

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-JUN-2022

End Date 30-JUN-2022

341 Canby Apartments LLC	36906	11220 STARK	PUI-51505233_SR-4249	01-JUN-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC Rent: 11575 SW Greenb
341 Canby Apartments LLC				Totals:	\$1,300.00	\$0.00	\$1,300.00	\$0.00	\$0.00		
3J Consulting Inc	30715	9600 SW NIMBUS	86920	15-JUN-2022	423.93	0.00	423.93	0.00	0.00	USD	PJT #100321 2/26/22-5/27/
3J Consulting Inc	30715	9600 SW NIMBUS	8545	21-JUN-2022	23,398.92	0.00	23,398.92	0.00	0.00	USD	Plan Review 4/29/22-5/27/
3J Consulting Inc				Totals:	\$23,822.85	\$0.00	\$23,822.85	\$0.00	\$0.00		
4th Dimension Recovery Center	34284	3807 NE MLK	1542	01-JUN-2022	44,583.33	0.00	44,583.33	0.00	0.00	USD	2022.06 Peer Support Reco
4th Dimension Recovery Center				Totals:	\$44,583.33	\$0.00	\$44,583.33	\$0.00	\$0.00		
911 Supply Inc	34801	4101 RIVER RD	INV-1-22623	22-JUN-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-22447	17-JUN-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-22446	17-JUN-2022	33.35	0.00	33.35	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-22451	17-JUN-2022	33.35	0.00	33.35	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-22150	10-JUN-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22153	10-JUN-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22450	17-JUN-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22622	22-JUN-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22628	22-JUN-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22630	22-JUN-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22625	22-JUN-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22624	22-JUN-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22151	10-JUN-2022	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22448	17-JUN-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-22445	17-JUN-2022	100.05	0.00	100.05	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-22154	10-JUN-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22155	10-JUN-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22452	17-JUN-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22621	22-JUN-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22156	10-JUN-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-22149	10-JUN-2022	133.00	0.00	133.00	0.00	0.00	USD	SO-Uniform shirts and nam
911 Supply Inc	34801	4101 RIVER RD	INV-1-22627	22-JUN-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-1-22626	22-JUN-2022	201.58	0.00	201.58	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-22449	17-JUN-2022	238.70	0.00	238.70	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER RD	INV-1-22629	22-JUN-2022	280.94	0.00	280.94	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc				Totals:	\$2,478.31	\$0.00	\$2,478.31	\$0.00	\$0.00		
ABM Industry Groups LLC	33225	419860 PO BOX	17193700	06-JUN-2022	140,393.10	0.00	140,393.10	0.00	0.00	USD	Janitorial Services for M
ABM Industry Groups LLC				Totals:	\$140,393.10	\$0.00	\$140,393.10	\$0.00	\$0.00		

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ASA Construction LLC	35697	699 PO BOX	2025.5	01-JUN-2022	26,240.90	0.00	26,240.90	0.00	0.00	USD	Adam's Crossing TI 2nd/3r
ASA Construction LLC				Totals:	\$26,240.90	\$0.00	\$26,240.90	\$0.00	\$0.00		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X061 62022*	08-JUN-2022	43.23	0.00	43.23	0.00	0.00	USD	DA -May 2022 mobile hotsp
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X061 62022*	08-JUN-2022	369.84	0.00	369.84	0.00	0.00	USD	LUT Cell phones 5/9/22-6/
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287299101198X061 92022*	11-JUN-2022	879.80	0.00	879.80	0.00	0.00	USD	287299101198 AS
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X061 62022*	08-JUN-2022	6,401.75	0.00	6,401.75	0.00	0.00	USD	LUT Cell phones 5/9/22-6/
AT&T Mobility II LLC				Totals:	\$7,694.62	\$0.00	\$7,694.62	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287313142749X061 92022*	11-JUN-2022	29.44	0.00	29.44	0.00	0.00	USD	SO- Hotspot usage (June 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X061 92022*	11-JUN-2022	204.30	0.00	204.30	0.00	0.00	USD	LUT Cell phones 5/12/22-6
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X061 92022*	11-JUN-2022	2,650.60	0.00	2,650.60	0.00	0.00	USD	Wireless charges- May 12-
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X061 92022*	11-JUN-2022	9,608.22	0.00	9,608.22	0.00	0.00	USD	SO- Hotspot usage (June 2
AT&T Mobility LLC (FirstNet)				Totals:	\$12,492.56	\$0.00	\$12,492.56	\$0.00	\$0.00		
AV Construction Inc	31845	1953 PO BOX	1201	09-JUN-2022	4,910.00	0.00	4,910.00	0.00	0.00	USD	DIBL Project #20-766 Whit
AV Construction Inc				Totals:	\$4,910.00	\$0.00	\$4,910.00	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	23905	02-JUN-2022	4,247.78	0.00	4,247.78	0.00	0.00	USD	PJT #100626 Grahams Ferry
Aaken Corporation Inc				Totals:	\$4,247.78	\$0.00	\$4,247.78	\$0.00	\$0.00		
About Healing	25486	2225 MLK PAY	6.2022	28-JUN-2022	450.57	0.00	450.57	0.00	0.00	USD	JUV - Counseling Services
About Healing	25486	2225 MLK PAY	5.2022	28-JUN-2022	600.76	0.00	600.76	0.00	0.00	USD	JUV - Counseling Services
About Healing				Totals:	\$1,051.33	\$0.00	\$1,051.33	\$0.00	\$0.00		
Accountemps	10279	743295 PO BOX	60147461	09-JUN-2022	591.60	0.00	591.60	0.00	0.00	USD	Temp - Angelina Mendoza W
Accountemps	10279	743295 PO BOX	60245788	27-JUN-2022	717.67	0.00	717.67	0.00	0.00	USD	DA - Week of 06/20/22 - 0
Accountemps	10279	743295 PO BOX	60196532	20-JUN-2022	938.40	0.00	938.40	0.00	0.00	USD	DA - Week of 06/13/22 - 0
Accountemps	10279	743295 PO BOX	60080357	01-JUN-2022	979.61	0.00	979.61	0.00	0.00	USD	DA - Week of 5/23/22-5/27
Accountemps	10279	743295 PO BOX	60119506	07-JUN-2022	980.83	0.00	980.83	0.00	0.00	USD	DA - Temp Dig Ev Tech wee
Accountemps	10279	743295 PO BOX	60153578	13-JUN-2022	986.54	0.00	986.54	0.00	0.00	USD	DA - Week of 6/6/22-6/10/
Accountemps	10279	743295 PO BOX	60267242	29-JUN-2022	1,053.73	0.00	1,053.73	0.00	0.00	USD	DA - Week of 06/20/22 - 0
Accountemps	10279	743295 PO BOX	60119505	07-JUN-2022	1,060.80	0.00	1,060.80	0.00	0.00	USD	DA - Temp LSIH week of 05
Accountemps	10279	743295 PO BOX	60189558	16-JUN-2022	1,060.80	0.00	1,060.80	0.00	0.00	USD	DA - Week of 6/6/22-6/10/
Accountemps	10279	743295 PO BOX	60080356	01-JUN-2022	1,061.24	0.00	1,061.24	0.00	0.00	USD	DA - Week of 5/23/22-5/27
Accountemps	10279	743295 PO BOX	60114945	06-JUN-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Records Mgmt -
Accountemps	10279	743295 PO BOX	60159792	12-JUN-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Records Mgmt -
Accountemps	10279	743295 PO BOX	60201893	20-JUN-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Records Mgmt -
Accountemps	10279	743295 PO BOX	60124852	07-JUN-2022	1,496.00	0.00	1,496.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60253822	28-JUN-2022	1,496.00	0.00	1,496.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60269766	29-JUN-2022	1,577.60	0.00	1,577.60	0.00	0.00	USD	Temp - Angelina Mendoza W

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Accountemps	10279	743295 PO BOX	60201968	20-JUN-2022	1,739.10	0.00	1,739.10	0.00	0.00	USD	Temp Help Legal Secretary
Accountemps	10279	743295 PO BOX	60183599	15-JUN-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60202544	20-JUN-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	Temp Help, Housing Financ
Accountemps	10279	743295 PO BOX	60102929	02-JUN-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina Mendoza Wk
Accountemps	10279	743295 PO BOX	60190385	16-JUN-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina Mendoza Wk
Accountemps	10279	743295 PO BOX	60231884	23-JUN-2022	1,972.00	0.00	1,972.00	0.00	0.00	USD	Temp - Angelina Mendoza Wk
Accountemps	10279	743295 PO BOX	60181375	14-JUN-2022	2,046.00	0.00	2,046.00	0.00	0.00	USD	Temp Help Legal Secretary
Accountemps	10279	743295 PO BOX	60147472	09-JUN-2022	2,108.16	0.00	2,108.16	0.00	0.00	USD	Temp - Nicholas Sawyer Wk
Accountemps	10279	743295 PO BOX	60269768	29-JUN-2022	2,108.16	0.00	2,108.16	0.00	0.00	USD	Temp - Nicholas Sawyer Wk
Accountemps	10279	743295 PO BOX	60267578	29-JUN-2022	2,287.22	0.00	2,287.22	0.00	0.00	USD	03620 000528000 HHSADMINS
Accountemps	10279	743295 PO BOX	60083280	01-JUN-2022	2,323.52	0.00	2,323.52	0.00	0.00	USD	03620-000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60124920	07-JUN-2022	2,323.52	0.00	2,323.52	0.00	0.00	USD	03620-000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	60102930	02-JUN-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer Wk
Accountemps	10279	743295 PO BOX	60190294	16-JUN-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer Wk
Accountemps	10279	743295 PO BOX	60231892	23-JUN-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer Wk
Accountemps	10279	743295 PO BOX	60166795	14-JUN-2022	2,868.10	0.00	2,868.10	0.00	0.00	USD	03620 000528000HHS ADMIN
Accountemps				Totals:	\$53,125.32	\$0.00	\$53,125.32	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	5563	06-JUN-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	
Affiliated Media LLC	34176	7080 BEVELAND	5564	09-JUN-2022	30,000.00	0.00	30,000.00	0.00	0.00	USD	WIC May-June2022
Affiliated Media LLC				Totals:	\$40,000.00	\$0.00	\$40,000.00	\$0.00	\$0.00		
AgeRight at Home	8116	4560 INTL WAY	MAY2022OPI	06-JUN-2022	6,169.00	0.00	6,169.00	0.00	0.00	USD	May 2022 OPI
AgeRight at Home				Totals:	\$6,169.00	\$0.00	\$6,169.00	\$0.00	\$0.00		
Airgas USA LLC	29275	102289 PO BOX	9125647327	08-JUN-2022	174.75	0.00	174.75	0.00	0.00	USD	2347814 EH
Airgas USA LLC	29275	102289 PO BOX	9126594124	06-JUN-2022	349.50	0.00	349.50	0.00	0.00	USD	2347814 EH
Airgas USA LLC				Totals:	\$524.25	\$0.00	\$524.25	\$0.00	\$0.00		
Aklin Vegetation Management Co	31776	L PO BOX	22-05-34	03-JUN-2022	32,702.41	0.00	32,702.41	0.00	0.00	USD	roadside spraying
Aklin Vegetation Management Co				Totals:	\$32,702.41	\$0.00	\$32,702.41	\$0.00	\$0.00		
Allies in Change	29629	1675 SW MARLOW	AK-MAY2022	07-JUN-2022	40.00	0.00	40.00	0.00	0.00	USD	AK group - May 2022
Allies in Change	29629	1675 SW MARLOW	KP-MAY2022	07-JUN-2022	40.00	0.00	40.00	0.00	0.00	USD	KP group - May 2022
Allies in Change	29629	1675 SW MARLOW	EB-MAY2022	07-JUN-2022	50.00	0.00	50.00	0.00	0.00	USD	EB intake - May 2022
Allies in Change	29629	1675 SW MARLOW	JA-MAY2022	07-JUN-2022	50.00	0.00	50.00	0.00	0.00	USD	JA intake - May 2022
Allies in Change	29629	1675 SW MARLOW	AVH-MAY2022	07-JUN-2022	80.00	0.00	80.00	0.00	0.00	USD	AVH groups - May 2022
Allies in Change	29629	1675 SW MARLOW	BZ-MAY2022	07-JUN-2022	80.00	0.00	80.00	0.00	0.00	USD	BZ groups - May 2022
Allies in Change	29629	1675 SW MARLOW	JH-MAY2022	07-JUN-2022	80.00	0.00	80.00	0.00	0.00	USD	JH groups - May 2022
Allies in Change	29629	1675 SW MARLOW	VB-MAY2022	07-JUN-2022	100.00	0.00	100.00	0.00	0.00	USD	VB individuals - May 2022
Allies in Change	29629	1675 SW MARLOW	JK-MAY2022	07-JUN-2022	120.00	0.00	120.00	0.00	0.00	USD	JK groups - May 2022
Allies in Change	29629	1675 SW MARLOW	ZM-MAY2022	07-JUN-2022	120.00	0.00	120.00	0.00	0.00	USD	ZM groups - May 2022



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Allies in Change				Totals:	\$760.00	\$0.00	\$760.00	\$0.00	\$0.00		
Alpha Media LLC	30219	1211 SW 5TH AVE	6243952	19-JUN-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	JUNE2022 SVCS
Alpha Media LLC				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Alta Planning & Design Inc	36002	711 SE GRAND	2022-233-5	14-JUN-2022	45,045.86	0.00	45,045.86	0.00	0.00	USD	OR Coucil Creek Trail Des
Alta Planning & Design Inc				Totals:	\$45,045.86	\$0.00	\$45,045.86	\$0.00	\$0.00		
Angela Denise Best	31940	23105 SE BORGES	PRENOTE	28-JUN-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #3
Angela Denise Best				Totals:	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
Arango, Tomasa	36963	11840 SW 7TH	PUI_SR-4306	24-JUN-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	EOC Rent: 11840 SW 7th St
Arango, Tomasa				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Arbor Creek Apartments	35068	3280 SW 170TH	PUI_SR-4358	10-JUN-2022	1,780.00	0.00	1,780.00	0.00	0.00	USD	EOC Rent: 3280 SW 170th A
Arbor Creek Apartments				Totals:	\$1,780.00	\$0.00	\$1,780.00	\$0.00	\$0.00		
Ash Creek Forest Management LLC	22305	231208 PO BOX	6071	22-JUN-2022	425.00	0.00	425.00	0.00	0.00	USD	PJT #100369
Ash Creek Forest Management LLC	22305	231208 PO BOX	6064	17-JUN-2022	2,697.63	0.00	2,697.63	0.00	0.00	USD	PJT #100367/100368
Ash Creek Forest Management LLC				Totals:	\$3,122.63	\$0.00	\$3,122.63	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	060122-1	01-JUN-2022	654.00	0.00	654.00	0.00	0.00	USD	2022.05 Civil Adult Servi
Asian Health & Service Center	19247	9035 SE FOSTER	513221C	13-JUN-2022	8,437.50	0.00	8,437.50	0.00	0.00	USD	APRIL 2022 SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	609221	09-JUN-2022	23,301.62	0.00	23,301.62	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Asian Health & Service Center				Totals:	\$32,393.12	\$0.00	\$32,393.12	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	MAY2022OPI	08-JUN-2022	4,929.00	0.00	4,929.00	0.00	0.00	USD	
Atlantis Caregiving Corporation				Totals:	\$4,929.00	\$0.00	\$4,929.00	\$0.00	\$0.00		
Banks School District 13	22554	12950 NW MAIN	BANKS_053122	13-JUN-2022	3,601.36	0.00	3,601.36	0.00	0.00	USD	May 2022 CET Remittance
Banks School District 13				Totals:	\$3,601.36	\$0.00	\$3,601.36	\$0.00	\$0.00		
Batteries Plus Bulbs	12927	3045 LANCASTER	P52368180	14-JUN-2022	1,980.00	0.00	1,980.00	0.00	0.00	USD	SO - Batteries
Batteries Plus Bulbs				Totals:	\$1,980.00	\$0.00	\$1,980.00	\$0.00	\$0.00		
Bayberry HOA	36943	17933 EVERGREEN	100309-053	13-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW: TCE only, PJT #10030
Bayberry HOA				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Beaverton School District 48J	8421	16550 SW MERLO	BVTN_053122	13-JUN-2022	106,497.17	0.00	106,497.17	0.00	0.00	USD	May 2022 CET Remittance
Beaverton School District 48J				Totals:	\$106,497.17	\$0.00	\$106,497.17	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5July2022	27-JUN-2022	6,646.00	0.00	6,646.00	0.00	0.00	USD	Lease- July 2022
Bethany Village Centre LLC				Totals:	\$6,646.00	\$0.00	\$6,646.00	\$0.00	\$0.00		
Better Impact USA Inc	33840	125 S CLARK	INV-107090	16-JUN-2022	1,610.00	0.00	1,610.00	0.00	0.00	USD	Custom Field - Import Add
Better Impact USA Inc				Totals:	\$1,610.00	\$0.00	\$1,610.00	\$0.00	\$0.00		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27319	29-JUN-2022	27.00	0.00	27.00	0.00	0.00	USD	SO-Uniform shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27118	02-JUN-2022	53.85	0.00	53.85	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27181	13-JUN-2022	90.00	0.00	90.00	0.00	0.00	USD	SO-Uniform shirt embroide
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	27170	13-JUN-2022	1,037.50	0.00	1,037.50	0.00	0.00	USD	SO-Uniform Recruit Polos

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Beyond Uniforms & Apparel Inc				Totals:	\$1,208.35	\$0.00	\$1,208.35	\$0.00	\$0.00		
Bienestar Inc	9521	665 PO BOX	90750	02-JUN-2022	2,268.67	0.00	2,268.67	0.00	0.00	USD	Willow Creek 5/1/22 to 5/
Bienestar Inc	9521	665 PO BOX	03-JUN-2022	03-JUN-2022	3,007.51	0.00	3,007.51	0.00	0.00	USD	Bienestar 5/1/22 - 5/31/2
Bienestar Inc	9521	665 PO BOX	May'22 / 3333	16-JUN-2022	8,300.69	0.00	8,300.69	0.00	0.00	USD	CDBG Project #3333 / May'
Bienestar Inc	9521	665 PO BOX	90743	02-JUN-2022	25,027.34	0.00	25,027.34	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Bienestar Inc				Totals:	\$38,604.21	\$0.00	\$38,604.21	\$0.00	\$0.00		
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	053122WaCo-HsgCohort	13-JUN-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	Training, Coaching Manage
Blue Tiger Leadership LLC				Totals:	\$1,250.00	\$0.00	\$1,250.00	\$0.00	\$0.00		
Bluebeam Inc	32505	840462 PO BOX	1459239	24-JUN-2022	3,653.60	0.00	3,653.60	0.00	0.00	USD	Bluebeam Revu: eXtreme An
Bluebeam Inc				Totals:	\$3,653.60	\$0.00	\$3,653.60	\$0.00	\$0.00		
Bob Barker Company Inc	8483	890885 PO BOX	INV1775509	06-JUN-2022	783.00	0.00	783.00	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc				Totals:	\$783.00	\$0.00	\$783.00	\$0.00	\$0.00		
Bode Technology	35852	10430 FURNACE	37054	07-JUN-2022	772.22	0.00	772.22	0.00	0.00	USD	SO - Bode SecurSwab Colle
Bode Technology	35852	10430 FURNACE	37032	06-JUN-2022	889.96	0.00	889.96	0.00	0.00	USD	SO - Bode SecurSwab 2 Col
Bode Technology				Totals:	\$1,662.18	\$0.00	\$1,662.18	\$0.00	\$0.00		
Brethauer Oil Co	8522	1299 PO BOX	0381744-IN	02-JUN-2022	1,460.72	0.00	1,460.72	0.00	0.00	USD	Gasoline
Brethauer Oil Co				Totals:	\$1,460.72	\$0.00	\$1,460.72	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2022-0774	01-JUN-2022	255.95	0.00	255.95	0.00	0.00	USD	2022.05 Medication Distri
Bridges to Change Inc	24970	16576 PO BOX	2022-0613	01-JUN-2022	450.00	0.00	450.00	0.00	0.00	USD	May 2022 - Guaranteed pri
Bridges to Change Inc	24970	16576 PO BOX	2022-0610	01-JUN-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	May 16-31, 2022 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2022-0617	15-JUN-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	June 1-15, 2022 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2022-0612	01-JUN-2022	3,804.03	0.00	3,804.03	0.00	0.00	USD	May 16-31, 2022 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2022-0616	01-JUN-2022	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - Ju
Bridges to Change Inc	24970	16576 PO BOX	2022-0615	01-JUN-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	May 2022 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2022-0614	01-JUN-2022	5,850.00	0.00	5,850.00	0.00	0.00	USD	May 2022 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2022-0671	01-JUN-2022	6,527.42	0.00	6,527.42	0.00	0.00	USD	2022.05 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-0619	15-JUN-2022	6,587.00	0.00	6,587.00	0.00	0.00	USD	June 1-15, 2022 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2022-0673	01-JUN-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.05 Housing Assistanc
Bridges to Change Inc	24970	16576 PO BOX	2022-0672	01-JUN-2022	11,138.58	0.00	11,138.58	0.00	0.00	USD	2022.05 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2022-0611	01-JUN-2022	12,881.42	0.00	12,881.42	0.00	0.00	USD	May 16-31, 2022 IRISS pro
Bridges to Change Inc	24970	16576 PO BOX	2022-0618	15-JUN-2022	13,668.75	0.00	13,668.75	0.00	0.00	USD	June 1-15, 2022 IRISS pro
Bridges to Change Inc				Totals:	\$85,283.48	\$0.00	\$85,283.48	\$0.00	\$0.00		
Broadway Cabs LLC	32304	8725 NE EMERSON	8020JUNE2022	15-JUN-2022	596.73	0.00	596.73	0.00	0.00	USD	8020 JUNE162022
Broadway Cabs LLC				Totals:	\$596.73	\$0.00	\$596.73	\$0.00	\$0.00		
Brown, Robert Ronald	18458	570 N 10TH	202263	03-JUN-2022	212.50	0.00	212.50	0.00	0.00	USD	JUNE2022 SVCS
Brown, Robert Ronald	18458	570 N 10TH	20226	22-JUN-2022	2,350.00	0.00	2,350.00	0.00	0.00	USD	MAY2022 SVCS
Brown, Robert Ronald				Totals:	\$2,562.50	\$0.00	\$2,562.50	\$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
Building Services - Refund	22539	ONE TIME PMT	ELEC-2113539	01-JUN-2022	63.00	0.00	63.00	0.00	0.00	USD	Refund - Job Canceled, EL
Building Services - Refund	22539	ONE TIME PMT	ELEC-2005832	01-JUN-2022	85.60	0.00	85.60	0.00	0.00	USD	Refund, Job Cancelled ELE
Building Services - Refund	22539	ONE TIME PMT	MECH-2109104	21-JUN-2022	126.56	0.00	126.56	0.00	0.00	USD	Refund-Out of Jurisdictio
Building Services - Refund	22539	ONE TIME PMT	ELEC-2004924	01-JUN-2022	154.00	0.00	154.00	0.00	0.00	USD	Refund - Job Canceled, EL
Building Services - Refund	22539	ONE TIME PMT	BLDG-2103189	01-JUN-2022	254.20	0.00	254.20	0.00	0.00	USD	Refund - Job Canceled, BL
Building Services - Refund	22539	ONE TIME PMT	BLDG-2112658	01-JUN-2022	254.20	0.00	254.20	0.00	0.00	USD	Refund, Job Cancelled BLD
Building Services - Refund	22539	ONE TIME PMT	BLDG-2206380	28-JUN-2022	273.13	0.00	273.13	0.00	0.00	USD	Refund, Job Canceled, BLD
Building Services - Refund	22539	ONE TIME PMT	BLDG-2103562	01-JUN-2022	414.60	0.00	414.60	0.00	0.00	USD	Refund - Job Canceled, BL
Building Services - Refund				Totals:	\$1,625.29	\$0.00	\$1,625.29	\$0.00	\$0.00		
Bullard Law PC	8549	200 SW MARKET	51336	14-JUN-2022	360.00	0.00	360.00	0.00	0.00	USD	SO - legal services
Bullard Law PC	8549	200 SW MARKET	51337	14-JUN-2022	2,640.00	0.00	2,640.00	0.00	0.00	USD	services May 2022 as per
Bullard Law PC				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Byung Soo, Kim	36940	9840 KIMBERLY	JUNE2022RESPITE	09-JUN-2022	750.00	0.00	750.00	0.00	0.00	USD	
Byung Soo, Kim				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	Z110609	03-JUN-2022	249.12	0.00	249.12	0.00	0.00	USD	Logitech MK850 Performanc
CDW Government LLC	8581	75 REMITTANCE	Z050377	24-JUN-2022	5,719.50	0.00	5,719.50	0.00	0.00	USD	RSA SecurID Software Toke
CDW Government LLC				Totals:	\$5,968.62	\$0.00	\$5,968.62	\$0.00	\$0.00		
CLI OR LLC	35595	14800 CORNELL	PUI_SR-4449	30-JUN-2022	1,204.28	0.00	1,204.28	0.00	0.00	USD	EOC Rent: 14800 NW Cornel
CLI OR LLC				Totals:	\$1,204.28	\$0.00	\$1,204.28	\$0.00	\$0.00		
CODA Inc	8770	1027 BURNSIDE	WC202211CC	01-JUN-2022	934.50	0.00	934.50	0.00	0.00	USD	2022.05 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202211FF	09-JUN-2022	1,113.38	0.00	1,113.38	0.00	0.00	USD	2022.05 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202211IRISS	01-JUN-2022	1,473.00	0.00	1,473.00	0.00	0.00	USD	May 2022 IRISS program se
CODA Inc	8770	1027 BURNSIDE	WC202211FSAP	09-JUN-2022	3,155.94	0.00	3,155.94	0.00	0.00	USD	May 2022 FSAP program ser
CODA Inc	8770	1027 BURNSIDE	WC202211RTI	09-JUN-2022	6,870.00	0.00	6,870.00	0.00	0.00	USD	2022.05 Residential Treat
CODA Inc	8770	1027 BURNSIDE	WC202211MED	02-JUN-2022	8,300.00	0.00	8,300.00	0.00	0.00	USD	2022.05 Medication Distri
CODA Inc	8770	1027 BURNSIDE	WC202211RC	01-JUN-2022	14,136.00	0.00	14,136.00	0.00	0.00	USD	2022.05 Residential Capac
CODA Inc	8770	1027 BURNSIDE	WC202211MTR	09-JUN-2022	14,927.57	0.00	14,927.57	0.00	0.00	USD	2022.05 Peer Mentoring
CODA Inc				Totals:	\$50,910.39	\$0.00	\$50,910.39	\$0.00	\$0.00		
Canon Solutions America Inc	26291	15004 COLL CTR	587936	01-JUN-2022	7,559.61	0.00	7,559.61	0.00	0.00	USD	Monthly copier maint
Canon Solutions America Inc				Totals:	\$7,559.61	\$0.00	\$7,559.61	\$0.00	\$0.00		
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1178167	10-JUN-2022	4,116.00	0.00	4,116.00	0.00	0.00	USD	UFED Cloud Full Analyzer
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1172994	03-JUN-2022	181,773.96	0.00	181,773.96	0.00	0.00	USD	ServiceNow IT Service Man
Carahsoft Technology Corporation				Totals:	\$185,889.96	\$0.00	\$185,889.96	\$0.00	\$0.00		
Cardinal Health 112 LLC	12916	3712 COLL CTR	7211210785	08-JUN-2022	8.62	0.00	8.62	0.00	0.00	USD	1016282333 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	7214428673	22-JUN-2022	58.05	0.00	58.05	0.00	0.00	USD	1016967217 DCAP
Cardinal Health 112 LLC	12916	3712 COLL CTR	7211210783	08-JUN-2022	826.99	0.00	826.99	0.00	0.00	USD	1016282333 DCAP
Cardinal Health 112 LLC				Totals:	\$893.66	\$0.00	\$893.66	\$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
Caring For Portland LLC	34932	6990 NE CHERRY	MAY2022OPI	02-JUN-2022	2,139.00	0.00	2,139.00	0.00	0.00	USD	DAVS
Caring For Portland LLC				Totals:	\$2,139.00	\$0.00	\$2,139.00	\$0.00	\$0.00		
Catholic Community Services of Western Washington	25326	1001 N J ST	EDP 2206	28-JUN-2022	7,963.73	0.00	7,963.73	0.00	0.00	USD	2022.06 ED Pilot Crisis S
Catholic Community Services of Western Washington				Totals:	\$7,963.73	\$0.00	\$7,963.73	\$0.00	\$0.00		
Centlar FSB	35220	54040 PO BOX	PUI_SR-4424	24-JUN-2022	1,409.68	0.00	1,409.68	0.00	0.00	USD	EOC Mortgage: Loan #01649
Centlar FSB				Totals:	\$1,409.68	\$0.00	\$1,409.68	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	05312022-01	22-JUN-2022	6,863.13	0.00	6,863.13	0.00	0.00	USD	ARPA- Equitable Small Biz
Centro Cultural of Washington County				Totals:	\$6,863.13	\$0.00	\$6,863.13	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-425386	09-JUN-2022	178.53	0.00	178.53	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-425383	09-JUN-2022	214.23	0.00	214.23	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-425385	09-JUN-2022	320.75	0.00	320.75	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-424858	08-JUN-2022	1,716.25	0.00	1,716.25	0.00	0.00	USD	Window Envelopes
Cenveo Worldwide Limited				Totals:	\$2,429.76	\$0.00	\$2,429.76	\$0.00	\$0.00		
Chargepoint Inc	34097	24104 DEPT LA	IN147695	28-JUN-2022	938.00	0.00	938.00	0.00	0.00	USD	5 year subscription
Chargepoint Inc				Totals:	\$938.00	\$0.00	\$938.00	\$0.00	\$0.00		
Choices DVIP LLC	28919	3861 SW HALL	08-1325	03-JUN-2022	37.50	0.00	37.50	0.00	0.00	USD	NW group - May 2022
Choices DVIP LLC	28919	3861 SW HALL	08-1326	03-JUN-2022	37.50	0.00	37.50	0.00	0.00	USD	JBB groups - May 2022
Choices DVIP LLC	28919	3861 SW HALL	08-1320	03-JUN-2022	75.00	0.00	75.00	0.00	0.00	USD	DG intake - May 2022
Choices DVIP LLC	28919	3861 SW HALL	08-1322	03-JUN-2022	87.50	0.00	87.50	0.00	0.00	USD	JG groups - Dec 2021/Jan
Choices DVIP LLC	28919	3861 SW HALL	08-1321	03-JUN-2022	112.50	0.00	112.50	0.00	0.00	USD	NH intake & group - May 2
Choices DVIP LLC	28919	3861 SW HALL	08-1324	03-JUN-2022	112.50	0.00	112.50	0.00	0.00	USD	JF groups - May 2022
Choices DVIP LLC	28919	3861 SW HALL	08-1323	03-JUN-2022	150.00	0.00	150.00	0.00	0.00	USD	JVM groups - May 2022
Choices DVIP LLC				Totals:	\$612.50	\$0.00	\$612.50	\$0.00	\$0.00		
Cities Digital Inc	31542	2000 ONEIL RD	PRENOTE	28-JUN-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #3
Cities Digital Inc	31542	2000 ONEIL RD	54390	24-JUN-2022	189,908.06	0.00	189,908.06	0.00	0.00	USD	LASERFICHE ANNUAL SUPPORT
Cities Digital Inc				Totals:	\$189,908.06	\$0.00	\$189,908.06	\$0.00	\$0.00		
City of Beaverton	8722	4755 POB JUV	RI 512358, 1	18-JUN-2022	30.00	0.00	30.00	0.00	0.00	USD	ATTN: Risk Management, ju
City of Beaverton	8722	4755 POB JUV	RI 512358, 2	26-JUN-2022	30.00	0.00	30.00	0.00	0.00	USD	ATTN: Risk Management, ju
City of Beaverton	8722	4755 POB MAIN	JC-MAY22.1	24-JUN-2022	352.75	0.00	352.75	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
City of Beaverton	8722	4755 POB MAIN	6875	01-JUN-2022	600.00	0.00	600.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004 06092022	09-JUN-2022	1,353.80	0.00	1,353.80	0.00	0.00	USD	Water/Sewer 05/06-06/05/2
City of Beaverton	8722	4755 POB MAIN	6897	24-JUN-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	SO - UASI 19, 22-0647 rei
City of Beaverton	8722	4755 POB MAIN	6896	24-JUN-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	SO - UASI 19, 22-0647 rei
City of Beaverton	8722	4755 POB MAIN	6895	24-JUN-2022	3,317.00	0.00	3,317.00	0.00	0.00	USD	SO - UASI 19, 22-0647 rei
City of Beaverton	8722	4755 POB MAIN	6893	24-JUN-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	SO - UASI 19, 22-0647 rei
City of Beaverton	8722	4755 POB MAIN	6892	24-JUN-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	SO - UASI 19, 22-0647 rei
City of Beaverton	8722	4755 POB MAIN	6894	24-JUN-2022	5,579.60	0.00	5,579.60	0.00	0.00	USD	SO - UASI 19, 22-0647 rei

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Beaverton	8722	4755 POB MAIN	6898	24-JUN-2022	5,625.00	0.00	5,625.00	0.00	0.00	USD	SO - UASI 19, 22-0647 rei
City of Beaverton	8722	12725 MLKN MAIN	SD2020-2017	01-JUN-2022	178,692.39	0.00	178,692.39	0.00	0.00	USD	Permits for PJT #100309 S
City of Beaverton				Totals:	\$208,980.54	\$0.00	\$208,980.54	\$0.00	\$0.00		
City of Hillsboro	8730	3838 PO BOX	2816699	06-JUN-2022	58.17	0.00	58.17	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	150 MAIN CRT TO	JC-MAY22.2	24-JUN-2022	78.94	0.00	78.94	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
City of Hillsboro	8730	3838 PO BOX	2816848	06-JUN-2022	146.95	0.00	146.95	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2813027	03-JUN-2022	165.68	0.00	165.68	0.00	0.00	USD	Water/Sewer 05/03-06/03/2
City of Hillsboro	8730	3838 PO BOX	2812996	03-JUN-2022	172.25	0.00	172.25	0.00	0.00	USD	Water/Sewer 05/03-06/03/2
City of Hillsboro	8730	3838 PO BOX	2816847	06-JUN-2022	183.43	0.00	183.43	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2812332	03-JUN-2022	193.71	0.00	193.71	0.00	0.00	USD	Water/Sewer 05/03-06/03/2
City of Hillsboro	8730	3838 PO BOX	2816442	06-JUN-2022	201.56	0.00	201.56	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2816417	06-JUN-2022	227.54	0.00	227.54	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2815895	06-JUN-2022	310.05	0.00	310.05	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	21969 6.13.22	13-JUN-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 5/13-6/13/2
City of Hillsboro	8730	3838 PO BOX	21970 6.13.22	13-JUN-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 5/13-6/13/2
City of Hillsboro	8730	3838 PO BOX	2816416	06-JUN-2022	374.26	0.00	374.26	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2815924	06-JUN-2022	398.45	0.00	398.45	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2815925	06-JUN-2022	495.36	0.00	495.36	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2816696	06-JUN-2022	685.82	0.00	685.82	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	09891 6.13.22	13-JUN-2022	775.24	0.00	775.24	0.00	0.00	USD	SERVICE DATES 5/13-6/13/2
City of Hillsboro	8730	3838 PO BOX	2816451	06-JUN-2022	824.70	0.00	824.70	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2812171	03-JUN-2022	1,002.60	0.00	1,002.60	0.00	0.00	USD	Water/Sewer 05/03-06/03/2
City of Hillsboro	8730	3838 PO BOX	2831734	17-JUN-2022	1,685.48	0.00	1,685.48	0.00	0.00	USD	Water/Sewer- 05/19-06/17/
City of Hillsboro	8730	3838 PO BOX	2812889	03-JUN-2022	2,678.00	0.00	2,678.00	0.00	0.00	USD	Water/Sewer 05/03-06/03/2
City of Hillsboro	8730	3838 PO BOX	2815894	06-JUN-2022	2,986.12	0.00	2,986.12	0.00	0.00	USD	Water/Sewer 05/06-06/06/2
City of Hillsboro	8730	3838 PO BOX	2815641	03-JUN-2022	3,149.97	0.00	3,149.97	0.00	0.00	USD	Water/Sewer 05/03-06/03/2
City of Hillsboro	8730	3838 PO BOX	09890	13-JUN-2022	3,199.23	0.00	3,199.23	0.00	0.00	USD	SERVICE DATES 5/13-6/13/2
City of Hillsboro	8730	3838 PO BOX	28866 6.13.22	13-JUN-2022	4,240.71	0.00	4,240.71	0.00	0.00	USD	SERVICE DATES 5/13-6/13/2
City of Hillsboro				Totals:	\$24,854.32	\$0.00	\$24,854.32	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	SSI02073	01-JUN-2022	290.00	0.00	290.00	0.00	0.00	USD	June internet
City of Sherwood	8735	22560 SW PINE	JC-MAY22.7	24-JUN-2022	399.00	0.00	399.00	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
City of Sherwood				Totals:	\$689.00	\$0.00	\$689.00	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	JC-MAY22.8	24-JUN-2022	79.61	0.00	79.61	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
City of Tualatin	8737	18880 MARTINAZI	1A	03-JUN-2022	450.00	0.00	450.00	0.00	0.00	USD	FOREST BATHING PRESENNTAT
City of Tualatin	8737	18880 MARTINAZI	0003739	16-JUN-2022	7,656.42	0.00	7,656.42	0.00	0.00	USD	PJT #100361 slope easeme
City of Tualatin	8737	18880 MARTINAZI	INV-469	01-JUN-2022	26,545.00	0.00	26,545.00	0.00	0.00	USD	PJT #100361 INV 12/8/21
City of Tualatin				Totals:	\$34,731.03	\$0.00	\$34,731.03	\$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
Clackamas County OR	8744	2051 KAEN PH	206705	02-JUN-2022	2,250.00	0.00	2,250.00	0.00	0.00	USD	IGA #9136 Electronic Prot
Clackamas County OR					Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00	
Clean Water Services	8754	4780 PO BOX	053337-02June2022	16-JUN-2022	78.00	0.00	78.00	0.00	0.00	USD	Surface water charge
Clean Water Services	8754	2550 HB HY MAIN	120947	14-JUN-2022	42,416.00	0.00	42,416.00	0.00	0.00	USD	PJT #100215 NW Cornell Rd
Clean Water Services					Totals:	\$42,494.00	\$0.00	\$42,494.00	\$0.00	\$0.00	
CoStar Group	15678	2563 COLL CTR	120048083	08-JUN-2022	3,245.92	0.00	3,245.92	0.00	0.00	USD	Monthly Subscription to C
CoStar Group					Totals:	\$3,245.92	\$0.00	\$3,245.92	\$0.00	\$0.00	
Col-Tab Inc	8775	14928 PO BOX	PRENOTE	28-JUN-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #3
Col-Tab Inc	8775	14928 PO BOX	14358	10-JUN-2022	1,530.00	0.00	1,530.00	0.00	0.00	USD	EMS
Col-Tab Inc					Totals:	\$1,530.00	\$0.00	\$1,530.00	\$0.00	\$0.00	
Columbia Drain Company	35530	5738 PO BOX	987276	01-JUN-2022	17,027.55	0.00	17,027.55	0.00	0.00	USD	WO#2022.003 & .021
Columbia Drain Company					Totals:	\$17,027.55	\$0.00	\$17,027.55	\$0.00	\$0.00	
ColumbiaCare Services Inc	26729	3587 HEATHROW	99294	01-JUN-2022	2,389.00	0.00	2,389.00	0.00	0.00	USD	2022.06 Supported Housing
ColumbiaCare Services Inc	26729	3587 HEATHROW	99368	06-JUN-2022	3,730.00	0.00	3,730.00	0.00	0.00	USD	2022.06 Supported Housing
ColumbiaCare Services Inc					Totals:	\$6,119.00	\$0.00	\$6,119.00	\$0.00	\$0.00	
Comcast Corporation	28841	JAIL IV 6097	8778103051796097 Jun 2022	01-JUN-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	WASH CO 0368	8778103052650368 JUN22	22-JUN-2022	10.58	0.00	10.58	0.00	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-06032022	03-JUN-2022	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East
Comcast Corporation	28841	HHS 4530	8778103052864530 JUN22	06-JUN-2022	21.10	0.00	21.10	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	WASH CO 7762	8778102242577762-04062022	04-JUN-2022	75.74	0.00	75.74	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	SO INV 9825	8778103052489825-06012022	01-JUN-2022	91.90	0.00	91.90	0.00	0.00	USD	SO - June service for Inv
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590 JUN22	11-JUN-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608 JUN22	11-JUN-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658 060822	08-JUN-2022	197.85	0.00	197.85	0.00	0.00	USD	6/18/22-7/17/22
Comcast Corporation	28841	METZGER 9057	8778102241669057 JUN22	11-JUN-2022	276.03	0.00	276.03	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 JUN22	04-JUN-2022	420.49	0.00	420.49	0.00	0.00	USD	Acct# 8778108990002275
Comcast Corporation					Totals:	\$1,479.77	\$0.00	\$1,479.77	\$0.00	\$0.00	
Commission on Accreditation for Law Enforcement Agencies Inc	12354	13575 HEATHCOTE	INV38467	01-JUN-2022	5,780.00	0.00	5,780.00	0.00	0.00	USD	SO - CALEA Annual Continu
Commission on Accreditation for Law Enforcement Agencies Inc					Totals:	\$5,780.00	\$0.00	\$5,780.00	\$0.00	\$0.00	
Commons at Redwood Creek LLC	35062	1200 SW 66TH	PUI_SR-4376_Util	15-JUN-2022	65.00	0.00	65.00	0.00	0.00	USD	EOC Utilities: 12261 SW S
Commons at Redwood Creek LLC	35062	1200 SW 66TH	PUI_SR-4376	15-JUN-2022	1,228.00	0.00	1,228.00	0.00	0.00	USD	EOC Rent: 12261 SW Steamb
Commons at Redwood Creek LLC					Totals:	\$1,293.00	\$0.00	\$1,293.00	\$0.00	\$0.00	
Community Action Organization	8804	1001 BASELINE	May'22 / 3301	17-JUN-2022	299.97	0.00	299.97	0.00	0.00	USD	CDBG Project #3301 / May'
Community Action Organization	8804	1001 BASELINE	Jan'22 / 1457 Hass-Benitez	06-JUN-2022	726.00	0.00	726.00	0.00	0.00	USD	ESG-CV Project #1457 Hass
Community Action Organization	8804	1001 BASELINE	Jan'22 / 1457 Ryall	06-JUN-2022	875.00	0.00	875.00	0.00	0.00	USD	ESG-CV Project #1457 / Ry
Community Action Organization	8804	1001 BASELINE	Feb'22 / 1457 Escalona-Castillo	06-JUN-2022	995.00	0.00	995.00	0.00	0.00	USD	ESG-CV Project #1457 Esca

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Community Action Organization	8804	1001 BASELINE	May'22 / 3501	16-JUN-2022	1,276.21	0.00	1,276.21	0.00	0.00	USD	CDBG Project #3501 / May'
Community Action Organization	8804	1001 BASELINE	May'22 / 2340	16-JUN-2022	1,494.50	0.00	1,494.50	0.00	0.00	USD	CDBG Project #2340 / May'
Community Action Organization	8804	1001 BASELINE	May'22 / 3502	16-JUN-2022	2,644.85	0.00	2,644.85	0.00	0.00	USD	CDBG Project #3502 / May'
Community Action Organization	8804	1001 BASELINE	HMG-2205	13-JUN-2022	6,431.58	0.00	6,431.58	0.00	0.00	USD	2022.05 Help Me Grow
Community Action Organization	8804	1001 BASELINE	May'22 / 3357	06-JUN-2022	7,138.16	0.00	7,138.16	0.00	0.00	USD	ESG Project #3357 / May'2
Community Action Organization	8804	1001 BASELINE	Apr'22 / 1457	06-JUN-2022	263,227.70	0.00	263,227.70	0.00	0.00	USD	ESG-CV Project #1457 / Ap
Community Action Organization	8804	1001 BASELINE	06232022	23-JUN-2022	1,000,000.00	0.00	1,000,000.00	0.00	0.00	USD	ERA2.0 - Community Action
Community Action Organization					Totals:	\$1,285,108.97	\$0.00	\$1,285,108.97	\$0.00	\$0.00	
Conta, Mark	12383	5119 WORTH WAY	491	23-JUN-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	493	24-JUN-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	490	16-JUN-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	494	28-JUN-2022	180.00	0.00	180.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	489	15-JUN-2022	210.00	0.00	210.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	492	24-JUN-2022	225.00	0.00	225.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark					Totals:	\$885.00	\$0.00	\$885.00	\$0.00	\$0.00	
Contech Engineered Solutions LLC	31504	936362 PO BOX	25028246	01-JUN-2022	720.00	0.00	720.00	0.00	0.00	USD	cart refurb
Contech Engineered Solutions LLC	31504	936362 PO BOX	25038765	01-JUN-2022	5,670.00	0.00	5,670.00	0.00	0.00	USD	cart refurb
Contech Engineered Solutions LLC					Totals:	\$6,390.00	\$0.00	\$6,390.00	\$0.00	\$0.00	
CorVel Corporation	31973	843586 PO BOX	062422-WCOR	24-JUN-2022	108,895.49	0.00	108,895.49	0.00	0.00	USD	June 2022 Replenishment
CorVel Corporation					Totals:	\$108,895.49	\$0.00	\$108,895.49	\$0.00	\$0.00	
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	MAY2022OPI	03-JUN-2022	3,165.85	0.00	3,165.85	0.00	0.00	USD	
Cornerstone Caregiving Inc DBA Home Instead 352					Totals:	\$3,165.85	\$0.00	\$3,165.85	\$0.00	\$0.00	
Corporate Security Services Inc	34925	16420 MCGILVRY	43367	15-JUN-2022	253.50	0.00	253.50	0.00	0.00	USD	background checks
Corporate Security Services Inc	34925	16420 MCGILVRY	43372	15-JUN-2022	458.50	0.00	458.50	0.00	0.00	USD	background check
Corporate Security Services Inc					Totals:	\$712.00	\$0.00	\$712.00	\$0.00	\$0.00	
Covetrus North America	26526	734579 PO BOX	WS70608	13-JUN-2022	8.12	0.00	8.12	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	WT37825	17-JUN-2022	26.94	0.00	26.94	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WR38626	01-JUN-2022	37.48	0.00	37.48	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WS73479	13-JUN-2022	38.46	0.00	38.46	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	WS65865	13-JUN-2022	73.77	0.00	73.77	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	WR67115	03-JUN-2022	187.53	0.00	187.53	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	WS02569	06-JUN-2022	187.53	0.00	187.53	0.00	0.00	USD	8364500000
Covetrus North America	26526	734579 PO BOX	WR77260	03-JUN-2022	237.64	0.00	237.64	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WR67112	03-JUN-2022	365.15	0.00	365.15	0.00	0.00	USD	8364500000
Covetrus North America					Totals:	\$1,162.62	\$0.00	\$1,162.62	\$0.00	\$0.00	
Crafco Inc	30528	11407 PO BOX	9402716047	14-JUN-2022	14,282.19	0.00	14,282.19	0.00	0.00	USD	meltable packaging
Crafco Inc					Totals:	\$14,282.19	\$0.00	\$14,282.19	\$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
Crawford & Company	32981	404579 PO BOX	4490309-10664	22-JUN-2022	377.02	0.00	377.02	0.00	0.00	USD	2022P-0051-Westside Commo
Crawford & Company	32981	404579 PO BOX	002632-000121595-10661	14-JUN-2022	391.40	0.00	391.40	0.00	0.00	USD	2022A-0063-Sheriff's Offi
Crawford & Company	32981	404579 PO BOX	4497207-10665	30-JUN-2022	440.00	0.00	440.00	0.00	0.00	USD	2022L-0096-Rowland, Barba
Crawford & Company				Totals:	\$1,208.42	\$0.00	\$1,208.42	\$0.00	\$0.00		
DC Tech Inc	33164	2280 SE IMLAY	2397	24-JUN-2022	7,942.96	0.00	7,942.96	0.00	0.00	USD	24 SM Fiber Optic cable f
DC Tech Inc				Totals:	\$7,942.96	\$0.00	\$7,942.96	\$0.00	\$0.00		
DJC Oregon	35996	745929 PO BOX	745446137	20-JUN-2022	68.85	0.00	68.85	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745446136	20-JUN-2022	103.95	0.00	103.95	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745446132	20-JUN-2022	220.05	0.00	220.05	0.00	0.00	USD	PJT #100546
DJC Oregon	35996	745929 PO BOX	745432146	06-JUN-2022	229.50	0.00	229.50	0.00	0.00	USD	PJT #100440
DJC Oregon				Totals:	\$622.35	\$0.00	\$622.35	\$0.00	\$0.00		
DL General Contracting Inc	33579	456 PO BOX	0421	16-JUN-2022	7,462.50	0.00	7,462.50	0.00	0.00	USD	HARDE Project #21-847 Buy
DL General Contracting Inc				Totals:	\$7,462.50	\$0.00	\$7,462.50	\$0.00	\$0.00		
DOWL LLC	31484	920 COUNTRY CLB	38035	03-JUN-2022	355.00	0.00	355.00	0.00	0.00	USD	PJT #100313 5/1/22-5/28/2
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50-2	06-JUN-2022	8,830.35	0.00	8,830.35	0.00	0.00	USD	PJT #100313 5/1/22-5/28/2
DOWL LLC	31484	920 COUNTRY CLB	38038	06-JUN-2022	12,771.57	0.00	12,771.57	0.00	0.00	USD	PJT #100255
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-14	06-JUN-2022	13,049.28	0.00	13,049.28	0.00	0.00	USD	PJT #100570 5/1/22-5/28/2
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-24	02-JUN-2022	50,429.78	0.00	50,429.78	0.00	0.00	USD	PJT #100461
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-3	06-JUN-2022	52,520.49	0.00	52,520.49	0.00	0.00	USD	seismic evaluations
DOWL LLC				Totals:	\$137,956.47	\$0.00	\$137,956.47	\$0.00	\$0.00		
David Evans & Associates Inc	8953	24340 DEPT LA	51210	16-JUN-2022	1,440.46	0.00	1,440.46	0.00	0.00	USD	PJT #100358 5/1/22-5/28/2
David Evans & Associates Inc	8953	24340 DEPT LA	512472	16-JUN-2022	7,364.02	0.00	7,364.02	0.00	0.00	USD	PJT #100309 3/27/22-5/28/
David Evans & Associates Inc	8953	24340 DEPT LA	512374	16-JUN-2022	12,313.68	0.00	12,313.68	0.00	0.00	USD	PJT #100361 5/1/22-5/28/2
David Evans & Associates Inc	8953	24340 DEPT LA	512372	16-JUN-2022	13,213.79	0.00	13,213.79	0.00	0.00	USD	PJT #100361 5/1/22-5/28/2
David Evans & Associates Inc	8953	24340 DEPT LA	511718	16-JUN-2022	13,358.61	0.00	13,358.61	0.00	0.00	USD	PJT #100249 5/1/22-5/28/2
David Evans & Associates Inc				Totals:	\$47,690.56	\$0.00	\$47,690.56	\$0.00	\$0.00		
DePaul Industries Inc	10857	35146 PO BOX	1012178	12-JUN-2022	837.32	0.00	837.32	0.00	0.00	USD	Temp Help - LRP, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012214	20-JUN-2022	1,262.45	0.00	1,262.45	0.00	0.00	USD	Temp Help - LRP, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1012141	05-JUN-2022	1,265.50	0.00	1,265.50	0.00	0.00	USD	Temp Help - LRP, Debra,
DePaul Industries Inc				Totals:	\$3,365.27	\$0.00	\$3,365.27	\$0.00	\$0.00		
Denio Enterprises	36706	14235 PATRICIA	1415	10-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	May 2022- mowing, landsca
Denio Enterprises	36706	14235 PATRICIA	1414	19-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	April 2022- mowing, lands
Denio Enterprises	36706	14235 PATRICIA	1416	19-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	June 2022- mowing, landsc
Denio Enterprises				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
DiLoreto Architecture LLC	28751	200 NE 20TH	21004-060222	02-JUN-2022	375.00	0.00	375.00	0.00	0.00	USD	Work between 3/30/2022 an
DiLoreto Architecture LLC	28751	200 NE 20TH	21017-4	02-JUN-2022	375.00	0.00	375.00	0.00	0.00	USD	2nd floor PSB A&T walk th
DiLoreto Architecture LLC	28751	200 NE 20TH	21016-060222	02-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	Site walk and record draw

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DiLoreto Architecture LLC	28751	200 NE 20TH	21022-060222	02-JUN-2022	1,987.50	0.00	1,987.50	0.00	0.00	USD	Schematic Design - Covere
DiLoreto Architecture LLC				Totals:	\$3,237.50	\$0.00	\$3,237.50	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	22001739	01-JUN-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	22001730	01-JUN-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	Monthly Recurring Charges
Digital Realty Trust LP				Totals:	\$17,325.35	\$0.00	\$17,325.35	\$0.00	\$0.00		
Doherty, Dennis	36923	8455 HAYDEN	PUI_SR-4302	03-JUN-2022	1,825.00	0.00	1,825.00	0.00	0.00	USD	EOC Rent: 14275 SW Fanno
Doherty, Dennis				Totals:	\$1,825.00	\$0.00	\$1,825.00	\$0.00	\$0.00		
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	872127	16-JUN-2022	60.00	0.00	60.00	0.00	0.00	USD	
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	857082	16-JUN-2022	603.78	0.00	603.78	0.00	0.00	USD	
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	870692	16-JUN-2022	848.73	0.00	848.73	0.00	0.00	USD	870692
DoveLewis Emergency Animal Hospital				Totals:	\$1,512.51	\$0.00	\$1,512.51	\$0.00	\$0.00		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2022-11	07-JUN-2022	5,861.67	0.00	5,861.67	0.00	0.00	USD	2022.05 SE66 Peer Support
Dual Diagnosis Anonymous of Oregon				Totals:	\$5,861.67	\$0.00	\$5,861.67	\$0.00	\$0.00		
Duron Roofing	32791	1898 E MAIN	H21-071	16-JUN-2022	8,100.00	0.00	8,100.00	0.00	0.00	USD	Hillsboro HR Project #H21
Duron Roofing	32791	1898 E MAIN	H21-073	09-JUN-2022	8,200.00	0.00	8,200.00	0.00	0.00	USD	Hillsboro HR Project #H21
Duron Roofing				Totals:	\$16,300.00	\$0.00	\$16,300.00	\$0.00	\$0.00		
EBSCO Industries Inc	9065	204661 POB EPUB	2202315	13-JUN-2022	(134.25)	0.00	(134.25)	0.00	0.00	USD	COOP LIB - refund for Kir
EBSCO Industries Inc	9065	204661 POB EPUB	0534610	01-JUN-2022	3,255.12	0.00	3,255.12	0.00	0.00	USD	COOP LIB - Annual Magazin
EBSCO Industries Inc				Totals:	\$3,120.87	\$0.00	\$3,120.87	\$0.00	\$0.00		
East Jordan Iron Works Inc	23455	644873 PO BOX	110220041304	09-JUN-2022	4,122.75	0.00	4,122.75	0.00	0.00	USD	MBX RG
East Jordan Iron Works Inc				Totals:	\$4,122.75	\$0.00	\$4,122.75	\$0.00	\$0.00		
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 17	08-JUN-2022	13,440.00	0.00	13,440.00	0.00	0.00	USD	SharePoint Administrator
Elegant Enterprise-Wide Solutions Inc				Totals:	\$13,440.00	\$0.00	\$13,440.00	\$0.00	\$0.00		
Elling Properties LLC	36911	3863 SW HALL	PUI_SR-4334 _Util	03-JUN-2022	85.00	0.00	85.00	0.00	0.00	USD	EOC Utilities: 2727 Maywo
Elling Properties LLC	36911	3863 SW HALL	PUI_SR-4334	03-JUN-2022	1,180.00	0.00	1,180.00	0.00	0.00	USD	EOC Rent: 2727 Maywood Dr
Elling Properties LLC				Totals:	\$1,265.00	\$0.00	\$1,265.00	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	379568	01-JUN-2022	110.88	0.00	110.88	0.00	0.00	USD	Temp. Services / Election
Employers Overload	9106	1928 PO BOX	380205	29-JUN-2022	755.55	0.00	755.55	0.00	0.00	USD	Staffing Services / Elect
Employers Overload	9106	1928 PO BOX	380107	24-JUN-2022	1,446.98	0.00	1,446.98	0.00	0.00	USD	Staffing Services / May h
Employers Overload	9106	1928 PO BOX	379982	15-JUN-2022	1,746.42	0.00	1,746.42	0.00	0.00	USD	Temporary Services / May
Employers Overload	9106	1928 PO BOX	379775	08-JUN-2022	1,751.78	0.00	1,751.78	0.00	0.00	USD	Temporary Services / May
Employers Overload	9106	1928 PO BOX	379660	01-JUN-2022	5,520.02	0.00	5,520.02	0.00	0.00	USD	Temp. Services / Election
Employers Overload				Totals:	\$11,331.63	\$0.00	\$11,331.63	\$0.00	\$0.00		
Entrust Corporation	36913	36134 TREASURY	7042792	14-JUN-2022	20,100.74	0.00	20,100.74	0.00	0.00	USD	Enterprise Account, SSL,
Entrust Corporation				Totals:	\$20,100.74	\$0.00	\$20,100.74	\$0.00	\$0.00		
Environmental & Land Use Economics	9117	421 N TOMAHAWK	220531	02-JUN-2022	4,286.25	0.00	4,286.25	0.00	0.00	USD	PJT #002534
Environmental & Land Use Economics				Totals:	\$4,286.25	\$0.00	\$4,286.25	\$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
EnvisionWare Inc	26637	1960 SATELLITE	INV-US-59858	01-JUN-2022	7,250.00	0.00	7,250.00	0.00	0.00	USD	COOP LIB - Quote #US-7259
EnvisionWare Inc					Totals:	\$7,250.00	\$0.00	\$7,250.00	\$0.00	\$0.00	
Epic Imaging PC	14994	35145 PO BOX	JUN092022	23-JUN-2022	75.00	0.00	75.00	0.00	0.00	USD	SVCS
Epic Imaging PC	14994	35145 PO BOX	MAYJUNE2022	21-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	MAY, JUNE 2022 DCAP
Epic Imaging PC	14994	35145 PO BOX	APRMAY2022	23-JUN-2022	655.00	0.00	655.00	0.00	0.00	USD	APR-MAY2022 SVCS
Epic Imaging PC					Totals:	\$1,030.00	\$0.00	\$1,030.00	\$0.00	\$0.00	
Epic Land Solutions Inc	20629	1971 190TH ST	0622-1188	15-JUN-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0622-1186	21-JUN-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100405
Epic Land Solutions Inc	20629	1971 190TH ST	0622-1186A	21-JUN-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100405
Epic Land Solutions Inc	20629	1971 190TH ST	0622-1186B	21-JUN-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100405
Epic Land Solutions Inc	20629	1971 190TH ST	0622-1186C	21-JUN-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100405
Epic Land Solutions Inc	20629	1971 190TH ST	0622-1186D	21-JUN-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	PJT #100405
Epic Land Solutions Inc	20629	1971 190TH ST	0622-1188A	15-JUN-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc					Totals:	\$9,700.00	\$0.00	\$9,700.00	\$0.00	\$0.00	
Espousal Strategies LLC	34226	101 SW MADISON	1282	03-JUN-2022	22,017.05	0.00	22,017.05	0.00	0.00	USD	Service in 05/2022
Espousal Strategies LLC					Totals:	\$22,017.05	\$0.00	\$22,017.05	\$0.00	\$0.00	
Executive Information System LLC	28171	6901 ROCKLEDGE	INV037072	09-JUN-2022	7,175.00	0.00	7,175.00	0.00	0.00	USD	SAS Visual Data Discovery
Executive Information System LLC	28171	6901 ROCKLEDGE	INV037071	09-JUN-2022	27,189.00	0.00	27,189.00	0.00	0.00	USD	SAS/Access to ODBC for 18
Executive Information System LLC					Totals:	\$34,364.00	\$0.00	\$34,364.00	\$0.00	\$0.00	
Factory Motor Parts	30772	19040 SW SHAW	PRENOTE	28-JUN-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #3
Factory Motor Parts	30772	9107 PO BOX	AL2801MAY2022	01-JUN-2022	1,907.99	0.00	1,907.99	0.00	0.00	USD	Vehicle parts
Factory Motor Parts					Totals:	\$1,907.99	\$0.00	\$1,907.99	\$0.00	\$0.00	
Familias en Accion	8988	2710 NE 14TH	404	24-JUN-2022	2,489.49	0.00	2,489.49	0.00	0.00	USD	Familias en Accion May In
Familias en Accion	8988	2710 NE 14TH	402	24-JUN-2022	14,147.18	0.00	14,147.18	0.00	0.00	USD	2022.05 HIV Intervention
Familias en Accion					Totals:	\$16,636.67	\$0.00	\$16,636.67	\$0.00	\$0.00	
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0560	01-JUN-2022	750.00	0.00	750.00	0.00	0.00	USD	5/16 - 5/31/22 - JRI fund
Family Justice Center of Washington County					Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00	
Ferguson Enterprises Inc	18948	847411 PO BOX	0467025	13-JUN-2022	42.23	0.00	42.23	0.00	0.00	USD	Plumbing system plug stoc
Ferguson Enterprises Inc	18948	847411 PO BOX	0482913	13-JUN-2022	82.52	0.00	82.52	0.00	0.00	USD	PVC, bp cl nut, plas clst
Ferguson Enterprises Inc	18948	847411 PO BOX	0580139-1	22-JUN-2022	93.52	0.00	93.52	0.00	0.00	USD	Repair parts for Central
Ferguson Enterprises Inc	18948	847411 PO BOX	0521362	13-JUN-2022	191.01	0.00	191.01	0.00	0.00	USD	Plumbing repair parts sto
Ferguson Enterprises Inc	18948	847411 PO BOX	0580139	15-JUN-2022	274.88	0.00	274.88	0.00	0.00	USD	Plumbing materials for re
Ferguson Enterprises Inc	18948	847411 PO BOX	0521327	13-JUN-2022	853.28	0.00	853.28	0.00	0.00	USD	Replacement water stops f
Ferguson Enterprises Inc					Totals:	\$1,537.44	\$0.00	\$1,537.44	\$0.00	\$0.00	
Filing Supplies.com	36880	11956 BERNARDO	45822	29-JUN-2022	14,035.64	0.00	14,035.64	0.00	0.00	USD	EH
Filing Supplies.com					Totals:	\$14,035.64	\$0.00	\$14,035.64	\$0.00	\$0.00	
Findaway World LLC	28804	932295 PO BOX	393409	14-JUN-2022	477.42	0.00	477.42	0.00	0.00	USD	COOP LIB - playaway fees

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Findaway World LLC	28804	932295 PO BOX	393297	14-JUN-2022	479.92	0.00	479.92	0.00	0.00	USD	COOP LIB - playaway fees
Findaway World LLC					Totals:	\$957.34	\$0.00	\$957.34	\$0.00	\$0.00	
Fireside Home Solutions	32163	18389 BOONES FY	1345700	06-JUN-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #20202-794 Qu
Fireside Home Solutions	32163	18389 BOONES FY	1345015	06-JUN-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-828 Gre
Fireside Home Solutions	32163	18389 BOONES FY	1348942	16-JUN-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-824 (Br
Fireside Home Solutions					Totals:	\$11,500.00	\$0.00	\$11,500.00	\$0.00	\$0.00	
First Responder Psychology	34372	12725 MILLIKAN	669	01-JUN-2022	150.00	0.00	150.00	0.00	0.00	USD	SO - critical incident fo
First Responder Psychology	34372	12725 MILLIKAN	670	16-JUN-2022	150.00	0.00	150.00	0.00	0.00	USD	SO - critical incident fo
First Responder Psychology	34372	12725 MILLIKAN	676	22-JUN-2022	150.00	0.00	150.00	0.00	0.00	USD	SO - critical incident fo
First Responder Psychology	34372	12725 MILLIKAN	603	28-JUN-2022	150.00	0.00	150.00	0.00	0.00	USD	SO - critical incident fo
First Responder Psychology					Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00	
Focus Strategies	36580	340 S LEMON	INV01596	03-JUN-2022	6,660.00	0.00	6,660.00	0.00	0.00	USD	PO 186995 HMIS 5/1/22 to
Focus Strategies					Totals:	\$6,660.00	\$0.00	\$6,660.00	\$0.00	\$0.00	
Fora Health Inc	8962	3007 PO BOX	MAY2022-WASH-H	03-JUN-2022	2,415.00	0.00	2,415.00	0.00	0.00	USD	2022.05 Housing Assistanc
Fora Health Inc	8962	3007 PO BOX	MAY2022-WASH	03-JUN-2022	5,110.00	0.00	5,110.00	0.00	0.00	USD	2022.05 Residential Capac
Fora Health Inc	8962	3007 PO BOX	JUN2022-WASH	30-JUN-2022	5,110.00	0.00	5,110.00	0.00	0.00	USD	2022.06 Residential Capac
Fora Health Inc					Totals:	\$12,635.00	\$0.00	\$12,635.00	\$0.00	\$0.00	
Forest Landscape Inc	33119	3975 SUSBAUER	11023	08-JUN-2022	3,998.99	0.00	3,998.99	0.00	0.00	USD	Boat Ramp C location broo
Forest Landscape Inc					Totals:	\$3,998.99	\$0.00	\$3,998.99	\$0.00	\$0.00	
Forestplace Apartments LLC	35531	3802 PACIFIC	PUI_SR-4311_Util	16-JUN-2022	68.96	0.00	68.96	0.00	0.00	USD	EOC Utilities: 3724 Pacif
Forestplace Apartments LLC	35531	9400 BARNES PAY	PUI_SR-4311	16-JUN-2022	1,536.55	0.00	1,536.55	0.00	0.00	USD	EOC Rent: 3724 Pacific Av
Forestplace Apartments LLC					Totals:	\$1,605.51	\$0.00	\$1,605.51	\$0.00	\$0.00	
Foster Garvey PC	36848	1111 THIRD AVE	100100-008	21-JUN-2022	23,215.16	0.00	23,215.16	0.00	0.00	USD	ROW: Ded, PSUE, TCE, PJT
Foster Garvey PC					Totals:	\$23,215.16	\$0.00	\$23,215.16	\$0.00	\$0.00	
Four Inc	36919	2303 DULLES	144887001	24-JUN-2022	6,973.80	0.00	6,973.80	0.00	0.00	USD	i2 Analyst's Notebook Con
Four Inc					Totals:	\$6,973.80	\$0.00	\$6,973.80	\$0.00	\$0.00	
Fresh Start Recovery Housing	30461	PO Box 4184	686	08-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	Z. Wood housing 6/7 - 7/6
Fresh Start Recovery Housing	30461	PO Box 4184	687	14-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	J. Gutierrez housing 5/18
Fresh Start Recovery Housing	30461	PO Box 4184	688	15-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	A. Jacobo housing 6/10 -
Fresh Start Recovery Housing	30461	PO Box 4184	689	27-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	T. Martinez housing 5/25
Fresh Start Recovery Housing	30461	PO Box 4184	690	27-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	T. Martinez housing 6/25
Fresh Start Recovery Housing					Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	
Garner, Bennett W	9273	2017 N SKIDMORE	1044	07-JUN-2022	4,940.00	0.00	4,940.00	0.00	0.00	USD	MAY 2022 SVCS
Garner, Bennett W					Totals:	\$4,940.00	\$0.00	\$4,940.00	\$0.00	\$0.00	
Gaston School District 511JT	9279	68 PO BOX	PRENOTE	28-JUN-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #3
Gaston School District 511JT	9279	300 PARK ST	2021-22-01 CHARACTER STRONG	23-JUN-2022	70.00	0.00	70.00	0.00	0.00	USD	2022.06 Character Strong

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Gaston School District 511JT	9279	300 PARK ST	2021-22-02 PAX TOOLS	23-JUN-2022	89.75	0.00	89.75	0.00	0.00	USD	2022-04-06 PAX Tools
Gaston School District 511JT	9279	300 PARK ST	202122ARPASEL2	22-JUN-2022	564.21	0.00	564.21	0.00	0.00	USD	COVID-19 GRANT REIMB EXPE
Gaston School District 511JT	9279	68 PO BOX	GSTN_053122	13-JUN-2022	3,436.80	0.00	3,436.80	0.00	0.00	USD	May 2022 CET Remittance
Gaston School District 511JT	9279	300 PARK ST	2021-Q4-KPI	22-JUN-2022	8,460.54	0.00	8,460.54	0.00	0.00	USD	2022-04-06 Early Learning
Gaston School District 511JT				Totals:	\$12,621.30	\$0.00	\$12,621.30	\$0.00	\$0.00		
Gen XI Productions LLC	35902	1441 STEPHENSON 3		08-JUN-2022	3,825.00	0.00	3,825.00	0.00	0.00	USD	APR-MAY2022
Gen XI Productions LLC				Totals:	\$3,825.00	\$0.00	\$3,825.00	\$0.00	\$0.00		
General Parts LLC	36195	9201 PO BOX	6348226	16-JUN-2022	435.41	0.00	435.41	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6346260	08-JUN-2022	777.48	0.00	777.48	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6348216	16-JUN-2022	1,442.46	0.00	1,442.46	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6348171	16-JUN-2022	1,542.94	0.00	1,542.94	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC				Totals:	\$4,198.29	\$0.00	\$4,198.29	\$0.00	\$0.00		
GeoDesign Inc	13072	74008680 PO BOX	274203	09-JUN-2022	1,112.80	0.00	1,112.80	0.00	0.00	USD	Shooting range air testin
GeoDesign Inc				Totals:	\$1,112.80	\$0.00	\$1,112.80	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9331333279	01-JUN-2022	9.86	0.00	9.86	0.00	0.00	USD	broom
Grainger	11384	808705099 DEPT	9344865887	14-JUN-2022	12.48	0.00	12.48	0.00	0.00	USD	SO - Batteries
Grainger	11384	808705099 DEPT	9340348565	09-JUN-2022	25.14	0.00	25.14	0.00	0.00	USD	Oil for the compressor at
Grainger	11384	808705099 DEPT	9340115097	09-JUN-2022	48.71	0.00	48.71	0.00	0.00	USD	Replacement parts for wal
Grainger	11384	808705099 DEPT	9335842010	06-JUN-2022	51.66	0.00	51.66	0.00	0.00	USD	V-belt, bulbs
Grainger	11384	808705099 DEPT	9340348581	09-JUN-2022	71.35	0.00	71.35	0.00	0.00	USD	Supplies for the compress
Grainger	11384	808705099 DEPT	9341966969	10-JUN-2022	77.48	0.00	77.48	0.00	0.00	USD	Bristle Disc, 4.5 In Dial
Grainger	11384	808705099 DEPT	9332696302	02-JUN-2022	86.90	0.00	86.90	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9340457952	09-JUN-2022	102.50	0.00	102.50	0.00	0.00	USD	Sanding disk for the jail
Grainger	11384	808705099 DEPT	9346665061	15-JUN-2022	126.49	0.00	126.49	0.00	0.00	USD	SO - wall mount fan, floo
Grainger	11384	808705099 DEPT	9344185997	14-JUN-2022	130.38	0.00	130.38	0.00	0.00	USD	digging bars, etc.
Grainger	11384	808705099 DEPT	9334070522	03-JUN-2022	150.42	0.00	150.42	0.00	0.00	USD	SO - 2 wall mount fans
Grainger	11384	808705099 DEPT	9331098302	01-JUN-2022	162.52	0.00	162.52	0.00	0.00	USD	Hex socket
Grainger	11384	808705099 DEPT	9346864375	16-JUN-2022	187.81	0.00	187.81	0.00	0.00	USD	gasoline hose assembly
Grainger	11384	808705099 DEPT	9338676332	08-JUN-2022	216.00	0.00	216.00	0.00	0.00	USD	Relief valve, Sloan
Grainger	11384	808705099 DEPT	9340348573	09-JUN-2022	247.99	0.00	247.99	0.00	0.00	USD	Jail plumbing parts
Grainger	11384	808705099 DEPT	9354087406	22-JUN-2022	313.15	0.00	313.15	0.00	0.00	USD	beverage cooler
Grainger	11384	808705099 DEPT	9331098310	01-JUN-2022	685.33	0.00	685.33	0.00	0.00	USD	Seal bearing assembly
Grainger	11384	808705099 DEPT	9344877999	14-JUN-2022	919.01	0.00	919.01	0.00	0.00	USD	safety glasses, etc.
Grainger	11384	808705099 DEPT	9352312004	21-JUN-2022	1,035.27	0.00	1,035.27	0.00	0.00	USD	ear plugs, etc.
Grainger				Totals:	\$4,660.45	\$0.00	\$4,660.45	\$0.00	\$0.00		
Granicus Inc	32436	19634 BOX	152498	15-JUN-2022	25,039.84	0.00	25,039.84	0.00	0.00	USD	Boards and Commissions An
Granicus Inc				Totals:	\$25,039.84	\$0.00	\$25,039.84	\$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
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700June2022	01-JUN-2022	18,047.48	0.00	18,047.48	0.00	0.00	USD	Rent charges- June 2022
Griffin Oaks Flex LLC					Totals:	\$18,047.48	\$0.00	\$18,047.48	\$0.00	\$0.00	
HDR Engineering Inc	16463	74008202 PO BOX	1200438472	06-JUN-2022	920.82	0.00	920.82	0.00	0.00	USD	PJT #100251 4/24/22-5/21/
HDR Engineering Inc	16463	74008202 PO BOX	1200438465	06-JUN-2022	3,461.72	0.00	3,461.72	0.00	0.00	USD	PJT #100294 4/24/22-5/21/
HDR Engineering Inc	16463	74008202 PO BOX	1200439379	09-JUN-2022	24,812.13	0.00	24,812.13	0.00	0.00	USD	PJT #100295 1/30/22-3/26/
HDR Engineering Inc	16463	74008202 PO BOX	1200435925	01-JUN-2022	51,133.63	0.00	51,133.63	0.00	0.00	USD	PJT #100295 12/26/21-1/29
HDR Engineering Inc					Totals:	\$80,328.30	\$0.00	\$80,328.30	\$0.00	\$0.00	
HIP Willowbrook LLC	33979	4800 PO BOX	39521-T0004735-TigardWic_ Jul22	27-JUN-2022	9,067.00	0.00	9,067.00	0.00	0.00	USD	July 2022 Lease Payment
HIP Willowbrook LLC					Totals:	\$9,067.00	\$0.00	\$9,067.00	\$0.00	\$0.00	
HIV Alliance Inc	10067	1195A CITY VIEW	20220531	28-JUN-2022	9,137.10	0.00	9,137.10	0.00	0.00	USD	2022.04-05 HIV Testing &
HIV Alliance Inc					Totals:	\$9,137.10	\$0.00	\$9,137.10	\$0.00	\$0.00	
HLP Inc	22133	9878 BELLVIEW	21695	15-JUN-2022	1,880.62	0.00	1,880.62	0.00	0.00	USD	
HLP Inc	22133	9878 BELLVIEW	21707	16-JUN-2022	1,920.00	0.00	1,920.00	0.00	0.00	USD	Chameleon/CMS Software An
HLP Inc					Totals:	\$3,800.62	\$0.00	\$3,800.62	\$0.00	\$0.00	
HMS Commercial Service Inc	30468	50245 PO BOX	320494	06-JUN-2022	600.00	0.00	600.00	0.00	0.00	USD	HVAC controls programming
HMS Commercial Service Inc	30468	50245 PO BOX	320499	15-JUN-2022	2,136.96	0.00	2,136.96	0.00	0.00	USD	Gasket repairs- LEC
HMS Commercial Service Inc	30468	50245 PO BOX	320068	13-JUN-2022	5,452.48	0.00	5,452.48	0.00	0.00	USD	LEC- chiller repairs
HMS Commercial Service Inc					Totals:	\$8,189.44	\$0.00	\$8,189.44	\$0.00	\$0.00	
HP Civil Inc	34243	556 PO BOX	100308-18PIRR	02-JUN-2022	81.96	0.00	81.96	0.00	0.00	USD	PJT #100308 Retention Int
HP Civil Inc	34243	556 PO BOX	100308-18PRR	02-JUN-2022	20,000.00	0.00	20,000.00	0.00	0.00	USD	PJT #100308 Retention Red
HP Civil Inc					Totals:	\$20,081.96	\$0.00	\$20,081.96	\$0.00	\$0.00	
Hallmark Apartments LLC	35766	9350 SW HALL	PUI_SR-4316	24-JUN-2022	1,255.00	0.00	1,255.00	0.00	0.00	USD	EOC Rent: 9350 SW Hall Bl
Hallmark Apartments LLC					Totals:	\$1,255.00	\$0.00	\$1,255.00	\$0.00	\$0.00	
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-July22	27-JUN-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	July 2022 Lease Payment
Hanks Properties LLC					Totals:	\$2,850.00	\$0.00	\$2,850.00	\$0.00	\$0.00	
Harden Psychological Associates PC	25563	1791 NW 173RD	1226	01-JUN-2022	675.00	0.00	675.00	0.00	0.00	USD	SO - debriefing visits
Harden Psychological Associates PC	25563	1791 NW 173RD	1225	01-JUN-2022	4,385.00	0.00	4,385.00	0.00	0.00	USD	SO - pre/post offer evals
Harden Psychological Associates PC					Totals:	\$5,060.00	\$0.00	\$5,060.00	\$0.00	\$0.00	
Harris WorkSystems Inc	32349	11530 TIEDEMAN	PRENOTE	28-JUN-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #3
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-4890	05-JUN-2022	691.07	0.00	691.07	0.00	0.00	USD	8200 Series Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-4887	05-JUN-2022	711.69	0.00	711.69	0.00	0.00	USD	8200 Series Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-4888	05-JUN-2022	759.71	0.00	759.71	0.00	0.00	USD	8200 Series Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-4889	05-JUN-2022	759.71	0.00	759.71	0.00	0.00	USD	8200 Series Chair
Harris WorkSystems Inc	32349	11530 TIEDEMAN	21-5062	30-JUN-2022	5,506.18	0.00	5,506.18	0.00	0.00	USD	SO - adjustable fingerpri
Harris WorkSystems Inc					Totals:	\$8,428.36	\$0.00	\$8,428.36	\$0.00	\$0.00	
Harvey Business Credit Shelter Trust	36864	1120 NW COUCH	100295-027B	17-JUN-2022	31,359.42	0.00	31,359.42	0.00	0.00	USD	Attorney Fees, PJT #10029

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Harvey Business Credit Shelter Trust				Totals:	\$31,359.42	\$0.00	\$31,359.42	\$0.00	\$0.00		
Haven Spa Pool & Hearth	32162	10560 HWY 212	76845-2	06-JUN-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-837 Hoc
Haven Spa Pool & Hearth				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Helion Software Inc	17270	3506 PO BOX	6847	24-JUN-2022	16,384.00	0.00	16,384.00	0.00	0.00	USD	Annual Support - Automate
Helion Software Inc				Totals:	\$16,384.00	\$0.00	\$16,384.00	\$0.00	\$0.00		
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_053122	13-JUN-2022	55,577.48	0.00	55,577.48	0.00	0.00	USD	May 2022 CET Remittance
Hillsboro School District 1J				Totals:	\$55,577.48	\$0.00	\$55,577.48	\$0.00	\$0.00		
Hillsboro Towing Service	9485	895 SW BASELINE	323407	22-JUN-2022	249.00	0.00	249.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	322657	22-JUN-2022	268.00	0.00	268.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	323287	15-JUN-2022	308.00	0.00	308.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service	9485	895 SW BASELINE	323199	15-JUN-2022	389.00	0.00	389.00	0.00	0.00	USD	SO - towing for case 50-2
Hillsboro Towing Service				Totals:	\$1,214.00	\$0.00	\$1,214.00	\$0.00	\$0.00		
Hobart Sales & Service	9491	5759 INTL WAY	AD412377	06-JUN-2022	1,239.30	0.00	1,239.30	0.00	0.00	USD	CCC - emergency Hobart di
Hobart Sales & Service				Totals:	\$1,239.30	\$0.00	\$1,239.30	\$0.00	\$0.00		
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2022FCG	06-JUN-2022	1,767.00	0.00	1,767.00	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	MAY2022OPI	03-JUN-2022	21,037.39	0.00	21,037.39	0.00	0.00	USD	
Home Instead Senior Care 606				Totals:	\$22,804.39	\$0.00	\$22,804.39	\$0.00	\$0.00		
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAY2022OPI	09-JUN-2022	7,915.39	0.00	7,915.39	0.00	0.00	USD	
Home Instead Senior Care 805				Totals:	\$7,915.39	\$0.00	\$7,915.39	\$0.00	\$0.00		
Homeward Bound	18856	13923 MISTLETOE	3685	02-JUN-2022	540.00	0.00	540.00	0.00	0.00	USD	M. Valdez housing 6/3 - 7
Homeward Bound	18856	13923 MISTLETOE	3692	02-JUN-2022	540.00	0.00	540.00	0.00	0.00	USD	A. Hernandez housing 6/2
Homeward Bound	18856	13923 MISTLETOE	3690	09-JUN-2022	540.00	0.00	540.00	0.00	0.00	USD	B. Parsons housing 6/9 -
Homeward Bound	18856	13923 MISTLETOE	3691	14-JUN-2022	540.00	0.00	540.00	0.00	0.00	USD	M. Martinez housing 6/13
Homeward Bound				Totals:	\$2,160.00	\$0.00	\$2,160.00	\$0.00	\$0.00		
Honey Bucket	9509	73399 PO BOX	0552824804	10-JUN-2022	114.43	0.00	114.43	0.00	0.00	USD	12280 SW Hall Blvd 6/10/2
Honey Bucket	9509	73399 PO BOX	0552824803	10-JUN-2022	137.85	0.00	137.85	0.00	0.00	USD	34420 SW TV Hwy 6/10/22 t
Honey Bucket	9509	73399 PO BOX	0552832741	14-JUN-2022	352.00	0.00	352.00	0.00	0.00	USD	weekly service
Honey Bucket				Totals:	\$604.28	\$0.00	\$604.28	\$0.00	\$0.00		
I3logix Inc	35894	9501 NORTHFIELD	LGXINV002298	09-JUN-2022	11,479.83	0.00	11,479.83	0.00	0.00	USD	Ballotrax Ballot tracking
I3logix Inc				Totals:	\$11,479.83	\$0.00	\$11,479.83	\$0.00	\$0.00		
ICG Innovare Communications Group LLC	35576	2459 SE TV HWY	1542	15-JUN-2022	5,500.00	0.00	5,500.00	0.00	0.00	USD	
ICG Innovare Communications Group LLC				Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00		
IDEXX Distribution Inc	25395	101327 PO BOX	3107943199	08-JUN-2022	628.32	0.00	628.32	0.00	0.00	USD	31364
IDEXX Distribution Inc				Totals:	\$628.32	\$0.00	\$628.32	\$0.00	\$0.00		
Idera Inc	21661	735184 PO BOX	1446249-R	14-JUN-2022	56,127.75	0.00	56,127.75	0.00	0.00	USD	SQL Diagnostic Manager Pr
Idera Inc				Totals:	\$56,127.75	\$0.00	\$56,127.75	\$0.00	\$0.00		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	PRENOTE	28-JUN-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #3
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 May 22	17-JUN-2022	151.25	0.00	151.25	0.00	0.00	USD	JUV - Family Navigator Se
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022MAY22	17-JUN-2022	37,849.56	0.00	37,849.56	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	36	08-JUN-2022	49,923.67	0.00	49,923.67	0.00	0.00	USD	MAY2022
Immigrant & Refugee Community Organization				Totals:	\$87,924.48	\$0.00	\$87,924.48	\$0.00	\$0.00		
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAY-2022	01-JUN-2022	1,171.15	0.00	1,171.15	0.00	0.00	USD	COOP LIB - CCT May 2022 s
Ingram Library Services LLC	32305	502779 PO BOX	2006184-MAY-2022	01-JUN-2022	4,221.28	0.00	4,221.28	0.00	0.00	USD	COOP LIB - WSL May 2022 s
Ingram Library Services LLC				Totals:	\$5,392.43	\$0.00	\$5,392.43	\$0.00	\$0.00		
Inhance LLC	36207	4534 NE 11TH	06	01-JUN-2022	925.00	0.00	925.00	0.00	0.00	USD	PO 186280 5/1/22 to 5/31/
Inhance LLC				Totals:	\$925.00	\$0.00	\$925.00	\$0.00	\$0.00		
Innovative Emergency Management Inc	36527	2801 SLATER	20430-21-001	17-JUN-2022	39,160.31	0.00	39,160.31	0.00	0.00	USD	Payment for NHMP contract
Innovative Emergency Management Inc				Totals:	\$39,160.31	\$0.00	\$39,160.31	\$0.00	\$0.00		
Intellitime Systems Corporation	32921	1118 E 17TH	22-2267	08-JUN-2022	4,355.00	0.00	4,355.00	0.00	0.00	USD	ADFS Support per Change O
Intellitime Systems Corporation				Totals:	\$4,355.00	\$0.00	\$4,355.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSJune2022Rent	01-JUN-2022	8,664.52	0.00	8,664.52	0.00	0.00	USD	Rent charges- June 2022
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneJune2022Rent	01-JUN-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent charges- June 2022
Intercontinental Medical Services Inc				Totals:	\$50,779.19	\$0.00	\$50,779.19	\$0.00	\$0.00		
International Business Information Technologies	34850	10950 SAN JOSE	INV-001027	24-JUN-2022	17,880.80	0.00	17,880.80	0.00	0.00	USD	Annual Subscription: FACT
International Business Information Technologies				Totals:	\$17,880.80	\$0.00	\$17,880.80	\$0.00	\$0.00		
J-2 Blueprint Supply Company	9654	8100 ST JOHNS	AR121781	14-JUN-2022	1,390.00	0.00	1,390.00	0.00	0.00	USD	WideTEK Scanner Yearly Ma
J-2 Blueprint Supply Company				Totals:	\$1,390.00	\$0.00	\$1,390.00	\$0.00	\$0.00		
Jacob Environmental Services Inc	29428	1105 15TH AVE	12803	08-JUN-2022	1,255.95	0.00	1,255.95	0.00	0.00	USD	Scheduled maintenance of
Jacob Environmental Services Inc				Totals:	\$1,255.95	\$0.00	\$1,255.95	\$0.00	\$0.00		
Jansen, Joan Ann	36944	4990 MARSH	100440-002	13-JUN-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	ROW: Ded, PSE, TCE, PJT #
Jansen, Joan Ann				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	11	06-JUN-2022	2,829.00	0.00	2,829.00	0.00	0.00	USD	MAY2022 SVCS
Jennifer Morris Counseling LLC				Totals:	\$2,829.00	\$0.00	\$2,829.00	\$0.00	\$0.00		
Jensen Strategies LLC	31723	1750 SW HARBOR	1336	14-JUN-2022	2,511.41	0.00	2,511.41	0.00	0.00	USD	Contract: 22-0162
Jensen Strategies LLC				Totals:	\$2,511.41	\$0.00	\$2,511.41	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001184	01-JUN-2022	3,925.75	0.00	3,925.75	0.00	0.00	USD	Hearings Officer Svcs, 05
Joe Turner PC Municipal Hearings Official				Totals:	\$3,925.75	\$0.00	\$3,925.75	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	JC36.5	14-JUN-2022	10.00	0.00	10.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC36.6	14-JUN-2022	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC37.2	24-JUN-2022	40.00	0.00	40.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC36.4	14-JUN-2022	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC37.6	24-JUN-2022	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC37.3	24-JUN-2022	80.00	0.00	80.00	0.00	0.00	USD	REFUND

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Justice Court - Refund	34834	ONE TIME PMT	JC36.2	14-JUN-2022	105.00	0.00	105.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC36.1	14-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC36.3	14-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC37.4	24-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC36	14-JUN-2022	265.00	0.00	265.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC37	24-JUN-2022	265.00	0.00	265.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC37.1	24-JUN-2022	265.00	0.00	265.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC37.5	24-JUN-2022	325.00	0.00	325.00	0.00	0.00	USD	REFUND
Justice Court - Refund				Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00		
KONE Inc	20370	102425 PO BOX	1158347212	08-JUN-2022	185.00	0.00	185.00	0.00	0.00	USD	WA County Jail- 04/07/22
KONE Inc	20370	102425 PO BOX	1158347213	08-JUN-2022	320.61	0.00	320.61	0.00	0.00	USD	WA County Jail- 03/30/22
KONE Inc	20370	102425 PO BOX	1158347214	08-JUN-2022	363.90	0.00	363.90	0.00	0.00	USD	WA County Jail -03/14/22
KONE Inc	20370	102425 PO BOX	1158352525	16-JUN-2022	1,387.50	0.00	1,387.50	0.00	0.00	USD	Annual smoke detector tes
KONE Inc				Totals:	\$2,257.01	\$0.00	\$2,257.01	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	15552580 Dental	01-JUN-2022	60,525.49	0.00	60,525.49	0.00	0.00	USD	JUNE 2022 Dental
Kaiser Permanente	9730	34178 PO BOX	15552580 Medical	01-JUN-2022	998,570.65	0.00	998,570.65	0.00	0.00	USD	June 2022 Medical
Kaiser Permanente				Totals:	\$1,059,096.14	\$0.00	\$1,059,096.14	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	57144	24-JUN-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Fixed Fee
Karpel Solutions	28564	9717 LANDMARK	56830	03-JUN-2022	1,554.00	0.00	1,554.00	0.00	0.00	USD	DA - May 2022 e-Discovery
Karpel Solutions	28564	9717 LANDMARK	57055	10-JUN-2022	73,400.00	0.00	73,400.00	0.00	0.00	USD	Agreement PBK Annual Main
Karpel Solutions				Totals:	\$75,954.00	\$0.00	\$75,954.00	\$0.00	\$0.00		
Keefe Commissary Network LLC	32477	840100 PO BOX	3474488	09-JUN-2022	154.00	0.00	154.00	0.00	0.00	USD	SO - weekender kits for J
Keefe Commissary Network LLC	32477	840100 PO BOX	3477736	13-JUN-2022	231.00	0.00	231.00	0.00	0.00	USD	SO - weekender kits
Keefe Commissary Network LLC	32477	840100 PO BOX	1601724	14-JUN-2022	331.72	0.00	331.72	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	3472216	08-JUN-2022	1,770.00	0.00	1,770.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC				Totals:	\$2,486.72	\$0.00	\$2,486.72	\$0.00	\$0.00		
Kemper, Joseph Donald & Kemper, Nicole Marie	36956	5770 MARSH	100440-003	17-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW: Ded, TCE, PJT #10044
Kemper, Joseph Donald & Kemper, Nicole Marie				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Kittelton & Associates Inc	9768	40847 PO BOX	0127213	16-JUN-2022	649.65	0.00	649.65	0.00	0.00	USD	PJT #100497 5/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0127214	16-JUN-2022	1,332.95	0.00	1,332.95	0.00	0.00	USD	PJT #100515 5/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0127211	16-JUN-2022	1,465.13	0.00	1,465.13	0.00	0.00	USD	PJT #100496 5/31/22
Kittelton & Associates Inc	9768	40847 PO BOX	0127601	24-JUN-2022	8,314.14	0.00	8,314.14	0.00	0.00	USD	Community Connector Stop
Kittelton & Associates Inc				Totals:	\$11,761.87	\$0.00	\$11,761.87	\$0.00	\$0.00		
Knife River Corporation Northwest	10050	32260 OLD HY 34	2794810	06-JUN-2022	178.00	0.00	178.00	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2803434	15-JUN-2022	190.28	0.00	190.28	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2808934	22-JUN-2022	368.41	0.00	368.41	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2794808	01-JUN-2022	418.24	0.00	418.24	0.00	0.00	USD	aggregate

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Knife River Corporation Northwest	10050	32260 OLD HY 34	2799376	13-JUN-2022	429.29	0.00	429.29	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2808935	22-JUN-2022	542.73	0.00	542.73	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2799375	09-JUN-2022	841.52	0.00	841.52	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2794811	07-JUN-2022	912.77	0.00	912.77	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2803433	14-JUN-2022	1,217.86	0.00	1,217.86	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2794809	06-JUN-2022	2,363.36	0.00	2,363.36	0.00	0.00	USD	aggregate
Knife River Corporation Northwest				Totals:	\$7,462.46	\$0.00	\$7,462.46	\$0.00	\$0.00		
Knoll West Properties	36926	633 NW 19TH	PUI_SR-4307	07-JUN-2022	1,095.00	0.00	1,095.00	0.00	0.00	USD	EOC Rent: 2130 SW Camelot
Knoll West Properties				Totals:	\$1,095.00	\$0.00	\$1,095.00	\$0.00	\$0.00		
Kyllo, Levi	36727	1704 SW MOSS	JUN2022RENT	02-JUN-2022	600.00	0.00	600.00	0.00	0.00	USD	JUNE 2022 RENT
Kyllo, Levi				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
L N Curtis & Sons	28403	CURTIS BLUELINE	INV605865	17-JUN-2022	759.00	0.00	759.00	0.00	0.00	USD	SO-Body Armor-Shamoon
L N Curtis & Sons	28403	CURTIS BLUELINE	INV605885	17-JUN-2022	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Moore
L N Curtis & Sons	28403	CURTIS BLUELINE	INV606370	20-JUN-2022	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Coon
L N Curtis & Sons	28403	CURTIS BLUELINE	INV608582	27-JUN-2022	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Griffin
L N Curtis & Sons	28403	CURTIS BLUELINE	INV606317	20-JUN-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Harway
L N Curtis & Sons	28403	CURTIS BLUELINE	INV606341	20-JUN-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Lopuszynski
L N Curtis & Sons	28403	CURTIS BLUELINE	INV606366	20-JUN-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Roley
L N Curtis & Sons	28403	CURTIS BLUELINE	INV606372	20-JUN-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Cook
L N Curtis & Sons	28403	CURTIS BLUELINE	INV606729	21-JUN-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Csergei
L N Curtis & Sons	28403	CURTIS BLUELINE	INV608557	27-JUN-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Egg
L N Curtis & Sons	28403	CURTIS BLUELINE	INV608568	27-JUN-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Sargent
L N Curtis & Sons	28403	CURTIS BLUELINE	INV606732	21-JUN-2022	911.00	0.00	911.00	0.00	0.00	USD	SO-Body Armor-C. Creceliu
L N Curtis & Sons				Totals:	\$10,114.65	\$0.00	\$10,114.65	\$0.00	\$0.00		
LCPtracker	34870	117 E CHAPMAN	IR-19568	14-JUN-2022	28,600.00	0.00	28,600.00	0.00	0.00	USD	Annual Bulk Package: Mult
LCPtracker				Totals:	\$28,600.00	\$0.00	\$28,600.00	\$0.00	\$0.00		
LUT - CPM Relocations	33326	ONE TIME PMT	100361-54	14-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: Personal property mo
LUT - CPM Relocations	33326	ONE TIME PMT	100361-038	14-JUN-2022	7,360.00	0.00	7,360.00	0.00	0.00	USD	ROW: Common Carrier Move,
LUT - CPM Relocations				Totals:	\$7,660.00	\$0.00	\$7,660.00	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	18036REFUND	23-JUN-2022	559.46	0.00	559.46	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17295REFUND	23-JUN-2022	2,323.72	0.00	2,323.72	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17800SuretyRefund	02-JUN-2022	2,453.00	0.00	2,453.00	0.00	0.00	USD	Cash Assurance Bond, Rele
LUT - Engineering Refund				Totals:	\$5,336.18	\$0.00	\$5,336.18	\$0.00	\$0.00		
LUT - LRP/Admin Refund	32269	ONE TIME PMT	234625-22-003	14-JUN-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	Refund in full, Duplicate
LUT - LRP/Admin Refund				Totals:	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	200669	24-JUN-2022	184.60	0.00	184.60	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	199855	18-JUN-2022	281.45	0.00	281.45	0.00	0.00	USD	asphalt

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Lakeside Industries Inc	9794	35143 PO BOX	200670	24-JUN-2022	381.55	0.00	381.55	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	198432	04-JUN-2022	606.64	0.00	606.64	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	199082	11-JUN-2022	763.75	0.00	763.75	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	198431	04-JUN-2022	3,825.90	0.00	3,825.90	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	198433	04-JUN-2022	3,898.70	0.00	3,898.70	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	199081	11-JUN-2022	6,162.65	0.00	6,162.65	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	199856	18-JUN-2022	43,174.95	0.00	43,174.95	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	200671	24-JUN-2022	63,116.95	0.00	63,116.95	0.00	0.00	USD	asphalt
Lakeside Industries Inc					Totals:	\$122,397.14	\$0.00	\$122,397.14	\$0.00	\$0.00	
Lakestop Inc	36344	8015 OLD HWY 47	6	08-JUN-2022	1,412.50	0.00	1,412.50	0.00	0.00	USD	Parking pass sales- May 2
Lakestop Inc					Totals:	\$1,412.50	\$0.00	\$1,412.50	\$0.00	\$0.00	
Lakeview Loan Servicing LLC	35102	650783 PO BOX	PUI_SR-4337	16-JUN-2022	775.28	0.00	775.28	0.00	0.00	USD	EOC Mortgage: Loan #06850
Lakeview Loan Servicing LLC					Totals:	\$775.28	\$0.00	\$775.28	\$0.00	\$0.00	
Lamberger, Chris M	36747	15440 MALLARD	065	29-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	SO - investigative consul
Lamberger, Chris M	36747	15440 MALLARD	064	23-JUN-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	SO - investigative consul
Lamberger, Chris M					Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00	
Lan Su Chinese Garden	15306	220 NW 2ND	01-JUN-2022	01-JUN-2022	1,920.00	0.00	1,920.00	0.00	0.00	USD	COOP LIB - Cultural Pass
Lan Su Chinese Garden					Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-037	21-JUN-2022	94,564.21	0.00	94,564.21	0.00	0.00	USD	ROW: Ded, PSE, PSUE, TCE,
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-74	01-JUN-2022	160,952.19	0.00	160,952.19	0.00	0.00	USD	ROW: Acq, PJT #100361 Tua
Lawyers Title of Oregon LLC					Totals:	\$255,516.40	\$0.00	\$255,516.40	\$0.00	\$0.00	
Legend Data Systems Inc	28113	18024 72ND S	134746	28-JUN-2022	624.00	0.00	624.00	0.00	0.00	USD	SO - laminate/film/cards
Legend Data Systems Inc					Totals:	\$624.00	\$0.00	\$624.00	\$0.00	\$0.00	
LifeWorks NW	11239	5415 WESTGATE	ADMIN2205	10-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.05 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	A&DFLEX2205	10-JUN-2022	696.49	0.00	696.49	0.00	0.00	USD	2022.05 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0591-2205	14-JUN-2022	1,237.57	0.00	1,237.57	0.00	0.00	USD	2022.05 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	PSRB2205	07-JUN-2022	1,395.81	0.00	1,395.81	0.00	0.00	USD	2022.05 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	CHOICE2205	10-JUN-2022	1,437.90	0.00	1,437.90	0.00	0.00	USD	2022.03 CHOICE Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2205	03-JUN-2022	2,699.00	0.00	2,699.00	0.00	0.00	USD	2022.05 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	SE2205	10-JUN-2022	3,223.00	0.00	3,223.00	0.00	0.00	USD	2022.05 Supported Employm
LifeWorks NW	11239	5415 WESTGATE	0515-2206	16-JUN-2022	3,353.00	0.00	3,353.00	0.00	0.00	USD	2022.06 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	GF-FLEX2204R	03-JUN-2022	3,609.84	0.00	3,609.84	0.00	0.00	USD	2022.04 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0595-2205	09-JUN-2022	7,462.38	0.00	7,462.38	0.00	0.00	USD	2022.05 Crisis MHRT - Tri
LifeWorks NW	11239	5415 WESTGATE	0594-2205	09-JUN-2022	9,512.77	0.00	9,512.77	0.00	0.00	USD	2022.05 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	0572-2205B	14-JUN-2022	12,402.00	0.00	12,402.00	0.00	0.00	USD	2022.05 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0578-2205	01-JUN-2022	12,819.00	0.00	12,819.00	0.00	0.00	USD	2022.05 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0531-2205	10-JUN-2022	22,100.18	0.00	22,100.18	0.00	0.00	USD	2022.05 Promotora

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LifeWorks NW	11239	5415 WESTGATE	0017-2205	02-JUN-2022	31,625.00	0.00	31,625.00	0.00	0.00	USD	2022.05 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	A&D2205	13-JUN-2022	39,533.11	0.00	39,533.11	0.00	0.00	USD	2022.05 SUD Services
LifeWorks NW	11239	5415 WESTGATE	05112205	10-JUN-2022	54,119.59	0.00	54,119.59	0.00	0.00	USD	2022.05 Early Psychosis I
LifeWorks NW	11239	5415 WESTGATE	0527-2205	09-JUN-2022	69,868.85	0.00	69,868.85	0.00	0.00	USD	2022.05 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	CRISIS 2205	09-JUN-2022	311,908.95	0.00	311,908.95	0.00	0.00	USD	2022.05 Mobile Capable Cr
LifeWorks NW					Totals:	\$589,304.44	\$0.00	\$589,304.44	\$0.00	\$0.00	
Linguava Interpreters Inc	27270	12106 NE MARX	5302208470C	02-JUN-2022	93.08	0.00	93.08	0.00	0.00	USD	FT
Linguava Interpreters Inc	27270	12106 NE MARX	053022-14625-C	02-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	DA - Onsite ASL interpret
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01625	22-JUN-2022	312.95	0.00	312.95	0.00	0.00	USD	English (USA)/Spanish (Me
Linguava Interpreters Inc	27270	12106 NE MARX	I-00-01549	06-JUN-2022	698.36	0.00	698.36	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	5302209341C	02-JUN-2022	2,369.96	0.00	2,369.96	0.00	0.00	USD	APRIL-MAY WIC SVC
Linguava Interpreters Inc					Totals:	\$3,774.35	\$0.00	\$3,774.35	\$0.00	\$0.00	
LinkedIn Corp	32669	62228 COLL CTR	7642742213	21-JUN-2022	13,887.50	0.00	13,887.50	0.00	0.00	USD	Advertising/Job postings
LinkedIn Corp	32669	62228 COLL CTR	10111591111	11-JUN-2022	27,500.00	0.00	27,500.00	0.00	0.00	USD	COOP LIB - LinkedIn Learn
LinkedIn Corp					Totals:	\$41,387.50	\$0.00	\$41,387.50	\$0.00	\$0.00	
Lutheran Community Services Northwest	9902	35146 PO BOX	2806280822053027	15-JUN-2022	10,554.45	0.00	10,554.45	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Lutheran Community Services Northwest					Totals:	\$10,554.45	\$0.00	\$10,554.45	\$0.00	\$0.00	
M6L LLC	35434	4605 NE ROYAL	0000131	01-JUN-2022	11,850.00	0.00	11,850.00	0.00	0.00	USD	Development Mitchell – Ma
M6L LLC					Totals:	\$11,850.00	\$0.00	\$11,850.00	\$0.00	\$0.00	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	6322JY	16-JUN-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - May 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	6122ML	16-JUN-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - May 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	6222TC	16-JUN-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - May 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	6422HM	16-JUN-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - May 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	6522DY	16-JUN-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - May 2022 VTC referre
MIRA Mediation & Consulting Services LLC					Totals:	\$665.00	\$0.00	\$665.00	\$0.00	\$0.00	
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-073122	27-JUN-2022	27,834.72	0.00	27,834.72	0.00	0.00	USD	July 2022 Lease Payment
Madrona Joes LLC					Totals:	\$27,834.72	\$0.00	\$27,834.72	\$0.00	\$0.00	
March, Stephen J	35597	842 NE 44TH	06172022	17-JUN-2022	1,012.50	0.00	1,012.50	0.00	0.00	USD	Redistricting srvc 04/01
March, Stephen J					Totals:	\$1,012.50	\$0.00	\$1,012.50	\$0.00	\$0.00	
McCain Inc	9969	2365 OAK RIDGE	INV0266848	17-JUN-2022	246.00	0.00	246.00	0.00	0.00	USD	misc items
McCain Inc	9969	2365 OAK RIDGE	INV0266815	16-JUN-2022	920.00	0.00	920.00	0.00	0.00	USD	misc items
McCain Inc	9969	2365 OAK RIDGE	INV0266640	08-JUN-2022	4,876.00	0.00	4,876.00	0.00	0.00	USD	misc parts
McCain Inc					Totals:	\$6,042.00	\$0.00	\$6,042.00	\$0.00	\$0.00	
McCandless Ent LLC	32655	773 W MAIN	6256	16-JUN-2022	4,976.97	0.00	4,976.97	0.00	0.00	USD	WSE Project #2022-906 Baz
McCandless Ent LLC	32655	773 W MAIN	6032	06-JUN-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-897 Kee
McCandless Ent LLC					Totals:	\$9,976.97	\$0.00	\$9,976.97	\$0.00	\$0.00	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650917-1168	06-JUN-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2022-903 Wat

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
McMinnville Hearth & Barbeque				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Metro	9997	ACH 4500 POB	METRO_053122	14-JUN-2022	13,740.22	0.00	13,740.22	0.00	0.00	USD	MAY 2022, Metro CET INV
Metro				Totals:	\$13,740.22	\$0.00	\$13,740.22	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN644542	06-JUN-2022	96.63	0.00	96.63	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN644660	09-JUN-2022	390.04	0.00	390.04	0.00	0.00	USD	Mail Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN644934	22-JUN-2022	639.57	0.00	639.57	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN644811	15-JUN-2022	705.83	0.00	705.83	0.00	0.00	USD	Mail sort
MetroPresort Inc				Totals:	\$1,832.07	\$0.00	\$1,832.07	\$0.00	\$0.00		
Milgard Manufacturing LLC	36934	650 W MARKET	100361-46 48	08-JUN-2022	18,000.00	0.00	18,000.00	0.00	0.00	USD	ROW: PWE only, PJT #10036
Milgard Manufacturing LLC				Totals:	\$18,000.00	\$0.00	\$18,000.00	\$0.00	\$0.00		
Miller Nash LLP	10024	111 SW 5TH	2188283	21-JUN-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	HR Investigating Training
Miller Nash LLP				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Misc Refunds	19112	ONE TIME REFUND	2022-25003	07-JUN-2022	20.00	0.00	20.00	0.00	0.00	USD	Refund - Overpayment of F
Misc Refunds	19112	ONE TIME REFUND	2022-25004	07-JUN-2022	20.00	0.00	20.00	0.00	0.00	USD	Refund - Overpayment of F
Misc Refunds	19112	ONE TIME REFUND	2022-36274	03-JUN-2022	649.00	0.00	649.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds	19112	ONE TIME REFUND	2022-017904	03-JUN-2022	927.00	0.00	927.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds				Totals:	\$1,616.00	\$0.00	\$1,616.00	\$0.00	\$0.00		
Mitsvotai, Melanie	36930	1947 S 1120	JULY2022RENT	08-JUN-2022	750.00	0.00	750.00	0.00	0.00	USD	JULY2022 RENT/UTILITIES
Mitsvotai, Melanie	36930	1947 S 1120	MAY/JUNE2022RENT	06-JUN-2022	1,550.00	0.00	1,550.00	0.00	0.00	USD	MAY 2022, JUNE 2022 RENT
Mitsvotai, Melanie				Totals:	\$2,300.00	\$0.00	\$2,300.00	\$0.00	\$0.00		
Monique Breault Consulting	34663	2467 BIRKENDENE	1494	09-JUN-2022	6,460.00	0.00	6,460.00	0.00	0.00	USD	CCC Team performance coac
Monique Breault Consulting				Totals:	\$6,460.00	\$0.00	\$6,460.00	\$0.00	\$0.00		
Morrison Child & Family Services	10049	11035 NE SANDY	2022-5	23-JUN-2022	2,911.23	0.00	2,911.23	0.00	0.00	USD	2022.05 Parenting Ed
Morrison Child & Family Services				Totals:	\$2,911.23	\$0.00	\$2,911.23	\$0.00	\$0.00		
Mr Cooper Group Inc	35225	650783 PO BOX	PUI-51511076_SR-4343	06-JUN-2022	1,395.89	0.00	1,395.89	0.00	0.00	USD	EOC Mortgage: Loan #06959
Mr Cooper Group Inc				Totals:	\$1,395.89	\$0.00	\$1,395.89	\$0.00	\$0.00		
Multnomah County OR	11584	501 HAWTH 400	CINV.000081473	01-JUN-2022	183,745.32	0.00	183,745.32	0.00	0.00	USD	2022.04-06 Crisis Line Se
Multnomah County OR	11584	421 SW OAK	CINV.000081516	21-JUN-2022	572,899.14	0.00	572,899.14	0.00	0.00	USD	JUV - Juvenile Detention
Multnomah County OR				Totals:	\$756,644.46	\$0.00	\$756,644.46	\$0.00	\$0.00		
Murphy, Desmond L	36962	14880 DIVISION	100546-003	21-JUN-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	ROW: R/W, TCE, PJT #10054
Murphy, Desmond L				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-28	13-JUN-2022	2,417.00	0.00	2,417.00	0.00	0.00	USD	PJT #100464 5/31/22
Murraysmith Inc				Totals:	\$2,417.00	\$0.00	\$2,417.00	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	053122	01-JUN-2022	11,250.00	0.00	11,250.00	0.00	0.00	USD	2022.05 Family Support Se
NAMI of Washington County				Totals:	\$11,250.00	\$0.00	\$11,250.00	\$0.00	\$0.00		
NAPHCARE Inc	30613	2090 COLUMBIANA	105964	17-JUN-2022	530,014.23	0.00	530,014.23	0.00	0.00	USD	SO - June healthcare serv



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NAPHCARE Inc				Totals:	\$530,014.23	\$0.00	\$530,014.23	\$0.00	\$0.00		
NW Natural	10226	6017 PDX OR	3819340-5 6.2.22	02-JUN-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 5/3-6/2/22
NW Natural	10226	6017 PDX OR	3406183-8-060222	02-JUN-2022	16.88	0.00	16.88	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 6.2.22	02-JUN-2022	20.59	0.00	20.59	0.00	0.00	USD	SERVICE DATES 5/3-6/2/22
NW Natural	10226	6017 PDX OR	1165809-3-060222	02-JUN-2022	32.69	0.00	32.69	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-061322	13-JUN-2022	33.53	0.00	33.53	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	923318-0-062122	21-JUN-2022	33.89	0.00	33.89	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-060222	02-JUN-2022	36.29	0.00	36.29	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	928682-4-060222	02-JUN-2022	42.21	0.00	42.21	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-060222	02-JUN-2022	50.72	0.00	50.72	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-060222	02-JUN-2022	54.41	0.00	54.41	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-060222	02-JUN-2022	63.83	0.00	63.83	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-060222	02-JUN-2022	70.72	0.00	70.72	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-061322	13-JUN-2022	77.94	0.00	77.94	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	501894-0-061722	17-JUN-2022	84.21	0.00	84.21	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	184891-0-060222	02-JUN-2022	88.15	0.00	88.15	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-061322	13-JUN-2022	114.10	0.00	114.10	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-061322	13-JUN-2022	119.38	0.00	119.38	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-061522	15-JUN-2022	125.41	0.00	125.41	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-060222	02-JUN-2022	159.03	0.00	159.03	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	76294-8 6.2.22	02-JUN-2022	161.63	0.00	161.63	0.00	0.00	USD	SERVICE DATES 5/3-6/2/22
NW Natural	10226	6017 PDX OR	4159742-8-061322	13-JUN-2022	180.24	0.00	180.24	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-061522	15-JUN-2022	220.98	0.00	220.98	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-6-060222	02-JUN-2022	281.64	0.00	281.64	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-060322	03-JUN-2022	300.46	0.00	300.46	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-060222	02-JUN-2022	343.41	0.00	343.41	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-060322	03-JUN-2022	381.53	0.00	381.53	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 6.2.22	02-JUN-2022	520.68	0.00	520.68	0.00	0.00	USD	SERVICE DATES 5/3-6/2/22
NW Natural	10226	6017 PDX OR	120396-7-060122	01-JUN-2022	760.62	0.00	760.62	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-060222	02-JUN-2022	881.14	0.00	881.14	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	453808-8-060222	02-JUN-2022	926.49	0.00	926.49	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	243267-2-060222	02-JUN-2022	1,025.99	0.00	1,025.99	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	878780-6-060222	02-JUN-2022	1,323.19	0.00	1,323.19	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-061322	13-JUN-2022	1,435.70	0.00	1,435.70	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-060222	02-JUN-2022	1,540.23	0.00	1,540.23	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-060222	02-JUN-2022	1,576.69	0.00	1,576.69	0.00	0.00	USD	June 2022 Utilities
NW Natural	10226	6017 PDX OR	243141-9-060322	03-JUN-2022	3,598.44	0.00	3,598.44	0.00	0.00	USD	June 2022 Utilities

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural				Totals:	\$16,698.82	\$0.00	\$16,698.82	\$0.00	\$0.00		
National Property Supply	10132	Gallatin	30452	22-JUN-2022	625.95	0.00	625.95	0.00	0.00	USD	SO - custom parking stick
National Property Supply				Totals:	\$625.95	\$0.00	\$625.95	\$0.00	\$0.00		
New Narrative	9896	8915 SW CENTER	21-1377-SE17C-009	30-JUN-2022	2,608.00	0.00	2,608.00	0.00	0.00	USD	2022.06 SE17C Adult Foste
New Narrative				Totals:	\$2,608.00	\$0.00	\$2,608.00	\$0.00	\$0.00		
Newberg School District 29	23723	714 E 6TH	NWBRG_053122	13-JUN-2022	4,212.48	0.00	4,212.48	0.00	0.00	USD	May 2022 CET Remittance
Newberg School District 29				Totals:	\$4,212.48	\$0.00	\$4,212.48	\$0.00	\$0.00		
NextScan	32663	690 S INDUSTRY	INVDC1542	07-JUN-2022	5,380.51	0.00	5,380.51	0.00	0.00	USD	Service agreement for Fle
NextScan				Totals:	\$5,380.51	\$0.00	\$5,380.51	\$0.00	\$0.00		
Northside Trucks & Equipment	10197	VEH ONLY 55010	11379	09-JUN-2022	43,791.23	0.00	43,791.23	0.00	0.00	USD	#13673 - 2022 Ford Explor
Northside Trucks & Equipment	10197	VEH ONLY 55010	11380	09-JUN-2022	43,791.23	0.00	43,791.23	0.00	0.00	USD	#13674 - 2022 Ford Explor
Northside Trucks & Equipment	10197	VEH ONLY 55010	11383	09-JUN-2022	43,791.23	0.00	43,791.23	0.00	0.00	USD	#13676 - 2022 Ford Explor
Northside Trucks & Equipment	10197	VEH ONLY 55010	11384	09-JUN-2022	43,791.23	0.00	43,791.23	0.00	0.00	USD	#13675 - 2022 Ford Explor
Northside Trucks & Equipment				Totals:	\$175,164.92	\$0.00	\$175,164.92	\$0.00	\$0.00		
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25674	13-JUN-2022	12,954.84	0.00	12,954.84	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc				Totals:	\$12,954.84	\$0.00	\$12,954.84	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	MAY2022	06-JUN-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	MAY2022 EMS
Northwest EMS Associates LLC				Totals:	\$6,413.00	\$0.00	\$6,413.00	\$0.00	\$0.00		
Northwest Scaffold Service Inc	34216	9200 HALSEY	220083-4	09-JUN-2022	980.00	0.00	980.00	0.00	0.00	USD	Scaffold rent 05/09/22-06
Northwest Scaffold Service Inc				Totals:	\$980.00	\$0.00	\$980.00	\$0.00	\$0.00		
Office Products Nationwide	18785	12600 SW 68TH	1181153-0	10-JUN-2022	2,429.77	0.00	2,429.77	0.00	0.00	USD	WO#033141 Stackable Confe
Office Products Nationwide				Totals:	\$2,429.77	\$0.00	\$2,429.77	\$0.00	\$0.00		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90694408	10-JUN-2022	283.50	0.00	283.50	0.00	0.00	USD	Client.Matter 050477.0000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90694409	01-JUN-2022	648.00	0.00	648.00	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90694410	01-JUN-2022	1,468.80	0.00	1,468.80	0.00	0.00	USD	Client.Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90694412	10-JUN-2022	2,376.00	0.00	2,376.00	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90694411	01-JUN-2022	6,912.00	0.00	6,912.00	0.00	0.00	USD	Client.Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC				Totals:	\$11,688.30	\$0.00	\$11,688.30	\$0.00	\$0.00		
One Time Small Payment - All County	30385	Misc One Time S	RI 510303, 2	07-JUN-2022	100.00	0.00	100.00	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	RI 511318, 1	23-JUN-2022	229.00	0.00	229.00	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	RI 511542, 1	16-JUN-2022	386.29	0.00	386.29	0.00	0.00	USD	ATTN: Lindsay Schekhtayan
One Time Small Payment - All County				Totals:	\$715.29	\$0.00	\$715.29	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100497 D&D #2	02-JUN-2022	250.00	0.00	250.00	0.00	0.00	USD	Balance on 100497 URMD 19
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100497 D&D	02-JUN-2022	371.05	0.00	371.05	0.00	0.00	USD	PJT #100497 URMD 192nd
Oregon Bureau of Labor & Industries				Totals:	\$621.05	\$0.00	\$621.05	\$0.00	\$0.00		
Oregon Chinese Coalition	36370	1675 PO BOX	38	09-JUN-2022	9,654.44	0.00	9,654.44	0.00	0.00	USD	COVID-19 CONTRACT SERVICE

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Chinese Coalition				Totals:	\$9,654.44	\$0.00	\$9,654.44	\$0.00	\$0.00		
Oregon Dental Service	31525	601 2ND ADMIN	221500000341	06-JUN-2022	8,712.00	0.00	8,712.00	0.00	0.00	USD	Dental Admin Fee
Oregon Dental Service	31525	601 2ND ADMIN	221550000509	06-JUN-2022	28,616.86	0.00	28,616.86	0.00	0.00	USD	Dental June 1-4, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221690000551	21-JUN-2022	31,094.50	0.00	31,094.50	0.00	0.00	USD	Dental June 12-18, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221760000989	16-JUN-2022	36,376.70	0.00	36,376.70	0.00	0.00	USD	Dental June 19-25, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221620000894	13-JUN-2022	39,348.40	0.00	39,348.40	0.00	0.00	USD	Dental June 5-11, 2022
Oregon Dental Service				Totals:	\$144,148.46	\$0.00	\$144,148.46	\$0.00	\$0.00		
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_053122	14-JUN-2022	53,967.18	0.00	53,967.18	0.00	0.00	USD	May 2022 State Surcharge
Oregon Department of Consumer & Business Services				Totals:	\$53,967.18	\$0.00	\$53,967.18	\$0.00	\$0.00		
Oregon Department of Corrections	11058	2575 CENTER NE	AR027871	30-JUN-2022	1,861.02	0.00	1,861.02	0.00	0.00	USD	CCC - May 2022 Resident M
Oregon Department of Corrections				Totals:	\$1,861.02	\$0.00	\$1,861.02	\$0.00	\$0.00		
Oregon Department of Environmental Quality	8980	4244 PO BOX	WQSTM2201293	01-JUN-2022	1,386.00	0.00	1,386.00	0.00	0.00	USD	Tualatin Sherwood 7/1/21-
Oregon Department of Environmental Quality				Totals:	\$1,386.00	\$0.00	\$1,386.00	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB CA&F	May 2022	07-JUN-2022	7,225.00	0.00	7,225.00	0.00	0.00	USD	Domestic Violence Fees Ma
Oregon Department of Human Services	8981	14006 POB OFSRT	2022-06-22	22-JUN-2022	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match. Babies
Oregon Department of Human Services				Totals:	\$82,225.00	\$0.00	\$82,225.00	\$0.00	\$0.00		
Oregon Department of State Lands	11051	775 SUMMER NE	APP63622	16-JUN-2022	8,974.90	0.00	8,974.90	0.00	0.00	USD	PJT #100238 Mitigation Pa
Oregon Department of State Lands				Totals:	\$8,974.90	\$0.00	\$8,974.90	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 POB 08	ARR19729	08-JUN-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	MAY2022 SVCS
Oregon Department of State Police				Totals:	\$1,787.00	\$0.00	\$1,787.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF28324 060722	07-JUN-2022	9.45	0.00	9.45	0.00	0.00	USD	PJT #002572 5/4/22-6/7/22
Oregon Department of Transportation	11050	LGIP	RVF28648 060722	07-JUN-2022	14.77	0.00	14.77	0.00	0.00	USD	PJT #002572 5/4/22-6/7/22
Oregon Department of Transportation	11050	LGIP	RVE02087 060722	07-JUN-2022	30.88	0.00	30.88	0.00	0.00	USD	PJT #100274 5/4/22-6/7/22
Oregon Department of Transportation	11050	LGIP	RVF32553 060722	07-JUN-2022	53.60	0.00	53.60	0.00	0.00	USD	PJT #100260 5/4/22-6/7/22
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23027 060322	03-JUN-2022	89.20	0.00	89.20	0.00	0.00	USD	PJT #100403 5/1/22-5/31/2
Oregon Department of Transportation	11050	LGIP	RVS34110 060722	07-JUN-2022	476.99	0.00	476.99	0.00	0.00	USD	PJT #100463 5/4/22-6/7/22
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 060322	03-JUN-2022	1,076.13	0.00	1,076.13	0.00	0.00	USD	PJT #100100 5/1/22-5/31/2
Oregon Department of Transportation	11050	LGIP	RVF29469 060722	07-JUN-2022	1,224.52	0.00	1,224.52	0.00	0.00	USD	PJT #100273 5/4/22-6/7/22
Oregon Department of Transportation	11050	LGIP	RVF32952 060722	07-JUN-2022	1,555.87	0.00	1,555.87	0.00	0.00	USD	PJT #100542 5/4/22-6/7/22
Oregon Department of Transportation	11050	LGIP	RVF32991 060722	07-JUN-2022	1,636.26	0.00	1,636.26	0.00	0.00	USD	PJT #100297 5/4/22-6/7/22
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 060322	03-JUN-2022	4,068.13	0.00	4,068.13	0.00	0.00	USD	Engineering Services 0603
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23008 060322	03-JUN-2022	8,309.31	0.00	8,309.31	0.00	0.00	USD	PJT #100294 5/1/22-5/31/2
Oregon Department of Transportation	11050	LGIP	RVF33479 060722	07-JUN-2022	9,970.85	0.00	9,970.85	0.00	0.00	USD	PJT #002572 5/4/22-6/7/22
Oregon Department of Transportation	11050	355 CAPITOL NE	73000-00004700-01	01-JUN-2022	100,000.00	0.00	100,000.00	0.00	0.00	USD	Westside corridor multimo
Oregon Department of Transportation				Totals:	\$128,515.96	\$0.00	\$128,515.96	\$0.00	\$0.00		
Oregon Humane Society	10357	1067 NE COLMBIA	42022AMLC	17-JUN-2022	717.00	0.00	717.00	0.00	0.00	USD	JUNE2022 AS

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Humane Society				Totals:	\$717.00	\$0.00	\$717.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	MAY2022	15-JUN-2022	3,609.00	0.00	3,609.00	0.00	0.00	USD	
Oregon Law Center				Totals:	\$3,609.00	\$0.00	\$3,609.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1498322-SA	20-JUN-2022	(61,280.10)	0.00	(61,280.10)	0.00	0.00	USD	PP2211
Oregon PERS	10389	23700 PO BOX	1494262-SA	05-JUN-2022	(60,812.19)	0.00	(60,812.19)	0.00	0.00	USD	PP2210
Oregon PERS	10389	23700 PO BOX	1494963	05-JUN-2022	(4,126.34)	0.00	(4,126.34)	0.00	0.00	USD	PP2120 & PP2121 (Yazzolin)
Oregon PERS	10389	23700 PO BOX	1494966	05-JUN-2022	(2,704.43)	0.00	(2,704.43)	0.00	0.00	USD	PP2120 & PP2121 (Yazzolin)
Oregon PERS	10389	23700 PO BOX	1497348	05-JUN-2022	(595.12)	0.00	(595.12)	0.00	0.00	USD	PP2112-2117 (Martin)
Oregon PERS	10389	23700 PO BOX	1497350	05-JUN-2022	(523.53)	0.00	(523.53)	0.00	0.00	USD	PP2112-2117 (Martin)
Oregon PERS	10389	2127 PO BOX	1499647	20-JUN-2022	(410.01)	0.00	(410.01)	0.00	0.00	USD	PP2210-2211
Oregon PERS	10389	2127 PO BOX	1501938	20-JUN-2022	(381.35)	0.00	(381.35)	0.00	0.00	USD	PP2123, 2125-2126, 2203-2
Oregon PERS	10389	2127 PO BOX	1499649	20-JUN-2022	(376.77)	0.00	(376.77)	0.00	0.00	USD	PP2210-2211
Oregon PERS	10389	2127 PO BOX	1501941	20-JUN-2022	(330.17)	0.00	(330.17)	0.00	0.00	USD	PP2123, 2125-2126, 2203-2
Oregon PERS	10389	23700 PO BOX	1493935-SA	05-JUN-2022	(309.61)	0.00	(309.61)	0.00	0.00	USD	PP 2206-2207
Oregon PERS	10389	23700 PO BOX	1494623	05-JUN-2022	(274.90)	0.00	(274.90)	0.00	0.00	USD	PP1407 (Tack)
Oregon PERS	10389	23700 PO BOX	1494964-SA	05-JUN-2022	(223.29)	0.00	(223.29)	0.00	0.00	USD	PP2120 (Yazzolino) & PP22
Oregon PERS	10389	2127 PO BOX	1500508-SA	20-JUN-2022	(114.27)	0.00	(114.27)	0.00	0.00	USD	PP2210 & 2211
Oregon PERS	10389	2127 PO BOX	1500239-SA	20-JUN-2022	(106.96)	0.00	(106.96)	0.00	0.00	USD	PP2203 & 2205
Oregon PERS	10389	23700 PO BOX	1494622	05-JUN-2022	(89.44)	0.00	(89.44)	0.00	0.00	USD	PP1407 (Tack)
Oregon PERS	10389	23700 PO BOX	1496263-SA	05-JUN-2022	(78.72)	0.00	(78.72)	0.00	0.00	USD	PP2207
Oregon PERS	10389	2127 PO BOX	1501606-SA	20-JUN-2022	(65.73)	0.00	(65.73)	0.00	0.00	USD	PP2210-2211
Oregon PERS	10389	2127 PO BOX	1501939-SA	20-JUN-2022	(55.74)	0.00	(55.74)	0.00	0.00	USD	PP2206 , PP2210-PP2211
Oregon PERS	10389	2127 PO BOX	1501605	20-JUN-2022	(44.47)	0.00	(44.47)	0.00	0.00	USD	PP2206 & PP2209
Oregon PERS	10389	2127 PO BOX	1501608	20-JUN-2022	(40.86)	0.00	(40.86)	0.00	0.00	USD	PP2206 & PP2209
Oregon PERS	10389	2127 PO BOX	1500510	20-JUN-2022	(34.44)	0.00	(34.44)	0.00	0.00	USD	PP2204
Oregon PERS	10389	2127 PO BOX	1500512	20-JUN-2022	(31.64)	0.00	(31.64)	0.00	0.00	USD	PP2204
Oregon PERS	10389	2127 PO BOX	1501273-SA	20-JUN-2022	(27.74)	0.00	(27.74)	0.00	0.00	USD	PP2205, PP2210, PP2211
Oregon PERS	10389	2127 PO BOX	1500511-SA	20-JUN-2022	2.15	0.00	2.15	0.00	0.00	USD	PP2204
Oregon PERS	10389	2127 PO BOX	1501607-SA	20-JUN-2022	2.77	0.00	2.77	0.00	0.00	USD	PP2206 & PP2209
Oregon PERS	10389	2127 PO BOX	1501940-SA	20-JUN-2022	22.43	0.00	22.43	0.00	0.00	USD	PP2123, 2125-2126, 2203-2
Oregon PERS	10389	2127 PO BOX	1499648-SA	20-JUN-2022	25.59	0.00	25.59	0.00	0.00	USD	PP2210-2211
Oregon PERS	10389	23700 PO BOX	1497349-SA	05-JUN-2022	36.10	0.00	36.10	0.00	0.00	USD	PP2112-2117 (Martin)
Oregon PERS	10389	23700 PO BOX	1495210	05-JUN-2022	55.87	0.00	55.87	0.00	0.00	USD	PP0901-0904 (Gill)
Oregon PERS	10389	23700 PO BOX	1495209	05-JUN-2022	85.56	0.00	85.56	0.00	0.00	USD	PP0901-0904 (Gill)
Oregon PERS	10389	23700 PO BOX	1494965-SA	05-JUN-2022	183.67	0.00	183.67	0.00	0.00	USD	PP2120 & PP2121 (Yazzolin)
Oregon PERS	10389	2127 PO BOX	1497715	20-JUN-2022	403.29	0.00	403.29	0.00	0.00	USD	IAP ER PYE
Oregon PERS	10389	2127 PO BOX	1501274	20-JUN-2022	408.41	0.00	408.41	0.00	0.00	USD	PP2205, PP2210, PP2211

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Oregon PERS	10389	2127 PO BOX	1501272	20-JUN-2022	444.45	0.00	444.45	0.00	0.00	USD	PP2205, PP2210, PP2211
Oregon PERS	10389	2127 PO BOX	1501940	20-JUN-2022	820.81	0.00	820.81	0.00	0.00	USD	PP2206 , PP2210-PP2211
Oregon PERS	10389	2127 PO BOX	1501607	20-JUN-2022	967.75	0.00	967.75	0.00	0.00	USD	PP2210-2211
Oregon PERS	10389	2127 PO BOX	1501937	20-JUN-2022	1,104.81	0.00	1,104.81	0.00	0.00	USD	PP2206 , PP2210-PP2211
Oregon PERS	10389	23700 PO BOX	1496262	05-JUN-2022	1,158.96	0.00	1,158.96	0.00	0.00	USD	PP2207
Oregon PERS	10389	2127 PO BOX	1501604	20-JUN-2022	1,231.27	0.00	1,231.27	0.00	0.00	USD	PP2210-2211
Oregon PERS	10389	23700 PO BOX	1496261	05-JUN-2022	1,547.63	0.00	1,547.63	0.00	0.00	USD	PP2207
Oregon PERS	10389	2127 PO BOX	1500240	20-JUN-2022	1,574.81	0.00	1,574.81	0.00	0.00	USD	PP2203 & 2205
Oregon PERS	10389	2127 PO BOX	1500511	20-JUN-2022	1,682.59	0.00	1,682.59	0.00	0.00	USD	PP2210 & 2211
Oregon PERS	10389	2127 PO BOX	1498681	20-JUN-2022	1,695.40	0.00	1,695.40	0.00	0.00	USD	Social Security
Oregon PERS	10389	2127 PO BOX	1500238	20-JUN-2022	1,775.96	0.00	1,775.96	0.00	0.00	USD	PP2203 & 2205
Oregon PERS	10389	2127 PO BOX	1500509	20-JUN-2022	1,791.19	0.00	1,791.19	0.00	0.00	USD	PP2210 & 2211
Oregon PERS	10389	23700 PO BOX	1494965	05-JUN-2022	3,287.77	0.00	3,287.77	0.00	0.00	USD	PP2120 (Yazzolino) & PP22
Oregon PERS	10389	2127 PO BOX	1500711	20-JUN-2022	3,408.66	0.00	3,408.66	0.00	0.00	USD	PP2210 (MPAT)
Oregon PERS	10389	23700 PO BOX	1496066	05-JUN-2022	3,704.87	0.00	3,704.87	0.00	0.00	USD	PP2207 & PP2209 (MPAT)
Oregon PERS	10389	23700 PO BOX	1493936	05-JUN-2022	4,558.80	0.00	4,558.80	0.00	0.00	USD	PP 2206-2207
Oregon PERS	10389	23700 PO BOX	1494962	05-JUN-2022	5,017.22	0.00	5,017.22	0.00	0.00	USD	PP2120 (Yazzolino) & PP22
Oregon PERS	10389	23700 PO BOX	1493934	05-JUN-2022	6,558.97	0.00	6,558.97	0.00	0.00	USD	PP 2206-2207
Oregon PERS	10389	23700 PO BOX	1494263	05-JUN-2022	895,406.99	0.00	895,406.99	0.00	0.00	USD	PP2210
Oregon PERS	10389	2127 PO BOX	1498323	20-JUN-2022	902,295.33	0.00	902,295.33	0.00	0.00	USD	PP2211
Oregon PERS	10389	23700 PO BOX	1494261	05-JUN-2022	1,122,976.99	0.00	1,122,976.99	0.00	0.00	USD	PP2210
Oregon PERS	10389	2127 PO BOX	1498321	20-JUN-2022	1,129,414.54	0.00	1,129,414.54	0.00	0.00	USD	PP2211
Oregon PERS				Totals:	\$3,960,613.79	\$0.00	\$3,960,613.79	\$0.00	\$0.00		
Oregon Publications Corp	8809	22109 POB MAIN	404952	10-JUN-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	404953	10-JUN-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	405198	14-JUN-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	390122	01-JUN-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Sheriff's Sale Adver
Oregon Publications Corp	8809	22109 POB MAIN	390123	01-JUN-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Sheriff's Sale Adver
Oregon Publications Corp	8809	22109 POB MAIN	390846	01-JUN-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Sheriff's Sale Adver
Oregon Publications Corp	8809	22109 POB MAIN	393428	01-JUN-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Sheriff's Sale Adver
Oregon Publications Corp	8809	22109 POB MAIN	401968	01-JUN-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Sheriff's Sale Adver
Oregon Publications Corp	8809	22109 POB MAIN	403225	02-JUN-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon Publications Corp				Totals:	\$1,477.86	\$0.00	\$1,477.86	\$0.00	\$0.00		
Oregon Secretary of State	11066	255 CAPITOL 151	1025057-908807	01-JUN-2022	40.00	0.00	40.00	0.00	0.00	USD	DA - Notary application f
Oregon Secretary of State	11066	255 CAPITOL 180	ARV23008	27-JUN-2022	20,535.26	0.00	20,535.26	0.00	0.00	USD	Printing and Postage for
Oregon Secretary of State				Totals:	\$20,575.26	\$0.00	\$20,575.26	\$0.00	\$0.00		
Oregon Spinal Cord Injury Connection	36759	17516 PO BOX	WA052022	09-JUN-2022	11,513.65	0.00	11,513.65	0.00	0.00	USD	May 2022 Oregon Spinal Co

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Oregon Spinal Cord Injury Connection				Totals:	\$11,513.65	\$0.00	\$11,513.65	\$0.00	\$0.00		
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176142	02-JUN-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176143	02-JUN-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176147	09-JUN-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176161	16-JUN-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association				Totals:	\$1,320.00	\$0.00	\$1,320.00	\$0.00	\$0.00		
Oregon State Treasury	11070	350 WINTER NE	ARDMD731	09-JUN-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	APH4 Private Activity Bon
Oregon State Treasury				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Origami Payments	33517	ONE TIME PAYMNT	2022L-0096-10663	15-JUN-2022	2,593.02	0.00	2,593.02	0.00	0.00	USD	2022L-0096-Rowland, Barba
Origami Payments				Totals:	\$2,593.02	\$0.00	\$2,593.02	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763022180860	02-JUN-2022	500,000.00	0.00	500,000.00	0.00	0.00	USD	COOP LIB - deposit on acc
OverDrive Inc	27543	72117 PO BOX	CD0763022188485	09-JUN-2022	500,000.00	0.00	500,000.00	0.00	0.00	USD	COOP LIB - deposit on acc
OverDrive Inc	27543	72117 PO BOX	CD0763022194166	15-JUN-2022	530,000.00	0.00	530,000.00	0.00	0.00	USD	COOP LIB - deposit on acc
OverDrive Inc				Totals:	\$1,530,000.00	\$0.00	\$1,530,000.00	\$0.00	\$0.00		
Owen Equipment Company	8429	515458 PO BOX	00206700	09-JUN-2022	3,019.92	0.00	3,019.92	0.00	0.00	USD	Vehicle Parts
Owen Equipment Company				Totals:	\$3,019.92	\$0.00	\$3,019.92	\$0.00	\$0.00		
PHH Mortgage Corporation	12433	94087 PO BOX	PUI_SR-4389	16-JUN-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Mortgage: 8383 SW Dak
PHH Mortgage Corporation				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
PKS International LLC	35183	1125 SE MADISON	586	03-JUN-2022	2,460.00	0.00	2,460.00	0.00	0.00	USD	
PKS International LLC				Totals:	\$2,460.00	\$0.00	\$2,460.00	\$0.00	\$0.00		
PLH Consulting LLC	36775	898 HERTEL	0002	01-JUN-2022	4,437.50	0.00	4,437.50	0.00	0.00	USD	consulting fees for Barga
PLH Consulting LLC	36775	898 HERTEL	0003	29-JUN-2022	14,312.50	0.00	14,312.50	0.00	0.00	USD	WCPOA Collective Bargaini
PLH Consulting LLC				Totals:	\$18,750.00	\$0.00	\$18,750.00	\$0.00	\$0.00		
Pac Green Landscape	30790	17049 MT VIEW	947	01-JUN-2022	33,199.00	0.00	33,199.00	0.00	0.00	USD	landscaping maintenance
Pac Green Landscape	30790	17049 MT VIEW	955	24-JUN-2022	37,049.00	0.00	37,049.00	0.00	0.00	USD	landscaping maintenance
Pac Green Landscape				Totals:	\$70,248.00	\$0.00	\$70,248.00	\$0.00	\$0.00		
Pacific Fibre Products Inc	31924	278 PO BOX	172758	14-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	dk med fir
Pacific Fibre Products Inc	31924	278 PO BOX	172759	14-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	dk med fir
Pacific Fibre Products Inc	31924	278 PO BOX	172760	14-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	dk med fir
Pacific Fibre Products Inc	31924	278 PO BOX	172761	14-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	dk med fir
Pacific Fibre Products Inc	31924	278 PO BOX	172762	14-JUN-2022	130.00	0.00	130.00	0.00	0.00	USD	dk med fir
Pacific Fibre Products Inc				Totals:	\$650.00	\$0.00	\$650.00	\$0.00	\$0.00		
Pacific Microrem Inc	31384	8905 NE 117TH	22-4346	21-JUN-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	SO - PMI and Radiation Su
Pacific Microrem Inc				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350T0000416WashingtonCty-June22	01-JUN-2022	9,922.00	0.00	9,922.00	0.00	0.00	USD	June 2022 Lease Payment
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350T0000416WashingtonCty-July2022	30-JUN-2022	9,922.00	0.00	9,922.00	0.00	0.00	USD	July 2022 Lease Payment

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Pacific NW Properties Limited Partnership				Totals:	\$19,844.00	\$0.00	\$19,844.00	\$0.00	\$0.00		
Pacific Realty Associates	14578	15350 SEQUOIA	100361-058	14-JUN-2022	42,600.00	0.00	42,600.00	0.00	0.00	USD	ROW: R/W, PSUE, TCE, PJT
Pacific Realty Associates				Totals:	\$42,600.00	\$0.00	\$42,600.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000025450	01-JUN-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	June 2022 FSA/DCAP Member
PacificSource Administrators Inc	26210	70196 PO BOX	INV0027014	01-JUN-2022	2,161.50	0.00	2,161.50	0.00	0.00	USD	JUNE 2022 Cobra & Retiree
PacificSource Administrators Inc				Totals:	\$4,185.60	\$0.00	\$4,185.60	\$0.00	\$0.00		
Paige Light LPC PC	31872	19870 PO BOX	MAY2022	01-JUN-2022	520.00	0.00	520.00	0.00	0.00	USD	
Paige Light LPC PC				Totals:	\$520.00	\$0.00	\$520.00	\$0.00	\$0.00		
Pape Machinery	15088	35144 PO BOX	13658813	16-JUN-2022	48.75	0.00	48.75	0.00	0.00	USD	Parts - Wheel
Pape Machinery	15088	35144 PO BOX	5332475	14-JUN-2022	65.00	0.00	65.00	0.00	0.00	USD	machine repair
Pape Machinery	15088	35144 PO BOX	5332476	14-JUN-2022	110.00	0.00	110.00	0.00	0.00	USD	machine repair
Pape Machinery	15088	35144 PO BOX	5332478	14-JUN-2022	132.71	0.00	132.71	0.00	0.00	USD	machine repair
Pape Machinery	15088	35144 PO BOX	5332474	14-JUN-2022	138.99	0.00	138.99	0.00	0.00	USD	machine repair
Pape Machinery	15088	35144 PO BOX	5332472	14-JUN-2022	212.48	0.00	212.48	0.00	0.00	USD	machine repair
Pape Machinery	15088	35144 PO BOX	5332473	14-JUN-2022	337.95	0.00	337.95	0.00	0.00	USD	machine repair
Pape Machinery				Totals:	\$1,045.88	\$0.00	\$1,045.88	\$0.00	\$0.00		
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4046	15-JUN-2022	240.00	0.00	240.00	0.00	0.00	USD	JUNE2022 SVCS
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	4059	15-JUN-2022	1,082.25	0.00	1,082.25	0.00	0.00	USD	JUNE2022 SVCS
Pegasus Moving & Cleaning LLC				Totals:	\$1,322.25	\$0.00	\$1,322.25	\$0.00	\$0.00		
Pennymac Loan Services LLC	35001	30597 PO BOX	PUI_SR-4321	03-JUN-2022	1,745.21	0.00	1,745.21	0.00	0.00	USD	EOC Mortgage: Loan #81980
Pennymac Loan Services LLC				Totals:	\$1,745.21	\$0.00	\$1,745.21	\$0.00	\$0.00		
Performance Health Technology LTD	20220	3993 FAIRVIEW	220611	15-JUN-2022	2,002.00	0.00	2,002.00	0.00	0.00	USD	2022.06 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220615PD	15-JUN-2022	13,796.83	0.00	13,796.83	0.00	0.00	USD	2022-06-15 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220608PD	08-JUN-2022	15,043.68	0.00	15,043.68	0.00	0.00	USD	2022-06-08 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220622PD	22-JUN-2022	15,254.14	0.00	15,254.14	0.00	0.00	USD	2022-06-22 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220629PD	29-JUN-2022	24,058.85	0.00	24,058.85	0.00	0.00	USD	2022-06-29 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220601PD	01-JUN-2022	36,314.45	0.00	36,314.45	0.00	0.00	USD	2022-06-01 GF Reimburseme
Performance Health Technology LTD				Totals:	\$106,469.95	\$0.00	\$106,469.95	\$0.00	\$0.00		
Phelan MJD2 LLC	36917	450 NEWPORT	100361-072	01-JUN-2022	5,500.00	0.00	5,500.00	0.00	0.00	USD	ROW: PSE, TCE, PJT #10036
Phelan MJD2 LLC				Totals:	\$5,500.00	\$0.00	\$5,500.00	\$0.00	\$0.00		
Piper Sandler & Co	29699	1300 SW 5TH	20220621	21-JUN-2022	14,692.00	0.00	14,692.00	0.00	0.00	USD	2019 FF&C partial bond de
Piper Sandler & Co				Totals:	\$14,692.00	\$0.00	\$14,692.00	\$0.00	\$0.00		
Pittcock Mansion	17464	3229 NW PITTOCK	187425	08-JUN-2022	1,360.00	0.00	1,360.00	0.00	0.00	USD	COOP LIB - cultural pass
Pittcock Mansion				Totals:	\$1,360.00	\$0.00	\$1,360.00	\$0.00	\$0.00		
Platt Electric Supply	29906	418759 PO BOX	2X07319	20-JUN-2022	9.77	0.00	9.77	0.00	0.00	USD	Screw Driver That Holds O
Platt Electric Supply	29906	418759 PO BOX	2W37260	10-JUN-2022	133.88	0.00	133.88	0.00	0.00	USD	WO#032953 Material For In
Platt Electric Supply	29906	418759 PO BOX	2W91269	17-JUN-2022	927.58	0.00	927.58	0.00	0.00	USD	Stock - Building Material

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Platt Electric Supply				Totals:	\$1,071.23	\$0.00	\$1,071.23	\$0.00	\$0.00		
Plunkett, Amelia	36982	2832 INDIGO	PUI_SR-4416	30-JUN-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	EOC Rent: 2832 Indigo Way
Plunkett, Amelia				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Porter Group LLC	33278	36730 N VASARI	2052	01-JUN-2022	1,492.50	0.00	1,492.50	0.00	0.00	USD	SHS Training 5/1/22 to 5/
Porter Group LLC				Totals:	\$1,492.50	\$0.00	\$1,492.50	\$0.00	\$0.00		
Portland Diaper Bank	36634	22613 PO BOX	60	15-JUN-2022	829.98	0.00	829.98	0.00	0.00	USD	CHILDCARE SUPPLIES
Portland Diaper Bank				Totals:	\$829.98	\$0.00	\$829.98	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 6.7.22	07-JUN-2022	20.38	0.00	20.38	0.00	0.00	USD	SERVICE DATES 5/6-6/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 6.3.22	03-JUN-2022	20.51	0.00	20.51	0.00	0.00	USD	SERVICE DATES 5/4-6/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 6.3.22	03-JUN-2022	21.28	0.00	21.28	0.00	0.00	USD	SERVICE DATES 5/4-6/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	0715590000 062222	22-JUN-2022	23.84	0.00	23.84	0.00	0.00	USD	12325 SW 2nd St Apt 5, Un
Portland General Electric Company	10584	4438 UTILS ONLY	0227040000 060222	02-JUN-2022	24.48	0.00	24.48	0.00	0.00	USD	3996 NE Olympic Ct, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-062022	20-JUN-2022	24.63	0.00	24.63	0.00	0.00	USD	June 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 061722	17-JUN-2022	35.53	0.00	35.53	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 060122	01-JUN-2022	38.77	0.00	38.77	0.00	0.00	USD	6310 E Main Street, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 061722	17-JUN-2022	41.01	0.00	41.01	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 6.14.22	14-JUN-2022	52.87	0.00	52.87	0.00	0.00	USD	SERVICE DATES 5/13-6/14/2
Portland General Electric Company	10584	4438 UTILS ONLY	R9270-9430 MAR	17-JUN-2022	57.40	0.00	57.40	0.00	0.00	USD	OPS - Irrigation for Mar
Portland General Electric Company	10584	4438 UTILS ONLY	R9270-9430 Apr	17-JUN-2022	57.50	0.00	57.50	0.00	0.00	USD	OPS - Irrigation for Apr
Portland General Electric Company	10584	4438 UTILS ONLY	R9270-9430 May	17-JUN-2022	58.16	0.00	58.16	0.00	0.00	USD	OPS - Irrigation for May
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 062022	20-JUN-2022	59.78	0.00	59.78	0.00	0.00	USD	15378 SW Oregon Street, U
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 061322	13-JUN-2022	64.43	0.00	64.43	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 061722	17-JUN-2022	69.82	0.00	69.82	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 6.22.22	22-JUN-2022	79.42	0.00	79.42	0.00	0.00	USD	SERVICE DATES 5/23-6/22/2
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 061722	17-JUN-2022	102.17	0.00	102.17	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 062022	02-JUN-2022	107.13	0.00	107.13	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 062222	22-JUN-2022	134.83	0.00	134.83	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 6.3.22	03-JUN-2022	188.69	0.00	188.69	0.00	0.00	USD	SERVICE DATES 5/5-6/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-062822	28-JUN-2022	470.69	0.00	470.69	0.00	0.00	USD	June 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-062022	20-JUN-2022	479.97	0.00	479.97	0.00	0.00	USD	June 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3422320000-061622	16-JUN-2022	577.51	0.00	577.51	0.00	0.00	USD	June 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 061522	15-JUN-2022	651.06	0.00	651.06	0.00	0.00	USD	Aloha Inn, Utility, Elect
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 6.3.22	03-JUN-2022	909.95	0.00	909.95	0.00	0.00	USD	SERVICE DATES 5/4-6/3/22
Portland General Electric Company	10584	4438 UTILS ONLY	0079460866-061622	16-JUN-2022	1,195.76	0.00	1,195.76	0.00	0.00	USD	June 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-060222	02-JUN-2022	1,771.70	0.00	1,771.70	0.00	0.00	USD	FAC_Econo Lodge_June 22 U
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-060222	02-JUN-2022	1,916.46	0.00	1,916.46	0.00	0.00	USD	FAC_Econo Lodge_June 22 U
Portland General Electric Company	10584	4438 UTILS ONLY	060122FAC-PGE	01-JUN-2022	5,524.57	0.00	5,524.57	0.00	0.00	USD	June 2022 Utilities

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Portland General Electric Company	10584	4438 UTILS ONLY	062322FAC-PGE	23-JUN-2022	7,380.27	0.00	7,380.27	0.00	0.00	USD	Engergy charges- June 202
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 6.7.22	07-JUN-2022	7,999.06	0.00	7,999.06	0.00	0.00	USD	SERVICE DATES 5/6-6/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	060722FAC-PGE	07-JUN-2022	95,323.02	0.00	95,323.02	0.00	0.00	USD	June 2022 Utilities
Portland General Electric Company				Totals:	\$125,482.65	\$0.00	\$125,482.65	\$0.00	\$0.00		
Portland State University	10596	751 POB GOVT	PRC1169	20-JUN-2022	6,914.77	0.00	6,914.77	0.00	0.00	USD	1/3 of contract services
Portland State University				Totals:	\$6,914.77	\$0.00	\$6,914.77	\$0.00	\$0.00		
Precision Fiber Inc	32643	376 PO BOX	22-266	10-JUN-2022	3,425.00	0.00	3,425.00	0.00	0.00	USD	Fiber Splicing
Precision Fiber Inc				Totals:	\$3,425.00	\$0.00	\$3,425.00	\$0.00	\$0.00		
Precision Images	10615	900 SE SANDY	60101	01-JUN-2022	38.50	0.00	38.50	0.00	0.00	USD	PJT #100291
Precision Images	10615	900 SE SANDY	60309	03-JUN-2022	331.40	0.00	331.40	0.00	0.00	USD	PJT #100254
Precision Images	10615	900 SE SANDY	60650	13-JUN-2022	348.48	0.00	348.48	0.00	0.00	USD	PJT #100665
Precision Images	10615	900 SE SANDY	60098	01-JUN-2022	360.50	0.00	360.50	0.00	0.00	USD	PJT #100637
Precision Images				Totals:	\$1,078.88	\$0.00	\$1,078.88	\$0.00	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	889748	23-JUN-2022	24.29	0.00	24.29	0.00	0.00	USD	shoulder harness
Precision Outdoor Power Equipment	10619	112 PO BOX	889817	24-JUN-2022	88.33	0.00	88.33	0.00	0.00	USD	saw shop repair service
Precision Outdoor Power Equipment	10619	112 PO BOX	889542	13-JUN-2022	112.26	0.00	112.26	0.00	0.00	USD	saw shop repair service
Precision Outdoor Power Equipment	10619	112 PO BOX	889231	02-JUN-2022	505.71	0.00	505.71	0.00	0.00	USD	sleeves & scres
Precision Outdoor Power Equipment				Totals:	\$730.59	\$0.00	\$730.59	\$0.00	\$0.00		
Pride Beaverton	36929	14932 SW OPAL	2022	09-JUN-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	6/26/22 Beaverton Pride s
Pride Beaverton				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Pro Sound & Video	32622	5250 HIGH BANKS	40327	08-JUN-2022	675.00	0.00	675.00	0.00	0.00	USD	Onsite troubleshooting of
Pro Sound & Video				Totals:	\$675.00	\$0.00	\$675.00	\$0.00	\$0.00		
Proctor Sales Inc	10643	5887 PO BOX	0330827-IN	17-JUN-2022	6,076.41	0.00	6,076.41	0.00	0.00	USD	Replacement boiler exhaus
Proctor Sales Inc	10643	5887 PO BOX	0330687-IN	15-JUN-2022	6,625.57	0.00	6,625.57	0.00	0.00	USD	Replacement exhaust manif
Proctor Sales Inc				Totals:	\$12,701.98	\$0.00	\$12,701.98	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	221400000419	01-JUN-2022	1,837,808.80	0.00	1,837,808.80	0.00	0.00	USD	JUNE 2022 Medical
Providence Health Plan				Totals:	\$1,837,808.80	\$0.00	\$1,837,808.80	\$0.00	\$0.00		
Providence Medical Group	19429	2807 PO BOX	27737	01-JUN-2022	95.00	0.00	95.00	0.00	0.00	USD	SO - DMV exam
Providence Medical Group	19429	2807 PO BOX	27446	01-JUN-2022	880.00	0.00	880.00	0.00	0.00	USD	SO - pre-employment medic
Providence Medical Group	19429	2807 PO BOX	27257	01-JUN-2022	1,194.00	0.00	1,194.00	0.00	0.00	USD	SO - pre-employment medic
Providence Medical Group				Totals:	\$2,169.00	\$0.00	\$2,169.00	\$0.00	\$0.00		
Quadel Consulting & Training LLC	34223	71139 PO BOX	WASHC-0522X01	06-JUN-2022	4,218.48	0.00	4,218.48	0.00	0.00	USD	Consulting LRPH, May 2022
Quadel Consulting & Training LLC				Totals:	\$4,218.48	\$0.00	\$4,218.48	\$0.00	\$0.00		
Quadient Inc	10153	123689 PO BOX	59317287	01-JUN-2022	678.00	0.00	678.00	0.00	0.00	USD	07/01/22-06/30/23 Maint C
Quadient Inc				Totals:	\$678.00	\$0.00	\$678.00	\$0.00	\$0.00		
Quality Logo Products Inc	27303	724 N HIGHLAND	QSI-942730	14-JUN-2022	1,189.90	0.00	1,189.90	0.00	0.00	USD	SO - Bubble keychains
Quality Logo Products Inc				Totals:	\$1,189.90	\$0.00	\$1,189.90	\$0.00	\$0.00		

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RJM Equipment Sales Inc	32498	9808 NE 134TH	5638	08-JUN-2022	6,987.00	0.00	6,987.00	0.00	0.00	USD	cable and pipe locator
RJM Equipment Sales Inc				Totals:	\$6,987.00	\$0.00	\$6,987.00	\$0.00	\$0.00		
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6325	06-JUN-2022	3,360.00	0.00	3,360.00	0.00	0.00	USD	ENCAMPMENT CLEANUP
Rapid Response Bio Cleaning LLC				Totals:	\$3,360.00	\$0.00	\$3,360.00	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R256252-54953	07-JUN-2022	11.20	0.00	11.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R226099-54923	07-JUN-2022	13.44	0.00	13.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217760-54996	14-JUN-2022	16.53	0.00	16.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R219114-54974	07-JUN-2022	19.11	0.00	19.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1194996-55049	27-JUN-2022	19.65	0.00	19.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R180342-54973	07-JUN-2022	20.21	0.00	20.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1165786-54926	01-JUN-2022	21.31	0.00	21.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R127918-54914	01-JUN-2022	22.63	0.00	22.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R587733-55022	14-JUN-2022	26.80	0.00	26.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2045872-55024	14-JUN-2022	28.12	0.00	28.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2119612-54948	07-JUN-2022	41.04	0.00	41.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1143514-55051	27-JUN-2022	43.77	0.00	43.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1259113-55026	14-JUN-2022	44.08	0.00	44.08	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R520430-54947	07-JUN-2022	45.08	0.00	45.08	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R106682-54988	14-JUN-2022	50.00	0.00	50.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2195252-54913	01-JUN-2022	52.78	0.00	52.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2022272-55025	14-JUN-2022	62.89	0.00	62.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R508249-54976	07-JUN-2022	63.28	0.00	63.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R410273-54970	07-JUN-2022	78.83	0.00	78.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2201430-55015	01-JUN-2022	91.05	0.00	91.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R39559-54919	01-JUN-2022	91.09	0.00	91.09	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R978561-55012	01-JUN-2022	96.70	0.00	96.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R101428-55031	07-JUN-2022	97.16	0.00	97.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1425381-54971	07-JUN-2022	97.46	0.00	97.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1264303-54981	14-JUN-2022	100.00	0.00	100.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2201157-54911	01-JUN-2022	104.34	0.00	104.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R978561-55011	01-JUN-2022	104.36	0.00	104.36	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R258045-54954	07-JUN-2022	105.13	0.00	105.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R330957-55027	14-JUN-2022	114.78	0.00	114.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R101428-55040	07-JUN-2022	118.96	0.00	118.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R619469-55050	27-JUN-2022	122.59	0.00	122.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209031-54929	01-JUN-2022	125.43	0.00	125.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1378226-55016	01-JUN-2022	130.32	0.00	130.32	0.00	0.00	USD	TAX REFUND



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Refund Payments	11568	ONE TIME REFUND	R134321-55079	27-JUN-2022	134.35	0.00	134.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218216-55004	14-JUN-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2096141-55043	07-JUN-2022	149.91	0.00	149.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1380865-55020	01-JUN-2022	156.37	0.00	156.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1216794-55041	07-JUN-2022	158.53	0.00	158.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1380865-55019	01-JUN-2022	168.61	0.00	168.61	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2182937-55014	01-JUN-2022	181.13	0.00	181.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2162590-55010	14-JUN-2022	190.26	0.00	190.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2143929-55037	07-JUN-2022	223.18	0.00	223.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165312-55062	27-JUN-2022	231.23	0.00	231.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2143892-55039	07-JUN-2022	238.03	0.00	238.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165312-55061	27-JUN-2022	238.04	0.00	238.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2143929-55034	07-JUN-2022	240.87	0.00	240.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165312-55060	27-JUN-2022	244.84	0.00	244.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165312-55057	27-JUN-2022	255.96	0.00	255.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2143892-55032	07-JUN-2022	256.72	0.00	256.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2143895-55038	07-JUN-2022	259.18	0.00	259.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165312-55058	27-JUN-2022	279.16	0.00	279.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2143895-55033	07-JUN-2022	279.64	0.00	279.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2139828-54987	22-JUN-2022	311.30	0.00	311.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1417513-55042	07-JUN-2022	322.99	0.00	322.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1417513-55030	07-JUN-2022	348.25	0.00	348.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213677-55003	14-JUN-2022	360.24	0.00	360.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217827-55000	14-JUN-2022	381.56	0.00	381.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217828-55001	14-JUN-2022	381.56	0.00	381.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217840-55002	14-JUN-2022	381.56	0.00	381.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2216981-55005	14-JUN-2022	389.47	0.00	389.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2216984-55006	14-JUN-2022	389.47	0.00	389.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2132164-55044	07-JUN-2022	473.19	0.00	473.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R87453-55035	07-JUN-2022	521.41	0.00	521.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165312-55056	27-JUN-2022	524.11	0.00	524.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165312-55059	27-JUN-2022	544.35	0.00	544.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2182888-55013	01-JUN-2022	618.89	0.00	618.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2098928-55017	01-JUN-2022	623.48	0.00	623.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R87453-55036	07-JUN-2022	643.66	0.00	643.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2128235-55018	01-JUN-2022	759.23	0.00	759.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R410549-54893	01-JUN-2022	990.74	0.00	990.74	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	R2151450-54957	07-JUN-2022	1,142.91	0.00	1,142.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R539894-54990	22-JUN-2022	1,480.06	0.00	1,480.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2035166-55028	22-JUN-2022	1,938.56	0.00	1,938.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R342720-55021	01-JUN-2022	2,140.34	0.00	2,140.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2080447-54989	22-JUN-2022	2,621.15	0.00	2,621.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2194863-54951	07-JUN-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R134321-55080	27-JUN-2022	4,030.38	0.00	4,030.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2207690	27-JUN-2022	26,246.72	0.00	26,246.72	0.00	0.00	USD	Overpaid Estimated Farm D
Refund Payments	11568	ONE TIME REFUND	R2212417-R2212418	22-JUN-2022	41,481.69	0.00	41,481.69	0.00	0.00	USD	TAX REFUND (FARM DEFERRAL
Refund Payments	11568	ONE TIME REFUND	R237826-54966	22-JUN-2022	57,530.06	0.00	57,530.06	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$156,778.84	\$0.00	\$156,778.84	\$0.00	\$0.00		
Regency Realty Group Inc	36924	31001-0740 BOX	100100-019	02-JUN-2022	410,000.00	0.00	410,000.00	0.00	0.00	USD	ROW: Fee, ROW ded, PWE, T
Regency Realty Group Inc				Totals:	\$410,000.00	\$0.00	\$410,000.00	\$0.00	\$0.00		
Relay Resources	11620	5312 148TH CK	105526	30-JUN-2022	3,084.42	0.00	3,084.42	0.00	0.00	USD	June 2022 Landscaping Ser
Relay Resources	11620	5312 148TH CK	105525	30-JUN-2022	5,750.94	0.00	5,750.94	0.00	0.00	USD	June 2022 Landscaping Ser
Relay Resources				Totals:	\$8,835.36	\$0.00	\$8,835.36	\$0.00	\$0.00		
Reliable Roofing Inc	33163	766 N CLARK LN	H21-065	06-JUN-2022	13,600.00	0.00	13,600.00	0.00	0.00	USD	Hillsboro HR Project #H21
Reliable Roofing Inc				Totals:	\$13,600.00	\$0.00	\$13,600.00	\$0.00	\$0.00		
Rhoades, Rodney Don	36364	25 BRAE LOCH	062022RR	20-JUN-2022	1,159.96	0.00	1,159.96	0.00	0.00	USD	Week June 20-30 Airfare
Rhoades, Rodney Don				Totals:	\$1,159.96	\$0.00	\$1,159.96	\$0.00	\$0.00		
Richardson, James B	31762	2308 STIMPSON	14JUNE2022	14-JUN-2022	260.00	0.00	260.00	0.00	0.00	USD	PRO-TEM SERVICES 06/14/20
Richardson, James B	31762	2308 STIMPSON	23JUNE2022	23-JUN-2022	300.00	0.00	300.00	0.00	0.00	USD	PRO-TEM SERVICES 06/22/20
Richardson, James B				Totals:	\$560.00	\$0.00	\$560.00	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	6318338	10-JUN-2022	3,928.55	0.00	3,928.55	0.00	0.00	USD	bibs
Ritz Safety LLC	32017	713139 PO BOX	6316494	08-JUN-2022	4,142.00	0.00	4,142.00	0.00	0.00	USD	cones
Ritz Safety LLC				Totals:	\$8,070.55	\$0.00	\$8,070.55	\$0.00	\$0.00		
River Road Mobile Estates	36931	13504 NE 84	JUNE2022RENT	02-JUN-2022	738.89	0.00	738.89	0.00	0.00	USD	JUNE 2022 RENT
River Road Mobile Estates				Totals:	\$738.89	\$0.00	\$738.89	\$0.00	\$0.00		
Rockys Painting & Construction LLC	33302	66457 PO BOX	H21-070	09-JUN-2022	4,255.87	0.00	4,255.87	0.00	0.00	USD	Hillsboro HR Project #H21
Rockys Painting & Construction LLC	33302	66457 PO BOX	060722	09-JUN-2022	9,763.90	0.00	9,763.90	0.00	0.00	USD	HARDE Project #21-887 Rey
Rockys Painting & Construction LLC				Totals:	\$14,019.77	\$0.00	\$14,019.77	\$0.00	\$0.00		
Roelfs, Mary Christy	36910	8955 PARKVIEW	PUI_SR-4320	03-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	EOC Rent: 8955 Parkview L
Roelfs, Mary Christy				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
SHI International Corp	14479	952121 PO BOX	B15449321	24-JUN-2022	383.07	0.00	383.07	0.00	0.00	USD	Microsoft Visio LTSC Prof
SHI International Corp	14479	952121 PO BOX	B15370542	13-JUN-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15397018	17-JUN-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15399042	17-JUN-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona

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SHI International Corp	14479	952121 PO BOX	B15313887	24-JUN-2022	404.88	0.00	404.88	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15314010	24-JUN-2022	809.76	0.00	809.76	0.00	0.00	USD	Acrobat Pro 2020, License
SHI International Corp	14479	952121 PO BOX	B15405239	20-JUN-2022	2,180.05	0.00	2,180.05	0.00	0.00	USD	SAP Crystal Reports 2020
SHI International Corp	14479	952121 PO BOX	B15353906	24-JUN-2022	2,632.00	0.00	2,632.00	0.00	0.00	USD	ExchgOnlnP2GCC ShrdSvr AL
SHI International Corp	14479	952121 PO BOX	B15456529	24-JUN-2022	3,611.70	0.00	3,611.70	0.00	0.00	USD	AEM Forms Designer
SHI International Corp	14479	952121 PO BOX	B15399983	17-JUN-2022	4,858.56	0.00	4,858.56	0.00	0.00	USD	Adobe Acrobat Professiona
SHI International Corp	14479	952121 PO BOX	B15465758	24-JUN-2022	10,648.50	0.00	10,648.50	0.00	0.00	USD	Tableau - Creator Server
SHI International Corp	14479	952121 PO BOX	B15430639	23-JUN-2022	87,052.08	0.00	87,052.08	0.00	0.00	USD	Micro Focus (Stack C) ZEN
SHI International Corp	14479	952121 PO BOX	22118815	17-JUN-2022	591,186.90	0.00	591,186.90	0.00	0.00	USD	Microsoft Office 365 Adva
SHI International Corp				Totals:	\$704,982.14	\$0.00	\$704,982.14	\$0.00	\$0.00		
SPHER Inc	34944	1025 W 190TH	3644	01-JUN-2022	750.00	0.00	750.00	0.00	0.00	USD	JUNE2022 SVCS
SPHER Inc				Totals:	\$750.00	\$0.00	\$750.00	\$0.00	\$0.00		
SSW Consulting LLC	36551	82318 PO BOX	1340	09-JUN-2022	4,132.50	0.00	4,132.50	0.00	0.00	USD	April & May 2022 services
SSW Consulting LLC				Totals:	\$4,132.50	\$0.00	\$4,132.50	\$0.00	\$0.00		
Salient Sciences	30174	5000 CENTRE GRN	42003486	06-JUN-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	VFPro 1YR Maintenance 7/1
Salient Sciences				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
Saltzman Affordable Apartments Limited Partnership	36936	866 COLUMBIA	20220623	23-JUN-2022	2,753,351.29	0.00	2,753,351.29	0.00	0.00	USD	Salzman Road Senior Apart
Saltzman Affordable Apartments Limited Partnership				Totals:	\$2,753,351.29	\$0.00	\$2,753,351.29	\$0.00	\$0.00		
Schlesser, Eileen	36961	18955 SW ROCK	100550-001	21-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	ROW: R/W, TCE, PJT #10055
Schlesser, Eileen				Totals:	\$500.00	\$0.00	\$500.00	\$0.00	\$0.00		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0422	06-JUN-2022	156.75	0.00	156.75	0.00	0.00	USD	2022.04 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0422	06-JUN-2022	299.17	0.00	299.17	0.00	0.00	USD	2022.04 Admin Cost Suppor
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0522	06-JUN-2022	299.17	0.00	299.17	0.00	0.00	USD	2022.05 Admin Cost Suppor
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021-22SE#11	15-JUN-2022	1,490.96	0.00	1,490.96	0.00	0.00	USD	2022.05 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0522 AFH	06-JUN-2022	7,411.00	0.00	7,411.00	0.00	0.00	USD	2022.05 Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0622 AFH	27-JUN-2022	7,411.00	0.00	7,411.00	0.00	0.00	USD	2022.06 Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0522 CSH	15-JUN-2022	8,359.97	0.00	8,359.97	0.00	0.00	USD	2022.05 Choice Supported
Sequoia Mental Health Services Inc				Totals:	\$25,428.02	\$0.00	\$25,428.02	\$0.00	\$0.00		
ServerLogic Corporation	16829	9900 GREENBURG	48003	04-JUN-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 5.29.22-6.4.
ServerLogic Corporation	16829	9900 GREENBURG	48004	04-JUN-2022	2,752.00	0.00	2,752.00	0.00	0.00	USD	Hellen Jiang 5.29.22-6.4.
ServerLogic Corporation				Totals:	\$4,312.00	\$0.00	\$4,312.00	\$0.00	\$0.00		
Sidiel LLC	36955	1103 PO BOX	100361-057	17-JUN-2022	79,401.00	0.00	79,401.00	0.00	0.00	USD	ROW: R/W, PUWE, TCE, PJT
Sidiel LLC				Totals:	\$79,401.00	\$0.00	\$79,401.00	\$0.00	\$0.00		
Simeonova, Aneliya	36960	4090 SW 182ND	PUI_SR-4304	24-JUN-2022	960.00	0.00	960.00	0.00	0.00	USD	EOC Rent: 4090 SW 182nd P
Simeonova, Aneliya				Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00		
Smart Source of Michigan LLC	36698	7270 MCGINNIS	44006024	13-JUN-2022	7,850.00	0.00	7,850.00	0.00	0.00	USD	

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Smart Source of Michigan LLC				Totals:	\$7,850.00	\$0.00	\$7,850.00	\$0.00	\$0.00		
Smith + Connors LLC	35083	4110 HAWTHORNE	1731	01-JUN-2022	6,176.00	0.00	6,176.00	0.00	0.00	USD	COOP LIB - WSL Branding
Smith + Connors LLC				Totals:	\$6,176.00	\$0.00	\$6,176.00	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00742261	24-JUN-2022	164.97	0.00	164.97	0.00	0.00	USD	Fujitsu fi-7160 3-Year Ad
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00742168	22-JUN-2022	166.07	0.00	166.07	0.00	0.00	USD	Fujitsu fi-7160 3-Year Ad
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00741752	13-JUN-2022	1,025.08	0.00	1,025.08	0.00	0.00	USD	Fujitsu fi-7160 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00740413	06-JUN-2022	6,077.19	0.00	6,077.19	0.00	0.00	USD	HP Workstation Z4 G4, Par
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00740172	02-JUN-2022	26,758.75	0.00	26,758.75	0.00	0.00	USD	(25) HP Smart Buy EliteDe
Southern Computer Warehouse Inc				Totals:	\$34,192.06	\$0.00	\$34,192.06	\$0.00	\$0.00		
Spirit Sanitizer	35727	66 SE MORRISON	3951	07-JUN-2022	703.00	0.00	703.00	0.00	0.00	USD	SO - cloth face masks for
Spirit Sanitizer				Totals:	\$703.00	\$0.00	\$703.00	\$0.00	\$0.00		
Splash Business Intelligence, Inc	36912	3079 PEACHTREE	2117	15-JUN-2022	54,978.47	0.00	54,978.47	0.00	0.00	USD	Annual Support Fees 7/15/
Splash Business Intelligence, Inc				Totals:	\$54,978.47	\$0.00	\$54,978.47	\$0.00	\$0.00		
State of Oregon Judicial Department	11037	150 N 1ST ROW	100405-35	23-JUN-2022	12,300.00	0.00	12,300.00	0.00	0.00	USD	ROW: deposit into court,
State of Oregon Judicial Department	11037	150 N 1ST ROW	100309-59	23-JUN-2022	30,400.00	0.00	30,400.00	0.00	0.00	USD	ROW: deposit into court,
State of Oregon Judicial Department	11037	150 N 1ST FEF	2202456	02-JUN-2022	237,158.00	0.00	237,158.00	0.00	0.00	USD	Case #2202456 Deutsche Ba
State of Oregon Judicial Department				Totals:	\$279,858.00	\$0.00	\$279,858.00	\$0.00	\$0.00		
Steven Fulmer Inc	33248	11011 SUPREME	20220601C	03-JUN-2022	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - June group coaching/
Steven Fulmer Inc				Totals:	\$3,250.00	\$0.00	\$3,250.00	\$0.00	\$0.00		
Strategic Government Resources Inc	36379	1642 PO BOX	2022-104977	17-JUN-2022	8,655.74	0.00	8,655.74	0.00	0.00	USD	Interim CFO R Rhoades 05.
Strategic Government Resources Inc	36379	1642 PO BOX	2022-104920	02-JUN-2022	11,786.33	0.00	11,786.33	0.00	0.00	USD	Interim CFO R. Rhoades 05
Strategic Government Resources Inc				Totals:	\$20,442.07	\$0.00	\$20,442.07	\$0.00	\$0.00		
Structured Communication Systems Inc	15373	12901 SE 97TH	0222784-IN	24-JUN-2022	2,743.65	0.00	2,743.65	0.00	0.00	USD	Aruba AP-505 (US) TAA Uni
Structured Communication Systems Inc				Totals:	\$2,743.65	\$0.00	\$2,743.65	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	8099REFUND	22-JUN-2022	80.98	0.00	80.98	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107008REFUND	22-JUN-2022	126.41	0.00	126.41	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107403REFUND	22-JUN-2022	133.54	0.00	133.54	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4176REFUND	22-JUN-2022	211.02	0.00	211.02	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107404REFUND	22-JUN-2022	266.59	0.00	266.59	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	4188REFUND	22-JUN-2022	416.24	0.00	416.24	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107442REFUND	22-JUN-2022	505.74	0.00	505.74	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8047REFUNDPM	22-JUN-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8058REFUNDPM	22-JUN-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	8017REFUNDPM	22-JUN-2022	13,000.00	0.00	13,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund	25229	ONE TIME PMT	7983REFUNDPM	22-JUN-2022	47,000.00	0.00	47,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund				Totals:	\$81,740.52	\$0.00	\$81,740.52	\$0.00	\$0.00		
Sweeney Family Trust	36945	5159 MARSH	100440-001	13-JUN-2022	800.00	0.00	800.00	0.00	0.00	USD	ROW: R/W Ded, PSE, TCE, P

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Sweeney Family Trust				Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00		
Sysco Portland Inc	11133	2210 PO BOX	452631871	13-JUN-2022	1,021.25	0.00	1,021.25	0.00	0.00	USD	CCC - supplies
Sysco Portland Inc				Totals:	\$1,021.25	\$0.00	\$1,021.25	\$0.00	\$0.00		
T-Mobile USA Inc	19786	742596 PO BOX	INV970540512JUNE22	25-JUN-2022	630.00	0.00	630.00	0.00	0.00	USD	COOP LIB - WSL INV9705405
T-Mobile USA Inc				Totals:	\$630.00	\$0.00	\$630.00	\$0.00	\$0.00		
TYKMA Electrox	36806	917 PO BOX	231564	20-JUN-2022	39,411.27	0.00	39,411.27	0.00	0.00	USD	SO - Minilase XLPneumatic
TYKMA Electrox				Totals:	\$39,411.27	\$0.00	\$39,411.27	\$0.00	\$0.00		
Tech Heads Inc	11158	7070 SW FIR LP	9991019	24-JUN-2022	250.00	0.00	250.00	0.00	0.00	USD	108575-Traffic Network Up
Tech Heads Inc	11158	7070 SW FIR LP	9990931	07-JUN-2022	500.00	0.00	500.00	0.00	0.00	USD	LUT Technical Staff Augme
Tech Heads Inc	11158	7070 SW FIR LP	9990932	07-JUN-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	Field Sonicwall Upgrade
Tech Heads Inc	11158	7070 SW FIR LP	9990930	07-JUN-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	Proactive Monthly Mainten
Tech Heads Inc				Totals:	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00		
Technical Imaging Systems Inc	14928	610 E 40TH ST	47326	10-JUN-2022	204.31	0.00	204.31	0.00	0.00	USD	Roll Processing/Treatment
Technical Imaging Systems Inc	14928	610 E 40TH ST	47342	15-JUN-2022	7,534.00	0.00	7,534.00	0.00	0.00	USD	Film treatment / Imaging
Technical Imaging Systems Inc				Totals:	\$7,738.31	\$0.00	\$7,738.31	\$0.00	\$0.00		
The Alpine Group LLC	34950	4750 WASHINGTON	JULY2022RENG	15-JUN-2022	1,550.00	0.00	1,550.00	0.00	0.00	USD	JULY 2022 RENT
The Alpine Group LLC				Totals:	\$1,550.00	\$0.00	\$1,550.00	\$0.00	\$0.00		
The Earphone Guy LLC	31998	2701 DEL PASO	I22-5209	17-JUN-2022	4,392.60	0.00	4,392.60	0.00	0.00	USD	SO - Tubeless lapel micro
The Earphone Guy LLC				Totals:	\$4,392.60	\$0.00	\$4,392.60	\$0.00	\$0.00		
The Masters	35189	4505 SW MASTERS	PUI_SR-4395_Util	15-JUN-2022	51.77	0.00	51.77	0.00	0.00	USD	EOC Utilities: 4361 SW Ma
The Masters	35189	4505 SW MASTERS	PUI_SR-4395	15-JUN-2022	1,380.00	0.00	1,380.00	0.00	0.00	USD	EOC Rent: 4361 SW Masters
The Masters				Totals:	\$1,431.77	\$0.00	\$1,431.77	\$0.00	\$0.00		
The Vitality Group LLC	32430	200 W MONOUE	90028067	15-JUN-2022	6,533.10	0.00	6,533.10	0.00	0.00	USD	Admin Fee JUNE 2022
The Vitality Group LLC				Totals:	\$6,533.10	\$0.00	\$6,533.10	\$0.00	\$0.00		
Thomson Reuters	11445	6292 PO BOX	846442651	01-JUN-2022	1,067.37	0.00	1,067.37	0.00	0.00	USD	Westlaw CoCo Svc May 1 th
Thomson Reuters	11445	6292 PO BOX	846458588	01-JUN-2022	1,248.37	0.00	1,248.37	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	846452498	01-JUN-2022	2,106.02	0.00	2,106.02	0.00	0.00	USD	DA - May 2022 Westlaw sub
Thomson Reuters				Totals:	\$4,421.76	\$0.00	\$4,421.76	\$0.00	\$0.00		
Tigard Triangle Limited Partnership	34990	126 NE ALBERTA	20220603	03-JUN-2022	259,548.00	0.00	259,548.00	0.00	0.00	USD	pass thru MEP gran from O
Tigard Triangle Limited Partnership				Totals:	\$259,548.00	\$0.00	\$259,548.00	\$0.00	\$0.00		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #75	06-JUN-2022	(0.04)	0.00	(0.04)	0.00	0.00	USD	Tax Fiscal Year 15-16 #75
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #82	06-JUN-2022	0.19	0.00	0.19	0.00	0.00	USD	Tax Fiscal Year 13-14 #82
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #81	06-JUN-2022	0.29	0.00	0.29	0.00	0.00	USD	Tax Fiscal Year 14-15 #81
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INTINC 06-22	06-JUN-2022	0.72	0.00	0.72	0.00	0.00	USD	Interest Income
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #72	06-JUN-2022	1.46	0.00	1.46	0.00	0.00	USD	Tax Fiscal Year 16-17 #72
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #59	06-JUN-2022	2.24	0.00	2.24	0.00	0.00	USD	Tax Fiscal Year 17-18 #59
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UnSegInt 06-22	06-JUN-2022	9.21	0.00	9.21	0.00	0.00	USD	Unsegregated Interest

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #39	06-JUN-2022	90.85	0.00	90.85	0.00	0.00	USD	Tax Fiscal Year 19-20 #39
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #23	06-JUN-2022	113.27	0.00	113.27	0.00	0.00	USD	Tax Fiscal Year 20-21 #23
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #50	06-JUN-2022	123.49	0.00	123.49	0.00	0.00	USD	Tax Fiscal Year 18-19 #50
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	HERTTAX 06-22	06-JUN-2022	189.21	0.00	189.21	0.00	0.00	USD	HERT Tax
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #11	06-JUN-2022	13,333.28	0.00	13,333.28	0.00	0.00	USD	Tax Fiscal Year 21-22 #11
Tigard Tualatin Aquatic District				Totals:	\$13,864.17	\$0.00	\$13,864.17	\$0.00	\$0.00		
Trane US Inc	31558	800-E BEATTY ST	12373055	10-JUN-2022	4,121.96	0.00	4,121.96	0.00	0.00	USD	Replacement HVAC equipmen
Trane US Inc				Totals:	\$4,121.96	\$0.00	\$4,121.96	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	May 2022	01-JUN-2022	830.60	0.00	830.60	0.00	0.00	USD	SO - May background check
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$830.60	\$0.00	\$830.60	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	1011	01-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	C. Snelgrove housing 5/3
Transcending Hope	26940	584 PO BOX	1012	01-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	C. Snelgrove housing 6/3
Transcending Hope	26940	584 PO BOX	1013	01-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	D. Lisoff housing 5/2 - 6
Transcending Hope	26940	584 PO BOX	1014	01-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	D. Lisoff housing 6/2 - 7
Transcending Hope	26940	584 PO BOX	1015	01-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	P. Neer housing 5/1 - 5/3
Transcending Hope	26940	584 PO BOX	1016	01-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	P. Neer housing 6/1 - 6/3
Transcending Hope	26940	584 PO BOX	1017	13-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Martinez housing 6/1 -
Transcending Hope	26940	584 PO BOX	1018	13-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	L. Sneed housing 6/4 - 7/
Transcending Hope	26940	584 PO BOX	1019	13-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	B. Prodigoal housing 6/3 -
Transcending Hope	26940	584 PO BOX	1020	13-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	1021	24-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	I. De Los Santos housing
Transcending Hope	26940	584 PO BOX	1022	24-JUN-2022	550.00	0.00	550.00	0.00	0.00	USD	B. Quinonez housing 6/11
Transcending Hope				Totals:	\$6,600.00	\$0.00	\$6,600.00	\$0.00	\$0.00		
TriMet	11225	35146 POB ACH	00DXCDP	10-JUN-2022	(3.00)	0.00	(3.00)	0.00	0.00	USD	E2780010
TriMet	11225	35146 POB ACH	00DXCF3	10-JUN-2022	(3.00)	0.00	(3.00)	0.00	0.00	USD	E2780010
TriMet	11225	35146 POB ACH	INV000039047	14-JUN-2022	24.00	0.00	24.00	0.00	0.00	USD	June 2022 (FSAP) add'l p
TriMet	11225	35146 POB ACH	INV000039046	14-JUN-2022	48.00	0.00	48.00	0.00	0.00	USD	June 2022 (t-fund) passes
TriMet	11225	35146 POB ACH	INV000039048	14-JUN-2022	72.00	0.00	72.00	0.00	0.00	USD	June 2022 (IRISS) add'l
TriMet	11225	35146 POB ACH	39049	14-JUN-2022	248.00	0.00	248.00	0.00	0.00	USD	JUV - Monthly HOP Pass fo
TriMet	11225	35146 POB CHK	JC-MAY22	24-JUN-2022	479.80	0.00	479.80	0.00	0.00	USD	FINE TURNOVER FOR MAY 202
TriMet				Totals:	\$865.80	\$0.00	\$865.80	\$0.00	\$0.00		
Trinity Services Group Inc	29550	748399 PO BOX	3001300692	06-JUN-2022	24,154.33	0.00	24,154.33	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300696	14-JUN-2022	24,204.12	0.00	24,204.12	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300693	06-JUN-2022	24,413.09	0.00	24,413.09	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300694	14-JUN-2022	24,419.86	0.00	24,419.86	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc				Totals:	\$97,191.40	\$0.00	\$97,191.40	\$0.00	\$0.00		
Tualatin Energy LLC	36920	9600 CAPITOL	100361-054	01-JUN-2022	30,000.00	0.00	30,000.00	0.00	0.00	USD	ROW: PSE, TSE, PJT #10036

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Energy LLC				Totals:	\$30,000.00	\$0.00	\$30,000.00	\$0.00	\$0.00		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	RI 505451, 12	03-JUN-2022	120.00	0.00	120.00	0.00	0.00	USD	ATTN: Mark Pierce, juveni
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_053122	14-JUN-2022	207,353.88	0.00	207,353.88	0.00	0.00	USD	THPRD MAY 2022 INV
Tualatin Hills Park & Recreation District				Totals:	\$207,473.88	\$0.00	\$207,473.88	\$0.00	\$0.00		
Tualatin Together	36006	21800 SW 91ST	40	23-JUN-2022	1,995.60	0.00	1,995.60	0.00	0.00	USD	
Tualatin Together	36006	21800 SW 91ST	41	23-JUN-2022	2,272.18	0.00	2,272.18	0.00	0.00	USD	Tualatin Together May Inv
Tualatin Together				Totals:	\$4,267.78	\$0.00	\$4,267.78	\$0.00	\$0.00		
Tualatin Valley Creates	17819	2017 PO BOX	27	03-JUN-2022	12,500.00	0.00	12,500.00	0.00	0.00	USD	COOP LIB - FY 22-23 Annua
Tualatin Valley Creates				Totals:	\$12,500.00	\$0.00	\$12,500.00	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	016318-05 061422	14-JUN-2022	277.52	0.00	277.52	0.00	0.00	USD	Water/Sewer 03/31-06/02/2
Tualatin Valley Water District	11247	4780 PO BOX	016388-01 06142022	14-JUN-2022	441.32	0.00	441.32	0.00	0.00	USD	Water/Sewer charges 03/31
Tualatin Valley Water District	11247	4780 PO BOX	016319-01 061422	14-JUN-2022	601.88	0.00	601.88	0.00	0.00	USD	Water/Sewer 03/31-06/02/2
Tualatin Valley Water District	11247	4780 PO BOX	016387-02 061422	14-JUN-2022	3,890.50	0.00	3,890.50	0.00	0.00	USD	Water/Sewer 03/31-06/02/2
Tualatin Valley Water District	11247	4780 PO BOX	016312-02 061422	14-JUN-2022	4,783.25	0.00	4,783.25	0.00	0.00	USD	Water/Sewer 03/31-06/02/2
Tualatin Valley Water District				Totals:	\$9,994.47	\$0.00	\$9,994.47	\$0.00	\$0.00		
U S Bank National Association	11265	70870 PO BOX	6559918	10-JUN-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	FF&C REFUNDING OBLIGATION
U S Bank National Association				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
U S Department of Agriculture	11303	6135 NE 80TH	3004240567	01-JUN-2022	3,737.01	0.00	3,737.01	0.00	0.00	USD	May 2022 services
U S Department of Agriculture				Totals:	\$3,737.01	\$0.00	\$3,737.01	\$0.00	\$0.00		
U S Postmaster	11309	1330 SW WALNUT	2965327-1	01-JUN-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	PD 95070-000 / #2965327 /
U S Postmaster				Totals:	\$5,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00		
Uline Inc	23784	88741 PO BOX	149825080	06-JUN-2022	1,694.45	0.00	1,694.45	0.00	0.00	USD	COOP LIB - expandable con
Uline Inc				Totals:	\$1,694.45	\$0.00	\$1,694.45	\$0.00	\$0.00		
Umpqua Bank	22828	2320 PO BOX	PUI_SR-4440	30-JUN-2022	710.12	0.00	710.12	0.00	0.00	USD	EOC Mortgage: Loan # 8501
Umpqua Bank				Totals:	\$710.12	\$0.00	\$710.12	\$0.00	\$0.00		
Unite Oregon	28642	1390 SE 122ND	1250-415810-053122	28-JUN-2022	1,320.00	0.00	1,320.00	0.00	0.00	USD	Unite Oregon May Invoice
Unite Oregon	28642	1390 SE 122ND	1250-415810-043022	13-JUN-2022	2,879.81	0.00	2,879.81	0.00	0.00	USD	April 2022 Unite Oregon i
Unite Oregon				Totals:	\$4,199.81	\$0.00	\$4,199.81	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-001 3_Flex_Spouse_Life	01-JUN-2022	428.03	0.00	428.03	0.00	0.00	USD	Flex Spouse Life JUNE 202
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-951 5	01-JUN-2022	1,115.50	0.00	1,115.50	0.00	0.00	USD	ADA Fees JUNE 2022
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 Flex AD&D	01-JUN-2022	2,714.47	0.00	2,714.47	0.00	0.00	USD	Flex AD&D JUNE 2022
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-851 2	01-JUN-2022	5,131.30	0.00	5,131.30	0.00	0.00	USD	FMLA FEES JUNE 2022
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 3 Flex Life	01-JUN-2022	7,867.45	0.00	7,867.45	0.00	0.00	USD	Flex Life JUNE 2022
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 3	01-JUN-2022	24,965.56	0.00	24,965.56	0.00	0.00	USD	Flex LTD JUNE 2022
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 0	01-JUN-2022	31,848.16	0.00	31,848.16	0.00	0.00	USD	ADDITIONAL LIFE EE/DEP JU
Unum Life Insurance Company of America				Totals:	\$74,070.47	\$0.00	\$74,070.47	\$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
Uprise Health	36582	2 PARK PLAZA	269382	01-JUN-2022	5,211.36	0.00	5,211.36	0.00	0.00	USD	JUNE 2022 EAP
Uprise Health				Totals:	\$5,211.36	\$0.00	\$5,211.36	\$0.00	\$0.00		
V Painting LLC	30311	6091 FOUNT GRV	5055	06-JUN-2022	2,883.25	0.00	2,883.25	0.00	0.00	USD	11909 SW 95th Ave Apt 10,
V Painting LLC				Totals:	\$2,883.25	\$0.00	\$2,883.25	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753250440	10-JUN-2022	728.33	0.00	728.33	0.00	0.00	USD	A442525 #94360
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753250074	07-JUN-2022	1,598.58	0.00	1,598.58	0.00	0.00	USD	SO - K9 vet visit/Radar
VCA Rock Creek Animal Hospital 924				Totals:	\$2,326.91	\$0.00	\$2,326.91	\$0.00	\$0.00		
Valdez, Ramon	36084	5915 SE FRANCIS	1196	14-JUN-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	PO 185628 5/1/22 to 5/31/
Valdez, Ramon				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	72811	01-JUN-2022	6,004.12	0.00	6,004.12	0.00	0.00	USD	June 2022 services
Van Scoyoc Associates Inc				Totals:	\$6,004.12	\$0.00	\$6,004.12	\$0.00	\$0.00		
Ventek International	35856	1260 HOLM RD	300500	22-JUN-2022	1,920.00	0.00	1,920.00	0.00	0.00	USD	Annual Fees - Mobile Perm
Ventek International				Totals:	\$1,920.00	\$0.00	\$1,920.00	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	9908107431	05-JUN-2022	51.27	0.00	51.27	0.00	0.00	USD	May 2022, Denice Calentin
Verizon Wireless	30175	660108 PO BOX	9908710625	12-JUN-2022	80.06	0.00	80.06	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9908682730	12-JUN-2022	185.26	0.00	185.26	0.00	0.00	USD	SO- Cell phone usage (Jun
Verizon Wireless	30175	660108 PO BOX	9908023638	03-JUN-2022	339.37	0.00	339.37	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9906990926	03-JUN-2022	1,301.70	0.00	1,301.70	0.00	0.00	USD	Phone Services / Apprais
Verizon Wireless	30175	660108 PO BOX	9908639229	11-JUN-2022	1,451.64	0.00	1,451.64	0.00	0.00	USD	LUT Cell phones 5/12/22-6
Verizon Wireless	30175	660108 PO BOX	9908114583	05-JUN-2022	4,172.42	0.00	4,172.42	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless				Totals:	\$7,581.72	\$0.00	\$7,581.72	\$0.00	\$0.00		
Victoria Ravensberg Psy D LLC	31450	328 W MAIN	Jun 2022	24-JUN-2022	1,080.00	0.00	1,080.00	0.00	0.00	USD	JUV - Psychological Evalu
Victoria Ravensberg Psy D LLC				Totals:	\$1,080.00	\$0.00	\$1,080.00	\$0.00	\$0.00		
Victory Supply LLC	31497	7025 IND PARK	0066557	16-JUN-2022	511.80	0.00	511.80	0.00	0.00	USD	SO - bath towels for Jail
Victory Supply LLC	31497	7025 IND PARK	0065770	01-JUN-2022	1,939.20	0.00	1,939.20	0.00	0.00	USD	SO - sheets for Jail
Victory Supply LLC				Totals:	\$2,451.00	\$0.00	\$2,451.00	\$0.00	\$0.00		
Vision Service Plan	32377	742788 PO BOX	815316396	02-JUN-2022	27,242.92	0.00	27,242.92	0.00	0.00	USD	Vision June 2022
Vision Service Plan				Totals:	\$27,242.92	\$0.00	\$27,242.92	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	80730789cm	01-JUN-2022	(82.83)	0.00	(82.83)	0.00	0.00	USD	SO - jail supplies credit
WAXIE Sanitary Supply	26333	748802 PO BOX	80973218	15-JUN-2022	65.10	0.00	65.10	0.00	0.00	USD	Janitorial Supplies - Whi
WAXIE Sanitary Supply	26333	748802 PO BOX	80975150	16-JUN-2022	89.24	0.00	89.24	0.00	0.00	USD	Janitorial Supplies - Rem
WAXIE Sanitary Supply	26333	748802 PO BOX	80966027	13-JUN-2022	195.30	0.00	195.30	0.00	0.00	USD	White Kleenex Facial Tiss
WAXIE Sanitary Supply	26333	748802 PO BOX	80979277	17-JUN-2022	295.65	0.00	295.65	0.00	0.00	USD	SO - kraft brown carry ba
WAXIE Sanitary Supply	26333	748802 PO BOX	80973219	15-JUN-2022	531.10	0.00	531.10	0.00	0.00	USD	Janitorial Supplies - No-
WAXIE Sanitary Supply	26333	748802 PO BOX	80958818	09-JUN-2022	536.76	0.00	536.76	0.00	0.00	USD	SO - kleenline cranberry
WAXIE Sanitary Supply	26333	748802 PO BOX	80962586	10-JUN-2022	727.44	0.00	727.44	0.00	0.00	USD	SO - pacific blue basic t
WAXIE Sanitary Supply	26333	748802 PO BOX	80948155	06-JUN-2022	1,023.23	0.00	1,023.23	0.00	0.00	USD	Clean & Soft Bath Tissue,

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
WAXIE Sanitary Supply	26333	748802 PO BOX	80962590	10-JUN-2022	1,396.02	0.00	1,396.02	0.00	0.00	USD	No-Touch White Roll Towel
WAXIE Sanitary Supply	26333	748802 PO BOX	80940562	02-JUN-2022	2,152.75	0.00	2,152.75	0.00	0.00	USD	No-Touch natural White Ro
WAXIE Sanitary Supply					Totals:	\$6,929.76	\$0.00	\$6,929.76	\$0.00	\$0.00	
WCP Solutions Inc	27341	84145 PO BOX	12797958	03-JUN-2022	799.50	0.00	791.50	8.00	0.00	USD	Paper
WCP Solutions Inc	27341	84145 PO BOX	12799723	03-JUN-2022	1,393.24	0.00	1,379.31	13.93	0.00	USD	Paper
WCP Solutions Inc					Totals:	\$2,192.74	\$0.00	\$2,170.81	\$21.93	\$0.00	
WHPacific Inc	25452	74008680 PO BOX	274210	09-JUN-2022	42,487.42	0.00	42,487.42	0.00	0.00	USD	PJT #100238 4/30/22
WHPacific Inc	25452	74008680 PO BOX	273830	08-JUN-2022	60,416.71	0.00	60,416.71	0.00	0.00	USD	PJT #100569 11/30/21-4/30
WHPacific Inc					Totals:	\$102,904.13	\$0.00	\$102,904.13	\$0.00	\$0.00	
WSP USA Inc	27645	732476 PO BOX	1182204	13-JUN-2022	3,753.77	0.00	3,753.77	0.00	0.00	USD	EAM Implement 5/1/22-5/31
WSP USA Inc	27645	732476 PO BOX	76-1181680	09-JUN-2022	14,368.22	0.00	14,368.22	0.00	0.00	USD	PJT #100254 5/1/22-5/31/2
WSP USA Inc	27645	732476 PO BOX	1182235	13-JUN-2022	16,283.60	0.00	16,283.60	0.00	0.00	USD	Community Connector Servi
WSP USA Inc					Totals:	\$34,405.59	\$0.00	\$34,405.59	\$0.00	\$0.00	
Walter E Nelson Company	11396	5937 N CUTTER	1712211	15-JUN-2022	863.85	0.00	863.85	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company					Totals:	\$863.85	\$0.00	\$863.85	\$0.00	\$0.00	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02409	07-JUN-2022	116.52	0.00	116.52	0.00	0.00	USD	00027 1ST QTR 2022-2023 S
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02408	07-JUN-2022	233.04	0.00	233.04	0.00	0.00	USD	00026 EMS 1ST QTR 2022-20
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02414	07-JUN-2022	932.16	0.00	932.16	0.00	0.00	USD	00155 1ST QTR 2022-2023 A
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	02417	07-JUN-2022	1,281.72	0.00	1,281.72	0.00	0.00	USD	JUV - FY 22/23 1st Quarte
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02411	07-JUN-2022	20,973.60	0.00	20,973.60	0.00	0.00	USD	1st Qtr Associate Radio F
Washington County Consolidated Communications Agency					Totals:	\$23,537.04	\$0.00	\$23,537.04	\$0.00	\$0.00	
Waste Management of Oregon Washington County	11431	541065 PO BOX	0351159-4747-1	01-JUN-2022	117.97	0.00	117.97	0.00	0.00	USD	May 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3204764-1588-2	01-JUN-2022	213.35	0.00	213.35	0.00	0.00	USD	May 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3206447-1588-2	01-JUN-2022	303.65	0.00	303.65	0.00	0.00	USD	June 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9442785-1588-6	01-JUN-2022	536.55	0.00	536.55	0.00	0.00	USD	May 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9443395-1588-3	01-JUN-2022	4,377.52	0.00	4,377.52	0.00	0.00	USD	June 2022 Utilities
Waste Management of Oregon Washington County					Totals:	\$5,549.04	\$0.00	\$5,549.04	\$0.00	\$0.00	
Watershed LLC	32672	7746 PO BOX	0085246-IN	09-JUN-2022	80.00	0.00	80.00	0.00	0.00	USD	SO-Rain jacket alteration
Watershed LLC	32672	7746 PO BOX	0085217-IN	07-JUN-2022	311.22	0.00	311.22	0.00	0.00	USD	SO-Rain pants
Watershed LLC	32672	7746 PO BOX	0085292-IN	20-JUN-2022	1,020.11	0.00	1,020.11	0.00	0.00	USD	SO-Rain jackets and bibs
Watershed LLC	32672	7746 PO BOX	0085290-IN	20-JUN-2022	3,811.72	0.00	3,811.72	0.00	0.00	USD	SO-Rain jackets and bibs
Watershed LLC					Totals:	\$5,223.05	\$0.00	\$5,223.05	\$0.00	\$0.00	
We Care	36276	16264 SW GAGE	5	15-JUN-2022	21,704.12	0.00	21,704.12	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
We Care					Totals:	\$21,704.12	\$0.00	\$21,704.12	\$0.00	\$0.00	
Western Rock Resources LLC	34559	1060 PO BOX	42587	13-JUN-2022	380.51	0.00	380.51	0.00	0.00	USD	aggregate

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Western Rock Resources LLC	34559	1060 PO BOX	42321	06-JUN-2022	560.30	0.00	560.30	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	42641	14-JUN-2022	1,134.64	0.00	1,134.64	0.00	0.00	USD	aggregate
Western Rock Resources LLC					Totals:	\$2,075.45	\$0.00	\$2,075.45	\$0.00	\$0.00	
Western State Design Inc	32296	2331 TRIPALDI	0535905-IN	10-JUN-2022	181.30	0.00	181.30	0.00	0.00	USD	SO - Jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0535901-IN	10-JUN-2022	269.00	0.00	269.00	0.00	0.00	USD	SO - Jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0536557-IN	17-JUN-2022	269.00	0.00	269.00	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0535355-IN	06-JUN-2022	418.00	0.00	418.00	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc					Totals:	\$1,137.30	\$0.00	\$1,137.30	\$0.00	\$0.00	
Western Systems Inc	11585	1122 INDUSTRY	0000052033	03-JUN-2022	8,874.44	0.00	8,874.44	0.00	0.00	USD	solar engines
Western Systems Inc					Totals:	\$8,874.44	\$0.00	\$8,874.44	\$0.00	\$0.00	
William Troy Schulz Construction	36259	13611 NW WILLIS	5682	17-JUN-2022	8,510.00	0.00	8,510.00	0.00	0.00	USD	Hillsboro HR Project #H21
William Troy Schulz Construction					Totals:	\$8,510.00	\$0.00	\$8,510.00	\$0.00	\$0.00	
Woodburn Construction CM GC LLC	36171	129 PO BOX	retainage int	13-JUN-2022	34.97	0.00	34.97	0.00	0.00	USD	Harkins House TI proj 203
Woodburn Construction CM GC LLC	36171	129 PO BOX	retainage	13-JUN-2022	11,283.69	0.00	11,283.69	0.00	0.00	USD	Harkins House TI retainag
Woodburn Construction CM GC LLC					Totals:	\$11,318.66	\$0.00	\$11,318.66	\$0.00	\$0.00	
Woodruff-Sawyer Oregon Inc	34362	7466 PO BOX	409514	06-JUN-2022	12,778.00	0.00	12,778.00	0.00	0.00	USD	Property Policy #KTKCMB9N
Woodruff-Sawyer Oregon Inc					Totals:	\$12,778.00	\$0.00	\$12,778.00	\$0.00	\$0.00	
Worksystems Inc	11532	1618 SW 1ST	Apr'22 / GF-001	06-JUN-2022	4,281.85	0.00	4,281.85	0.00	0.00	USD	General Fund Project 001
Worksystems Inc	11532	1618 SW 1ST	Apr'22 / 3305	06-JUN-2022	7,356.73	0.00	7,356.73	0.00	0.00	USD	CDBG Project #3305 / Apr'
Worksystems Inc					Totals:	\$11,638.58	\$0.00	\$11,638.58	\$0.00	\$0.00	
Worldpay LLC	36773	630455 PO BOX	052210475035	06-JUN-2022	56.73	0.00	56.73	0.00	0.00	USD	May 2022 Fees for FIS ACA
Worldpay LLC	36773	630455 PO BOX	P&P-May, 2022	06-JUN-2022	56.73	0.00	56.73	0.00	0.00	USD	May 2022 Merchant fees -
Worldpay LLC	36773	630455 PO BOX	May 2022	07-JUN-2022	597.71	0.00	597.71	0.00	0.00	USD	SO - May alarm credit car
Worldpay LLC					Totals:	\$711.17	\$0.00	\$711.17	\$0.00	\$0.00	
Yardi Systems Inc	24720	82572 PO BOX	3848544	17-JUN-2022	1,798.50	0.00	1,798.50	0.00	0.00	USD	RLRA additional units Cli
Yardi Systems Inc					Totals:	\$1,798.50	\$0.00	\$1,798.50	\$0.00	\$0.00	
Your News Inc	29009	68 PO BOX	97614	06-JUN-2022	800.00	0.00	800.00	0.00	0.00	USD	SO - Feb/Mar/Apr/May Medi
Your News Inc					Totals:	\$800.00	\$0.00	\$800.00	\$0.00	\$0.00	
Youth Contact Inc	11552	447 SE BASELINE	SAP0622	30-JUN-2022	31,027.38	0.00	31,027.38	0.00	0.00	USD	2022.06 SE66 SUD Services
Youth Contact Inc					Totals:	\$31,027.38	\$0.00	\$31,027.38	\$0.00	\$0.00	
ZiPLY Fiber	34878	740416 PO BOX	503-844-2952-013118-5-0607 22	07-JUN-2022	58.80	0.00	58.80	0.00	0.00	USD	June 2022 Utilities
ZiPLY Fiber	34878	740416 PO BOX	503-009-3876 Jun 2022	04-JUN-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
ZiPLY Fiber	34878	740416 PO BOX	541-189-1380 JUN22	10-JUN-2022	16,497.37	0.00	16,497.37	0.00	0.00	USD	Account Number 541/189-13
ZiPLY Fiber					Totals:	\$16,653.16	\$0.00	\$16,653.16	\$0.00	\$0.00	
Zumar Industries Inc	11564	12015 STEELE S	40149	15-JUN-2022	127.05	0.00	127.05	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	40319	24-JUN-2022	689.00	0.00	689.00	0.00	0.00	USD	signs



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Zumar Industries Inc	11564	12015 STEELE S	40188	20-JUN-2022	1,096.00	0.00	1,096.00	0.00	0.00	USD	manual drive cap
Zumar Industries Inc	11564	12015 STEELE S	40101	13-JUN-2022	2,229.00	0.00	2,229.00	0.00	0.00	USD	signs
Zumar Industries Inc				Totals:	\$4,141.05	\$0.00	\$4,141.05	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment_July22	27-JUN-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	July 2022 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-July22	27-JUN-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	July 2022 Lease Payment
Zurbrugg Development Company				Totals:	\$8,202.00	\$0.00	\$8,202.00	\$0.00	\$0.00		
vTech Solution Inc	33995	1100 H ST NW	21979	10-JUN-2022	165.00	0.00	165.00	0.00	0.00	USD	05/31/2022 IT Project Man
vTech Solution Inc	33995	1100 H ST NW	21569	14-JUN-2022	2,033.50	0.00	2,033.50	0.00	0.00	USD	Web Support Specialist_Su
vTech Solution Inc	33995	1100 H ST NW	21977	10-JUN-2022	2,640.00	0.00	2,640.00	0.00	0.00	USD	05/31/2022 IT Project Man
vTech Solution Inc	33995	1100 H ST NW	21975	14-JUN-2022	3,528.00	0.00	3,528.00	0.00	0.00	USD	Web Support Specialist_Su
vTech Solution Inc	33995	1100 H ST NW	21978	10-JUN-2022	11,880.00	0.00	11,880.00	0.00	0.00	USD	05/31/2022 IT Project Man
vTech Solution Inc				Totals:	\$20,246.50	\$0.00	\$20,246.50	\$0.00	\$0.00		



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