUL-2022	1,827,870.57	0.00	1,827,870.57	0.00	0.00	USD	Health Insurance JUL-22



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Providence Health Plan				Totals:	\$1,827,870.57	\$0.00	\$1,827,870.57	\$0.00	\$0.00		
Quadel Consulting & Training LLC	34223	71139 PO BOX	WASHC-0622X01	12-JUL-2022	1,678.32	0.00	1,678.32	0.00	0.00	USD	Consulting LRPH, June 202
Quadel Consulting & Training LLC				Totals:	\$1,678.32	\$0.00	\$1,678.32	\$0.00	\$0.00		
Qualtrics LLC	32034	29650 PO BOX	334041	18-JUL-2022	42,627.26	0.00	42,627.26	0.00	0.00	USD	BI/Visualization Integrat
Qualtrics LLC				Totals:	\$42,627.26	\$0.00	\$42,627.26	\$0.00	\$0.00		
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6506	07-JUL-2022	6,942.00	0.00	6,942.00	0.00	0.00	USD	HWY 47 ENCAMP CLEANUP
Rapid Response Bio Cleaning LLC				Totals:	\$6,942.00	\$0.00	\$6,942.00	\$0.00	\$0.00		
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS72122	19-JUL-2022	259.00	0.00	259.00	0.00	0.00	USD	6/18/22 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS52122	19-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	5/13/22 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS62122	19-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	5/21/22 SVCS
Rebuilding Together Washington County Inc	8710	12550 SW 3RD	RTDAVS82122	19-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	6/14/22 SVCS
Rebuilding Together Washington County Inc				Totals:	\$1,759.00	\$0.00	\$1,759.00	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R725736-55053	05-JUL-2022	10.53	0.00	10.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2098753-55054	05-JUL-2022	10.79	0.00	10.79	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2146944-54959	05-JUL-2022	16.30	0.00	16.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2037641-55074	12-JUL-2022	22.00	0.00	22.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1295654-55096	26-JUL-2022	23.16	0.00	23.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1327264-55064	12-JUL-2022	26.63	0.00	26.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R24182-53884	05-JUL-2022	27.00	0.00	27.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1210004-55094	26-JUL-2022	27.58	0.00	27.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2024289-55081	19-JUL-2022	34.53	0.00	34.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2036148-55072	12-JUL-2022	46.14	0.00	46.14	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2128259-55065	12-JUL-2022	70.91	0.00	70.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2208512-55175	26-JUL-2022	81.85	0.00	81.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158929-55067	12-JUL-2022	85.70	0.00	85.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2192650-2021	21-JUL-2022	110.06	0.00	110.06	0.00	0.00	USD	PRC INTEREST ONLY
Refund Payments	11568	ONE TIME REFUND	R2210805-55098	26-JUL-2022	125.12	0.00	125.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R214431-55092	19-JUL-2022	156.31	0.00	156.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2000527-53284	05-JUL-2022	209.45	0.00	209.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R730445-55089	05-JUL-2022	314.78	0.00	314.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1154048-55070	05-JUL-2022	318.32	0.00	318.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2192650-55272	26-JUL-2022	340.90	0.00	340.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R730445-55088	05-JUL-2022	342.06	0.00	342.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2077879-55073	12-JUL-2022	506.57	0.00	506.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2192650-2020	21-JUL-2022	559.76	0.00	559.76	0.00	0.00	USD	PRC INTEREST ONLY
Refund Payments	11568	ONE TIME REFUND	R1374961-54961	05-JUL-2022	918.82	0.00	918.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1154048-55069	05-JUL-2022	1,680.73	0.00	1,680.73	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	P2176684-55090	05-JUL-2022	2,338.76	0.00	2,338.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R318294-52919	12-JUL-2022	3,409.48	0.00	3,409.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2102940-55226	19-JUL-2022	5,408.83	0.00	5,408.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2192650-55274	26-JUL-2022	39,732.66	0.00	39,732.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2192650-55273	26-JUL-2022	79,771.02	0.00	79,771.02	0.00	0.00	USD	TAX REFUND
Refund Payments					Totals:	\$136,726.75	\$0.00	\$136,726.75	\$0.00	\$0.00	
River Road Mobile Estates	36931	13504 NE 84	JULY2022RENT	01-JUL-2022	740.50	0.00	740.50	0.00	0.00	USD	2513
River Road Mobile Estates					Totals:	\$740.50	\$0.00	\$740.50	\$0.00	\$0.00	
Rock Bottom Boys	30652	4433 KEWANEE	22-1013	01-JUL-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT/R
Rock Bottom Boys					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
Rockwest Training Company Inc	13534	1015 25TH ST	24047	13-JUL-2022	18.39	0.00	18.39	0.00	0.00	USD	first aid supplies
Rockwest Training Company Inc	13534	1015 25TH ST	24023	08-JUL-2022	1,628.78	0.00	1,628.78	0.00	0.00	USD	First air supplies - Stan
Rockwest Training Company Inc					Totals:	\$1,647.17	\$0.00	\$1,647.17	\$0.00	\$0.00	
Roli Fabrication	36077	45699 SW MAPLE	2022-01-WC	05-JUL-2022	13,406.97	0.00	13,406.97	0.00	0.00	USD	Progress payment 60% comp
Roli Fabrication					Totals:	\$13,406.97	\$0.00	\$13,406.97	\$0.00	\$0.00	
Romeo Entertainment Group Inc	28229	5247 N 129TH	4740	12-JUL-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT C
Romeo Entertainment Group Inc					Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00	
Ryan, Payton	36739	6219 SW 21ST	43	31-JUL-2022	8,401.50	0.00	8,401.50	0.00	0.00	USD	2022 FAIR SOCIAL MEDIA SU
Ryan, Payton					Totals:	\$8,401.50	\$0.00	\$8,401.50	\$0.00	\$0.00	
SASK Properties LLC	32539	2057 RIVERKNOLL	80122-WC	19-JUL-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - August Hangar Rental
SASK Properties LLC					Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00	
SHI International Corp	14479	952121 PO BOX	B15596948	28-JUL-2022	383.07	0.00	383.07	0.00	0.00	USD	Microsoft Visio LTSC Prof
SHI International Corp	14479	952121 PO BOX	B15549866	21-JUL-2022	404.88	0.00	404.88	0.00	0.00	USD	Acrobat Pro 2020, License
SHI International Corp	14479	952121 PO BOX	B15597257	28-JUL-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15604202	29-JUL-2022	404.88	0.00	404.88	0.00	0.00	USD	Acrobat Pro 2020, License
SHI International Corp	14479	952121 PO BOX	B15483117	01-JUL-2022	104,987.00	0.00	104,987.00	0.00	0.00	USD	InsightIDR Advanced Subsc
SHI International Corp					Totals:	\$106,584.71	\$0.00	\$106,584.71	\$0.00	\$0.00	
Saffire LLC	34674	248 ADDIE ROY	12526 7.1.22	01-JUL-2022	1,350.00	0.00	1,350.00	0.00	0.00	USD	SERVICE DATES 7/1-12/31/2
Saffire LLC	34674	248 ADDIE ROY	12526	01-JUL-2022	2,250.00	0.00	2,250.00	0.00	0.00	USD	SERVICE DATES 7/1-12/31/2
Saffire LLC					Totals:	\$3,600.00	\$0.00	\$3,600.00	\$0.00	\$0.00	
Sara Renee Consulting	31722	1315 PO BOX	22-1149	01-JUL-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	2022 FAIR SERVICES/COMPET
Sara Renee Consulting					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
SatCom Global Ltd	17448	1 TARA BLVD	AS07221520	01-JUL-2022	586.10	0.00	586.10	0.00	0.00	USD	Svs. to June
SatCom Global Ltd					Totals:	\$586.10	\$0.00	\$586.10	\$0.00	\$0.00	
Seasholtz Consulting Inc	34408	33 NW MCCANN	350	05-JUL-2022	8,700.00	0.00	8,700.00	0.00	0.00	USD	PO #186203 Organizational
Seasholtz Consulting Inc					Totals:	\$8,700.00	\$0.00	\$8,700.00	\$0.00	\$0.00	
ServerLogic Corporation	16829	9900 GREENBURG	48224	16-JUL-2022	624.00	0.00	624.00	0.00	0.00	USD	Daniel Perez 7.10.22-7.16

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ServerLogic Corporation	16829	9900 GREENBURG	48179	09-JUL-2022	1,248.00	0.00	1,248.00	0.00	0.00	USD	Daniel Perez 7.3.22-7.9.2
ServerLogic Corporation	16829	9900 GREENBURG	48180	09-JUL-2022	2,752.00	0.00	2,752.00	0.00	0.00	USD	Hellen Jiang 7.3.22-7.9.2
ServerLogic Corporation	16829	9900 GREENBURG	48241	16-JUL-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Bryon Quertermous 7.10.22
ServerLogic Corporation	16829	9900 GREENBURG	48242	16-JUL-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	Deepthi Mattinamane Subra
ServerLogic Corporation	16829	9900 GREENBURG	48225	16-JUL-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 7.10.22-7.16
ServerLogic Corporation					Totals:	\$13,664.00	\$0.00	\$13,664.00	\$0.00	\$0.00	
Sherwood School District 88J	10929	21920 SHERWOOD	SHRWD_063022	22-JUL-2022	736.59	0.00	736.59	0.00	0.00	USD	June 2022 SD Construction
Sherwood School District 88J					Totals:	\$736.59	\$0.00	\$736.59	\$0.00	\$0.00	
Sisters of St Mary of Oregon Corp	30274	4440 SW 148TH	100493-001	06-JUL-2022	24,300.00	0.00	24,300.00	0.00	0.00	USD	ROW: R/W only, PJT #10049
Sisters of St Mary of Oregon Corp					Totals:	\$24,300.00	\$0.00	\$24,300.00	\$0.00	\$0.00	
SkyNat Property Management	27193	PORTLAND OR	PUI_SR-4469	05-JUL-2022	660.00	0.00	660.00	0.00	0.00	USD	EOC Rent: 10450 SW McDona
SkyNat Property Management					Totals:	\$660.00	\$0.00	\$660.00	\$0.00	\$0.00	
Smart Security Solutions	33628	10 LA NORIA	07112201	11-JUL-2022	4,995.00	0.00	4,995.00	0.00	0.00	USD	SO - Annual warranty on B
Smart Security Solutions					Totals:	\$4,995.00	\$0.00	\$4,995.00	\$0.00	\$0.00	
Smith + Connors LLC	35083	4110 HAWTHORNE	1738	01-JUL-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	COOP LIB - WSL Wayfinding
Smith + Connors LLC					Totals:	\$15,000.00	\$0.00	\$15,000.00	\$0.00	\$0.00	
SocialExplorer Inc	36922	72 PONDFIELD	3073	13-JUL-2022	2,300.00	0.00	2,300.00	0.00	0.00	USD	SE Professional licenses
SocialExplorer Inc					Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00	
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00744973	01-JUL-2022	290.36	0.00	290.36	0.00	0.00	USD	ViewSonic Ergonomic VG275
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00743171	01-JUL-2022	448.72	0.00	448.72	0.00	0.00	USD	ViewSonic VG1655 LED moni
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00744466	01-JUL-2022	21,000.00	0.00	21,000.00	0.00	0.00	USD	(150) Electronic HP Care
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00744406	01-JUL-2022	25,577.25	0.00	25,577.25	0.00	0.00	USD	(15) HP SMART BUY ELITEBO
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00744404	01-JUL-2022	57,975.10	0.00	57,975.10	0.00	0.00	USD	(34) HP SMART BUY ELITEBO
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00744405	01-JUL-2022	86,962.65	0.00	86,962.65	0.00	0.00	USD	(51) HP SMART BUY ELITEBO
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00744408	01-JUL-2022	255,772.50	0.00	255,772.50	0.00	0.00	USD	(150) HP SMART BUY ELITEB
Southern Computer Warehouse Inc					Totals:	\$448,026.58	\$0.00	\$448,026.58	\$0.00	\$0.00	
Special Services Group LLC	27497	825 PO BOX	16009	01-JUL-2022	4,200.00	0.00	4,200.00	0.00	0.00	USD	SO - annual Covert Track
Special Services Group LLC					Totals:	\$4,200.00	\$0.00	\$4,200.00	\$0.00	\$0.00	
Stadelman Valley Farms LLC	37027	2020 325TH	857649	20-JUL-2022	805.00	0.00	805.00	0.00	0.00	USD	(115) STRAW BALES FOR OPE
Stadelman Valley Farms LLC					Totals:	\$805.00	\$0.00	\$805.00	\$0.00	\$0.00	
Stages Northwest Inc	28266	22229 PO BOX	6222	01-JUL-2022	3,490.00	0.00	3,490.00	0.00	0.00	USD	Mobile stage rental
Stages Northwest Inc					Totals:	\$3,490.00	\$0.00	\$3,490.00	\$0.00	\$0.00	
State of Oregon Judicial Department	11037	1100 NW BOND	100295-16B	07-JUL-2022	154,703.23	0.00	154,703.23	0.00	0.00	USD	ROW: Deposit into court,
State of Oregon Judicial Department					Totals:	\$154,703.23	\$0.00	\$154,703.23	\$0.00	\$0.00	
Sterling Talent Inc	31666	231059 PO BOX	01	01-JUL-2022	6,100.00	0.00	6,100.00	0.00	0.00	USD	Hit Machine performance f
Sterling Talent Inc					Totals:	\$6,100.00	\$0.00	\$6,100.00	\$0.00	\$0.00	
Steven Fulmer Inc	33248	11011 SUPREME	20220701C	01-JUL-2022	3,412.50	0.00	3,412.50	0.00	0.00	USD	SO - July group coaching/

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Steven Fulmer Inc	33248	11011 SUPREME	20220801C	28-JUL-2022	3,412.50	0.00	3,412.50	0.00	0.00	USD	SO - Aug group coaching/t
Steven Fulmer Inc					Totals:	\$6,825.00	\$0.00	\$6,825.00	\$0.00	\$0.00	
Stuverud, Robert	29338	686 PO BOX	22-0913	01-JUL-2022	10,500.00	0.00	10,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Stuverud, Robert					Totals:	\$10,500.00	\$0.00	\$10,500.00	\$0.00	\$0.00	
Sumuri LLC	32521	121 PO BOX	2022-0810	01-JUL-2022	21,059.02	0.00	21,059.02	0.00	0.00	USD	TALINO KA-901X Forensic W
Sumuri LLC					Totals:	\$21,059.02	\$0.00	\$21,059.02	\$0.00	\$0.00	
Super Science Company LLC	28196	54 PO BOX	22-0961	01-JUL-2022	22,000.00	0.00	22,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Super Science Company LLC					Totals:	\$22,000.00	\$0.00	\$22,000.00	\$0.00	\$0.00	
Survey - Refund	25229	ONE TIME PMT	107454REFUND	19-JUL-2022	276.98	0.00	276.98	0.00	0.00	USD	107454 - Survey Final Re
Survey - Refund	25229	ONE TIME PMT	107641REFUND	19-JUL-2022	346.42	0.00	346.42	0.00	0.00	USD	107641 - Survey Final Re
Survey - Refund					Totals:	\$623.40	\$0.00	\$623.40	\$0.00	\$0.00	
T-Mobile USA Inc	19786	5119 PO BOX	INV970540512JULY22	21-JUL-2022	624.48	0.00	624.48	0.00	0.00	USD	COOP LIB-WSL hotspots
T-Mobile USA Inc					Totals:	\$624.48	\$0.00	\$624.48	\$0.00	\$0.00	
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	163012	06-JUL-2022	20,000.00	0.00	20,000.00	0.00	0.00	USD	Interim billing through 6
Talbot Korvola & Warwick LLP					Totals:	\$20,000.00	\$0.00	\$20,000.00	\$0.00	\$0.00	
Teal, Thomas	35988	6504 NE 26TH	5	12-JUL-2022	2,400.00	0.00	2,400.00	0.00	0.00	USD	COOP LIB - Thomas Teal Ph
Teal, Thomas					Totals:	\$2,400.00	\$0.00	\$2,400.00	\$0.00	\$0.00	
Tech Heads Inc	11158	7070 SW FIR LP	E1817	13-JUL-2022	2,371.89	0.00	2,371.89	0.00	0.00	USD	SonicWall Comprehensive G
Tech Heads Inc					Totals:	\$2,371.89	\$0.00	\$2,371.89	\$0.00	\$0.00	
Tesconi Event & Management Solutions	31854	3912 WALKER AVE	20-0761	01-JUL-2022	12,000.00	0.00	12,000.00	0.00	0.00	USD	2022 FAIR VENDOR AUDITING
Tesconi Event & Management Solutions					Totals:	\$12,000.00	\$0.00	\$12,000.00	\$0.00	\$0.00	
The Junebugs LLC	36951	8901 SANDY	22-0973	01-JUL-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
The Junebugs LLC					Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	
The ROC Group Inc	36796	300 RANDOLPH	INV7539	07-JUL-2022	9,381.25	0.00	9,381.25	0.00	0.00	USD	JUNE2022 SVCS
The ROC Group Inc					Totals:	\$9,381.25	\$0.00	\$9,381.25	\$0.00	\$0.00	
The Salvation Army, a California Company	13514	8495 MONTEREY	2022-06	14-JUL-2022	26,487.00	0.00	26,487.00	0.00	0.00	USD	Salvation Army RATH Progr
The Salvation Army, a California Company					Totals:	\$26,487.00	\$0.00	\$26,487.00	\$0.00	\$0.00	
The Source Management Group	28049	54 PO BOX	22-0974	01-JUL-2022	40,000.00	0.00	40,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT M
The Source Management Group					Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00	
The Vitality Group LLC	32430	200 W MONOOE	90028373	01-JUL-2022	6,574.05	0.00	6,574.05	0.00	0.00	USD	Admin Fee JUL-22
The Vitality Group LLC					Totals:	\$6,574.05	\$0.00	\$6,574.05	\$0.00	\$0.00	
Thomson Reuters	11445	6292 PO BOX	846603358	01-JUL-2022	1,067.37	0.00	1,067.37	0.00	0.00	USD	Westlaw CoCo Svc 6/1/22 t
Thomson Reuters					Totals:	\$1,067.37	\$0.00	\$1,067.37	\$0.00	\$0.00	
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3631	08-JUL-2022	1,036.52	0.00	1,036.52	0.00	0.00	USD	4/12-6/30/22 services
Tiffany & O'Shea Inc	29034	8305 MONTEREY	3630	08-JUL-2022	9,954.63	0.00	9,954.63	0.00	0.00	USD	4/1-6/30/22 services
Tiffany & O'Shea Inc					Totals:	\$10,991.15	\$0.00	\$10,991.15	\$0.00	\$0.00	



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Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TI_TU_063022	22-JUL-2022	16,930.83	0.00	16,930.83	0.00	0.00	USD	June 2022 SD Construction
Tigard Tualatin School Dist 23J				Totals:	\$16,930.83	\$0.00	\$16,930.83	\$0.00	\$0.00		
Toast and Jam Records LLC	36935	16206 TWIN	22-0868	01-JUL-2022	8,000.00	0.00	8,000.00	0.00	0.00	USD	2022 FAIR ENTERTAINMENT
Toast and Jam Records LLC				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	1027	13-JUL-2022	301.61	0.00	301.61	0.00	0.00	USD	C. Snelgrove housing 7/3
Transcending Hope	26940	584 PO BOX	1023	05-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	I. De Los Santos housing
Transcending Hope	26940	584 PO BOX	1024	05-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	T. Carey housing 6/29 - 7
Transcending Hope	26940	584 PO BOX	1025	05-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	B. Prodigal housing 7/6 -
Transcending Hope	26940	584 PO BOX	1026	13-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	D. Lisoff housing 7/2 - 8
Transcending Hope	26940	584 PO BOX	1028	13-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	P. Neer housing 7/1 - 7/3
Transcending Hope	26940	584 PO BOX	1029	21-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	G. Hudson housing 7/6 - 8
Transcending Hope	26940	584 PO BOX	1030	21-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	R. Nath housing 6/15 - 7/
Transcending Hope	26940	584 PO BOX	1031	21-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Morrison housing 7/6 -
Transcending Hope	26940	584 PO BOX	1032	21-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	S. Lindel housing 7/19 -
Transcending Hope	26940	584 PO BOX	1033	21-JUL-2022	550.00	0.00	550.00	0.00	0.00	USD	B. Williams housing s7/14
Transcending Hope				Totals:	\$5,801.61	\$0.00	\$5,801.61	\$0.00	\$0.00		
Transoft Solutions (US) Inc	36120	13700 INTL PL	TSUS-7026	13-JUL-2022	1,970.00	0.00	1,970.00	0.00	0.00	USD	AutoTURN MAP RENEWAL SING
Transoft Solutions (US) Inc				Totals:	\$1,970.00	\$0.00	\$1,970.00	\$0.00	\$0.00		
Trello Inc	33948	32151 COLL CTR	INV-20220722083006	25-JUL-2022	7,560.00	0.00	7,560.00	0.00	0.00	USD	COOP LIB-Trello Enterpris
Trello Inc				Totals:	\$7,560.00	\$0.00	\$7,560.00	\$0.00	\$0.00		
Triana, James E & Thapa, Dipita	36993	1095 MARTIN	100313-007	06-JUL-2022	37,000.00	0.00	37,000.00	0.00	0.00	USD	ROW: PSDE only, PJT #1003
Triana, James E & Thapa, Dipita				Totals:	\$37,000.00	\$0.00	\$37,000.00	\$0.00	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300700	10-JUL-2022	24,190.95	0.00	24,190.95	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc				Totals:	\$24,190.95	\$0.00	\$24,190.95	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_063022	21-JUL-2022	430,496.92	0.00	430,496.92	0.00	0.00	USD	THPRD Fees Collected June
Tualatin Hills Park & Recreation District				Totals:	\$430,496.92	\$0.00	\$430,496.92	\$0.00	\$0.00		
Tyler Technologies Inc	26623	203556 PO BOX	130-129275	01-JUL-2022	63,377.00	0.00	63,377.00	0.00	0.00	USD	eCitation Site License fo
Tyler Technologies Inc				Totals:	\$63,377.00	\$0.00	\$63,377.00	\$0.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	1250-415810-063022	06-JUL-2022	2,190.89	0.00	2,190.89	0.00	0.00	USD	Unite Oregon 06/01/22 - 0
Unite Oregon				Totals:	\$2,190.89	\$0.00	\$2,190.89	\$0.00	\$0.00		
United Way of the Columbia Willamette	11311	35143 PO BOX	104	12-JUL-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FEB-JUNE2022
United Way of the Columbia Willamette				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX Spouse Life_2022_JUL	01-JUL-2022	432.81	0.00	432.81	0.00	0.00	USD	UNUM - Flex Spouse Life J
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-951 JUL-22	01-JUL-2022	1,111.50	0.00	1,111.50	0.00	0.00	USD	UNUM - ADA FEES - JUL-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_2022_JUL	01-JUL-2022	2,708.22	0.00	2,708.22	0.00	0.00	USD	UNUM - Flex AD&D - JUL-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-851 2 JUL-22	01-JUL-2022	5,112.90	0.00	5,112.90	0.00	0.00	USD	UNUM - FMLA FEES - JUL-22

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_2022_JUL	01-JUL-2022	7,874.21	0.00	7,874.21	0.00	0.00	USD	UNUM - Flex Life - JUL-22
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD_2022_JUL	01-JUL-2022	25,020.74	0.00	25,020.74	0.00	0.00	USD	UNUM -Flex long term disa
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 0 JUL-22	01-JUL-2022	31,964.26	0.00	31,964.26	0.00	0.00	USD	UNUM - Additional Life EE
Unum Life Insurance Company of America				Totals:	\$74,224.64	\$0.00	\$74,224.64	\$0.00	\$0.00		
Uprise Health	36582	2 PARK PLAZA	270571	01-JUL-2022	5,188.68	0.00	5,188.68	0.00	0.00	USD	EAP Services JUL-22
Uprise Health				Totals:	\$5,188.68	\$0.00	\$5,188.68	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	5059	01-JUL-2022	5,985.25	0.00	5,985.25	0.00	0.00	USD	3996 NE Olympic Ct, Unit#
V Painting LLC				Totals:	\$5,985.25	\$0.00	\$5,985.25	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753252902	11-JUL-2022	69.19	0.00	69.19	0.00	0.00	USD	SO - vet visit for Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753253166	14-JUL-2022	113.98	0.00	113.98	0.00	0.00	USD	SO - K9 vet visit - Maize
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753253703	21-JUL-2022	269.89	0.00	269.89	0.00	0.00	USD	SO - k9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753252735	09-JUL-2022	888.18	0.00	888.18	0.00	0.00	USD	SO - vet visit for Griff
VCA Rock Creek Animal Hospital 924				Totals:	\$1,341.24	\$0.00	\$1,341.24	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	73039	05-JUL-2022	6,055.16	0.00	6,055.16	0.00	0.00	USD	July 2022 services, per C
Van Scoyoc Associates Inc				Totals:	\$6,055.16	\$0.00	\$6,055.16	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	PRENOTE4	26-JUL-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #4
Verizon Wireless	30175	660108 PO BOX	9911024672	12-JUL-2022	80.02	0.00	80.02	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9910330441	03-JUL-2022	340.07	0.00	340.07	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9911629267	20-JUL-2022	1,329.20	0.00	1,329.20	0.00	0.00	USD	Cell Phone Service / Appr
Verizon Wireless	30175	660108 PO BOX	9911544890	19-JUL-2022	1,615.62	0.00	1,615.62	0.00	0.00	USD	CAO-842358036-00001 Jun 2
Verizon Wireless	30175	660108 PO BOX	9909537643	01-JUL-2022	3,397.10	0.00	3,397.10	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless				Totals:	\$6,762.01	\$0.00	\$6,762.01	\$0.00	\$0.00		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVIDVRR4JUN22	06-JUL-2022	6,789.50	0.00	6,789.50	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCOVIDVacTest2122Q4	08-JUL-2022	53,682.38	0.00	53,682.38	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Virginia Garcia Memorial Health Center				Totals:	\$60,471.88	\$0.00	\$60,471.88	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	815532471	01-JUL-2022	26,963.91	0.00	26,963.91	0.00	0.00	USD	Vision JUL-22
Vision Service Plan				Totals:	\$26,963.91	\$0.00	\$26,963.91	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	81022865	08-JUL-2022	149.22	0.00	149.22	0.00	0.00	USD	Graffiti Wipes
WAXIE Sanitary Supply	26333	748802 PO BOX	81030551	12-JUL-2022	479.90	0.00	479.90	0.00	0.00	USD	Disposable wipes, Stainle
WAXIE Sanitary Supply	26333	748802 PO BOX	81011218	01-JUL-2022	1,062.20	0.00	1,062.20	0.00	0.00	USD	No-Touch Natural White Ro
WAXIE Sanitary Supply	26333	748802 PO BOX	81040462	15-JUL-2022	1,281.34	0.00	1,281.34	0.00	0.00	USD	White Roll Towel, Clear &
WAXIE Sanitary Supply	26333	748802 PO BOX	81026884	11-JUL-2022	1,845.23	0.00	1,845.23	0.00	0.00	USD	White Roll Towel, Bath Ti
WAXIE Sanitary Supply				Totals:	\$4,817.89	\$0.00	\$4,817.89	\$0.00	\$0.00		
WESS Inc	34867	843886 PO BOX	854106	08-JUL-2022	709.20	0.00	709.20	0.00	0.00	USD	TICKET SELLERS ON 7/8/22
WESS Inc	34867	843886 PO BOX	855836	15-JUL-2022	1,347.48	0.00	1,347.48	0.00	0.00	USD	TICKET SELLERS FOR 7/9-7/
WESS Inc				Totals:	\$2,056.68	\$0.00	\$2,056.68	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Walker Square Apartments	35499	600 SW 150TH	PUI_SR-4524	15-JUL-2022	1,050.00	0.00	1,050.00	0.00	0.00	USD	EOC Rent: 670 SW 150th Av
Walker Square Apartments				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Walter E Nelson Company	11396	5937 N CUTTER	1718291	08-JUL-2022	277.30	0.00	277.30	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1719961	14-JUL-2022	1,645.36	0.00	1,645.36	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company				Totals:	\$1,922.66	\$0.00	\$1,922.66	\$0.00	\$0.00		
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02415	01-JUL-2022	815.64	0.00	815.64	0.00	0.00	USD	Payment for quarterly rad
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02389	01-JUL-2022	692,334.81	0.00	692,334.81	0.00	0.00	USD	SO - 1st qtr FY22/23
Washington County Consolidated Communications Agency				Totals:	\$693,150.45	\$0.00	\$693,150.45	\$0.00	\$0.00		
Washington County Sheriffs Posse	11425	215 SW ADAMS	21-1152 #2	01-JUL-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	2022 FAIR SERVICES/PARKIN
Washington County Sheriffs Posse				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	3217365-1588-3	01-JUL-2022	303.65	0.00	303.65	0.00	0.00	USD	Garbage: 07/01-07/31/22
Waste Management of Oregon Washington County	11431	541065 PO BOX	36044547473	01-JUL-2022	547.10	0.00	547.10	0.00	0.00	USD	WASTE DISPOSAL 197th & Ba
Waste Management of Oregon Washington County	11431	541065 PO BOX	945338315886	01-JUL-2022	1,614.63	0.00	1,614.63	0.00	0.00	USD	HWY 47 CLEANUP
Waste Management of Oregon Washington County	11431	541065 PO BOX	9453553-1588-4	01-JUL-2022	3,885.15	0.00	3,885.15	0.00	0.00	USD	Garbage: 07/01-07/31/22
Waste Management of Oregon Washington County				Totals:	\$6,350.53	\$0.00	\$6,350.53	\$0.00	\$0.00		
West Parc at Bethany LLC	34297	15715 CENTRAL	PUI_SR-4495	13-JUL-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 15715 NE Centra
West Parc at Bethany LLC				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	43403	06-JUL-2022	370.89	0.00	370.89	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	43353	05-JUL-2022	1,604.33	0.00	1,604.33	0.00	0.00	USD	aggregate
Western Rock Resources LLC				Totals:	\$1,975.22	\$0.00	\$1,975.22	\$0.00	\$0.00		
Western State Design Inc	32296	2331 TRIPALDI	0538767-IN	13-JUL-2022	343.50	0.00	343.50	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0540051-IN	27-JUL-2022	418.00	0.00	418.00	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc				Totals:	\$761.50	\$0.00	\$761.50	\$0.00	\$0.00		
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	413415	03-JUL-2022	2,754.00	0.00	2,754.00	0.00	0.00	USD	Underground Storage Tank
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	413434	03-JUL-2022	8,636.00	0.00	8,636.00	0.00	0.00	USD	SO - annual aviation insu
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	412138	03-JUL-2022	18,207.00	0.00	18,207.00	0.00	0.00	USD	Fiduciary Liability Polic
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	413964	06-JUL-2022	33,500.00	0.00	33,500.00	0.00	0.00	USD	Brokerage Fee 073122-0731
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	413436	03-JUL-2022	131,454.25	0.00	131,454.25	0.00	0.00	USD	Cyber Liability Policy CY
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	413399	03-JUL-2022	250,465.00	0.00	250,465.00	0.00	0.00	USD	Work Comp Excess Policy S
Woodruff-Sawyer Oregon Inc				Totals:	\$445,016.25	\$0.00	\$445,016.25	\$0.00	\$0.00		
Wright Finlay & Zak LLP	37025	612 LUCILE	100100-06	19-JUL-2022	4,523.00	0.00	4,523.00	0.00	0.00	USD	ROW: ROW, TCE, PJT #10010
Wright Finlay & Zak LLP				Totals:	\$4,523.00	\$0.00	\$4,523.00	\$0.00	\$0.00		
Youth Contact Inc	11552	447 SE BASELINE	SAP07.22	31-JUL-2022	31,912.00	0.00	31,912.00	0.00	0.00	USD	2022.07 Outreach, Educati
Youth Contact Inc				Totals:	\$31,912.00	\$0.00	\$31,912.00	\$0.00	\$0.00		
Zasio Enterprises Inc	21037	EAGLE	20098777	01-JUL-2022	11,485.00	0.00	11,485.00	0.00	0.00	USD	Annual Maintenance and Su



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Zasio Enterprises Inc				Totals:	\$11,485.00	\$0.00	\$11,485.00	\$0.00	\$0.00		
Zions Bank	33958	1 S MAIN ST	8240285-14	11-JUL-2022	3,057.50	0.00	3,057.50	0.00	0.00	USD	Jul - Sept 2022 Safekeepi
Zions Bank				Totals:	\$3,057.50	\$0.00	\$3,057.50	\$0.00	\$0.00		
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-0707 22	07-JUL-2022	60.90	0.00	60.90	0.00	0.00	USD	07/07-08/06/22
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876-Jul 2022	04-JUL-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
ZiPLY Fiber	34878	740416 PO BOX	50384614000910035 070122	01-JUL-2022	146.39	0.00	146.39	0.00	0.00	USD	6/28/22-7/27/22
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 JUL22	10-JUL-2022	16,978.83	0.00	16,978.83	0.00	0.00	USD	Acc# 541/189-1380
ZiPLY Fiber				Totals:	\$17,283.11	\$0.00	\$17,283.11	\$0.00	\$0.00		
Zoe Corrin Reinhard Hollis	36997	8429 SE MILL	1	15-JUL-2022	500.00	0.00	500.00	0.00	0.00	USD	
Zoe Corrin Reinhard Hollis				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
ZoomGrants	32506	44 COOK ST	8829	25-JUL-2022	12,500.00	0.00	12,500.00	0.00	0.00	USD	FY23-24 RFPs
ZoomGrants				Totals:	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00		
Zumar Industries Inc	11564	12015 STEELE S	40549	27-JUL-2022	149.71	0.00	149.71	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	40358	05-JUL-2022	164.55	0.00	164.55	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	40507	26-JUL-2022	489.75	0.00	489.75	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	40353-A	01-JUL-2022	1,146.50	0.00	1,146.50	0.00	0.00	USD	signs
Zumar Industries Inc				Totals:	\$1,950.51	\$0.00	\$1,950.51	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDev-Aug22	27-JUL-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	August 2022 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-Aug22	27-JUL-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	August 2022 Lease Payment
Zurbrugg Development Company				Totals:	\$8,202.00	\$0.00	\$8,202.00	\$0.00	\$0.00		



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