



# 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-MAR-2022

**End Date** 31-MAR-2022

303 Beaverton Glen	36603	13590 ELECTRIC	PUI_SR-4160_Util	29-MAR-2022	50.00	0.00	50.00	0.00	0.00	USD	EOC Utilities: 13590 SW E
303 Beaverton Glen	36603	13590 ELECTRIC	PUI_SR-4160	29-MAR-2022	532.50	0.00	532.50	0.00	0.00	USD	EOC Rent: 13590 SW Electr
<b>303 Beaverton Glen</b>				<b>Totals:</b>	<b>\$582.50</b>	<b>\$0.00</b>	<b>\$582.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
3J Consulting Inc	30715	9600 SW NIMBUS	8176	08-MAR-2022	1,239.68	0.00	1,239.68	0.00	0.00	USD	PJT #100525
3J Consulting Inc	30715	9600 SW NIMBUS	8174	08-MAR-2022	2,031.51	0.00	2,031.51	0.00	0.00	USD	PJT #100321
3J Consulting Inc	30715	9600 SW NIMBUS	8168	08-MAR-2022	3,145.56	0.00	3,145.56	0.00	0.00	USD	2021 Urban Culvert Replac
3J Consulting Inc	30715	9600 SW NIMBUS	8175	08-MAR-2022	8,339.66	0.00	8,339.66	0.00	0.00	USD	PJT #100524
3J Consulting Inc	30715	9600 SW NIMBUS	8166	08-MAR-2022	49,196.74	0.00	49,196.74	0.00	0.00	USD	PJT #100315
<b>3J Consulting Inc</b>				<b>Totals:</b>	<b>\$63,953.15</b>	<b>\$0.00</b>	<b>\$63,953.15</b>	<b>\$0.00</b>	<b>\$0.00</b>		
4th Dimension Recovery Center	34284	3807 NE MLK	1499	01-MAR-2022	44,583.33	0.00	44,583.33	0.00	0.00	USD	2022.02 Peer Support Reco
<b>4th Dimension Recovery Center</b>				<b>Totals:</b>	<b>\$44,583.33</b>	<b>\$0.00</b>	<b>\$44,583.33</b>	<b>\$0.00</b>	<b>\$0.00</b>		
911 Supply Inc	34801	4101 RIVER RD	CM-1-375964	14-MAR-2022	(119.99)	0.00	(119.99)	0.00	0.00	USD	SO-Uniform Posse hat-defe
911 Supply Inc	34801	4101 RIVER RD	INV-1-19423	09-MAR-2022	5.00	0.00	5.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER RD	INV-1-19488	14-MAR-2022	9.00	0.00	9.00	0.00	0.00	USD	SO-Uniform shirt name tap
911 Supply Inc	34801	4101 RIVER RD	INV-1-19422	09-MAR-2022	16.00	0.00	16.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-19410	09-MAR-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-19419	09-MAR-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-19420	09-MAR-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-19703	18-MAR-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-19708	18-MAR-2022	31.25	0.00	31.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-20042	31-MAR-2022	37.25	0.00	37.25	0.00	0.00	USD	SO-Uniform shirt and name
911 Supply Inc	34801	4101 RIVER RD	INV-1-19259	04-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19414	09-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19415	09-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19421	09-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19702	18-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19704	18-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19706	18-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19707	18-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19709	18-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20045	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20046	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20047	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20048	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20049	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants



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911 Supply Inc	34801	4101 RIVER RD	INV-1-20050	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20052	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20053	31-MAR-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20043	31-MAR-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-19712	18-MAR-2022	70.24	0.00	70.24	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-19409	09-MAR-2022	71.49	0.00	71.49	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19705	18-MAR-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-19711	18-MAR-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-19416	09-MAR-2022	93.75	0.00	93.75	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-19258	04-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19413	09-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19417	09-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19418	09-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19710	18-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20044	31-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20051	31-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-20054	31-MAR-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19260	04-MAR-2022	131.48	0.00	131.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-19833	24-MAR-2022	138.85	0.00	138.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19411	09-MAR-2022	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-19412	09-MAR-2022	140.48	0.00	140.48	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-19834	24-MAR-2022	239.40	0.00	239.40	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-19713	18-MAR-2022	260.18	0.00	260.18	0.00	0.00	USD	SO-Uniform shirts and pan
<b>911 Supply Inc</b>				<b>Totals:</b>	<b>\$3,574.39</b>	<b>\$0.00</b>	<b>\$3,574.39</b>	<b>\$0.00</b>	<b>\$0.00</b>		
A2Z Inspections Inc	22077	2019 PO BOX	2022-03	31-MAR-2022	624.00	0.00	624.00	0.00	0.00	USD	Inspections Sec 8, Mainst
A2Z Inspections Inc	22077	2019 PO BOX	02/2022	01-MAR-2022	1,404.00	0.00	1,404.00	0.00	0.00	USD	PO 175545 - Inspections f
<b>A2Z Inspections Inc</b>				<b>Totals:</b>	<b>\$2,028.00</b>	<b>\$0.00</b>	<b>\$2,028.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ABM Industry Groups LLC	33225	419860 PO BOX	17012423	31-MAR-2022	135,868.75	0.00	135,868.75	0.00	0.00	USD	Services for March 2022
<b>ABM Industry Groups LLC</b>				<b>Totals:</b>	<b>\$135,868.75</b>	<b>\$0.00</b>	<b>\$135,868.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-49	25-MAR-2022	7,291.70	0.00	7,291.70	0.00	0.00	USD	PJT #100312
<b>AKS Engineering &amp; Forestry LLC</b>				<b>Totals:</b>	<b>\$7,291.70</b>	<b>\$0.00</b>	<b>\$7,291.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
APANO Communities United Fund	29251	8188 DIVISION	FY21/22PT	16-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>APANO Communities United Fund</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ASA Construction LLC	35697	699 PO BOX	2025.2	01-MAR-2022	124,426.25	0.00	124,426.25	0.00	0.00	USD	Construction serv Adam's
<b>ASA Construction LLC</b>				<b>Totals:</b>	<b>\$124,426.25</b>	<b>\$0.00</b>	<b>\$124,426.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AT&T Corp	19486	5094 PO BOX	RMR*IV*10009520940X2174 663627*	19-MAR-2022	505.46	0.00	505.46	0.00	0.00	USD	Account Number 1000-952-0
<b>AT&amp;T Corp</b>				<b>Totals:</b>	<b>\$505.46</b>	<b>\$0.00</b>	<b>\$505.46</b>	<b>\$0.00</b>	<b>\$0.00</b>		



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AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*877099991X03162022*	16-MAR-2022	21.52	0.00	21.52	0.00	0.00	USD	Acct 877099991wtr
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X03162022*	08-MAR-2022	43.23	0.00	43.23	0.00	0.00	USD	DA - March 2022 Mobile ho
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287254568220X03122022*	04-MAR-2022	142.29	0.00	142.29	0.00	0.00	USD	Account Number: 287254568
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287299101198X03192022*	11-MAR-2022	160.16	0.00	160.16	0.00	0.00	USD	287299101198 AS
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287260785533X03162022*	08-MAR-2022	370.04	0.00	370.04	0.00	0.00	USD	LUT Service 02/09/2022 to
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287293907265X04052022*	27-MAR-2022	524.11	0.00	524.11	0.00	0.00	USD	COOP LIB - Cell phone ser
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287258005385X03162022*	08-MAR-2022	6,355.69	0.00	6,355.69	0.00	0.00	USD	LUT Cell phones 2/9/22-3/
<b>AT&amp;T Mobility II LLC</b>				<b>Totals:</b>	<b>\$7,617.04</b>	<b>\$0.00</b>	<b>\$7,617.04</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287313142749X03192022*	11-MAR-2022	36.36	0.00	36.36	0.00	0.00	USD	SO- Hotspot usage(March 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287312612480X03192022*	11-MAR-2022	40.04	0.00	40.04	0.00	0.00	USD	SO- Hotspot usage(March 2
AT&T Mobility LLC (FirstNet)	15467	1025 LENOX PARK	RMR*IV*287295577038X03192022*	11-MAR-2022	50.67	0.00	50.67	0.00	0.00	USD	account #287295577038 Bea
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287312680736X03192022*	11-MAR-2022	80.08	0.00	80.08	0.00	0.00	USD	SO- Hotspot usage(March 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287313035247X03192022*	11-MAR-2022	80.08	0.00	80.08	0.00	0.00	USD	SO- Hotspot usage(March 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X03192022*	11-MAR-2022	149.75	0.00	149.75	0.00	0.00	USD	Account Number: 287295139
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287313035021X03192022*	11-MAR-2022	160.16	0.00	160.16	0.00	0.00	USD	SO- Hotspot usage(March 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X03192022*	11-MAR-2022	204.34	0.00	204.34	0.00	0.00	USD	LUT Ipads 02/12/22-3/11/2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X03192022*	11-MAR-2022	2,477.44	0.00	2,477.44	0.00	0.00	USD	Wireless- 02/12-03/11/22
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X03192022*	11-MAR-2022	9,176.97	0.00	9,176.97	0.00	0.00	USD	SO- Hotspot usage(March 2
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X03192022*	11-MAR-2022	30,498.97	0.00	30,498.97	0.00	0.00	USD	SO- Cell phone usage(Marc
<b>AT&amp;T Mobility LLC (FirstNet)</b>				<b>Totals:</b>	<b>\$42,954.86</b>	<b>\$0.00</b>	<b>\$42,954.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AV Construction Inc	31845	1953 PO BOX	1194	14-MAR-2022	4,995.00	0.00	4,995.00	0.00	0.00	USD	HARDE Project #21-884 Men
AV Construction Inc	31845	1953 PO BOX	1195	15-MAR-2022	4,995.00	0.00	4,995.00	0.00	0.00	USD	HARDE Project #21-884 Men
AV Construction Inc	31845	1953 PO BOX	1196	30-MAR-2022	9,250.00	0.00	9,250.00	0.00	0.00	USD	Hillsboro HR Project #H21
<b>AV Construction Inc</b>				<b>Totals:</b>	<b>\$19,240.00</b>	<b>\$0.00</b>	<b>\$19,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Accountemps	10279	743295 PO BOX	59678501	29-MAR-2022	882.50	0.00	882.50	0.00	0.00	USD	DA - Digital Evidence Tec
Accountemps	10279	743295 PO BOX	59667352	28-MAR-2022	1,061.24	0.00	1,061.24	0.00	0.00	USD	DA - Legal Specialist II
Accountemps	10279	743295 PO BOX	59502187	01-MAR-2022	1,169.60	0.00	1,169.60	0.00	0.00	USD	ARPA - HR Support - Carlt
Accountemps	10279	743295 PO BOX	59582723	14-MAR-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help Homeless - Vara
Accountemps	10279	743295 PO BOX	59533124	07-MAR-2022	1,388.90	0.00	1,388.90	0.00	0.00	USD	M.Ginty W/E 3/4/22
Accountemps	10279	743295 PO BOX	59626305	21-MAR-2022	1,461.88	0.00	1,461.88	0.00	0.00	USD	Temp Help Homeless - Vara
Accountemps	10279	743295 PO BOX	59671882	28-MAR-2022	1,461.88	0.00	1,461.88	0.00	0.00	USD	Temp Help Homeless- Vara,
Accountemps	10279	743295 PO BOX	59547704	08-MAR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	ARPA - HR Support - Carlt
Accountemps	10279	743295 PO BOX	59579275	14-MAR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	ARPA - HR Support - Carlt



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Accountemps	10279	743295 PO BOX	59594861	15-MAR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	M.Ginty W/E 3/11/22
Accountemps	10279	743295 PO BOX	59629096	21-MAR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	M.Ginty W/E 3/18/22
Accountemps	10279	743295 PO BOX	59633454	22-MAR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	ARPA - HR Support - Carlt
Accountemps	10279	743295 PO BOX	59698406	30-MAR-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	M. Ginty w/e 3/25/22
Accountemps	10279	743295 PO BOX	59681911	29-MAR-2022	1,462.55	0.00	1,462.55	0.00	0.00	USD	ARPA - HR Support - Carlt
Accountemps	10279	743295 PO BOX	59558908	08-MAR-2022	1,890.72	0.00	1,890.72	0.00	0.00	USD	Temp Help Shelters, Jerem
Accountemps	10279	743295 PO BOX	59602882	15-MAR-2022	2,045.18	0.00	2,045.18	0.00	0.00	USD	Temp Help Shelters, Jerem
Accountemps	10279	743295 PO BOX	59516650	02-MAR-2022	2,287.22	0.00	2,287.22	0.00	0.00	USD	CONTRACT SERVICES PROVIDE
Accountemps	10279	743295 PO BOX	59680953	29-MAR-2022	2,287.22	0.00	2,287.22	0.00	0.00	USD	03620 0000528000 HHS ADMI
Accountemps	10279	743295 PO BOX	59547639	08-MAR-2022	2,868.10	0.00	2,868.10	0.00	0.00	USD	03620 005628000 HHS Admin
Accountemps	10279	743295 PO BOX	59592869	15-MAR-2022	2,868.10	0.00	2,868.10	0.00	0.00	USD	CONTRACT SERVICES
Accountemps	10279	743295 PO BOX	59635815	22-MAR-2022	2,868.10	0.00	2,868.10	0.00	0.00	USD	03620 000528000 HHS ADMIN
<b>Accountemps</b>					<b>Totals:</b>	<b>\$36,028.23</b>	<b>\$0.00</b>	<b>\$36,028.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Adelante Mujeres	24014	2030 MAIN ST	FY21/22PT	16-MAR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
Adelante Mujeres	24014	2030 MAIN ST	0675 - PT FE	31-MAR-2022	8,335.60	0.00	8,335.60	0.00	0.00	USD	2022.01-03 Parenting Ed
<b>Adelante Mujeres</b>					<b>Totals:</b>	<b>\$9,835.60</b>	<b>\$0.00</b>	<b>\$9,835.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Affiliated Media LLC	34176	7080 BEVELAND	5436	31-MAR-2022	6,489.75	0.00	6,489.75	0.00	0.00	USD	MAR2022 SVCS
<b>Affiliated Media LLC</b>					<b>Totals:</b>	<b>\$6,489.75</b>	<b>\$0.00</b>	<b>\$6,489.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
AgeRight at Home	8116	4560 INTL WAY	FEB2022	08-MAR-2022	5,252.00	0.00	5,252.00	0.00	0.00	USD	FEB2022 SVCS
<b>AgeRight at Home</b>					<b>Totals:</b>	<b>\$5,252.00</b>	<b>\$0.00</b>	<b>\$5,252.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Aguilar, Stephanie	36741	1136 NE GRANT	PUI#51261936	21-MAR-2022	1,823.00	0.00	1,823.00	0.00	0.00	USD	EOC Rent: 1136 NE Grant S
<b>Aguilar, Stephanie</b>					<b>Totals:</b>	<b>\$1,823.00</b>	<b>\$0.00</b>	<b>\$1,823.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Airway Science for Kids Inc	36274	4142 PO BOX	3	24-MAR-2022	48,663.00	0.00	48,663.00	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Airway Science for Kids Inc</b>					<b>Totals:</b>	<b>\$48,663.00</b>	<b>\$0.00</b>	<b>\$48,663.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Alden Apartment Homes	35120	7800 SW SAGERT	PUI#SR-4005_Util	16-MAR-2022	110.36	0.00	110.36	0.00	0.00	USD	EOC Utilities: 7800 SW Sa
Alden Apartment Homes	35120	7800 SW SAGERT	PUI#51451526_SR-4005	23-MAR-2022	200.00	0.00	200.00	0.00	0.00	USD	EOC Late Fee: 7800 SW Sag
Alden Apartment Homes	35120	7800 SW SAGERT	PUI#SR-4005	16-MAR-2022	1,561.00	0.00	1,561.00	0.00	0.00	USD	EOC Rent: 7800 SW Sagert
<b>Alden Apartment Homes</b>					<b>Totals:</b>	<b>\$1,871.36</b>	<b>\$0.00</b>	<b>\$1,871.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Allies in Change	29629	1675 SW MARLOW	MH-FEB2022	04-MAR-2022	80.00	0.00	80.00	0.00	0.00	USD	MH groups - Feb. 2022
Allies in Change	29629	1675 SW MARLOW	LM-FEB2022	04-MAR-2022	120.00	0.00	120.00	0.00	0.00	USD	LM groups - Feb. 2022
Allies in Change	29629	1675 SW MARLOW	BZ-FEB2022	04-MAR-2022	160.00	0.00	160.00	0.00	0.00	USD	BZ groups - Feb. 2022
Allies in Change	29629	1675 SW MARLOW	IV-FEB2022	04-MAR-2022	160.00	0.00	160.00	0.00	0.00	USD	IV groups - Feb. 2022
Allies in Change	29629	1675 SW MARLOW	JK-FEB2022	04-MAR-2022	160.00	0.00	160.00	0.00	0.00	USD	JK groups - Feb. 2022
Allies in Change	29629	1675 SW MARLOW	MA-FEB2022	04-MAR-2022	160.00	0.00	160.00	0.00	0.00	USD	MA groups - Feb. 2022
Allies in Change	29629	1675 SW MARLOW	TT-FEB2022	04-MAR-2022	160.00	0.00	160.00	0.00	0.00	USD	TT groups - Feb. 2022
<b>Allies in Change</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Aloha Alexander Housing Associates Limited	36721	600 CALIFORNIA	220324	24-MAR-2022	1,407,076.32	0.00	1,407,076.32	0.00	0.00	USD	Aloha Family Housing Cons



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Partnership											
<b>Aloha Alexander Housing Associates Limited Partnership</b>				<b>Totals:</b>	<b>\$1,407,076.32</b>	<b>\$0.00</b>	<b>\$1,407,076.32</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aloha Community Library Association	29110	6561 PO BOX	422 ACL	10-MAR-2022	45,530.00	0.00	45,530.00	0.00	0.00	USD	COOP LIB - PLSA
<b>Aloha Community Library Association</b>				<b>Totals:</b>	<b>\$45,530.00</b>	<b>\$0.00</b>	<b>\$45,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aloha Land & Cattle Co	28609	11680 CORBY	SR-3864	07-MAR-2022	2,195.00	0.00	2,195.00	0.00	0.00	USD	EOC Rent Ast - 17520 NW W
<b>Aloha Land &amp; Cattle Co</b>				<b>Totals:</b>	<b>\$2,195.00</b>	<b>\$0.00</b>	<b>\$2,195.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Alta Planning & Design Inc	36002	711 SE GRAND	2	11-MAR-2022	8,710.00	0.00	8,710.00	0.00	0.00	USD	Project Washington County
<b>Alta Planning &amp; Design Inc</b>				<b>Totals:</b>	<b>\$8,710.00</b>	<b>\$0.00</b>	<b>\$8,710.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
American Property Management	30386	2154 BROADWAY	PUI#SR-3977	14-MAR-2022	965.00	0.00	965.00	0.00	0.00	USD	EOC Rent: 6855 SW 104th A
<b>American Property Management</b>				<b>Totals:</b>	<b>\$965.00</b>	<b>\$0.00</b>	<b>\$965.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Animal Services - Refund	27415	ONE TIME PMT	A212323	04-MAR-2022	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A437475	18-MAR-2022	27.00	0.00	27.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A183452	18-MAR-2022	39.00	0.00	39.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A437755	28-MAR-2022	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A213456	04-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A437019	11-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A131971	18-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A171968	18-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A192107	04-MAR-2022	118.00	0.00	118.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A437803	28-MAR-2022	120.00	0.00	120.00	0.00	0.00	USD	ANIMAL SVCS REFUND
<b>Animal Services - Refund</b>				<b>Totals:</b>	<b>\$619.00</b>	<b>\$0.00</b>	<b>\$619.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Apex Mechanical LLC	36193	1652 PO BOX	2123.3	14-MAR-2022	9,999.00	0.00	9,999.00	0.00	0.00	USD	Animal Shelter HVAC repla
Apex Mechanical LLC	36193	1652 PO BOX	2123.2	31-MAR-2022	53,256.81	0.00	53,256.81	0.00	0.00	USD	Construction serv on HVAC
<b>Apex Mechanical LLC</b>				<b>Totals:</b>	<b>\$63,255.81</b>	<b>\$0.00</b>	<b>\$63,255.81</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aramark Uniform Services	34651	101179 PO BOX	529000233851	09-MAR-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000242681	23-MAR-2022	33.66	0.00	33.66	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000229394	02-MAR-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000238253	16-MAR-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000247540	30-MAR-2022	50.06	0.00	50.06	0.00	0.00	USD	coveralls
Aramark Uniform Services	34651	101179 PO BOX	529000242676	23-MAR-2022	82.51	0.00	82.51	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000233846	09-MAR-2022	82.69	0.00	82.69	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000247536	30-MAR-2022	102.20	0.00	102.20	0.00	0.00	USD	Professional services - L
Aramark Uniform Services	34651	101179 PO BOX	529000229386	02-MAR-2022	102.35	0.00	102.35	0.00	0.00	USD	Professional services - L
<b>Aramark Uniform Services</b>				<b>Totals:</b>	<b>\$587.25</b>	<b>\$0.00</b>	<b>\$587.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ArchiveSocial Inc	29944	3330 PO BOX	21067	04-MAR-2022	9,108.60	0.00	9,108.60	0.00	0.00	USD	Social Media Archiving Su
<b>ArchiveSocial Inc</b>				<b>Totals:</b>	<b>\$9,108.60</b>	<b>\$0.00</b>	<b>\$9,108.60</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ArmorerLink	35912	4660 NE BELKNAP	1804403	14-MAR-2022	800.00	0.00	800.00	0.00	0.00	USD	Software Development: U-A



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>ArmorerLink</b>				<b>Totals:</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ash Creek Forest Management LLC	22305	231208 PO BOX	5932	07-MAR-2022	700.00	0.00	700.00	0.00	0.00	USD	PJT #100369
<b>Ash Creek Forest Management LLC</b>				<b>Totals:</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Asian Health & Service Center	19247	9035 SE FOSTER	315221C	15-MAR-2022	9,612.50	0.00	9,612.50	0.00	0.00	USD	FEB2022 SVCS
Asian Health & Service Center	19247	9035 SE FOSTER	308221	08-MAR-2022	78,584.86	0.00	78,584.86	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Asian Health &amp; Service Center</b>				<b>Totals:</b>	<b>\$88,197.36</b>	<b>\$0.00</b>	<b>\$88,197.36</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Atlantis Caregiving Corporation	33313	3835 SW 185TH	FEB2022OPI	01-MAR-2022	4,572.50	0.00	4,572.50	0.00	0.00	USD	FEB 2022 SVCS
Atlantis Caregiving Corporation	33313	3835 SW 185TH	MAR2022OPI	31-MAR-2022	5,768.79	0.00	5,768.79	0.00	0.00	USD	
<b>Atlantis Caregiving Corporation</b>				<b>Totals:</b>	<b>\$10,341.29</b>	<b>\$0.00</b>	<b>\$10,341.29</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Auto Value	35232	5640 NE WAGON	A20686MAR2022	31-MAR-2022	655.33	0.00	655.33	0.00	0.00	USD	Shop supplies, Vehicle Pa
<b>Auto Value</b>				<b>Totals:</b>	<b>\$655.33</b>	<b>\$0.00</b>	<b>\$655.33</b>	<b>\$0.00</b>	<b>\$0.00</b>		
B & B Auto Supply	30360	1361 N RED GUM	75525MAR2022	31-MAR-2022	3,019.94	0.00	3,019.94	0.00	0.00	USD	Vehicle Parts, Shop suppl
<b>B &amp; B Auto Supply</b>				<b>Totals:</b>	<b>\$3,019.94</b>	<b>\$0.00</b>	<b>\$3,019.94</b>	<b>\$0.00</b>	<b>\$0.00</b>		
BMS Technologies	30814	20901 COOLEY	76789	30-MAR-2022	730.56	0.00	730.56	0.00	0.00	USD	Election - April 12 / Inv
BMS Technologies	30814	20901 COOLEY	76726	17-MAR-2022	1,923.72	0.00	1,923.72	0.00	0.00	USD	Voter Notication Cards
BMS Technologies	30814	20901 COOLEY	76401	01-MAR-2022	30,869.72	0.00	30,869.72	0.00	0.00	USD	Voter Notification Cards
<b>BMS Technologies</b>				<b>Totals:</b>	<b>\$33,524.00</b>	<b>\$0.00</b>	<b>\$33,524.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Banks School District 13	22554	12950 NW MAIN	BANKS_022822	21-MAR-2022	6,250.51	0.00	6,250.51	0.00	0.00	USD	School District Construct
<b>Banks School District 13</b>				<b>Totals:</b>	<b>\$6,250.51</b>	<b>\$0.00</b>	<b>\$6,250.51</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Banner Bank	29714	19909 120TH AVE	P965735	01-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	K&G EXCAVATING INC, DBA:
Banner Bank	29714	907 PO BOX	PUI_SR-3955	03-MAR-2022	1,864.99	0.00	1,864.99	0.00	0.00	USD	EOC Mortgage: Loan #18059
<b>Banner Bank</b>				<b>Totals:</b>	<b>\$1,879.99</b>	<b>\$0.00</b>	<b>\$1,879.99</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Barbier International Inc	16015	10260 GREENBURG	2022144	02-MAR-2022	50.20	0.00	50.20	0.00	0.00	USD	FEB 2022 SVCS DAVS
Barbier International Inc	16015	10260 GREENBURG	2022129	01-MAR-2022	1,362.74	0.00	1,362.74	0.00	0.00	USD	COOP LIB - February trans
Barbier International Inc	16015	10260 GREENBURG	2022220	31-MAR-2022	1,953.90	0.00	1,953.90	0.00	0.00	USD	COOP LIB - Translation se
<b>Barbier International Inc</b>				<b>Totals:</b>	<b>\$3,366.84</b>	<b>\$0.00</b>	<b>\$3,366.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Barry O Evans, DMD	36774	11700 LYNNRIDGE	PUI_SR-4019	28-MAR-2022	1,870.00	0.00	1,870.00	0.00	0.00	USD	EOC Rent: 3500 SW 172nd A
<b>Barry O Evans, DMD</b>				<b>Totals:</b>	<b>\$1,870.00</b>	<b>\$0.00</b>	<b>\$1,870.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Basquez, Kori	29852	1044 GRAND AVE	20222	25-MAR-2022	658.75	0.00	658.75	0.00	0.00	USD	MAR22 SVCS
<b>Basquez, Kori</b>				<b>Totals:</b>	<b>\$658.75</b>	<b>\$0.00</b>	<b>\$658.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bass Investments	36713	18654 SW SHAW	PUI_SR-3160	08-MAR-2022	800.00	0.00	800.00	0.00	0.00	USD	EOC Rent: 18654 SW Shaw S
<b>Bass Investments</b>				<b>Totals:</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Beaver Express Inc	34173	5216 PO BOX	LUT33122	31-MAR-2022	70.00	0.00	70.00	0.00	0.00	USD	LUT courier service 3/11/
Beaver Express Inc	34173	5216 PO BOX	110323	31-MAR-2022	79.00	0.00	79.00	0.00	0.00	USD	Courier Service
Beaver Express Inc	34173	5216 PO BOX	SO033122	31-MAR-2022	1,472.00	0.00	1,472.00	0.00	0.00	USD	SO - March courier servic
<b>Beaver Express Inc</b>				<b>Totals:</b>	<b>\$1,621.00</b>	<b>\$0.00</b>	<b>\$1,621.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Beaverton Area Chamber of Commerce	8416	12600 CRESCENT	03012022	01-MAR-2022	58,611.00	0.00	58,611.00	0.00	0.00	USD	ARPA-BRC - Beaverton Cham
<b>Beaverton Area Chamber of Commerce</b>					<b>Totals:</b>	<b>\$58,611.00</b>	<b>\$0.00</b>	<b>\$58,611.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton School District 48J	8421	16550 SW MERLO	BVTN_022822	21-MAR-2022	132,885.22	0.00	132,885.22	0.00	0.00	USD	School District Construct
<b>Beaverton School District 48J</b>					<b>Totals:</b>	<b>\$132,885.22</b>	<b>\$0.00</b>	<b>\$132,885.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton Together Inc	8422	6107 SW MURRAY	SUP20221	28-MAR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	
<b>Beaverton Together Inc</b>					<b>Totals:</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Belkorp Holdings Inc	35688	300 AUTUMN PAY	51449247util	08-MAR-2022	311.84	0.00	311.84	0.00	0.00	USD	EOC - UTIL 353 NE Autumn
Belkorp Holdings Inc	35688	300 AUTUMN PAY	51449247	08-MAR-2022	1,321.00	0.00	1,321.00	0.00	0.00	USD	EOC - RENT 353 NE Autumn
<b>Belkorp Holdings Inc</b>					<b>Totals:</b>	<b>\$1,632.84</b>	<b>\$0.00</b>	<b>\$1,632.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5April2022	26-MAR-2022	5,254.00	0.00	5,254.00	0.00	0.00	USD	Rent- April
<b>Bethany Village Centre LLC</b>					<b>Totals:</b>	<b>\$5,254.00</b>	<b>\$0.00</b>	<b>\$5,254.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Better Air Northwest LLC	31316	19404 NE 68TH	197776-1	16-MAR-2022	3,220.00	0.00	3,220.00	0.00	0.00	USD	Duct work
Better Air Northwest LLC	31316	1418 SE 14TH	197177	16-MAR-2022	25,997.18	0.00	25,997.18	0.00	0.00	USD	Duct work on Feb 8, Feb 1
<b>Better Air Northwest LLC</b>					<b>Totals:</b>	<b>\$29,217.18</b>	<b>\$0.00</b>	<b>\$29,217.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26364	10-MAR-2022	140.00	0.00	140.00	0.00	0.00	USD	Polo shirts
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26740	16-MAR-2022	215.44	0.00	215.44	0.00	0.00	USD	VACCINE TEAM APPAREL
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26815	28-MAR-2022	224.98	0.00	224.98	0.00	0.00	USD	fleece pullover jackets
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26739	16-MAR-2022	653.44	0.00	653.44	0.00	0.00	USD	VACCINE TEAM APPAREL
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26334	07-MAR-2022	665.04	0.00	665.04	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26331	03-MAR-2022	833.31	0.00	833.31	0.00	0.00	USD	18102
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26814	28-MAR-2022	920.57	0.00	920.57	0.00	0.00	USD	Polo shirts, vests
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	26354	08-MAR-2022	986.35	0.00	986.35	0.00	0.00	USD	Uniforms
<b>Beyond Uniforms &amp; Apparel Inc</b>					<b>Totals:</b>	<b>\$4,639.13</b>	<b>\$0.00</b>	<b>\$4,639.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	
BiblioCommons Corp	35784	119 SPADINA AVE	1970	15-MAR-2022	75,035.29	0.00	75,035.29	0.00	0.00	USD	COOP LIB - Biblio 2022-04
<b>BiblioCommons Corp</b>					<b>Totals:</b>	<b>\$75,035.29</b>	<b>\$0.00</b>	<b>\$75,035.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bienestar Inc	9521	665 PO BOX	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
Bienestar Inc	9521	665 PO BOX	Feb'22A / 3804	22-MAR-2022	7,359.53	0.00	7,359.53	0.00	0.00	USD	HOME CHDO Project #3804 F
Bienestar Inc	9521	665 PO BOX	90661	18-MAR-2022	57,417.84	0.00	57,417.84	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Bienestar Inc</b>					<b>Totals:</b>	<b>\$65,277.37</b>	<b>\$0.00</b>	<b>\$65,277.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Black Box Network Services Inc	33917	639875 PO BOX	PSO-105149	07-MAR-2022	9,161.26	0.00	9,161.26	0.00	0.00	USD	Revenue Fixed Price Softw
<b>Black Box Network Services Inc</b>					<b>Totals:</b>	<b>\$9,161.26</b>	<b>\$0.00</b>	<b>\$9,161.26</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	022822WaCoAudCchCnt	13-MAR-2022	1,125.00	0.00	1,125.00	0.00	0.00	USD	Executive Coaching Feb 20
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	PO 185293 03/2022	01-MAR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	030122WaCo-Housing-JC
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	033122WaCo-Lib-SupMan	31-MAR-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	COOP LIB - consultant fir
<b>Blue Tiger Leadership LLC</b>					<b>Totals:</b>	<b>\$5,475.00</b>	<b>\$0.00</b>	<b>\$5,475.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bluebeam Inc	32505	840462 PO BOX	14352457	27-MAR-2022	382.00	0.00	382.00	0.00	0.00	USD	Bluebeam Revu 2019 Standa
Bluebeam Inc	32505	840462 PO BOX	1435252	26-MAR-2022	1,528.00	0.00	1,528.00	0.00	0.00	USD	Bluebeam Revu: Standard E



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Bluebeam Inc</b>				<b>Totals:</b>	<b>\$1,910.00</b>	<b>\$0.00</b>	<b>\$1,910.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bob Barker Company Inc	8483	890885 PO BOX	1744939	17-MAR-2022	27.80	0.00	27.80	0.00	0.00	USD	CCC - supplies
Bob Barker Company Inc	8483	890885 PO BOX	INV1751228	31-MAR-2022	70.56	0.00	70.56	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	1738658	01-MAR-2022	112.17	0.00	112.17	0.00	0.00	USD	CCC - resident supplies
Bob Barker Company Inc	8483	890885 PO BOX	INV1751004	31-MAR-2022	211.68	0.00	211.68	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1751283	31-MAR-2022	282.24	0.00	282.24	0.00	0.00	USD	SO - inmate clothing
Bob Barker Company Inc	8483	890885 PO BOX	INV1746107	21-MAR-2022	918.00	0.00	918.00	0.00	0.00	USD	SO - inmate clothing
<b>Bob Barker Company Inc</b>				<b>Totals:</b>	<b>\$1,622.45</b>	<b>\$0.00</b>	<b>\$1,622.45</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	JANFEB2022	01-MAR-2022	4,030.00	0.00	4,030.00	0.00	0.00	USD	JAN - FEB 2022 SVCS
<b>Bohrer-Clancy, Jesse I</b>				<b>Totals:</b>	<b>\$4,030.00</b>	<b>\$0.00</b>	<b>\$4,030.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bostiog, Voichita Liliana	35246	11040 SW HALL	PUI_SR-2902	08-MAR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	EOC Rent: 18031 SW Pacifi
<b>Bostiog, Voichita Liliana</b>				<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	PO 185561 02/2022	14-MAR-2022	9,909.22	0.00	9,909.22	0.00	0.00	USD	PO #185561 Trans Living P
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	FY21/22QTR4	31-MAR-2022	12,551.50	0.00	12,551.50	0.00	0.00	USD	FY 21/22 LOL Shelter Paym
<b>Boys &amp; Girls Aid Society of Oregon</b>				<b>Totals:</b>	<b>\$22,460.72</b>	<b>\$0.00</b>	<b>\$22,460.72</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Branstetter, Amberly	19790	3025 RAYMOND	SR-2839	07-MAR-2022	825.00	0.00	825.00	0.00	0.00	USD	EOC Rent Ast - 3025 Raymo
<b>Branstetter, Amberly</b>				<b>Totals:</b>	<b>\$825.00</b>	<b>\$0.00</b>	<b>\$825.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Brethauer Oil Co	8522	1299 PO BOX	0377116	09-MAR-2022	113.70	0.00	113.70	0.00	0.00	USD	Vehicle Parts
Brethauer Oil Co	8522	1299 PO BOX	0378213	28-MAR-2022	256.12	0.00	256.12	0.00	0.00	USD	50-GAL 92 OCTANE
Brethauer Oil Co	8522	1299 PO BOX	0378201	31-MAR-2022	379.00	0.00	379.00	0.00	0.00	USD	Vehicle Parts
Brethauer Oil Co	8522	1299 PO BOX	0377353-IN	24-MAR-2022	558.94	0.00	558.94	0.00	0.00	USD	Fuel
Brethauer Oil Co	8522	1299 PO BOX	0376658-IN	10-MAR-2022	973.49	0.00	973.49	0.00	0.00	USD	Fuel
Brethauer Oil Co	8522	1299 PO BOX	CL08670	31-MAR-2022	157,447.46	0.00	157,447.46	0.00	0.00	USD	Supplies - Gas
<b>Brethauer Oil Co</b>				<b>Totals:</b>	<b>\$159,728.71</b>	<b>\$0.00</b>	<b>\$159,728.71</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bridges to Change Inc	24970	16576 PO BOX	2022-0313	01-MAR-2022	450.00	0.00	450.00	0.00	0.00	USD	Feb 2022 - Guaranteed pri
Bridges to Change Inc	24970	16576 PO BOX	2022-0310	01-MAR-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	Feb 16-28, 2022 FSAP prog
Bridges to Change Inc	24970	16576 PO BOX	2022-0317	16-MAR-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	March 1-15, 2022 FSAP pro
Bridges to Change Inc	24970	16576 PO BOX	2022-316	01-MAR-2022	4,500.00	0.00	4,500.00	0.00	0.00	USD	Spruce St house rent - Ma
Bridges to Change Inc	24970	16576 PO BOX	2022-0315	01-MAR-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	March 2022 rent - JRG Tra
Bridges to Change Inc	24970	16576 PO BOX	2022-0314	01-MAR-2022	5,850.00	0.00	5,850.00	0.00	0.00	USD	March 2022 rent - JRG Tra
Bridges to Change Inc	24970	16576 PO BOX	2022-0371	01-MAR-2022	6,527.42	0.00	6,527.42	0.00	0.00	USD	2022.02 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-0373	01-MAR-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.02 Housing Assistanc
Bridges to Change Inc	24970	1049 SW BASELIN	2022-0308	01-MAR-2022	8,850.00	0.00	8,850.00	0.00	0.00	USD	SO - Feb mentor service
Bridges to Change Inc	24970	16576 PO BOX	2022-0312	01-MAR-2022	8,905.50	0.00	8,905.50	0.00	0.00	USD	Feb 16-28, 2022 mentor se
Bridges to Change Inc	24970	16576 PO BOX	2022-0319	16-MAR-2022	8,905.50	0.00	8,905.50	0.00	0.00	USD	March 1-15, 2022 mentor s
Bridges to Change Inc	24970	16576 PO BOX	2022-0372	01-MAR-2022	11,138.58	0.00	11,138.58	0.00	0.00	USD	2022.02 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2022-0311	01-MAR-2022	16,976.75	0.00	16,976.75	0.00	0.00	USD	Feb 16-28, 2022 IRISS pro



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Bridges to Change Inc	24970	16576 PO BOX	2022-0318	16-MAR-2022	16,976.75	0.00	16,976.75	0.00	0.00	USD	March 1-15, 2022 IRISS pr
<b>Bridges to Change Inc</b>					<b>Totals:</b>	<b>\$108,700.83</b>	<b>\$0.00</b>	<b>\$108,700.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brite Computers	36022	7647 MAIN	INV24641	04-MAR-2022	385.00	0.00	385.00	0.00	0.00	USD	GETAC B360 90W AC Adapter
Brite Computers	36022	7647 MAIN	INV24637	03-MAR-2022	490.65	0.00	490.65	0.00	0.00	USD	Vehicle Parts
Brite Computers	36022	7647 MAIN	INV24773	11-MAR-2022	570.70	0.00	570.70	0.00	0.00	USD	GETAC B360 Office Dock wi
<b>Brite Computers</b>					<b>Totals:</b>	<b>\$1,446.35</b>	<b>\$0.00</b>	<b>\$1,446.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brodart Co	8528	L-3544	B6384675	11-MAR-2022	37.56	0.00	37.56	0.00	0.00	USD	COOP LIB - 6 items
Brodart Co	8528	L-3544	B6387219	16-MAR-2022	324.29	0.00	324.29	0.00	0.00	USD	COOP LIB - 22 items
Brodart Co	8528	L-3544	B6379601	03-MAR-2022	546.17	0.00	546.17	0.00	0.00	USD	COOP LIB - 39 items
<b>Brodart Co</b>					<b>Totals:</b>	<b>\$908.02</b>	<b>\$0.00</b>	<b>\$908.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brown Contracting Inc	30588	26439 PO BOX	100398-8FIRR	09-MAR-2022	3.14	0.00	3.14	0.00	0.00	USD	PJT #100398 Final Interes
Brown Contracting Inc	30588	26439 PO BOX	100398-8FRR-2	09-MAR-2022	2,000.02	0.00	2,000.02	0.00	0.00	USD	PJT #100398 Final Retent
<b>Brown Contracting Inc</b>					<b>Totals:</b>	<b>\$2,003.16</b>	<b>\$0.00</b>	<b>\$2,003.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brown, Heather Rachel	36414	2844 CHARLOIS	21-22 BoPTA Hearing Day	01-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	21-22 BoPTA Hearing Day
<b>Brown, Heather Rachel</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Brubaker Photography	34605	16759 PADDINGTO	22155	08-MAR-2022	1,975.00	0.00	1,975.00	0.00	0.00	USD	WACO ESPD Levy photos
<b>Brubaker Photography</b>					<b>Totals:</b>	<b>\$1,975.00</b>	<b>\$0.00</b>	<b>\$1,975.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Builders FirstSource Inc	33387	35143 PO BOX	57659471	02-MAR-2022	253.38	0.00	253.38	0.00	0.00	USD	Gloves, BTR Df
Builders FirstSource Inc	33387	35143 PO BOX	58093058	24-MAR-2022	455.76	0.00	455.76	0.00	0.00	USD	6x6 treated roughsawn
<b>Builders FirstSource Inc</b>					<b>Totals:</b>	<b>\$709.14</b>	<b>\$0.00</b>	<b>\$709.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Building Services - Refund	22539	ONE TIME PMT	GRAD-2200206	31-MAR-2022	9.00	0.00	9.00	0.00	0.00	USD	Refund - overpayment
Building Services - Refund	22539	ONE TIME PMT	ELEC-2111407	21-MAR-2022	63.00	0.00	63.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	MECH-2008983	02-MAR-2022	88.00	0.00	88.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	MECH-2011621	21-MAR-2022	88.00	0.00	88.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	MECH-2107419	21-MAR-2022	90.40	0.00	90.40	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	PLMB-2105582	22-MAR-2022	90.40	0.00	90.40	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-2101316	30-MAR-2022	90.40	0.00	90.40	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-2003855	24-MAR-2022	93.20	0.00	93.20	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-2012208	24-MAR-2022	95.80	0.00	95.80	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	ELEC-2004640	30-MAR-2022	178.40	0.00	178.40	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	FIRE-2000557	30-MAR-2022	487.00	0.00	487.00	0.00	0.00	USD	Refund - withdrawn
Building Services - Refund	22539	ONE TIME PMT	BLDG-2106922	24-MAR-2022	2,834.53	0.00	2,834.53	0.00	0.00	USD	Refund - overpayment
<b>Building Services - Refund</b>					<b>Totals:</b>	<b>\$4,208.13</b>	<b>\$0.00</b>	<b>\$4,208.13</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CAL-AM Properties Inc	29322	HERITAGE VILLGE	PUI_SR-3922util	10-MAR-2022	40.00	0.00	40.00	0.00	0.00	USD	EOC Util 405 SW Liberty B
CAL-AM Properties Inc	29322	HERITAGE VILLGE	PUI_SR-3922	10-MAR-2022	929.00	0.00	929.00	0.00	0.00	USD	EOC Rent: 405 SW Liberty
<b>CAL-AM Properties Inc</b>					<b>Totals:</b>	<b>\$969.00</b>	<b>\$0.00</b>	<b>\$969.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
CDR Labor Law LLC	34640	819 SE MORRISON	1088	03-MAR-2022	9,901.62	0.00	9,901.62	0.00	0.00	USD	Confidential services as



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>CDR Labor Law LLC</b>				<b>Totals:</b>	<b>\$9,901.62</b>	<b>\$0.00</b>	<b>\$9,901.62</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CDW Government LLC	8581	75 REMITTANCE	T347275	11-MAR-2022	128.82	0.00	128.82	0.00	0.00	USD	HP 5Y NBD ONSITE WS ONLY
CDW Government LLC	8581	75 REMITTANCE	V293317	31-MAR-2022	582.86	0.00	582.86	0.00	0.00	USD	ProSupport: 7x24 HW / SW
CDW Government LLC	8581	75 REMITTANCE	T265899	09-MAR-2022	2,051.68	0.00	2,051.68	0.00	0.00	USD	HP Workstation Z4 G4 - MT
CDW Government LLC	8581	75 REMITTANCE	V293275	31-MAR-2022	3,262.60	0.00	3,262.60	0.00	0.00	USD	DLO MAINT 3000113403470
CDW Government LLC	8581	75 REMITTANCE	T868971	23-MAR-2022	6,828.32	0.00	6,828.32	0.00	0.00	USD	COOP LIB - Custom HPE ren
CDW Government LLC	8581	75 REMITTANCE	V280030	31-MAR-2022	12,300.00	0.00	12,300.00	0.00	0.00	USD	TIGERTEXT USER LICENSE 10
<b>CDW Government LLC</b>				<b>Totals:</b>	<b>\$25,154.28</b>	<b>\$0.00</b>	<b>\$25,154.28</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CESNW INC	20921	13190 SW 168TH	21830	31-MAR-2022	854.00	0.00	854.00	0.00	0.00	USD	PJT #100370
CESNW INC	20921	13190 SW 168TH	21829	31-MAR-2022	7,116.00	0.00	7,116.00	0.00	0.00	USD	PJT #100523
<b>CESNW INC</b>				<b>Totals:</b>	<b>\$7,970.00</b>	<b>\$0.00</b>	<b>\$7,970.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CH2M Hill Engineers Inc	30755	9191 S JAMAICA	666782-202201-021	29-MAR-2022	107,481.70	0.00	107,481.70	0.00	0.00	USD	PJT #100263
<b>CH2M Hill Engineers Inc</b>				<b>Totals:</b>	<b>\$107,481.70</b>	<b>\$0.00</b>	<b>\$107,481.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CODA Inc	8770	1027 BURNSIDE	WC202208FF	10-MAR-2022	698.33	0.00	698.33	0.00	0.00	USD	2022.02 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202208CC	02-MAR-2022	934.50	0.00	934.50	0.00	0.00	USD	2022.02 Care Coordination
CODA Inc	8770	1027 BURNSIDE	GLWC1	24-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	2022 SPONSOR
CODA Inc	8770	1027 BURNSIDE	WC202208IRISS	02-MAR-2022	1,473.00	0.00	1,473.00	0.00	0.00	USD	February 2022 IRISS progr
CODA Inc	8770	1027 BURNSIDE	WC202208FSAP	10-MAR-2022	2,756.62	0.00	2,756.62	0.00	0.00	USD	February 2022 FSAP progra
CODA Inc	8770	1027 BURNSIDE	WC202208RTI	10-MAR-2022	3,664.00	0.00	3,664.00	0.00	0.00	USD	2022.02 Residential Treat
CODA Inc	8770	1027 BURNSIDE	WC202208MTR	16-MAR-2022	12,080.35	0.00	12,080.35	0.00	0.00	USD	2022.02 Peer Mentoring
CODA Inc	8770	1027 BURNSIDE	WC202208RC	02-MAR-2022	12,768.00	0.00	12,768.00	0.00	0.00	USD	2022.02 Residential Capac
<b>CODA Inc</b>				<b>Totals:</b>	<b>\$35,374.80</b>	<b>\$0.00</b>	<b>\$35,374.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CTL Management Inc	8587	9500 SW BARBUR	MAR2022RentDep	02-MAR-2022	1,530.00	0.00	1,530.00	0.00	0.00	USD	Rent Deposit
<b>CTL Management Inc</b>				<b>Totals:</b>	<b>\$1,530.00</b>	<b>\$0.00</b>	<b>\$1,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cambreleg, Rebecca	36681	808 SW 175TH	2016001534-10630	01-MAR-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	2016001534-Kelley - RE T
<b>Cambreleg, Rebecca</b>				<b>Totals:</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$15,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Canning, Tina Rene	35180	34100 NW BAGLEY	24	06-MAR-2022	998.75	0.00	998.75	0.00	0.00	USD	FEB 2022 SVCS
<b>Canning, Tina Rene</b>				<b>Totals:</b>	<b>\$998.75</b>	<b>\$0.00</b>	<b>\$998.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Canon Solutions America Inc	26291	15004 COLL CTR	581870	01-MAR-2022	6,606.46	0.00	6,606.46	0.00	0.00	USD	Copier Maint
<b>Canon Solutions America Inc</b>				<b>Totals:</b>	<b>\$6,606.46</b>	<b>\$0.00</b>	<b>\$6,606.46</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cardinal Health 112 LLC	12916	3712 COLL CTR	7195191138	30-MAR-2022	7.34	0.00	7.34	0.00	0.00	USD	1010913571
Cardinal Health 112 LLC	12916	3712 COLL CTR	7195191137	30-MAR-2022	626.78	0.00	626.78	0.00	0.00	USD	1010913571
<b>Cardinal Health 112 LLC</b>				<b>Totals:</b>	<b>\$634.12</b>	<b>\$0.00</b>	<b>\$634.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carefree Property Management Inc	35170	8925 BEAV HLLS	PUI 51380290	10-MAR-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	EOC-684 NW Hertel St., Hi
<b>Carefree Property Management Inc</b>				<b>Totals:</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$2,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Caring For Portland LLC	34932	6990 NE CHERRY	FEB2022OPI	01-MAR-2022	1,596.50	0.00	1,596.50	0.00	0.00	USD	FEB 2022 SVCS



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Caring For Portland LLC</b>				<b>Totals:</b>	<b>\$1,596.50</b>	<b>\$0.00</b>	<b>\$1,596.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carlson Roofing Co Inc	20779	1695 PO BOX	28829	15-MAR-2022	191.46	0.00	191.46	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28831	15-MAR-2022	215.25	0.00	215.25	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28828	15-MAR-2022	326.77	0.00	326.77	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28832	15-MAR-2022	430.50	0.00	430.50	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28830	15-MAR-2022	477.92	0.00	477.92	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28838	17-MAR-2022	483.17	0.00	483.17	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28833	15-MAR-2022	504.63	0.00	504.63	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28825	15-MAR-2022	584.60	0.00	584.60	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28839	17-MAR-2022	723.18	0.00	723.18	0.00	0.00	USD	Roof maintenance- Justice
Carlson Roofing Co Inc	20779	1695 PO BOX	28826	15-MAR-2022	869.60	0.00	869.60	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28817	14-MAR-2022	872.52	0.00	872.52	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28818	14-MAR-2022	1,245.22	0.00	1,245.22	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28836	16-MAR-2022	1,844.13	0.00	1,844.13	0.00	0.00	USD	Roof maintenance
Carlson Roofing Co Inc	20779	1695 PO BOX	28863	30-MAR-2022	1,889.04	0.00	1,889.04	0.00	0.00	USD	Roof repairs
Carlson Roofing Co Inc	20779	1695 PO BOX	28835	16-MAR-2022	3,257.62	0.00	3,257.62	0.00	0.00	USD	Roof maintenance
<b>Carlson Roofing Co Inc</b>				<b>Totals:</b>	<b>\$13,915.61</b>	<b>\$0.00</b>	<b>\$13,915.61</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carquest of Hillsboro	15683	404875 PO BOX	515365MAR2022	31-MAR-2022	864.52	0.00	864.52	0.00	0.00	USD	Vehicle Parts
<b>Carquest of Hillsboro</b>				<b>Totals:</b>	<b>\$864.52</b>	<b>\$0.00</b>	<b>\$864.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carr Auto Group	17333	4545 PO BOX	160776	31-MAR-2022	4,871.35	0.00	4,871.35	0.00	0.00	USD	#11262 Vehicle repair
<b>Carr Auto Group</b>				<b>Totals:</b>	<b>\$4,871.35</b>	<b>\$0.00</b>	<b>\$4,871.35</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carter & Company Inc	17274	4676 COMMERCIAL	100294-9	31-MAR-2022	597,931.75	0.00	597,931.75	0.00	0.00	USD	PJT #100294 SE Century Bl
<b>Carter &amp; Company Inc</b>				<b>Totals:</b>	<b>\$597,931.75</b>	<b>\$0.00</b>	<b>\$597,931.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cascade Auto Glass Inc	36378	61889 PO BOX	3448419	15-MAR-2022	250.00	0.00	250.00	0.00	0.00	USD	#14168 Glass repair
Cascade Auto Glass Inc	36378	61889 PO BOX	3450203	25-MAR-2022	317.00	0.00	317.00	0.00	0.00	USD	#10167 Glass repair
<b>Cascade Auto Glass Inc</b>				<b>Totals:</b>	<b>\$567.00</b>	<b>\$0.00</b>	<b>\$567.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cascade Moto Eugene LLC	36329	2891 W 11TH	5080250	16-MAR-2022	837.14	0.00	837.14	0.00	0.00	USD	Vehicle Parts
Cascade Moto Eugene LLC	36329	2891 W 11TH	6027361	24-MAR-2022	3,270.89	0.00	3,270.89	0.00	0.00	USD	#18051 Vehicle repair
<b>Cascade Moto Eugene LLC</b>				<b>Totals:</b>	<b>\$4,108.03</b>	<b>\$0.00</b>	<b>\$4,108.03</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Casso Consulting Inc	29138	49 PO Box	1498	05-MAR-2022	5,456.64	0.00	5,456.64	0.00	0.00	USD	PJT #100263
<b>Casso Consulting Inc</b>				<b>Totals:</b>	<b>\$5,456.64</b>	<b>\$0.00</b>	<b>\$5,456.64</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cauti Soto, Yris Ysmelda	36750	18755 SW 90TH	PUI#51386932_SR-3629	21-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	EOC Rent: 18755 SW 90th A
<b>Cauti Soto, Yris Ysmelda</b>				<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cedar Lane 39 LLC	36715	9500 SW BARBUR	PUI#51225727_SR-3685Util	09-MAR-2022	40.74	0.00	40.74	0.00	0.00	USD	EOC Utility: 7121 SW Gard
Cedar Lane 39 LLC	36715	9500 SW BARBUR	PUI#51225727_SR-3685	09-MAR-2022	1,145.00	0.00	1,145.00	0.00	0.00	USD	EOC Rent: 7121 SW Garden
<b>Cedar Lane 39 LLC</b>				<b>Totals:</b>	<b>\$1,185.74</b>	<b>\$0.00</b>	<b>\$1,185.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	422 CML	10-MAR-2022	392,327.00	0.00	392,327.00	0.00	0.00	USD	COOP LIB - PLSA & Jump St



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Cedar Mill Community Library Association</b>				<b>Totals:</b>	<b>\$392,327.00</b>	<b>\$0.00</b>	<b>\$392,327.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cellebrite USA Inc	28983	7 CAMPUS DR	INVUS240047	14-MAR-2022	8,764.93	0.00	8,764.93	0.00	0.00	USD	UFED 4PC Ultimate SW Rene
<b>Cellebrite USA Inc</b>				<b>Totals:</b>	<b>\$8,764.93</b>	<b>\$0.00</b>	<b>\$8,764.93</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cengage Learning Inc	30709	936754 POB GALE	77382716	02-MAR-2022	18.19	0.00	18.19	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	77494339	23-MAR-2022	18.19	0.00	18.19	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	77387718	03-MAR-2022	18.89	0.00	18.89	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	77376886	01-MAR-2022	21.69	0.00	21.69	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	77425621	10-MAR-2022	21.69	0.00	21.69	0.00	0.00	USD	COOP LIB - 1 item
Cengage Learning Inc	30709	936754 POB GALE	77419633	09-MAR-2022	44.08	0.00	44.08	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	77411907	08-MAR-2022	47.58	0.00	47.58	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	77393274	04-MAR-2022	50.38	0.00	50.38	0.00	0.00	USD	COOP LIB - 2 items
Cengage Learning Inc	30709	936754 POB GALE	77449319	15-MAR-2022	74.07	0.00	74.07	0.00	0.00	USD	COOP LIB - 3 items
Cengage Learning Inc	30709	936754 POB GALE	77456516	16-MAR-2022	93.06	0.00	93.06	0.00	0.00	USD	COOP LIB - 4 items
Cengage Learning Inc	30709	936754 POB GALE	77405029	07-MAR-2022	96.81	0.00	96.81	0.00	0.00	USD	COOP LIB - 4 items
Cengage Learning Inc	30709	936754 POB GALE	77508786	25-MAR-2022	98.76	0.00	98.76	0.00	0.00	USD	COOP LIB - 4 items
Cengage Learning Inc	30709	936754 POB GALE	77547039	30-MAR-2022	179.15	0.00	179.15	0.00	0.00	USD	COOP LIB - 6 items
<b>Cengage Learning Inc</b>				<b>Totals:</b>	<b>\$782.54</b>	<b>\$0.00</b>	<b>\$782.54</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Centlar FSB	35220	LOAN DEPOT	SR-4081	11-MAR-2022	1,917.39	0.00	1,917.39	0.00	0.00	USD	EOC - 2348 S Ginger St, C
Centlar FSB	35220	CGM FINANCIAL	PUI#SR-4007	16-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mortgage: Account #15
<b>Centlar FSB</b>				<b>Totals:</b>	<b>\$4,417.39</b>	<b>\$0.00</b>	<b>\$4,417.39</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	202	31-MAR-2022	47,278.40	0.00	47,278.40	0.00	0.00	USD	2022.03 Black Student Suc
<b>Center for African Immigrants &amp; Refugees Organization</b>				<b>Totals:</b>	<b>\$47,278.40</b>	<b>\$0.00</b>	<b>\$47,278.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CentralSquare Technologies LLC	34065	1000 BUSINESS C	348418	11-MAR-2022	18,683.96	0.00	18,683.96	0.00	0.00	USD	Oregon ReportBeam Engine
<b>CentralSquare Technologies LLC</b>				<b>Totals:</b>	<b>\$18,683.96</b>	<b>\$0.00</b>	<b>\$18,683.96</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Centro Cultural of Washington County	8665	708 PO BOX	12312021	09-MAR-2022	20,630.00	0.00	20,630.00	0.00	0.00	USD	DEC 2021 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	2021748	21-MAR-2022	243,891.95	0.00	243,891.95	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Centro Cultural of Washington County</b>				<b>Totals:</b>	<b>\$264,521.95</b>	<b>\$0.00</b>	<b>\$264,521.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-395492	02-MAR-2022	56.66	0.00	56.66	0.00	0.00	USD	Env
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-402175	23-MAR-2022	94.35	0.00	94.35	0.00	0.00	USD	Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-395495	02-MAR-2022	111.54	0.00	111.54	0.00	0.00	USD	Env
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-395479	02-MAR-2022	133.50	0.00	133.50	0.00	0.00	USD	Env
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-398074	10-MAR-2022	133.50	0.00	133.50	0.00	0.00	USD	env
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-398570	10-MAR-2022	133.50	0.00	133.50	0.00	0.00	USD	env
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-402177	23-MAR-2022	164.60	0.00	164.60	0.00	0.00	USD	Envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-400074	16-MAR-2022	224.50	0.00	224.50	0.00	0.00	USD	envelopes
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-398219	10-MAR-2022	240.00	0.00	240.00	0.00	0.00	USD	env
Cenvéo Worldwide Limited	33582	74007456 PO BOX	111-401193	21-MAR-2022	984.75	0.00	984.75	0.00	0.00	USD	Tax Envelopes / INV# 111-

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-396091	03-MAR-2022	1,165.50	0.00	1,165.50	0.00	0.00	USD	Military Elections Printi
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-403862	29-MAR-2022	1,694.00	0.00	1,694.00	0.00	0.00	USD	Elections Printing / Inv
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-397368	08-MAR-2022	13,740.00	0.00	13,740.00	0.00	0.00	USD	PREPAID - Nov '22 Electio
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-396058	03-MAR-2022	15,940.00	0.00	15,940.00	0.00	0.00	USD	Elections Prininte / Inv
<b>Cenveo Worldwide Limited</b>					<b>Totals:</b>	<b>\$34,816.40</b>	<b>\$0.00</b>	<b>\$34,816.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Circa	36630	1000 N WATER	INV-0000004758	28-MAR-2022	2,512.80	0.00	2,512.80	0.00	0.00	USD	contract#22-0314 -Diversi
<b>Circa</b>					<b>Totals:</b>	<b>\$2,512.80</b>	<b>\$0.00</b>	<b>\$2,512.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Banks	8721	13680 NW MAIN	Mar'22 / 3103	22-MAR-2022	10,129.25	0.00	10,129.25	0.00	0.00	USD	CDBG Project #3103 / Mar'
<b>City of Banks</b>					<b>Totals:</b>	<b>\$10,129.25</b>	<b>\$0.00</b>	<b>\$10,129.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Beaverton	8722	4755 POB MAIN	JC-FEB22.1	18-MAR-2022	99.27	0.00	99.27	0.00	0.00	USD	FINE TURNOVER FOR FEBRUAR
City of Beaverton	8722	3188 POB SEWER	003919-000March2022	17-MAR-2022	123.89	0.00	123.89	0.00	0.00	USD	Water/Sewer- 2/13-3/12/22
City of Beaverton	8722	3188 POB SEWER	003919-001March2022	17-MAR-2022	144.78	0.00	144.78	0.00	0.00	USD	Water/Sewer- 2/13-3/12/22
City of Beaverton	8722	4755 POB MAIN	6790	01-MAR-2022	750.00	0.00	750.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	3188 POB SEWER	016665-004-030322	03-MAR-2022	1,334.24	0.00	1,334.24	0.00	0.00	USD	Water and sewer- 02/06-03
<b>City of Beaverton</b>					<b>Totals:</b>	<b>\$2,452.18</b>	<b>\$0.00</b>	<b>\$2,452.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Cornelius	8723	1355 N BARLOW	52/2021-2022	29-MAR-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	COOP LIB - Guadalajara Re
<b>City of Cornelius</b>					<b>Totals:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Gaston	8727	129 PO BOX	Mar'22 / 0101	30-MAR-2022	84,935.50	0.00	84,935.50	0.00	0.00	USD	CDBG Project #0101 Mar'22
<b>City of Gaston</b>					<b>Totals:</b>	<b>\$84,935.50</b>	<b>\$0.00</b>	<b>\$84,935.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
City of Hillsboro	8730	3838 PO BOX	2730982-01576-531128Feb2 2	07-MAR-2022	58.17	0.00	58.17	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2754314-29319-531128Mar2 2	30-MAR-2022	58.17	0.00	58.17	0.00	0.00	USD	Water/Sewer 02/25-03/30/2
City of Hillsboro	8730	3838 PO BOX	2731138-01572-531128Feb2 2	07-MAR-2022	146.95	0.00	146.95	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2727317	03-MAR-2022	161.45	0.00	161.45	0.00	0.00	USD	Feb 2022 Water & Sewer
City of Hillsboro	8730	3838 PO BOX	2727286	03-MAR-2022	168.02	0.00	168.02	0.00	0.00	USD	Feb 2022 Water & Sewer
City of Hillsboro	8730	3838 PO BOX	2731137-01577-531128Feb2 2	07-MAR-2022	187.29	0.00	187.29	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2726609-13583-531128Feb2 2	03-MAR-2022	193.71	0.00	193.71	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2730695-11806-531128Feb2 2	07-MAR-2022	193.71	0.00	193.71	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2730721-16628-531128Feb2 2	07-MAR-2022	193.71	0.00	193.71	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2730696	07-MAR-2022	227.54	0.00	227.54	0.00	0.00	USD	Feb 2022 Water & Sewer
City of Hillsboro	8730	3838 PO BOX	2730174	07-MAR-2022	310.05	0.00	310.05	0.00	0.00	USD	Feb 2022 Water & Sewer
City of Hillsboro	8730	3838 PO BOX	21969 3.14.22	14-MAR-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 2/14-3/14/2
City of Hillsboro	8730	3838 PO BOX	21970 3.14.22	14-MAR-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 2/14-3/14/2
City of Hillsboro	8730	3838 PO BOX	2730202-01646-531128Feb2 2	07-MAR-2022	398.45	0.00	398.45	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2730203-01650-531128Feb2 2	07-MAR-2022	516.51	0.00	516.51	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2730979-24150-531128Feb2 2	07-MAR-2022	689.68	0.00	689.68	0.00	0.00	USD	Water and sewer- February



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Hillsboro	8730	3838 PO BOX	09891 3.14.22	14-MAR-2022	787.12	0.00	787.12	0.00	0.00	USD	SERVICE DATES 2/14-3/14/2
City of Hillsboro	8730	3838 PO BOX	2730730-20146-531128Feb2	07-MAR-2022	790.86	0.00	790.86	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2726448-01911-531128Feb2	03-MAR-2022	966.96	0.00	966.96	0.00	0.00	USD	Water/Sewer- February 202
City of Hillsboro	8730	3838 PO BOX	2753075-10083-531128Mar2	29-MAR-2022	1,044.04	0.00	1,044.04	0.00	0.00	USD	Water/Sewer 02/24-03/29/2
City of Hillsboro	8730	3838 PO BOX	2753418-11991-531128Mar2	29-MAR-2022	1,157.15	0.00	1,157.15	0.00	0.00	USD	Water/Sewer 02/24-03/29/2
City of Hillsboro	8730	150 MAIN FINANC	MEC22-00048	22-MAR-2022	1,267.67	0.00	1,267.67	0.00	0.00	USD	Mechanical Permit Fee For
City of Hillsboro	8730	3838 PO BOX	2745882-14236-531128	18-MAR-2022	1,689.71	0.00	1,689.71	0.00	0.00	USD	Water/Sewer- 2/18-3/18/22
City of Hillsboro	8730	3838 PO BOX	2727175	03-MAR-2022	2,635.61	0.00	2,635.61	0.00	0.00	USD	Feb 2022 Water & Sewer
City of Hillsboro	8730	3838 PO BOX	2730173	07-MAR-2022	2,784.16	0.00	2,784.16	0.00	0.00	USD	Feb 2022 Water & Sewer
City of Hillsboro	8730	3838 PO BOX	2729969-531128	03-MAR-2022	3,101.01	0.00	3,101.01	0.00	0.00	USD	531128- Water and sewer
City of Hillsboro	8730	3838 PO BOX	2753499-16183-531128Mar2	29-MAR-2022	3,174.17	0.00	3,174.17	0.00	0.00	USD	Water/Sewer 02/24-03/29/2
City of Hillsboro	8730	3838 PO BOX	09890 3.14.22	14-MAR-2022	3,234.87	0.00	3,234.87	0.00	0.00	USD	SERVICE DATES 2/14-3/14/2
City of Hillsboro	8730	3838 PO BOX	28866 3.14.22	14-MAR-2022	4,282.29	0.00	4,282.29	0.00	0.00	USD	SERVICE DATES 2/14-3/14/2
City of Hillsboro	8730	3838 PO BOX	2753074-10082-531128Mar2	29-MAR-2022	4,734.25	0.00	4,734.25	0.00	0.00	USD	Water/Sewer 02/24-03/29/2
City of Hillsboro	8730	3838 PO BOX	2753569-18615-531128Mar2	29-MAR-2022	4,940.43	0.00	4,940.43	0.00	0.00	USD	Water/Sewer 02/24-03/29/2
City of Hillsboro	8730	3838 PO BOX	2753068-10043-550087Mar2	30-MAR-2022	5,619.72	0.00	5,619.72	0.00	0.00	USD	Water/Sewer 02/28-03/30/2
City of Hillsboro	8730	3838 PO BOX	2753511-16631-531128Mar2	29-MAR-2022	30,049.68	0.00	30,049.68	0.00	0.00	USD	Water/Sewer 02/24-03/29/2
<b>City of Hillsboro</b>				<b>Totals:</b>	<b>\$76,383.21</b>	<b>\$0.00</b>	<b>\$76,383.21</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of North Plains	8732	31360 COMMERCL	JC-FEB22.4	18-MAR-2022	534.83	0.00	534.83	0.00	0.00	USD	FINE TURNOVER FOR FEBRUAR
<b>City of North Plains</b>				<b>Totals:</b>	<b>\$534.83</b>	<b>\$0.00</b>	<b>\$534.83</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Sherwood	8735	22560 SW PINE	JC-FEB22.6	18-MAR-2022	231.23	0.00	231.23	0.00	0.00	USD	FINE TURNOVER FOR FEBRUAR
City of Sherwood	8735	22560 SW PINE	SSI01972	02-MAR-2022	290.00	0.00	290.00	0.00	0.00	USD	March internet
City of Sherwood	8735	22560 SW PINE	SSI01978	15-MAR-2022	9,638.40	0.00	9,638.40	0.00	0.00	USD	CONTRACT SERVICES
City of Sherwood	8735	22560 SW PINE	SSI01979	15-MAR-2022	9,753.60	0.00	9,753.60	0.00	0.00	USD	CONTRACT SERVICES
<b>City of Sherwood</b>				<b>Totals:</b>	<b>\$19,913.23</b>	<b>\$0.00</b>	<b>\$19,913.23</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CoStar Group	15678	2563 COLL CTR	115701063-1	05-MAR-2022	3,245.92	0.00	3,245.92	0.00	0.00	USD	Commercial Subscription /
<b>CoStar Group</b>				<b>Totals:</b>	<b>\$3,245.92</b>	<b>\$0.00</b>	<b>\$3,245.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Coalition of Communities of Color	31783	221 NW 2ND	FY21/22PT	16-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Coalition of Communities of Color</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Coast Pavement Services	17447	23697 PO BOX	220931-1	30-MAR-2022	875.00	0.00	875.00	0.00	0.00	USD	35LF of Grinding
<b>Coast Pavement Services</b>				<b>Totals:</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Col-Tab Inc	8775	14928 PO BOX	14120	21-MAR-2022	1,087.00	0.00	1,087.00	0.00	0.00	USD	62370 EMS
<b>Col-Tab Inc</b>				<b>Totals:</b>	<b>\$1,087.00</b>	<b>\$0.00</b>	<b>\$1,087.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Collaboras Consulting LLC	36538	1516 NW 12TH	249	10-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PO 187009 SHS 1/11/22 to
<b>Collaboras Consulting LLC</b>				<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ColumbiaCare Services Inc	26729	3587 HEATHROW	97194	04-MAR-2022	3,730.00	0.00	3,730.00	0.00	0.00	USD	2022.03 Supported Housing
<b>ColumbiaCare Services Inc</b>					<b>Totals:</b>	<b>\$3,730.00</b>	<b>\$0.00</b>	<b>\$3,730.00</b>	<b>\$0.00</b>		
Comcast Corporation	28841	JAIL IV 6097	8778103051796097	Mar 2022	01-MAR-2022	6.33	0.00	6.33	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	HARKINS 1266	8778103052411266	Apr 2022	25-MAR-2022	6.33	0.00	6.33	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	COMM CORR 8106	8778 10 305 3158106	04/22	27-MAR-2022	10.55	0.00	10.55	0.00	USD	Cable services 04/2/22-05
Comcast Corporation	28841	WASH CO 0368	8778103052650368	MAR22	22-MAR-2022	10.58	0.00	10.58	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-0303202	2	03-MAR-2022	19.95	0.00	19.95	0.00	USD	SO - service for Investig
Comcast Corporation	28841	DA OFFICE 9978	8778103052849978	032522	25-MAR-2022	19.95	0.00	19.95	0.00	USD	DA - April 2022 Comcast b
Comcast Corporation	28841	HHS 4530	8778103052864530	MAR22	02-MAR-2022	21.10	0.00	21.10	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	WASH CO 7762	8778102242577762-0304202	2	04-MAR-2022	75.74	0.00	75.74	0.00	USD	SO - service for Patrol/B
Comcast Corporation	28841	SO INV 9825	8778103052489825-0301202	2	01-MAR-2022	91.90	0.00	91.90	0.00	USD	SO - serve for Investiga
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658	030822	08-MAR-2022	146.57	0.00	146.57	0.00	USD	3/18/22-4/17/22
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590	MAR22	11-MAR-2022	179.90	0.00	179.90	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608	MAR22	11-MAR-2022	179.90	0.00	179.90	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	COMM CORR 1332	8778 10 305 2411332	04/22	25-MAR-2022	188.78	0.00	188.78	0.00	USD	Cable services 4/5-5/4/22
Comcast Corporation	28841	METZGER 9057	8778102241669057	MAR22	11-MAR-2022	276.62	0.00	276.62	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275	APR22	04-MAR-2022	420.71	0.00	420.71	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275	MAR22	04-MAR-2022	420.71	0.00	420.71	0.00	USD	Acct# 8778108990002275
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-0320202	2	20-MAR-2022	600.38	0.00	600.38	0.00	USD	SO - service for Jail
<b>Comcast Corporation</b>					<b>Totals:</b>	<b>\$2,676.00</b>	<b>\$0.00</b>	<b>\$2,676.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Commons at Cedar Mill LLC	35131	12450 NW BARNES	PUI#SR-4141_Util		25-MAR-2022	75.00	0.00	75.00	0.00	USD	EOC Utilities: 12252 NW B
Commons at Cedar Mill LLC	35131	12450 NW BARNES	PUI#SR-4141		25-MAR-2022	1,271.25	0.00	1,271.25	0.00	USD	EOC Rent: 12252 NW Barnes
<b>Commons at Cedar Mill LLC</b>					<b>Totals:</b>	<b>\$1,346.25</b>	<b>\$0.00</b>	<b>\$1,346.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Community Action Organization	8804	1001 BASELINE	FEB2022		17-MAR-2022	232.93	0.00	232.93	0.00	USD	
Community Action Organization	8804	1001 BASELINE	Feb'22 / 3501		21-MAR-2022	1,724.96	0.00	1,724.96	0.00	USD	CDBG Project #3501 / Feb'
Community Action Organization	8804	1001 BASELINE	Feb'22 / 3502		21-MAR-2022	1,797.20	0.00	1,797.20	0.00	USD	CDBG Project #3502 / Feb'
Community Action Organization	8804	1001 BASELINE	FY21/22PT		16-MAR-2022	2,500.00	0.00	2,500.00	0.00	USD	FY2021-22 CSF Contributio
Community Action Organization	8804	1001 BASELINE	PO 186062 02/2022		16-MAR-2022	4,028.32	0.00	4,028.32	0.00	USD	CoC Rapid Rehousing 2/1/2
Community Action Organization	8804	1001 BASELINE	PO 185461 02/2022		17-MAR-2022	4,040.35	0.00	4,040.35	0.00	USD	Community Connect 2/1/22
Community Action Organization	8804	1001 BASELINE	PO 185721 2022 02		11-MAR-2022	8,834.32	0.00	8,834.32	0.00	USD	Shelter Employment Specia
Community Action Organization	8804	1001 BASELINE	Feb'22 / 1402		28-MAR-2022	14,653.78	0.00	14,653.78	0.00	USD	CDBG Project #1402 / Feb'
Community Action Organization	8804	1001 BASELINE	Feb'22 / 3357		21-MAR-2022	15,804.00	0.00	15,804.00	0.00	USD	ESG Project #3357 Feb'22
Community Action Organization	8804	1001 BASELINE	033122		31-MAR-2022	17,109.15	0.00	17,109.15	0.00	USD	FOCUSED CHILD CARE SERVIC
Community Action Organization	8804	1001 BASELINE	Jan'22 / 3357		07-MAR-2022	20,227.00	0.00	20,227.00	0.00	USD	ESG Project #3357 / Jan'2
Community Action Organization	8804	1001 BASELINE	11182021		01-MAR-2022	36,750.81	0.00	36,750.81	0.00	USD	ERA1- Community Action- A
Community Action Organization	8804	1001 BASELINE	10222021		01-MAR-2022	44,945.63	0.00	44,945.63	0.00	USD	ERA1- Community Action- A

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Community Action Organization	8804	1001 BASELINE	FY21/22QTR4	31-MAR-2022	58,573.50	0.00	58,573.50	0.00	0.00	USD	FY 21/22 LOL Shelter Paym
Community Action Organization	8804	1001 BASELINE	11022021-1	01-MAR-2022	75,439.37	0.00	75,439.37	0.00	0.00	USD	ERA1- Community Action- A
Community Action Organization	8804	1001 BASELINE	Jan'22 / 1457	30-MAR-2022	214,329.46	0.00	214,329.46	0.00	0.00	USD	ESG-CV Project #1457 Jan'
Community Action Organization	8804	1001 BASELINE	03152022	15-MAR-2022	3,000,000.00	0.00	3,000,000.00	0.00	0.00	USD	ERA2.0 - Community Action
<b>Community Action Organization</b>				<b>Totals:</b>	<b>\$3,520,990.78</b>	<b>\$0.00</b>	<b>\$3,520,990.78</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Community Corrections - Refund	25362	ONE TIME PMT	19124834SR	25-MAR-2022	40.00	0.00	40.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	19601492JSM	25-MAR-2022	70.00	0.00	70.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	21061953CV	25-MAR-2022	70.00	0.00	70.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	22621212WS	25-MAR-2022	70.00	0.00	70.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	23420085SO	25-MAR-2022	70.00	0.00	70.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	20564498CT	25-MAR-2022	75.00	0.00	75.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	21855514EST	25-MAR-2022	90.00	0.00	90.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	12118930DPR	25-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	13083229JRI	25-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	19601492KS	25-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	21085562JVP	25-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	23208645SW	25-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	70450783ES	25-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	12166991ET	25-MAR-2022	140.00	0.00	140.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	14633484JT	25-MAR-2022	280.00	0.00	280.00	0.00	0.00	USD	Overpayment of probation
Community Corrections - Refund	25362	ONE TIME PMT	24107008EVT	25-MAR-2022	385.00	0.00	385.00	0.00	0.00	USD	Overpayment of probation
<b>Community Corrections - Refund</b>				<b>Totals:</b>	<b>\$1,920.00</b>	<b>\$0.00</b>	<b>\$1,920.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY21/22PT	16-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Community Partners for Affordable Housing Inc</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Conta, Mark	12383	5119 WORTH WAY	468	04-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	469	07-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	470	14-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	471	24-MAR-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	466	02-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	472	30-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	467	03-MAR-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
<b>Conta, Mark</b>				<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cooperative Personnel Services	8855	884327 PO BOX	SOP54375	23-MAR-2022	1,160.00	0.00	1,160.00	0.00	0.00	USD	Testing
<b>Cooperative Personnel Services</b>				<b>Totals:</b>	<b>\$1,160.00</b>	<b>\$0.00</b>	<b>\$1,160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CorVel Corporation	31973	843586 PO BOX	032522-WCOR	25-MAR-2022	101,959.22	0.00	101,959.22	0.00	0.00	USD	March 2022 Replenishment
<b>CorVel Corporation</b>				<b>Totals:</b>	<b>\$101,959.22</b>	<b>\$0.00</b>	<b>\$101,959.22</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1198899	31-MAR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000157





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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1198900	31-MAR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000162
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1198901	31-MAR-2022	165.00	0.00	165.00	0.00	0.00	USD	1056-WC-22-0000165
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1199141	31-MAR-2022	1,030.00	0.00	1,030.00	0.00	0.00	USD	1056-WC-22-0000152
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1198898	31-MAR-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000156
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1198902	31-MAR-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000168
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1198903	31-MAR-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000169
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1199142	31-MAR-2022	1,195.00	0.00	1,195.00	0.00	0.00	USD	1056-WC-22-0000153
CorVel Enterprise Comp Inc	31838	823824 PO BOX	1189634	22-MAR-2022	1,275.00	0.00	1,275.00	0.00	0.00	USD	February 2022 24/7 Call F
<b>CorVel Enterprise Comp Inc</b>					<b>Totals:</b>	<b>\$7,580.00</b>	<b>\$0.00</b>	<b>\$7,580.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cornelius Manor MHP, LLC	36755	738 N ADAIR	PUI#SR-3087_Util	21-MAR-2022	135.66	0.00	135.66	0.00	0.00	USD	EOC Utilities: 738 N Adair
Cornelius Manor MHP, LLC	36755	738 N ADAIR	PUI#SR-3087	21-MAR-2022	814.00	0.00	814.00	0.00	0.00	USD	EOC Rent: 738 N Adair St.
<b>Cornelius Manor MHP, LLC</b>					<b>Totals:</b>	<b>\$949.66</b>	<b>\$0.00</b>	<b>\$949.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	FEB2022OPI	02-MAR-2022	5,049.20	0.00	5,049.20	0.00	0.00	USD	FEB2022 SVCS
<b>Cornerstone Caregiving Inc DBA Home Instead 352</b>					<b>Totals:</b>	<b>\$5,049.20</b>	<b>\$0.00</b>	<b>\$5,049.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2022-03.RXCLWC	01-MAR-2022	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - Mar prefunding pharm
Correctional Health Partners LLC	34845	1125 17TH SVCS	2022-03.ORWCJ	01-MAR-2022	433,789.54	0.00	433,789.54	0.00	0.00	USD	SO - Mar healthcare servi
<b>Correctional Health Partners LLC</b>					<b>Totals:</b>	<b>\$538,789.54</b>	<b>\$0.00</b>	<b>\$538,789.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Couch Polygraph Services LLC	31705	161 HIGH ST SE	03.03.2022	03-MAR-2022	1,980.00	0.00	1,980.00	0.00	0.00	USD	JUV - Polygraph Examinati
<b>Couch Polygraph Services LLC</b>					<b>Totals:</b>	<b>\$1,980.00</b>	<b>\$0.00</b>	<b>\$1,980.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Covetrus North America	26526	734579 PO BOX	WG90641	25-MAR-2022	3.83	0.00	3.83	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH50319	31-MAR-2022	5.00	0.00	5.00	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WE55594	04-MAR-2022	11.90	0.00	11.90	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH59281	31-MAR-2022	12.70	0.00	12.70	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH50628	31-MAR-2022	13.02	0.00	13.02	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WG52081	23-MAR-2022	15.86	0.00	15.86	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WF59163	15-MAR-2022	35.50	0.00	35.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WF45765	14-MAR-2022	42.75	0.00	42.75	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WF43506	14-MAR-2022	55.44	0.00	55.44	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WG76781	24-MAR-2022	56.55	0.00	56.55	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WE00375	01-MAR-2022	60.06	0.00	60.06	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH51922	31-MAR-2022	77.53	0.00	77.53	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WE55593	04-MAR-2022	79.93	0.00	79.93	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WF11416	10-MAR-2022	158.86	0.00	158.86	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WF04151	09-MAR-2022	271.26	0.00	271.26	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WF49660	14-MAR-2022	360.50	0.00	360.50	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WG90643	25-MAR-2022	651.36	0.00	651.36	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WH43030	30-MAR-2022	1,292.40	0.00	1,292.40	0.00	0.00	USD	8364500 000



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Covetrus North America</b>				<b>Totals:</b>	<b>\$3,204.45</b>	<b>\$0.00</b>	<b>\$3,204.45</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Covington Square LLC	36687	6823 CANYON PAY	SR-3709util	07-MAR-2022	49.29	0.00	49.29	0.00	0.00	USD	EOC Util Ast - 2935 SW 21
Covington Square LLC	36687	6823 CANYON PAY	SR-3709	07-MAR-2022	1,380.00	0.00	1,380.00	0.00	0.00	USD	EOC Rent Ast - 2935 SW 21
Covington Square LLC	36687	6823 CANYON PAY	SR-3834	07-MAR-2022	1,400.00	0.00	1,400.00	0.00	0.00	USD	EOC Rent Ast - 2875 SW 21
<b>Covington Square LLC</b>				<b>Totals:</b>	<b>\$2,829.29</b>	<b>\$0.00</b>	<b>\$2,829.29</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Crabtree Rock Co Inc	32987	430 PO BOX	2022-03-04	04-MAR-2022	1,427.04	0.00	1,427.04	0.00	0.00	USD	aggregate
<b>Crabtree Rock Co Inc</b>				<b>Totals:</b>	<b>\$1,427.04</b>	<b>\$0.00</b>	<b>\$1,427.04</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Crispin Employment Law PC	36679	1834 SW 58TH	2016001534-10629	01-MAR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	2016001534-Kelley -RE TI
<b>Crispin Employment Law PC</b>				<b>Totals:</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$5,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
D & D Concrete & Utilities Inc	8916	8319 S GRIBBLE	100564-1	31-MAR-2022	346,138.58	0.00	346,138.58	0.00	0.00	USD	PJT #100564 ADA Ramps Eas
<b>D &amp; D Concrete &amp; Utilities Inc</b>				<b>Totals:</b>	<b>\$346,138.58</b>	<b>\$0.00</b>	<b>\$346,138.58</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DC Tech Inc	33164	2280 SE IMLAY	2375	11-MAR-2022	2,779.70	0.00	2,779.70	0.00	0.00	USD	
<b>DC Tech Inc</b>				<b>Totals:</b>	<b>\$2,779.70</b>	<b>\$0.00</b>	<b>\$2,779.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DJC Oregon	35996	745929 PO BOX	745344275	16-MAR-2022	116.10	0.00	116.10	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745357174	29-MAR-2022	116.10	0.00	116.10	0.00	0.00	USD	Adv
DJC Oregon	35996	745929 PO BOX	745348257	21-MAR-2022	195.75	0.00	195.75	0.00	0.00	USD	PJT #100497
DJC Oregon	35996	745929 PO BOX	745355643	28-MAR-2022	216.00	0.00	216.00	0.00	0.00	USD	bid publication
DJC Oregon	35996	745929 PO BOX	745348256	21-MAR-2022	270.00	0.00	270.00	0.00	0.00	USD	PJT #100361
<b>DJC Oregon</b>				<b>Totals:</b>	<b>\$913.95</b>	<b>\$0.00</b>	<b>\$913.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DKS Associates Inc	8926	720 SW WASHNGTN	0080533	09-MAR-2022	1,282.50	0.00	1,282.50	0.00	0.00	USD	PJT #100626
<b>DKS Associates Inc</b>				<b>Totals:</b>	<b>\$1,282.50</b>	<b>\$0.00</b>	<b>\$1,282.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DOWL LLC	31484	920 COUNTRY CLB	37965	07-MAR-2022	6,018.55	0.00	6,018.55	0.00	0.00	USD	PJT #100255
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-11	08-MAR-2022	39,330.37	0.00	39,330.37	0.00	0.00	USD	PJT #100570
<b>DOWL LLC</b>				<b>Totals:</b>	<b>\$45,348.92</b>	<b>\$0.00</b>	<b>\$45,348.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		
David Evans & Associates Inc	8953	24340 DEPT LA	505686	18-MAR-2022	795.60	0.00	795.60	0.00	0.00	USD	PJT #100460
David Evans & Associates Inc	8953	24340 DEPT LA	505687	18-MAR-2022	1,855.31	0.00	1,855.31	0.00	0.00	USD	PJT #100249
David Evans & Associates Inc	8953	24340 DEPT LA	505947	18-MAR-2022	2,153.20	0.00	2,153.20	0.00	0.00	USD	PJT #100309
David Evans & Associates Inc	8953	24340 DEPT LA	506564	18-MAR-2022	46,949.90	0.00	46,949.90	0.00	0.00	USD	PJT #100361
David Evans & Associates Inc	8953	24340 DEPT LA	506855	18-MAR-2022	96,653.99	0.00	96,653.99	0.00	0.00	USD	PJT #100361
<b>David Evans &amp; Associates Inc</b>				<b>Totals:</b>	<b>\$148,408.00</b>	<b>\$0.00</b>	<b>\$148,408.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Day Wireless Systems Inc	8960	22169 PO BOX	INV716805	16-MAR-2022	1,274.00	0.00	1,274.00	0.00	0.00	USD	IMPRES BATTERY NI-MH
Day Wireless Systems Inc	8960	22169 PO BOX	INV715813	07-MAR-2022	3,600.00	0.00	3,600.00	0.00	0.00	USD	SO - communications bridg
<b>Day Wireless Systems Inc</b>				<b>Totals:</b>	<b>\$4,874.00</b>	<b>\$0.00</b>	<b>\$4,874.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DePaul Industries Inc	10857	35146 PO BOX	1011494	06-MAR-2022	230.51	0.00	230.51	0.00	0.00	USD	Temp help - LRPB, Debra 0
DePaul Industries Inc	10857	35146 PO BOX	1011528	13-MAR-2022	617.19	0.00	617.19	0.00	0.00	USD	Temp Help-LRPB, Debra, 03
DePaul Industries Inc	10857	35146 PO BOX	1011566	20-MAR-2022	897.60	0.00	897.60	0.00	0.00	USD	Temp Help Front Desk - Ta



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DePaul Industries Inc	10857	35146 PO BOX	1011679	27-MAR-2022	924.00	0.00	924.00	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1011495	06-MAR-2022	1,042.80	0.00	1,042.80	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1011529	13-MAR-2022	1,042.80	0.00	1,042.80	0.00	0.00	USD	Temp Help Front Desk - Ta
DePaul Industries Inc	10857	35146 PO BOX	1011565	20-MAR-2022	1,045.24	0.00	1,045.24	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1011678	27-MAR-2022	1,059.21	0.00	1,059.21	0.00	0.00	USD	Temp Help-LRPB, Debra, 03
DePaul Industries Inc	10857	35146 PO BOX	1011680	27-MAR-2022	36,789.50	0.00	36,789.50	0.00	0.00	USD	SO - March security guard
<b>DePaul Industries Inc</b>					<b>Totals:</b>	<b>\$43,648.85</b>	<b>\$0.00</b>	<b>\$43,648.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	
DiLoreto Architecture LLC	28751	200 NE 20TH	21017-2	02-MAR-2022	1,312.50	0.00	1,312.50	0.00	0.00	USD	PSB Second floor- 01/28-0
<b>DiLoreto Architecture LLC</b>					<b>Totals:</b>	<b>\$1,312.50</b>	<b>\$0.00</b>	<b>\$1,312.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Dickson, Barbara	35339	305 EVERGREEN	PUI#SR-3320	18-MAR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC Rent: 333 N 19th Ave,
<b>Dickson, Barbara</b>					<b>Totals:</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Digital Realty Trust LP	31398	419729 PO BOX	195-711406	01-MAR-2022	2,456.25	0.00	2,456.25	0.00	0.00	USD	COOP LIB - March 2022 mon
Digital Realty Trust LP	31398	419729 PO BOX	195-711407	01-MAR-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	March 2022 for Monthly Re
Digital Realty Trust LP	31398	419729 PO BOX	195-714414	23-MAR-2022	14,869.10	0.00	14,869.10	0.00	0.00	USD	April 2022 for Monthly Re
<b>Digital Realty Trust LP</b>					<b>Totals:</b>	<b>\$32,194.45</b>	<b>\$0.00</b>	<b>\$32,194.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	
DocuMart LLC	22398	5809 CORN PASS	06-65654	04-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65929	22-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	06-65932	23-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	06-65953	23-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	06-65954	23-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	06-65564	01-MAR-2022	24.00	0.00	24.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65655	04-MAR-2022	24.00	0.00	24.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65707	08-MAR-2022	24.00	0.00	24.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65990	25-MAR-2022	24.00	0.00	24.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65973	25-MAR-2022	30.00	0.00	30.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65650	04-MAR-2022	48.00	0.00	48.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65695	09-MAR-2022	48.00	0.00	48.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65945	22-MAR-2022	48.00	0.00	48.00	0.00	0.00	USD	Biz Cards
DocuMart LLC	22398	5809 CORN PASS	06-65565	01-MAR-2022	72.00	0.00	72.00	0.00	0.00	USD	Biz cards
DocuMart LLC	22398	5809 CORN PASS	06-65930	24-MAR-2022	89.00	0.00	89.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	06-65816	16-MAR-2022	168.00	0.00	168.00	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	06-65648	09-MAR-2022	193.67	0.00	193.67	0.00	0.00	USD	Perforated pads
DocuMart LLC	22398	5809 CORN PASS	06-65769	11-MAR-2022	202.24	0.00	202.24	0.00	0.00	USD	Posters
DocuMart LLC	22398	5809 CORN PASS	06-65781	17-MAR-2022	357.60	0.00	357.60	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	06-65922	25-MAR-2022	442.90	0.00	442.90	0.00	0.00	USD	Envelopes
DocuMart LLC	22398	5809 CORN PASS	06-65772	15-MAR-2022	679.31	0.00	679.31	0.00	0.00	USD	Printing
DocuMart LLC	22398	5809 CORN PASS	06-65591	10-MAR-2022	1,055.00	0.00	1,055.00	0.00	0.00	USD	GPO snap apart forms



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>DocuMart LLC</b>				<b>Totals:</b>	<b>\$3,604.72</b>	<b>\$0.00</b>	<b>\$3,604.72</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Doherty Ford	9012	97 PO BOX	FOCS244081	01-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13609 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS243641	02-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13641 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS242716	03-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13616 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS243640	03-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13641 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS242717	09-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13618 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS244332	11-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13623 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240061	14-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13572 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS240980	15-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13571 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS244586	16-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13656 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS241510	18-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13657 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS243638	18-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13624 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS242583	22-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13611 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS244421	24-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13652 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS244846	24-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13654 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS244551	25-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13639 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS244955	28-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13596 Warranty repair
Doherty Ford	9012	97 PO BOX	112127	08-MAR-2022	6.38	0.00	6.38	0.00	0.00	USD	Vehicle Parts
Doherty Ford	9012	97 PO BOX	FOCS243303	09-MAR-2022	93.52	0.00	93.52	0.00	0.00	USD	#13614 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS244220	10-MAR-2022	1,029.93	0.00	1,029.93	0.00	0.00	USD	#15038 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB244260	19-MAR-2022	1,130.34	0.00	1,130.34	0.00	0.00	USD	#13585 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS243737	07-MAR-2022	1,886.73	0.00	1,886.73	0.00	0.00	USD	#13090 Vehicle repair
<b>Doherty Ford</b>				<b>Totals:</b>	<b>\$4,146.90</b>	<b>\$0.00</b>	<b>\$4,146.90</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Domestic Violence Resource Center	9015	494 PO BOX	PO #185342 02/2022	09-MAR-2022	3,853.07	0.00	3,853.07	0.00	0.00	USD	PO #185342 Mary Mac House
Domestic Violence Resource Center	9015	494 PO BOX	ADV 03/22	31-MAR-2022	6,532.58	0.00	6,532.58	0.00	0.00	USD	March 2022 JRI-Community
Domestic Violence Resource Center	9015	494 PO BOX	PO 185887 02/2022	08-MAR-2022	11,638.96	0.00	11,638.96	0.00	0.00	USD	PO# 185887 Sojourner's Ho
Domestic Violence Resource Center	9015	494 PO BOX	FY21/22QTR4	31-MAR-2022	78,667.25	0.00	78,667.25	0.00	0.00	USD	FY 21/22 LOL Shelter Paym
<b>Domestic Violence Resource Center</b>				<b>Totals:</b>	<b>\$100,691.86</b>	<b>\$0.00</b>	<b>\$100,691.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DoveLewis Emergency Animal Hospital	9028	1945 PETTYGROVE	859746	09-MAR-2022	850.10	0.00	850.10	0.00	0.00	USD	55636
<b>DoveLewis Emergency Animal Hospital</b>				<b>Totals:</b>	<b>\$850.10</b>	<b>\$0.00</b>	<b>\$850.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Drug Impairment Detection Services LLC	23961	303 E 16TH ST	5598-0301-22	01-MAR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Apr. 2022 DIDS PassPoint
<b>Drug Impairment Detection Services LLC</b>				<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2022-8	01-MAR-2022	5,861.67	0.00	5,861.67	0.00	0.00	USD	2022.02 SE66 Peer Support
<b>Dual Diagnosis Anonymous of Oregon</b>				<b>Totals:</b>	<b>\$5,861.67</b>	<b>\$0.00</b>	<b>\$5,861.67</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Duron Roofing	32791	1898 E MAIN	21-883	07-MAR-2022	8,200.00	0.00	8,200.00	0.00	0.00	USD	HARDE Project #21-883 Hog
Duron Roofing	32791	1898 E MAIN	21-882	07-MAR-2022	9,230.00	0.00	9,230.00	0.00	0.00	USD	HARDE Project #21-882 Jac
<b>Duron Roofing</b>				<b>Totals:</b>	<b>\$17,430.00</b>	<b>\$0.00</b>	<b>\$17,430.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ESi Acquisition Inc	34622	235 PEACHTREE	INVESI4057	15-MAR-2022	33,350.00	0.00	33,350.00	0.00	0.00	USD	ASP Hosting - WebEOC Prof
<b>ESi Acquisition Inc</b>					<b>Totals:</b>	<b>\$33,350.00</b>	<b>\$0.00</b>	<b>\$33,350.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Eagle-Elsner Inc	9058	23294 POB MAIN	100512-4	31-MAR-2022	195,008.92	0.00	195,008.92	0.00	0.00	USD	PJT #100512 ADA Ramps Fis
<b>Eagle-Elsner Inc</b>					<b>Totals:</b>	<b>\$195,008.92</b>	<b>\$0.00</b>	<b>\$195,008.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 14	08-MAR-2022	12,160.00	0.00	12,160.00	0.00	0.00	USD	SharePoint Administrator
<b>Elegant Enterprise-Wide Solutions Inc</b>					<b>Totals:</b>	<b>\$12,160.00</b>	<b>\$0.00</b>	<b>\$12,160.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Element 170	35132	1563 SW 172ND	PUI#SR-4082_Util	23-MAR-2022	150.77	0.00	150.77	0.00	0.00	USD	EOC Utilities: 1534 SW 17
Element 170	35132	1563 SW 172ND	PUI#SR-4082	23-MAR-2022	1,308.00	0.00	1,308.00	0.00	0.00	USD	EOC Rent: 1534 SW 172nd T
<b>Element 170</b>					<b>Totals:</b>	<b>\$1,458.77</b>	<b>\$0.00</b>	<b>\$1,458.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Employers Overload	9106	1928 PO BOX	378056	02-MAR-2022	778.08	0.00	778.08	0.00	0.00	USD	Temp Services / Inv 37805
Employers Overload	9106	1928 PO BOX	378436	23-MAR-2022	1,600.89	0.00	1,600.89	0.00	0.00	USD	Temp Payroll Services / I
Employers Overload	9106	1928 PO BOX	378324	16-MAR-2022	2,212.58	0.00	2,212.58	0.00	0.00	USD	Payroll Services / Inv. 3
Employers Overload	9106	1928 PO BOX	378559	30-MAR-2022	2,293.29	0.00	2,293.29	0.00	0.00	USD	Temp Payroll Service / In
Employers Overload	9106	1928 PO BOX	378197	09-MAR-2022	2,376.16	0.00	2,376.16	0.00	0.00	USD	Temp Payroll Services / I
Employers Overload	9106	1928 PO BOX	378057	02-MAR-2022	3,330.18	0.00	3,330.18	0.00	0.00	USD	LABOR FOR PARKING TICKET
<b>Employers Overload</b>					<b>Totals:</b>	<b>\$12,591.18</b>	<b>\$0.00</b>	<b>\$12,591.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Employment Screening Resources	33643	7110 REDWOOD	242990	01-MAR-2022	115.24	0.00	115.24	0.00	0.00	USD	background checks
Employment Screening Resources	33643	7110 REDWOOD	247437	15-MAR-2022	276.34	0.00	276.34	0.00	0.00	USD	background checks
Employment Screening Resources	33643	7110 REDWOOD	246501	01-MAR-2022	393.99	0.00	393.99	0.00	0.00	USD	Background checks
Employment Screening Resources	33643	7110 REDWOOD	248491	31-MAR-2022	428.47	0.00	428.47	0.00	0.00	USD	background checks
Employment Screening Resources	33643	7110 REDWOOD	243794	01-MAR-2022	490.72	0.00	490.72	0.00	0.00	USD	background checks
<b>Employment Screening Resources</b>					<b>Totals:</b>	<b>\$1,704.76</b>	<b>\$0.00</b>	<b>\$1,704.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	
EnviroLead LLC	32393	31 PO BOX	2723	14-MAR-2022	750.00	0.00	750.00	0.00	0.00	USD	HARDE Project #21-887 Rey
<b>EnviroLead LLC</b>					<b>Totals:</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Environmental & Land Use Economics	9117	421 N TOMAHAWK	220228	03-MAR-2022	7,053.75	0.00	7,053.75	0.00	0.00	USD	PJT #002534
<b>Environmental &amp; Land Use Economics</b>					<b>Totals:</b>	<b>\$7,053.75</b>	<b>\$0.00</b>	<b>\$7,053.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
EnvisionWare Inc	26637	1960 SATELLITE	INV-US-58210	01-MAR-2022	725.00	0.00	725.00	0.00	0.00	USD	COOP LIB - Hillsboro Shut
<b>EnvisionWare Inc</b>					<b>Totals:</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Epic Imaging PC	14994	35145 PO BOX	RAYUSMAR2022	31-MAR-2022	225.00	0.00	225.00	0.00	0.00	USD	MAR2022 RAYUS
Epic Imaging PC	14994	35145 PO BOX	DEC21-JAN2022	08-MAR-2022	375.00	0.00	375.00	0.00	0.00	USD	DEC2021-JAN2022 DCAP
Epic Imaging PC	14994	35145 PO BOX	JUL21-DEC2021	08-MAR-2022	965.00	0.00	965.00	0.00	0.00	USD	JUL2021-DEC2021 DCAP
<b>Epic Imaging PC</b>					<b>Totals:</b>	<b>\$1,565.00</b>	<b>\$0.00</b>	<b>\$1,565.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Epic Land Solutions Inc	20629	1971 190TH ST	0222-1188A	01-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0322-1188	21-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0322-1188A	21-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
Epic Land Solutions Inc	20629	1971 190TH ST	0322-1188D	31-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	PJT #100361
<b>Epic Land Solutions Inc</b>					<b>Totals:</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$10,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Eprint	22982	9970 GREENBURG	415505	02-MAR-2022	42.20	0.00	42.20	0.00	0.00	USD	CCI March meeting notice
Eprint	22982	9970 GREENBURG	415559	09-MAR-2022	131.44	0.00	131.44	0.00	0.00	USD	CPO 10 March meeting noti
Eprint	22982	9970 GREENBURG	415637	17-MAR-2022	135.84	0.00	135.84	0.00	0.00	USD	CPO 4K March meeting noti
Eprint	22982	9970 GREENBURG	415628	17-MAR-2022	204.31	0.00	204.31	0.00	0.00	USD	CPO 4M March meeting noti
Eprint	22982	9970 GREENBURG	415562	09-MAR-2022	296.18	0.00	296.18	0.00	0.00	USD	CPO 3 March meeting notic
Eprint	22982	9970 GREENBURG	415526	04-MAR-2022	461.49	0.00	461.49	0.00	0.00	USD	CPO 7 March meeting notic
<b>Eprint</b>					<b>Totals:</b>	<b>\$1,271.46</b>	<b>\$0.00</b>	<b>\$1,271.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Espousal Strategies LLC	34226	101 SW MADISON	1232	04-MAR-2022	31,378.19	0.00	31,378.19	0.00	0.00	USD	Professional Services - F
<b>Espousal Strategies LLC</b>					<b>Totals:</b>	<b>\$31,378.19</b>	<b>\$0.00</b>	<b>\$31,378.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Factory Motor Parts	30772	9107 PO BOX	AL2801FEB2022	01-MAR-2022	1,439.97	0.00	1,439.97	0.00	0.00	USD	Vehicle Parts
<b>Factory Motor Parts</b>					<b>Totals:</b>	<b>\$1,439.97</b>	<b>\$0.00</b>	<b>\$1,439.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Familias en Accion	8988	2710 NE 14TH	363	25-MAR-2022	7,324.27	0.00	7,324.27	0.00	0.00	USD	FEB2022 SVCS
<b>Familias en Accion</b>					<b>Totals:</b>	<b>\$7,324.27</b>	<b>\$0.00</b>	<b>\$7,324.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Family Justice Center of Washington County	31415	735 SW 158TH	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0552	09-MAR-2022	750.00	0.00	750.00	0.00	0.00	USD	2/16 - 2/28/22 - JRI fund
Family Justice Center of Washington County	31415	735 SW 158TH	2021-0555	31-MAR-2022	750.00	0.00	750.00	0.00	0.00	USD	3/1 - 3/15/22 - JRI funde
<b>Family Justice Center of Washington County</b>					<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Farmington Apartments	35521	6629 PO BOX	PUI#51411447_SR-3840	04-MAR-2022	875.00	0.00	875.00	0.00	0.00	USD	EOC Rent: 13787 SW Farmin
<b>Farmington Apartments</b>					<b>Totals:</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Farmington Rock	29910	772 PO BOX	22-7132	24-MAR-2022	791.40	0.00	791.40	0.00	0.00	USD	gabion in pit
Farmington Rock	29910	772 PO BOX	22-7139	25-MAR-2022	842.40	0.00	842.40	0.00	0.00	USD	gabion in pit
<b>Farmington Rock</b>					<b>Totals:</b>	<b>\$1,633.80</b>	<b>\$0.00</b>	<b>\$1,633.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fastenal Company	27945	1286 PO BOX	ORHIL117887	29-MAR-2022	109.57	0.00	109.57	0.00	0.00	USD	gloves, glass cleaner, pa
Fastenal Company	27945	1286 PO BOX	ORHIL117844	24-MAR-2022	117.30	0.00	117.30	0.00	0.00	USD	simple green, gloves & bl
Fastenal Company	27945	1286 PO BOX	ORHIL117803	22-MAR-2022	199.02	0.00	199.02	0.00	0.00	USD	safety goggles, rubber gl
Fastenal Company	27945	1286 PO BOX	ORHIL117657	11-MAR-2022	219.81	0.00	219.81	0.00	0.00	USD	shovel
Fastenal Company	27945	1286 PO BOX	ORHIL117548	03-MAR-2022	252.68	0.00	252.68	0.00	0.00	USD	grease gun, safety glasse
Fastenal Company	27945	1286 PO BOX	ORHIL117606	09-MAR-2022	299.97	0.00	299.97	0.00	0.00	USD	gloves, paint
Fastenal Company	27945	1286 PO BOX	ORHIL117612	11-MAR-2022	974.30	0.00	974.30	0.00	0.00	USD	flare
<b>Fastenal Company</b>					<b>Totals:</b>	<b>\$2,172.65</b>	<b>\$0.00</b>	<b>\$2,172.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fatima, Zainab	36690	9135 SW 182ND	51354978	07-MAR-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC Rent Ast - 13700 SW S
<b>Fatima, Zainab</b>					<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ferguson Enterprises Inc	18948	847411 PO BOX	0283163	14-MAR-2022	22.53	0.00	22.53	0.00	0.00	USD	Water pressure guage
Ferguson Enterprises Inc	18948	100286 PO BOX	0264326	08-MAR-2022	141.99	0.00	141.99	0.00	0.00	USD	Cart assy, 1HDL p/bal
Ferguson Enterprises Inc	18948	847411 PO BOX	0269073	09-MAR-2022	389.26	0.00	389.26	0.00	0.00	USD	Adpt, wrots, silvabrite 1
Ferguson Enterprises Inc	18948	847411 PO BOX	0264142	14-MAR-2022	1,726.42	0.00	1,726.42	0.00	0.00	USD	Plumbing supplies
<b>Ferguson Enterprises Inc</b>					<b>Totals:</b>	<b>\$2,280.20</b>	<b>\$0.00</b>	<b>\$2,280.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fetsch Strategic Communications	34641	7114 N WABASH	030122	01-MAR-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	State of County 2022 - Fe
<b>Fetsch Strategic Communications</b>					<b>Totals:</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$3,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ffossil Contracting & Management	30640	1285 PO BOX	0301-22	01-MAR-2022	2,805.00	0.00	2,805.00	0.00	0.00	USD	Parking structure cable r
<b>Ffossil Contracting &amp; Management</b>					<b>Totals:</b>	<b>\$2,805.00</b>	<b>\$0.00</b>	<b>\$2,805.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fields Apartments	36346	7790 HUNZIKER	PUI#51232456_SR-3130	01-MAR-2022	972.00	0.00	972.00	0.00	0.00	USD	EOC Rent: 7730 SW Hunzike
<b>Fields Apartments</b>					<b>Totals:</b>	<b>\$972.00</b>	<b>\$0.00</b>	<b>\$972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Findaway World LLC	28804	932295 PO BOX	381448	03-MAR-2022	63.74	0.00	63.74	0.00	0.00	USD	COOP LIB - 1 item
Findaway World LLC	28804	932295 PO BOX	382842	16-MAR-2022	464.92	0.00	464.92	0.00	0.00	USD	COOP LIB - playaway fees
<b>Findaway World LLC</b>					<b>Totals:</b>	<b>\$528.66</b>	<b>\$0.00</b>	<b>\$528.66</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fireside Home Solutions	32163	18389 BOONES FY	1333497	14-MAR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2021-863 Ost
Fireside Home Solutions	32163	18389 BOONES FY	1341013	28-MAR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2022-901 Sur
Fireside Home Solutions	32163	18389 BOONES FY	1340296	21-MAR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-862 Kra
Fireside Home Solutions	32163	18389 BOONES FY	1344360	28-MAR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-885 Wal
<b>Fireside Home Solutions</b>					<b>Totals:</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
FleetPride Inc	29935	847118 PO BOX	97687468	30-MAR-2022	124.46	0.00	124.46	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	94637286	10-MAR-2022	193.32	0.00	193.32	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	96408244	18-MAR-2022	238.88	0.00	238.88	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	94617659	10-MAR-2022	292.16	0.00	292.16	0.00	0.00	USD	Vehicle Parts
<b>FleetPride Inc</b>					<b>Totals:</b>	<b>\$848.82</b>	<b>\$0.00</b>	<b>\$848.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Flores Martinez, Karla	35871	315 COMMERCIAL	009	31-MAR-2022	750.95	0.00	750.95	0.00	0.00	USD	JUV - Youth Assessment
<b>Flores Martinez, Karla</b>					<b>Totals:</b>	<b>\$750.95</b>	<b>\$0.00</b>	<b>\$750.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Foliage Services by Concepts in Green	9217	30387 PO BOX	6506033122	31-MAR-2022	420.00	0.00	420.00	0.00	0.00	USD	Weekly interior plant ser
Foliage Services by Concepts in Green	9217	30387 PO BOX	6013033122	31-MAR-2022	1,288.00	0.00	1,288.00	0.00	0.00	USD	Weekly interior plant ser
<b>Foliage Services by Concepts in Green</b>					<b>Totals:</b>	<b>\$1,708.00</b>	<b>\$0.00</b>	<b>\$1,708.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fora Health Inc	8962	3007 PO BOX	FEB2022-WASH	04-MAR-2022	5,110.00	0.00	5,110.00	0.00	0.00	USD	2022.02 Residential Capac
<b>Fora Health Inc</b>					<b>Totals:</b>	<b>\$5,110.00</b>	<b>\$0.00</b>	<b>\$5,110.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Forest Grove Foundation	36027	303 PO BOX	7003	31-MAR-2022	6,925.61	0.00	6,925.61	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Forest Grove Foundation</b>					<b>Totals:</b>	<b>\$6,925.61</b>	<b>\$0.00</b>	<b>\$6,925.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Forest Grove School District	9228	1728 MAIN ST	FG_022822	21-MAR-2022	6,058.56	0.00	6,058.56	0.00	0.00	USD	School District Construct
Forest Grove School District	9228	1728 MAIN ST	202200180	31-MAR-2022	17,657.91	0.00	17,657.91	0.00	0.00	USD	2022.01-03 ELWC
<b>Forest Grove School District</b>					<b>Totals:</b>	<b>\$23,716.47</b>	<b>\$0.00</b>	<b>\$23,716.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Freedom Mortgage Corporation	35111	6656 PO BOX	PUI#51431326	03-MAR-2022	2,260.72	0.00	2,260.72	0.00	0.00	USD	EOC Mortgage: Loan #01176
Freedom Mortgage Corporation	35111	6656 PO BOX	PUI#SR-4039	14-MAR-2022	2,442.13	0.00	2,442.13	0.00	0.00	USD	EOC Mortgage: Loan #01349
<b>Freedom Mortgage Corporation</b>					<b>Totals:</b>	<b>\$4,702.85</b>	<b>\$0.00</b>	<b>\$4,702.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fresh Start Recovery Housing	30461	PO Box 4184	677	08-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	D. Pua housing 3/3 - 4/2/
Fresh Start Recovery Housing	30461	PO Box 4184	678	08-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	I. Storm housing 3/2 - 4/
Fresh Start Recovery Housing	30461	PO Box 4184	676	10-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	H. Smith housing 3/1 - 3/



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Fresh Start Recovery Housing	30461	PO Box 4184	679	15-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	M. Burkholder housing 3/9
<b>Fresh Start Recovery Housing</b>					<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
GPS Insight LLC	34232	7201 E HENKEL	1281773	01-MAR-2022	2,457.20	0.00	2,457.20	0.00	0.00	USD	GPS Monitoring
<b>GPS Insight LLC</b>					<b>Totals:</b>	<b>\$2,457.20</b>	<b>\$0.00</b>	<b>\$2,457.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Garcia Aguilar, Eder	36716	11825 SW JAMES	PUI_SR-3862LF	11-MAR-2022	75.00	0.00	75.00	0.00	0.00	USD	EOC Late Fee: 20195 SW Ve
Garcia Aguilar, Eder	36716	11825 SW JAMES	PUI_SR-3862	11-MAR-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC Rent: 20195 SW Veta S
<b>Garcia Aguilar, Eder</b>					<b>Totals:</b>	<b>\$1,825.00</b>	<b>\$0.00</b>	<b>\$1,825.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Garden Home Community Library Association	9271	7475 SW OLESON	422 GH	10-MAR-2022	47,546.00	0.00	47,546.00	0.00	0.00	USD	COOP LIB - PLSA & Jump St
<b>Garden Home Community Library Association</b>					<b>Totals:</b>	<b>\$47,546.00</b>	<b>\$0.00</b>	<b>\$47,546.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Gaston School District 511JT	9279	300 PARK ST	202122ARPASEL	18-MAR-2022	1,129.35	0.00	1,129.35	0.00	0.00	USD	COVID-19 PURCHASE REIMB
Gaston School District 511JT	9279	68 PO BOX	GSTN_022822	21-MAR-2022	2,236.80	0.00	2,236.80	0.00	0.00	USD	School District Construct
<b>Gaston School District 511JT</b>					<b>Totals:</b>	<b>\$3,366.15</b>	<b>\$0.00</b>	<b>\$3,366.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Gateway Commons Apartments LLC	36689	181 SE 18TH	51236379	07-MAR-2022	1,157.00	0.00	1,157.00	0.00	0.00	USD	EOC Rent Ast - 213 SE 18t
<b>Gateway Commons Apartments LLC</b>					<b>Totals:</b>	<b>\$1,157.00</b>	<b>\$0.00</b>	<b>\$1,157.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
General Pacific Inc	36450	22414 TOWNSEND	1432719	15-MAR-2022	7,000.00	0.00	7,000.00	0.00	0.00	USD	SO - Mavic kits
<b>General Pacific Inc</b>					<b>Totals:</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
General Parts LLC	36195	9201 PO BOX	6329403	25-MAR-2022	510.09	0.00	510.09	0.00	0.00	USD	SO - Jail kitchen applian
General Parts LLC	36195	9201 PO BOX	6325244	04-MAR-2022	2,417.83	0.00	2,417.83	0.00	0.00	USD	SO - jail kitchen oven re
<b>General Parts LLC</b>					<b>Totals:</b>	<b>\$2,927.92</b>	<b>\$0.00</b>	<b>\$2,927.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	
GeoDesign Inc	13072	74008680 PO BOX	258577	09-MAR-2022	1,254.11	0.00	1,254.11	0.00	0.00	USD	Shooting Range Air Testin
<b>GeoDesign Inc</b>					<b>Totals:</b>	<b>\$1,254.11</b>	<b>\$0.00</b>	<b>\$1,254.11</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Gillespie Graphics	19100	1340 PO BOX	45904011	15-MAR-2022	364.00	0.00	364.00	0.00	0.00	USD	Signs
Gillespie Graphics	19100	1340 PO BOX	45595011	15-MAR-2022	522.20	0.00	522.20	0.00	0.00	USD	Signs
<b>Gillespie Graphics</b>					<b>Totals:</b>	<b>\$886.20</b>	<b>\$0.00</b>	<b>\$886.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Gleiberman Properties Inc	35061	REEDS CROSSING	Sr-3991Util	10-MAR-2022	94.94	0.00	94.94	0.00	0.00	USD	EOC Util-6815 SE Blanton
Gleiberman Properties Inc	35061	REEDS CROSSING	Sr-3991	10-MAR-2022	2,041.00	0.00	2,041.00	0.00	0.00	USD	EOC Rent-6815 SE Blanton
<b>Gleiberman Properties Inc</b>					<b>Totals:</b>	<b>\$2,135.94</b>	<b>\$0.00</b>	<b>\$2,135.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Golden Airwall Inc	35433	1250 PO BOX	7241	02-MAR-2022	152.00	0.00	152.00	0.00	0.00	USD	Crank Handle
Golden Airwall Inc	35433	1250 PO BOX	7314	03-MAR-2022	422.50	0.00	422.50	0.00	0.00	USD	2022 annual maintenance-
Golden Airwall Inc	35433	1250 PO BOX	7319	07-MAR-2022	470.00	0.00	470.00	0.00	0.00	USD	Annual maintenance & repa
Golden Airwall Inc	35433	1250 PO BOX	7320	07-MAR-2022	475.00	0.00	475.00	0.00	0.00	USD	Annual maintenance & repa
Golden Airwall Inc	35433	1250 PO BOX	7317	03-MAR-2022	710.00	0.00	710.00	0.00	0.00	USD	2022 annual maintenance-
Golden Airwall Inc	35433	1250 PO BOX	7316	03-MAR-2022	725.88	0.00	725.88	0.00	0.00	USD	2022 maintenance and repa
<b>Golden Airwall Inc</b>					<b>Totals:</b>	<b>\$2,955.38</b>	<b>\$0.00</b>	<b>\$2,955.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Gonzalez, Alvaro Leon	36708	455 NE TORK	PUI#51380694	08-MAR-2022	1,790.00	0.00	1,790.00	0.00	0.00	USD	EOC Rent: 455 NE Tork Pl,
<b>Gonzalez, Alvaro Leon</b>					<b>Totals:</b>	<b>\$1,790.00</b>	<b>\$0.00</b>	<b>\$1,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Good Neighbor Center	11619	11130 GREENBURG	FY21/22QTR4	31-MAR-2022	87,827.00	0.00	87,827.00	0.00	0.00	USD	FY 21/22 LOL Shelter Paym





# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Good Neighbor Center</b>				<b>Totals:</b>	<b>\$87,827.00</b>	<b>\$0.00</b>	<b>\$87,827.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1129511	21-MAR-2022	1,099.24	0.00	1,099.24	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1129639	24-MAR-2022	3,488.16	0.00	3,488.16	0.00	0.00	USD	Vehicle Parts
<b>Goodyear Tire &amp; Rubber Company</b>				<b>Totals:</b>	<b>\$4,587.40</b>	<b>\$0.00</b>	<b>\$4,587.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Grainger	11384	808705099 DEPT	9261960547	29-MAR-2022	8.56	0.00	8.56	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9264772501	31-MAR-2022	23.27	0.00	23.27	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9240899469	10-MAR-2022	23.82	0.00	23.82	0.00	0.00	USD	Shop Supplies
Grainger	11384	808705099 DEPT	9252405700	21-MAR-2022	25.92	0.00	25.92	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9254232755	22-MAR-2022	26.72	0.00	26.72	0.00	0.00	USD	Adhesive caulk
Grainger	11384	808705099 DEPT	9243669042	14-MAR-2022	30.00	0.00	30.00	0.00	0.00	USD	Degreaser
Grainger	11384	808705099 DEPT	9235605897	07-MAR-2022	38.78	0.00	38.78	0.00	0.00	USD	Mounted flap wheel, union
Grainger	11384	808705099 DEPT	9235375996	07-MAR-2022	42.60	0.00	42.60	0.00	0.00	USD	V-belt
Grainger	11384	808705099 DEPT	9250281814	18-MAR-2022	47.92	0.00	47.92	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9236078490	07-MAR-2022	50.94	0.00	50.94	0.00	0.00	USD	Batteries
Grainger	11384	808705099 DEPT	9237248183	08-MAR-2022	53.75	0.00	53.75	0.00	0.00	USD	Shop Supplies
Grainger	11384	808705099 DEPT	9231076788	02-MAR-2022	55.68	0.00	55.68	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9241178996	10-MAR-2022	56.24	0.00	56.24	0.00	0.00	USD	Welding gloves
Grainger	11384	808705099 DEPT	9257315185	24-MAR-2022	57.03	0.00	57.03	0.00	0.00	USD	power cord, circular saw
Grainger	11384	808705099 DEPT	9244693330	15-MAR-2022	62.24	0.00	62.24	0.00	0.00	USD	Welding gloves
Grainger	11384	808705099 DEPT	9246081286	15-MAR-2022	63.00	0.00	63.00	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9255588148	23-MAR-2022	65.07	0.00	65.07	0.00	0.00	USD	Pipe insulation wall
Grainger	11384	808705099 DEPT	9230405871	02-MAR-2022	67.72	0.00	67.72	0.00	0.00	USD	Control stop repair kit
Grainger	11384	808705099 DEPT	9237248167	08-MAR-2022	88.81	0.00	88.81	0.00	0.00	USD	Shop Supplies
Grainger	11384	808705099 DEPT	9245551537	15-MAR-2022	100.08	0.00	100.08	0.00	0.00	USD	hammers, scrub brush, etc
Grainger	11384	808705099 DEPT	9264208340	31-MAR-2022	103.20	0.00	103.20	0.00	0.00	USD	Spray paint crystal clear
Grainger	11384	808705099 DEPT	9258890160	25-MAR-2022	117.38	0.00	117.38	0.00	0.00	USD	Circuit breaker
Grainger	11384	808705099 DEPT	9248716517	17-MAR-2022	160.20	0.00	160.20	0.00	0.00	USD	Spud coupling assembly
Grainger	11384	808705099 DEPT	9229504056	01-MAR-2022	166.16	0.00	166.16	0.00	0.00	USD	Peat moss, absrob pad oil
Grainger	11384	808705099 DEPT	9249091506	17-MAR-2022	170.32	0.00	170.32	0.00	0.00	USD	pry bar
Grainger	11384	808705099 DEPT	9255588130	23-MAR-2022	176.54	0.00	176.54	0.00	0.00	USD	Shoe and boot dryer
Grainger	11384	808705099 DEPT	9232642075	03-MAR-2022	203.64	0.00	203.64	0.00	0.00	USD	Mixing check valve
Grainger	11384	808705099 DEPT	9249429375	18-MAR-2022	205.40	0.00	205.40	0.00	0.00	USD	Water chamber assembly
Grainger	11384	808705099 DEPT	9239501423	09-MAR-2022	298.04	0.00	298.04	0.00	0.00	USD	Water filter system
Grainger	11384	808705099 DEPT	9241365171	10-MAR-2022	369.90	0.00	369.90	0.00	0.00	USD	Vbelt, gloves, point tap,
Grainger	11384	808705099 DEPT	9253888029	22-MAR-2022	446.64	0.00	446.64	0.00	0.00	USD	Flour ballast, bulbs
Grainger	11384	808705099 DEPT	9245659819	15-MAR-2022	508.18	0.00	508.18	0.00	0.00	USD	Sprinkler wire, portable
Grainger	11384	808705099 DEPT	9248145014	17-MAR-2022	599.13	0.00	599.13	0.00	0.00	USD	Water softener pellets



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Grainger</b>				<b>Totals:</b>	<b>\$4,512.88</b>	<b>\$0.00</b>	<b>\$4,512.88</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700March2022	01-MAR-2022	14,192.00	0.00	14,192.00	0.00	0.00	USD	March 2022 Rent and NNN's
<b>Griffin Oaks Flex LLC</b>				<b>Totals:</b>	<b>\$14,192.00</b>	<b>\$0.00</b>	<b>\$14,192.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Grischow, Linda Gene	36765	7496 BAYBERRY	PUI#SR-4108	23-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Rent: 16171 SW Autumn
<b>Grischow, Linda Gene</b>				<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37181	10-MAR-2022	40.00	0.00	40.00	0.00	0.00	USD	Ants- medical lobby windo
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37182	10-MAR-2022	40.00	0.00	40.00	0.00	0.00	USD	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37446	24-MAR-2022	40.00	0.00	40.00	0.00	0.00	USD	Treating ants
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37565	31-MAR-2022	40.00	0.00	40.00	0.00	0.00	USD	Rodent inspection
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37205	11-MAR-2022	160.00	0.00	160.00	0.00	0.00	USD	
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37383	21-MAR-2022	160.00	0.00	160.00	0.00	0.00	USD	Rodents service
Guaranteed Pest Control Service Co	9372	1756 PO BOX	37180	30-MAR-2022	1,900.00	0.00	1,900.00	0.00	0.00	USD	Pest control- March 2022
<b>Guaranteed Pest Control Service Co</b>				<b>Totals:</b>	<b>\$2,380.00</b>	<b>\$0.00</b>	<b>\$2,380.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HDR Engineering Inc	16463	74008202 PO BOX	1200415294	10-MAR-2022	619.25	0.00	619.25	0.00	0.00	USD	PJT #100251
HDR Engineering Inc	16463	74008202 PO BOX	1200414995	09-MAR-2022	3,398.85	0.00	3,398.85	0.00	0.00	USD	PJT #100294
<b>HDR Engineering Inc</b>				<b>Totals:</b>	<b>\$4,018.10</b>	<b>\$0.00</b>	<b>\$4,018.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HHS - Refund	25358	ONE TIME PMT	132511	14-MAR-2022	695.00	0.00	695.00	0.00	0.00	USD	REFUND OF RESTAURANT LICE
HHS - Refund	25358	ONE TIME PMT	135313	14-MAR-2022	719.00	0.00	719.00	0.00	0.00	USD	REFUND OF RESTAURANT LICE
<b>HHS - Refund</b>				<b>Totals:</b>	<b>\$1,414.00</b>	<b>\$0.00</b>	<b>\$1,414.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HIP Willowbrook LLC	33979	4800 PO BOX	t0004735-030122	01-MAR-2022	9,973.70	0.00	9,973.70	0.00	0.00	USD	March 2022 Lease Payment
<b>HIP Willowbrook LLC</b>				<b>Totals:</b>	<b>\$9,973.70</b>	<b>\$0.00</b>	<b>\$9,973.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HLP Inc	22133	9878 BELLVIEW	21261	15-MAR-2022	2,061.10	0.00	2,061.10	0.00	0.00	USD	
<b>HLP Inc</b>				<b>Totals:</b>	<b>\$2,061.10</b>	<b>\$0.00</b>	<b>\$2,061.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HMS Commercial Service Inc	30468	50245 PO BOX	319646	10-MAR-2022	8,700.00	0.00	8,700.00	0.00	0.00	USD	WO#035206 HVAC systems co
HMS Commercial Service Inc	30468	50245 PO BOX	319642	09-MAR-2022	11,770.17	0.00	11,770.17	0.00	0.00	USD	WO#035907 HVAC Systems Co
<b>HMS Commercial Service Inc</b>				<b>Totals:</b>	<b>\$20,470.17</b>	<b>\$0.00</b>	<b>\$20,470.17</b>	<b>\$0.00</b>	<b>\$0.00</b>		
HPS Pipe & Supply Inc	9394	890 PO BOX	286184	08-MAR-2022	39.86	0.00	39.86	0.00	0.00	USD	WO#034636 Clear hose
HPS Pipe & Supply Inc	9394	890 PO BOX	286864	29-MAR-2022	72.51	0.00	72.51	0.00	0.00	USD	B&G gasket set
HPS Pipe & Supply Inc	9394	890 PO BOX	30193	25-MAR-2022	74,350.00	0.00	74,350.00	0.00	0.00	USD	PJT #100313
<b>HPS Pipe &amp; Supply Inc</b>				<b>Totals:</b>	<b>\$74,462.37</b>	<b>\$0.00</b>	<b>\$74,462.37</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hampton Lumber	36108	13620 COMMERCE	RI 390762, 6	07-MAR-2022	1,298.13	0.00	1,298.13	0.00	0.00	USD	ATTN: Jenny, Juvenile Res
<b>Hampton Lumber</b>				<b>Totals:</b>	<b>\$1,298.13</b>	<b>\$0.00</b>	<b>\$1,298.13</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hanks Properties LLC	33212	380 SE WASHNGTN	380SEWashington-March22	01-MAR-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	March 2022 Lease Payment
Hanks Properties LLC	33212	380 SE WASHNGTN	040122-CorneliusWarehouse	31-MAR-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	April 22 Lease Payment fo
<b>Hanks Properties LLC</b>				<b>Totals:</b>	<b>\$5,700.00</b>	<b>\$0.00</b>	<b>\$5,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harden Psychological Associates PC	25563	1791 NW 173RD	1194	02-MAR-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - group debriefing
Harden Psychological Associates PC	25563	1791 NW 173RD	1193	02-MAR-2022	1,545.00	0.00	1,545.00	0.00	0.00	USD	SO - pre/post risk evals



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Harden Psychological Associates PC</b>				<b>Totals:</b>	<b>\$1,770.00</b>	<b>\$0.00</b>	<b>\$1,770.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	53077	30-MAR-2022	1,574.20	0.00	1,574.20	0.00	0.00	USD	PJT #100389
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	53076	30-MAR-2022	10,060.25	0.00	10,060.25	0.00	0.00	USD	PJT #100100
<b>Harper Houf Peterson Righellis Inc</b>				<b>Totals:</b>	<b>\$11,634.45</b>	<b>\$0.00</b>	<b>\$11,634.45</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hass, Mark	36758	10565 SW 161ST	HASS2022RESPITE	11-MAR-2022	750.00	0.00	750.00	0.00	0.00	USD	2022 RESPITE
<b>Hass, Mark</b>				<b>Totals:</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Haulaway Storage Containers Inc	29659	7096 PO BOX	000131962	24-MAR-2022	179.98	0.00	179.98	0.00	0.00	USD	Lease - Space
Haulaway Storage Containers Inc	29659	7096 PO BOX	000131062	02-MAR-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - container rentals fo
Haulaway Storage Containers Inc	29659	7096 PO BOX	000132220	30-MAR-2022	359.85	0.00	359.85	0.00	0.00	USD	SO - Prop Ev container re
<b>Haulaway Storage Containers Inc</b>				<b>Totals:</b>	<b>\$899.68</b>	<b>\$0.00</b>	<b>\$899.68</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Haven Spa Pool & Hearth	32162	10560 HWY 212	74629-2	14-MAR-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2021-858 Rob
Haven Spa Pool & Hearth	32162	10560 HWY 212	75040-1	28-MAR-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	WSE Project #2021-844 Eva
<b>Haven Spa Pool &amp; Hearth</b>				<b>Totals:</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$7,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hawkins Delafield & Wood LLP	28556	200 SW MARKET	220228	14-MAR-2022	5,647.00	0.00	5,647.00	0.00	0.00	USD	Bond Counsel HAWC Februar
<b>Hawkins Delafield &amp; Wood LLP</b>				<b>Totals:</b>	<b>\$5,647.00</b>	<b>\$0.00</b>	<b>\$5,647.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Haynes, Scott A	26980	981 NW 11TH	03-22	31-MAR-2022	1,349.12	0.00	1,349.12	0.00	0.00	USD	Mar. 2022 Nurse Practitio
<b>Haynes, Scott A</b>				<b>Totals:</b>	<b>\$1,349.12</b>	<b>\$0.00</b>	<b>\$1,349.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Healthy Business Systems & Associates, LLC	36534	6245 SW GRAND	2931	28-MAR-2022	16,000.00	0.00	16,000.00	0.00	0.00	USD	
<b>Healthy Business Systems &amp; Associates, LLC</b>				<b>Totals:</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$16,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
High Orbit Corp	25125	510858 PO BOX	2021370524	01-MAR-2022	150.00	0.00	150.00	0.00	0.00	USD	Professional Services : S
High Orbit Corp	25125	510858 PO BOX	2021370543	01-MAR-2022	360.00	0.00	360.00	0.00	0.00	USD	Workgroup, Single User
<b>High Orbit Corp</b>				<b>Totals:</b>	<b>\$510.00</b>	<b>\$0.00</b>	<b>\$510.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Higher Ground Counseling Inc	32169	113 E HANCOCK	March 2022	31-MAR-2022	5,041.26	0.00	5,041.26	0.00	0.00	USD	JUV - Counseling Services
<b>Higher Ground Counseling Inc</b>				<b>Totals:</b>	<b>\$5,041.26</b>	<b>\$0.00</b>	<b>\$5,041.26</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro Chamber of Commerce	9463	5193 ELAM YOUNG	03012022	01-MAR-2022	16,746.00	0.00	16,746.00	0.00	0.00	USD	ARPA - BRC - Hillsboro Ch
<b>Hillsboro Chamber of Commerce</b>				<b>Totals:</b>	<b>\$16,746.00</b>	<b>\$0.00</b>	<b>\$16,746.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455500-1795854	31-MAR-2022	161.39	0.00	161.39	0.00	0.00	USD	Garbage- WC FAC MGT 225 S
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1454900-1795850	31-MAR-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage- WC 214 W Main St
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	4143500-1796219	31-MAR-2022	225.80	0.00	225.80	0.00	0.00	USD	Garbage- PSTC 600 SW Wain
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455600-1795855	31-MAR-2022	426.93	0.00	426.93	0.00	0.00	USD	Garbage- WC Animal Shelte
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1775198	01-MAR-2022	462.20	0.00	462.20	0.00	0.00	USD	SO - March service for Ja
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1796109	31-MAR-2022	462.20	0.00	462.20	0.00	0.00	USD	so - march garbage servic
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	4491100-030122	01-MAR-2022	574.49	0.00	574.49	0.00	0.00	USD	622 SE 10TH Ave- Garbage
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	449110-1796331	31-MAR-2022	574.49	0.00	574.49	0.00	0.00	USD	Garbage- WC 622 SE 10th A
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1456200-1795860	31-MAR-2022	588.66	0.00	588.66	0.00	0.00	USD	Garbage- WC 244 W Main St
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455900-1795858	31-MAR-2022	613.11	0.00	613.11	0.00	0.00	USD	Garbage- Fleet Auto, Adam
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455200-1795852	31-MAR-2022	628.05	0.00	628.05	0.00	0.00	USD	Garbage- Comm Corr Center



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1482400-1798728	31-MAR-2022	746.24	0.00	746.24	0.00	0.00	USD	Garbage- WC 1400 SW Walnu
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	3750100-1796136	31-MAR-2022	1,065.60	0.00	1,065.60	0.00	0.00	USD	Garbage- WC Old Jail 150
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1455400-1795853	31-MAR-2022	1,199.24	0.00	1,199.24	0.00	0.00	USD	Garbage- WC 215 SW Adams
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1481500-1795881	31-MAR-2022	1,233.41	0.00	1,233.41	0.00	0.00	USD	Garbage- WC MGT 155 N 1st
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1774947	01-MAR-2022	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 2/1-2/28/22
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1795859	31-MAR-2022	1,256.04	0.00	1,256.04	0.00	0.00	USD	SERVICE DATES 3/1-3/31/22
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1798725	31-MAR-2022	2,151.14	0.00	2,151.14	0.00	0.00	USD	garbage disposal
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1481400	01-MAR-2022	2,413.91	0.00	2,413.91	0.00	0.00	USD	garbage disposal Statemen
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	1481800-1798726	31-MAR-2022	2,910.85	0.00	2,910.85	0.00	0.00	USD	Garbage- WC FACI 215 SW A
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	0301FAC-HGD	01-MAR-2022	9,794.55	0.00	9,794.55	0.00	0.00	USD	Garbage services- 03/01/2
<b>Hillsboro Garbage Disposal Inc</b>					<b>Totals:</b>	<b>\$28,970.14</b>	<b>\$0.00</b>	<b>\$28,970.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hillsboro School District 1J	9482	3083 49TH 104	HLSBRO_022822	21-MAR-2022	57,668.77	0.00	57,668.77	0.00	0.00	USD	School District Construct
<b>Hillsboro School District 1J</b>					<b>Totals:</b>	<b>\$57,668.77</b>	<b>\$0.00</b>	<b>\$57,668.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hillsboro Towing Service	9485	895 SW BASELINE	321119	17-MAR-2022	77.00	0.00	77.00	0.00	0.00	USD	#12524 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	321153	23-MAR-2022	77.00	0.00	77.00	0.00	0.00	USD	#12536 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	320907	14-MAR-2022	81.50	0.00	81.50	0.00	0.00	USD	#12559 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	320812	01-MAR-2022	102.00	0.00	102.00	0.00	0.00	USD	#14240 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	320952	28-MAR-2022	120.50	0.00	120.50	0.00	0.00	USD	#13637 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	321068	17-MAR-2022	170.00	0.00	170.00	0.00	0.00	USD	#13581 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	320852	09-MAR-2022	255.50	0.00	255.50	0.00	0.00	USD	#13588 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	320979	15-MAR-2022	263.00	0.00	263.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	321165	25-MAR-2022	263.00	0.00	263.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	321320	30-MAR-2022	280.70	0.00	280.70	0.00	0.00	USD	#15779 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	320765	01-MAR-2022	284.10	0.00	284.10	0.00	0.00	USD	#15038 Vehicle Towing
Hillsboro Towing Service	9485	895 SW BASELINE	320729-10636	30-MAR-2022	299.00	0.00	299.00	0.00	0.00	USD	2022L-0039-Hanson, Mark
Hillsboro Towing Service	9485	895 SW BASELINE	321001	17-MAR-2022	347.90	0.00	347.90	0.00	0.00	USD	ENCAMPMENT PRGM EXPENSE
Hillsboro Towing Service	9485	895 SW BASELINE	320793	03-MAR-2022	350.00	0.00	350.00	0.00	0.00	USD	SO - re-wracking vehicles
Hillsboro Towing Service	9485	895 SW BASELINE	320976	11-MAR-2022	592.00	0.00	592.00	0.00	0.00	USD	SO - towing for case 50-2
<b>Hillsboro Towing Service</b>					<b>Totals:</b>	<b>\$3,563.20</b>	<b>\$0.00</b>	<b>\$3,563.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hoffman Rentals LLC	35386	2464 PO BOX	PUI#51325778_SR-3335	10-MAR-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	EOC Rent: 19824 SW Santee
<b>Hoffman Rentals LLC</b>					<b>Totals:</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$1,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Holland Green LLC	36692	4800 SW MUELLER	PUI#51364150Util	02-MAR-2022	77.37	0.00	77.37	0.00	0.00	USD	EOC Utility: 4450 SW Mull
Holland Green LLC	36692	4800 SW MUELLER	PUI#51364150	02-MAR-2022	1,640.00	0.00	1,640.00	0.00	0.00	USD	EOC Rent: 4450 SW Muller
<b>Holland Green LLC</b>					<b>Totals:</b>	<b>\$1,717.37</b>	<b>\$0.00</b>	<b>\$1,717.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Home Instead Senior Care 606	30337	1400 NE 48TH	MAR2022FCG	31-MAR-2022	1,612.00	0.00	1,612.00	0.00	0.00	USD	
Home Instead Senior Care 606	30337	1400 NE 48TH	FEB2022OPI	02-MAR-2022	17,801.33	0.00	17,801.33	0.00	0.00	USD	FEB2022 SVCS
<b>Home Instead Senior Care 606</b>					<b>Totals:</b>	<b>\$19,413.33</b>	<b>\$0.00</b>	<b>\$19,413.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Home Instead Senior Care 805	34276	9640 SUNSHINE	FEB2022OPI	08-MAR-2022	7,279.30	0.00	7,279.30	0.00	0.00	USD	FEB2022 SVCS
<b>Home Instead Senior Care 805</b>				<b>Totals:</b>	<b>\$7,279.30</b>	<b>\$0.00</b>	<b>\$7,279.30</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Homeplate Youth Services	26707	1413 PO BOX	FY21/22PT	16-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Homeplate Youth Services</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Homeward Bound	18856	13923 MISTLETOE	3655	16-MAR-2022	52.26	0.00	52.26	0.00	0.00	USD	P. Packard housing 3/15 -
Homeward Bound	18856	13923 MISTLETOE	3649	03-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	A. Daily housing 3/1 - 3/
Homeward Bound	18856	13923 MISTLETOE	3650	03-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	T. Troychak housing 3/2 -
Homeward Bound	18856	13923 MISTLETOE	3652	03-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Damron housing 3/11 -
Homeward Bound	18856	13923 MISTLETOE	3651	10-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	J. Jackson housing 3/11 -
Homeward Bound	18856	13923 MISTLETOE	3654	11-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	T. Feuerborn housing 3/10
Homeward Bound	18856	13923 MISTLETOE	3657	18-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	K. Barrett housing 3/24 -
Homeward Bound	18856	13923 MISTLETOE	3658	21-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	G. Cruz housing 3/20 - 4/
Homeward Bound	18856	13923 MISTLETOE	3660	22-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	R. Harji housing 3/21 - 4
Homeward Bound	18856	13923 MISTLETOE	3665	23-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Calderon housing 3/22
Homeward Bound	18856	13923 MISTLETOE	3666	23-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	N. Facio housing 3/22 - 4
Homeward Bound	18856	13923 MISTLETOE	3659	24-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	S. Smith housing 3/25 - 4
Homeward Bound	18856	13923 MISTLETOE	3661	28-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	B. Feigert housing 3/31 -
Homeward Bound	18856	13923 MISTLETOE	3663	31-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	A. Dailey housing 4/1 - 4
Homeward Bound	18856	13923 MISTLETOE	3664	31-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	J. Keno housing 4/1 - 4/3
Homeward Bound	18856	13923 MISTLETOE	3656	23-MAR-2022	5,200.00	0.00	5,200.00	0.00	0.00	USD	April 2022 IRISS house re
<b>Homeward Bound</b>				<b>Totals:</b>	<b>\$12,812.26</b>	<b>\$0.00</b>	<b>\$12,812.26</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Honey Bucket	9509	73399 PO BOX	0552653720	17-MAR-2022	180.00	0.00	180.00	0.00	0.00	USD	5525 SW Menlo Dr, 3/17/22
Honey Bucket	9509	73399 PO BOX	0552647201	14-MAR-2022	350.00	0.00	350.00	0.00	0.00	USD	SW 197th & W Baseline Rd,
Honey Bucket	9509	73399 PO BOX	0552661898	22-MAR-2022	352.00	0.00	352.00	0.00	0.00	USD	weekly service
Honey Bucket	9509	73399 PO BOX	0552655896	18-MAR-2022	801.00	0.00	801.00	0.00	0.00	USD	12280 SW Hall, 3/18/22 to
Honey Bucket	9509	73399 PO BOX	0552655895	18-MAR-2022	1,709.00	0.00	1,709.00	0.00	0.00	USD	Open Door 34420 SW TV Hwy
<b>Honey Bucket</b>				<b>Totals:</b>	<b>\$3,392.00</b>	<b>\$0.00</b>	<b>\$3,392.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hopkins Medical Products	9512	844361 PO BOX	IN01623553	18-MAR-2022	1,789.30	0.00	1,789.30	0.00	0.00	USD	THERMOMETER PURCHASES
<b>Hopkins Medical Products</b>				<b>Totals:</b>	<b>\$1,789.30</b>	<b>\$0.00</b>	<b>\$1,789.30</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Huddle, Benjamin Eli & Huddle, Ruth	36771	1131 MARTIN	100313-005	24-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	ROW: R/W only, PJT #10031
<b>Huddle, Benjamin Eli &amp; Huddle, Ruth</b>				<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0222a	03-MAR-2022	1,282.50	0.00	1,282.50	0.00	0.00	USD	Automation Services Janua
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR1221	03-MAR-2022	4,218.75	0.00	4,218.75	0.00	0.00	USD	Automation Services Septe
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0222b	03-MAR-2022	8,217.50	0.00	8,217.50	0.00	0.00	USD	Accela Infrastructure Des
<b>IK Consulting LLC</b>				<b>Totals:</b>	<b>\$13,718.75</b>	<b>\$0.00</b>	<b>\$13,718.75</b>	<b>\$0.00</b>	<b>\$0.00</b>		
IRS Environmental of Portland Inc	33808	777 SW ARMCO	21899-1	21-MAR-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	Hillsboro HR Project #H21
<b>IRS Environmental of Portland Inc</b>				<b>Totals:</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Idemia Identity & Security USA LLC	36595	207240 PO BOX	145550	09-MAR-2022	225,848.00	0.00	225,848.00	0.00	0.00	USD	YEAR 0 IMPLEMENTATION, TR
<b>Idemia Identity &amp; Security USA LLC</b>					<b>Totals:</b>	<b>\$225,848.00</b>	<b>\$0.00</b>	<b>\$225,848.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FNS 42158 18 FEB 22	14-MAR-2022	240.87	0.00	240.87	0.00	0.00	USD	JUV - Family Navigator Se
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FY21/22PT	16-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	25561	14-MAR-2022	1,399.14	0.00	1,399.14	0.00	0.00	USD	COMMDEV Video Translation
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	FEB2022	09-MAR-2022	47,025.60	0.00	47,025.60	0.00	0.00	USD	COVID-19 FEB2022 Services
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022FEB22	11-MAR-2022	77,083.44	0.00	77,083.44	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Immigrant &amp; Refugee Community Organization</b>					<b>Totals:</b>	<b>\$126,749.05</b>	<b>\$0.00</b>	<b>\$126,749.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Industrial Hearing Service Inc	9562	55997 PO BOX	21860	07-MAR-2022	2,590.00	0.00	2,590.00	0.00	0.00	USD	SO - hearing tests
<b>Industrial Hearing Service Inc</b>					<b>Totals:</b>	<b>\$2,590.00</b>	<b>\$0.00</b>	<b>\$2,590.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ingram Library Services LLC	32305	277616 PO BOX	58137282	01-MAR-2022	11.68	0.00	11.68	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	277616 PO BOX	58270486	08-MAR-2022	17.99	0.00	17.99	0.00	0.00	USD	SO - inmate library books
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-03/2022	01-MAR-2022	959.93	0.00	959.93	0.00	0.00	USD	COOP LIB - 52 items
Ingram Library Services LLC	32305	502779 PO BOX	2006184-03/2022	01-MAR-2022	1,125.66	0.00	1,125.66	0.00	0.00	USD	COOP LIB - 102 items
Ingram Library Services LLC	32305	502779 PO BOX	2008465-03/2022	01-MAR-2022	4,971.88	0.00	4,971.88	0.00	0.00	USD	COOP LIB - 914 items
<b>Ingram Library Services LLC</b>					<b>Totals:</b>	<b>\$7,087.14</b>	<b>\$0.00</b>	<b>\$7,087.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ink Built Architecture LLC	36094	2808 MLK JR	1696	30-MAR-2022	5,038.28	0.00	5,038.28	0.00	0.00	USD	Aloha Inn PSH, PO# 185779
Ink Built Architecture LLC	36094	2808 MLK JR	1681	03-MAR-2022	11,270.29	0.00	11,270.29	0.00	0.00	USD	Aloha Inn PSH, PO# 185779
<b>Ink Built Architecture LLC</b>					<b>Totals:</b>	<b>\$16,308.57</b>	<b>\$0.00</b>	<b>\$16,308.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4843	15-MAR-2022	8,595.00	0.00	8,595.00	0.00	0.00	USD	Consulting Services as pe
<b>Innova Legal Advisors PC</b>					<b>Totals:</b>	<b>\$8,595.00</b>	<b>\$0.00</b>	<b>\$8,595.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Innovative Property Management LLC	34813	5295 ELAM YOUNG	PUI#SR-4067	24-MAR-2022	1,373.50	0.00	1,373.50	0.00	0.00	USD	EOC Rent: 1241 SE Walnut
<b>Innovative Property Management LLC</b>					<b>Totals:</b>	<b>\$1,373.50</b>	<b>\$0.00</b>	<b>\$1,373.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Inrix Inc	28817	10210 NE Points	INV-INC-000957	01-MAR-2022	40,416.67	0.00	40,416.67	0.00	0.00	USD	Subscription 5/22-2/23
<b>Inrix Inc</b>					<b>Totals:</b>	<b>\$40,416.67</b>	<b>\$0.00</b>	<b>\$40,416.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMarch2022Rent	01-MAR-2022	8,664.52	0.00	8,664.52	0.00	0.00	USD	DAVS March Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneMarch2022Rent	01-MAR-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent 02/01-03/01/2022
<b>Intercontinental Medical Services Inc</b>					<b>Totals:</b>	<b>\$50,779.19</b>	<b>\$0.00</b>	<b>\$50,779.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Interstate Auto Parts Warehouse Inc	36371	9440 WHITAKER	620100MAR2022	31-MAR-2022	2,438.67	0.00	2,438.67	0.00	0.00	USD	Vehicle Parts
<b>Interstate Auto Parts Warehouse Inc</b>					<b>Totals:</b>	<b>\$2,438.67</b>	<b>\$0.00</b>	<b>\$2,438.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Iron Mountain Inc	32537	27128 PO BOX	GLDW461	31-MAR-2022	163.64	0.00	163.64	0.00	0.00	USD	Storage/ INV# GLDW461 / A
Iron Mountain Inc	32537	27128 PO BOX	GLDT008	31-MAR-2022	4,869.76	0.00	4,869.76	0.00	0.00	USD	Storage / INV# GLTD008 /
<b>Iron Mountain Inc</b>					<b>Totals:</b>	<b>\$5,033.40</b>	<b>\$0.00</b>	<b>\$5,033.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
J H Brawner & Company	34963	371 GILMAN	Pre 10	11-MAR-2022	111,491.88	0.00	111,491.88	0.00	0.00	USD	PO 185334 AHP4 3/11/22
<b>J H Brawner &amp; Company</b>					<b>Totals:</b>	<b>\$111,491.88</b>	<b>\$0.00</b>	<b>\$111,491.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
J Steiner & Associates	35979	502 SUNSET RD	20288	03-MAR-2022	13,171.25	0.00	13,171.25	0.00	0.00	USD	PO 185324 SHS 2/1/22 to 2
<b>J Steiner &amp; Associates</b>					<b>Totals:</b>	<b>\$13,171.25</b>	<b>\$0.00</b>	<b>\$13,171.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Jacob Environmental Services Inc	29428	1105 15TH AVE	12484	07-MAR-2022	3,381.40	0.00	3,381.40	0.00	0.00	USD	Wash through liquids and
<b>Jacob Environmental Services Inc</b>					<b>Totals:</b>	<b>\$3,381.40</b>	<b>\$0.00</b>	<b>\$3,381.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Jasper Place Beaverton LLC	34924	18300 WALKER	PUI#51170859Util	07-MAR-2022	121.14	0.00	121.14	0.00	0.00	USD	EOC Utilities: 18203 NW W
Jasper Place Beaverton LLC	34924	18300 WALKER	PUI#51170859	07-MAR-2022	1,751.00	0.00	1,751.00	0.00	0.00	USD	EOC Rent: 18203 NW Walker
<b>Jasper Place Beaverton LLC</b>					<b>Totals:</b>	<b>\$1,872.14</b>	<b>\$0.00</b>	<b>\$1,872.14</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	8	01-MAR-2022	625.00	0.00	625.00	0.00	0.00	USD	FEB 2022 SVCS
<b>Jennifer Morris Counseling LLC</b>					<b>Totals:</b>	<b>\$625.00</b>	<b>\$0.00</b>	<b>\$625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Justice Court - Refund	34834	ONE TIME PMT	JC31.12	22-MAR-2022	5.00	0.00	5.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC31	22-MAR-2022	20.00	0.00	20.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.4	22-MAR-2022	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.11	22-MAR-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.8	22-MAR-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.5	22-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.9	22-MAR-2022	115.00	0.00	115.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.1	22-MAR-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.10	22-MAR-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.2	22-MAR-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.3	22-MAR-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.6	22-MAR-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.7	22-MAR-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.13	22-MAR-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC31.14	22-MAR-2022	851.88	0.00	851.88	0.00	0.00	USD	RESTITUTION
<b>Justice Court - Refund</b>					<b>Totals:</b>	<b>\$2,206.88</b>	<b>\$0.00</b>	<b>\$2,206.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Justice Systems Inc	35397	18062 DEPT CH	INV133020	17-MAR-2022	3,100.00	0.00	3,100.00	0.00	0.00	USD	Standard Citation Interfa
Justice Systems Inc	35397	18062 DEPT CH	INV133021	17-MAR-2022	27,315.00	0.00	27,315.00	0.00	0.00	USD	Premise Implementation Se
<b>Justice Systems Inc</b>					<b>Totals:</b>	<b>\$30,415.00</b>	<b>\$0.00</b>	<b>\$30,415.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kaiser Permanente	9730	34178 PO BOX	0015342206	01-MAR-2022	61,381.23	0.00	61,381.23	0.00	0.00	USD	March 2022 Dental
Kaiser Permanente	9730	34178 PO BOX	0015342206-Medical	01-MAR-2022	1,034,812.83	0.00	1,034,812.83	0.00	0.00	USD	March 2022 Medical
<b>Kaiser Permanente</b>					<b>Totals:</b>	<b>\$1,096,194.06</b>	<b>\$0.00</b>	<b>\$1,096,194.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kanopy LLC	33294	781 BEACH ST	292699-PPU	31-MAR-2022	23,679.00	0.00	23,679.00	0.00	0.00	USD	COOP LIB - pay per play f
<b>Kanopy LLC</b>					<b>Totals:</b>	<b>\$23,679.00</b>	<b>\$0.00</b>	<b>\$23,679.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Karpel Solutions	28564	9717 LANDMARK	55402	01-MAR-2022	1,422.00	0.00	1,422.00	0.00	0.00	USD	DA- February 2022 eDiscov
<b>Karpel Solutions</b>					<b>Totals:</b>	<b>\$1,422.00</b>	<b>\$0.00</b>	<b>\$1,422.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Keefe Commissary Network LLC	32477	840100 PO BOX	1567563-2613419	16-MAR-2022	(1.78)	0.00	(1.78)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	1567593	16-MAR-2022	281.79	0.00	281.79	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1567591	16-MAR-2022	295.03	0.00	295.03	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1567128	15-MAR-2022	301.30	0.00	301.30	0.00	0.00	USD	SO - indigent packs



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Keefe Commissary Network LLC	32477	840100 PO BOX	1567599	16-MAR-2022	356.68	0.00	356.68	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1567598	16-MAR-2022	387.57	0.00	387.57	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1567592	16-MAR-2022	398.08	0.00	398.08	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	1567553	16-MAR-2022	407.21	0.00	407.21	0.00	0.00	USD	SO - indigent packs
<b>Keefe Commissary Network LLC</b>					<b>Totals:</b>	<b>\$2,425.88</b>	<b>\$0.00</b>	<b>\$2,425.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Keiths Sporting Goods Inc	14287	95 NE VICTORY	03092022WC	09-MAR-2022	2,025.00	0.00	2,025.00	0.00	0.00	USD	SO-Purchase of (25) Glock
<b>Keiths Sporting Goods Inc</b>					<b>Totals:</b>	<b>\$2,025.00</b>	<b>\$0.00</b>	<b>\$2,025.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kings Court 460 LLC	36252	16300 ESTUARY	PUI#SR-4113_Util	18-MAR-2022	83.35	0.00	83.35	0.00	0.00	USD	EOC Utilities: 16348 SW E
Kings Court 460 LLC	36252	16300 ESTUARY	PUI#SR-4113	18-MAR-2022	1,485.00	0.00	1,485.00	0.00	0.00	USD	EOC Rent: 16348 SW Estuar
<b>Kings Court 460 LLC</b>					<b>Totals:</b>	<b>\$1,568.35</b>	<b>\$0.00</b>	<b>\$1,568.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kirk St Clair Welding & Fab Inc	9767	1609 PO BOX	3263	30-MAR-2022	3,500.00	0.00	3,500.00	0.00	0.00	USD	Pedestrian bridge
<b>Kirk St Clair Welding &amp; Fab Inc</b>					<b>Totals:</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$3,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Kittelston & Associates Inc	9768	40847 PO BOX	0124818	17-MAR-2022	74.75	0.00	74.75	0.00	0.00	USD	traffic on-call February
Kittelston & Associates Inc	9768	40847 PO BOX	0124965	22-MAR-2022	1,636.93	0.00	1,636.93	0.00	0.00	USD	PJT #100496
Kittelston & Associates Inc	9768	40847 PO BOX	0124902	21-MAR-2022	2,019.46	0.00	2,019.46	0.00	0.00	USD	PJT #100515
Kittelston & Associates Inc	9768	40847 PO BOX	0124901	21-MAR-2022	2,224.66	0.00	2,224.66	0.00	0.00	USD	PJT #100497
Kittelston & Associates Inc	9768	40847 PO BOX	0124835	21-MAR-2022	2,317.25	0.00	2,317.25	0.00	0.00	USD	PJT #100463
<b>Kittelston &amp; Associates Inc</b>					<b>Totals:</b>	<b>\$8,273.05</b>	<b>\$0.00</b>	<b>\$8,273.05</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Knife River Corporation Northwest	10050	32260 OLD HY 34	2733253	14-MAR-2022	172.81	0.00	172.81	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2734985	16-MAR-2022	249.86	0.00	249.86	0.00	0.00	USD	asphalt
Knife River Corporation Northwest	10050	32260 OLD HY 34	2745995	31-MAR-2022	274.09	0.00	274.09	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2728763	08-MAR-2022	288.42	0.00	288.42	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2738718	22-MAR-2022	390.12	0.00	390.12	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2726664	01-MAR-2022	404.31	0.00	404.31	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2745264	30-MAR-2022	408.00	0.00	408.00	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2745994	31-MAR-2022	416.05	0.00	416.05	0.00	0.00	USD	Aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2728327	07-MAR-2022	593.37	0.00	593.37	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2737026	18-MAR-2022	789.52	0.00	789.52	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2736480	17-MAR-2022	792.93	0.00	792.93	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2727013	02-MAR-2022	795.52	0.00	795.52	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2745265	30-MAR-2022	824.05	0.00	824.05	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2727911	04-MAR-2022	830.47	0.00	830.47	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2743553	29-MAR-2022	839.61	0.00	839.61	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2731124	09-MAR-2022	857.63	0.00	857.63	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2731661	10-MAR-2022	884.80	0.00	884.80	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2732406	11-MAR-2022	1,065.11	0.00	1,065.11	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2727448	03-MAR-2022	1,099.51	0.00	1,099.51	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	2740701	24-MAR-2022	1,137.86	0.00	1,137.86	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2733254	14-MAR-2022	1,156.83	0.00	1,156.83	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2734015	15-MAR-2022	1,180.59	0.00	1,180.59	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2734986	16-MAR-2022	1,188.64	0.00	1,188.64	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2727447	03-MAR-2022	1,620.80	0.00	1,620.80	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2740702	24-MAR-2022	1,651.79	0.00	1,651.79	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2741121	25-MAR-2022	1,654.24	0.00	1,654.24	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2727014	02-MAR-2022	1,751.30	0.00	1,751.30	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2743552	29-MAR-2022	1,925.47	0.00	1,925.47	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2743134	28-MAR-2022	1,999.72	0.00	1,999.72	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2743135	28-MAR-2022	2,057.05	0.00	2,057.05	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2726665	01-MAR-2022	2,073.29	0.00	2,073.29	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2727912	04-MAR-2022	2,591.17	0.00	2,591.17	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	187011-1	14-MAR-2022	13,851.34	0.00	13,851.34	0.00	0.00	USD	Project #100566 Estimate
<b>Knife River Corporation Northwest</b>				<b>Totals:</b>	<b>\$47,816.27</b>	<b>\$0.00</b>	<b>\$47,816.27</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kristina Smock Consulting	35772	5144 MULTNOMAH	13	31-MAR-2022	5,232.50	0.00	5,232.50	0.00	0.00	USD	SHS Development 3/1/22 to
<b>Kristina Smock Consulting</b>				<b>Totals:</b>	<b>\$5,232.50</b>	<b>\$0.00</b>	<b>\$5,232.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Krohn's Appliance Service LLC	36815	418 HULET	50348	29-MAR-2022	385.00	0.00	385.00	0.00	0.00	USD	CCC - Washing machine rep
Krohn's Appliance Service LLC	36815	418 HULET	50160	28-MAR-2022	682.00	0.00	682.00	0.00	0.00	USD	CCC - Dryer repair
Krohn's Appliance Service LLC	36815	418 HULET	50257	15-MAR-2022	6,495.00	0.00	6,495.00	0.00	0.00	USD	CCC - 3 residential wash
<b>Krohn's Appliance Service LLC</b>				<b>Totals:</b>	<b>\$7,562.00</b>	<b>\$0.00</b>	<b>\$7,562.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kyllo, Levi	36727	1704 SW MOSS	VTCMAR2022	14-MAR-2022	600.00	0.00	600.00	0.00	0.00	USD	MARCH 2022 RENT
<b>Kyllo, Levi</b>				<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
L N Curtis & Sons	28403	CURTIS BLUELINE	INV576592	14-MAR-2022	4,877.55	0.00	4,877.55	0.00	0.00	USD	SO - red dot sights for G
L N Curtis & Sons	28403	LNCURTIS & SONS	INV578465	18-MAR-2022	9,859.80	0.00	9,859.80	0.00	0.00	USD	SO - Red dot reflex sight
<b>L N Curtis &amp; Sons</b>				<b>Totals:</b>	<b>\$14,737.35</b>	<b>\$0.00</b>	<b>\$14,737.35</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LUT - CPM Relocations	33326	ONE TIME PMT	100389-08	01-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: personal property, P
LUT - CPM Relocations	33326	ONE TIME PMT	100405-23	01-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: personal property, P
LUT - CPM Relocations	33326	ONE TIME PMT	100405-34	01-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: persoanl property, P
LUT - CPM Relocations	33326	ONE TIME PMT	100405-39	01-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: personal property, P
LUT - CPM Relocations	33326	ONE TIME PMT	100361-55	08-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	ROW: personal property, P
LUT - CPM Relocations	33326	ONE TIME PMT	100254-02/08B	31-MAR-2022	1,903.00	0.00	1,903.00	0.00	0.00	USD	ROW: storage, PJT #100254
LUT - CPM Relocations	33326	ONE TIME PMT	100405-27	16-MAR-2022	5,057.88	0.00	5,057.88	0.00	0.00	USD	ROW: personal property, P
<b>LUT - CPM Relocations</b>				<b>Totals:</b>	<b>\$8,460.88</b>	<b>\$0.00</b>	<b>\$8,460.88</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LUT - Engineering Refund	25476	ONE TIME PMT	16817Refund	09-MAR-2022	394.97	0.00	394.97	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17473Refund	09-MAR-2022	4,546.04	0.00	4,546.04	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND,
LUT - Engineering Refund	25476	ONE TIME PMT	16814Refund	09-MAR-2022	9,600.68	0.00	9,600.68	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND,



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>LUT - Engineering Refund</b>				<b>Totals:</b>	<b>\$14,541.69</b>	<b>\$0.00</b>	<b>\$14,541.69</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LUT - Operations Refund	25291	ONE TIME PMT	232388-211631	11-MAR-2022	400.00	0.00	400.00	0.00	0.00	USD	Refund Bond Depositand fe
LUT - Operations Refund	25291	ONE TIME PMT	232744-190333	28-MAR-2022	400.00	0.00	400.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232366-202143	10-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232368-212116	10-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232379-211692	11-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232687-210605	25-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232736-211799	28-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232745-211019	28-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232746-211582	28-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232816-201725	29-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232856-211540	29-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232902-211522	31-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232906-211813	31-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232907-211706	31-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232688-202144	25-MAR-2022	800.00	0.00	800.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232382-211304	11-MAR-2022	850.00	0.00	850.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232500-202220	15-MAR-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232623-200944	22-MAR-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232901-210168	31-MAR-2022	950.00	0.00	950.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232493-210858	15-MAR-2022	1,050.00	0.00	1,050.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232625-200304	22-MAR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232747-201695	28-MAR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232903-211687	31-MAR-2022	1,500.00	0.00	1,500.00	0.00	0.00	USD	Refund Bond ROW Permit #2
LUT - Operations Refund	25291	ONE TIME PMT	232367-201935	10-MAR-2022	1,900.00	0.00	1,900.00	0.00	0.00	USD	Refund Bond ROW Permit #2
LUT - Operations Refund	25291	ONE TIME PMT	232776-37832	29-MAR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232905-38147	31-MAR-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232370-40174	10-MAR-2022	2,200.00	0.00	2,200.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	232737-202338	28-MAR-2022	3,800.00	0.00	3,800.00	0.00	0.00	USD	Refund Bond Deposit Permi
<b>LUT - Operations Refund</b>				<b>Totals:</b>	<b>\$28,250.00</b>	<b>\$0.00</b>	<b>\$28,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lakeside Industries Inc	9794	35143 PO BOX	189064	05-MAR-2022	237.77	0.00	237.77	0.00	0.00	USD	asphalt
Lakeside Industries Inc	9794	35143 PO BOX	189063	05-MAR-2022	1,293.60	0.00	1,293.60	0.00	0.00	USD	asphalt
<b>Lakeside Industries Inc</b>				<b>Totals:</b>	<b>\$1,531.37</b>	<b>\$0.00</b>	<b>\$1,531.37</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lakestop Inc	36344	8015 OLD HWY 47	3	02-MAR-2022	693.00	0.00	693.00	0.00	0.00	USD	Parking pass sales- Feb 2
<b>Lakestop Inc</b>				<b>Totals:</b>	<b>\$693.00</b>	<b>\$0.00</b>	<b>\$693.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lakeview Loan Servicing LLC	35102	60509 PO BOX	SR-3407	10-MAR-2022	1,835.86	0.00	1,835.86	0.00	0.00	USD	EOC - Mortgage 17625 SW B
<b>Lakeview Loan Servicing LLC</b>				<b>Totals:</b>	<b>\$1,835.86</b>	<b>\$0.00</b>	<b>\$1,835.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Land Development Refund	22275	ONE TIME REFUND	S2200030	21-MAR-2022	100.00	0.00	100.00	0.00	0.00	USD	Refund - overpayment case
Land Development Refund	22275	ONE TIME REFUND	S2200019	21-MAR-2022	120.00	0.00	120.00	0.00	0.00	USD	Refund - overpayment case
Land Development Refund	22275	ONE TIME REFUND	PREAPP22-0010	22-MAR-2022	450.00	0.00	450.00	0.00	0.00	USD	Refund- withdrawn preapp
Land Development Refund	22275	ONE TIME REFUND	PREAPP22-0007	24-MAR-2022	450.00	0.00	450.00	0.00	0.00	USD	Refund - withdrawn preapp
Land Development Refund	22275	ONE TIME REFUND	PREAPP22-0019	24-MAR-2022	450.00	0.00	450.00	0.00	0.00	USD	Refund - withdrawn preapp
Land Development Refund	22275	ONE TIME REFUND	S2100196	01-MAR-2022	1,558.35	0.00	1,558.35	0.00	0.00	USD	Refund -expired casefile
Land Development Refund	22275	ONE TIME REFUND	S2100291a	21-MAR-2022	3,274.00	0.00	3,274.00	0.00	0.00	USD	Refund- casefile withdraw
<b>Land Development Refund</b>					<b>Totals:</b>	<b>\$6,402.35</b>	<b>\$0.00</b>	<b>\$6,402.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Landmark Ford Inc	11799	12000 SW 66TH	6919MAR2022	25-MAR-2022	5,135.02	0.00	5,135.02	0.00	0.00	USD	Vehicle Parts
<b>Landmark Ford Inc</b>					<b>Totals:</b>	<b>\$5,135.02</b>	<b>\$0.00</b>	<b>\$5,135.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lane Powell PC	28262	601 SW 2ND	100215-044	09-MAR-2022	1,900.00	0.00	1,900.00	0.00	0.00	USD	ROW: TCE only, PJT #10021
<b>Lane Powell PC</b>					<b>Totals:</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Language Line Services Inc	18368	202564 PO BOX	10482619	31-MAR-2022	49.11	0.00	49.11	0.00	0.00	USD	9020509379 AS
Language Line Services Inc	18368	202564 PO BOX	10496896	31-MAR-2022	600.58	0.00	600.58	0.00	0.00	USD	SO - service for Jail
Language Line Services Inc	18368	202564 PO BOX	10489722	31-MAR-2022	1,971.26	0.00	1,971.26	0.00	0.00	USD	SO - service for Patrol
<b>Language Line Services Inc</b>					<b>Totals:</b>	<b>\$2,620.95</b>	<b>\$0.00</b>	<b>\$2,620.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Language Testing International Inc	27242	825497 PO BOX	14-mar-22	06-MAR-2022	196.00	0.00	196.00	0.00	0.00	USD	Testing
Language Testing International Inc	27242	825497 PO BOX	L53875-IN	20-MAR-2022	490.00	0.00	490.00	0.00	0.00	USD	Testing
<b>Language Testing International Inc</b>					<b>Totals:</b>	<b>\$686.00</b>	<b>\$0.00</b>	<b>\$686.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lanz Properties LLC	36735	3025 W 7TH	100361-027	10-MAR-2022	66,100.00	0.00	66,100.00	0.00	0.00	USD	ROW: R/W, PSE, TCE, TAE,
<b>Lanz Properties LLC</b>					<b>Totals:</b>	<b>\$66,100.00</b>	<b>\$0.00</b>	<b>\$66,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Latin American Times Inc	28079	10689 PO BOX	00007854	21-MAR-2022	540.00	0.00	540.00	0.00	0.00	USD	Comm Dev Action Plan Noti
<b>Latin American Times Inc</b>					<b>Totals:</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$540.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-024	24-MAR-2022	41,891.28	0.00	41,891.28	0.00	0.00	USD	ROW: R/W, PJT #100361 Tua
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-022	24-MAR-2022	95,718.03	0.00	95,718.03	0.00	0.00	USD	ROW: PSUE, TCE, PJT #1003
<b>Lawyers Title of Oregon LLC</b>					<b>Totals:</b>	<b>\$137,609.31</b>	<b>\$0.00</b>	<b>\$137,609.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB801	15-MAR-2022	450.00	0.00	450.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB799	03-MAR-2022	1,045.00	0.00	1,045.00	0.00	0.00	USD	DA - Subpoenaed expert wi
<b>Legacy Emanuel Hospital &amp; Health Center</b>					<b>Totals:</b>	<b>\$1,495.00</b>	<b>\$0.00</b>	<b>\$1,495.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
LexisNexis	15018	733106 PO BOX	2794332E	31-MAR-2022	482.04	0.00	482.04	0.00	0.00	USD	Lexis Digital Library Mar
LexisNexis	15018	733106 PO BOX	3093769378	31-MAR-2022	498.00	0.00	498.00	0.00	0.00	USD	Lexis Patron Access 01-MA
<b>LexisNexis</b>					<b>Totals:</b>	<b>\$980.04</b>	<b>\$0.00</b>	<b>\$980.04</b>	<b>\$0.00</b>	<b>\$0.00</b>	
LexisNexis Risk Solutions FL Inc	34857	28330 NETWORK	806889-20220331	31-MAR-2022	2,065.00	0.00	2,065.00	0.00	0.00	USD	Billing ID 806889
<b>LexisNexis Risk Solutions FL Inc</b>					<b>Totals:</b>	<b>\$2,065.00</b>	<b>\$0.00</b>	<b>\$2,065.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
LifeWorks NW	11239	5415 WESTGATE	CHOICE2202	14-MAR-2022	440.00	0.00	440.00	0.00	0.00	USD	2022.02 CHOICE Flex Funds
LifeWorks NW	11239	5415 WESTGATE	GF-FLEX2202	14-MAR-2022	534.50	0.00	534.50	0.00	0.00	USD	2022.02 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2202	08-MAR-2022	1,395.81	0.00	1,395.81	0.00	0.00	USD	2022.02 PSRB Monitoring



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
LifeWorks NW	11239	5415 WESTGATE	0515-2202B	08-MAR-2022	1,474.20	0.00	1,474.20	0.00	0.00	USD	2021.02 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	APRIL2022	17-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	4/21/22 Something to Talk
LifeWorks NW	11239	5415 WESTGATE	0515-2202	03-MAR-2022	2,639.00	0.00	2,639.00	0.00	0.00	USD	2022.02 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	SE2202	15-MAR-2022	3,809.00	0.00	3,809.00	0.00	0.00	USD	2022.02 Supported Employm
LifeWorks NW	11239	5415 WESTGATE	0591-2202	11-MAR-2022	5,611.97	0.00	5,611.97	0.00	0.00	USD	2022.02 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0578-2202	02-MAR-2022	17,750.00	0.00	17,750.00	0.00	0.00	USD	2022.02 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0531-2202	14-MAR-2022	23,175.84	0.00	23,175.84	0.00	0.00	USD	2022.02 Promotora
LifeWorks NW	11239	5415 WESTGATE	A&D2202	10-MAR-2022	35,592.47	0.00	35,592.47	0.00	0.00	USD	2022.02 SUD Services
<b>LifeWorks NW</b>					<b>Totals:</b>	<b>\$94,922.79</b>	<b>\$0.00</b>	<b>\$94,922.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Linguava Interpreters Inc	27270	12106 NE MARX	2282208470C	02-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	FEB2022 SVCS FT
Linguava Interpreters Inc	27270	12106 NE MARX	3072214556C	09-MAR-2022	77.49	0.00	77.49	0.00	0.00	USD	JMontijo
Linguava Interpreters Inc	27270	12106 NE MARX	3282214556C	30-MAR-2022	115.18	0.00	115.18	0.00	0.00	USD	MAR2022 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	2282214556C	02-MAR-2022	163.73	0.00	163.73	0.00	0.00	USD	JMontijo
Linguava Interpreters Inc	27270	12106 NE MARX	3072209341C	09-MAR-2022	291.77	0.00	291.77	0.00	0.00	USD	WIC
Linguava Interpreters Inc	27270	12106 NE MARX	3282209341C	30-MAR-2022	673.04	0.00	673.04	0.00	0.00	USD	MAR2022 SVCS WIC
<b>Linguava Interpreters Inc</b>					<b>Totals:</b>	<b>\$1,381.21</b>	<b>\$0.00</b>	<b>\$1,381.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lionsgate South Apartments	35967	2470 INVERNESS	PUI_SR-3442Util	03-MAR-2022	137.86	0.00	137.86	0.00	0.00	USD	EOC Utility: 9641 NE Sund
Lionsgate South Apartments	35967	2470 INVERNESS	PUI_SR-3442	03-MAR-2022	2,410.00	0.00	2,410.00	0.00	0.00	USD	EOC Rent: 9641 NE Sunderl
<b>Lionsgate South Apartments</b>					<b>Totals:</b>	<b>\$2,547.86</b>	<b>\$0.00</b>	<b>\$2,547.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Logicube Inc	28779	19755 NORDHOFF	0151821-IN	14-MAR-2022	1,521.78	0.00	1,521.78	0.00	0.00	USD	ZX-Tower 3 Year Extended
<b>Logicube Inc</b>					<b>Totals:</b>	<b>\$1,521.78</b>	<b>\$0.00</b>	<b>\$1,521.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Loomis Armored US LLC	28632	10500 DEPT CH	12989975	31-MAR-2022	1,636.19	0.00	1,636.19	0.00	0.00	USD	March 2022 Armored Car Se
<b>Loomis Armored US LLC</b>					<b>Totals:</b>	<b>\$1,636.19</b>	<b>\$0.00</b>	<b>\$1,636.19</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lutheran Community Services Northwest	9902	35146 PO BOX	2806280822023024	14-MAR-2022	13,145.34	0.00	13,145.34	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Lutheran Community Services Northwest</b>					<b>Totals:</b>	<b>\$13,145.34</b>	<b>\$0.00</b>	<b>\$13,145.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lyngsoe Systems Inc	32852	1664 BOWMANS	004749	03-MAR-2022	59,800.00	0.00	59,800.00	0.00	0.00	USD	COOP LIB - system expansi
<b>Lyngsoe Systems Inc</b>					<b>Totals:</b>	<b>\$59,800.00</b>	<b>\$0.00</b>	<b>\$59,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lynn Peavey Company	9904	14100 PO BOX	387856	03-MAR-2022	865.44	0.00	865.44	0.00	0.00	USD	SO - evidence tape
<b>Lynn Peavey Company</b>					<b>Totals:</b>	<b>\$865.44</b>	<b>\$0.00</b>	<b>\$865.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	
M E Properties LLC	35551	1980 NW CODY	PUI#51422747_SR-4066	14-MAR-2022	980.00	0.00	980.00	0.00	0.00	USD	EOC Rent: 617 N 14th Ave
<b>M E Properties LLC</b>					<b>Totals:</b>	<b>\$980.00</b>	<b>\$0.00</b>	<b>\$980.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
M6L LLC	35434	4605 NE ROYAL	0000121	01-MAR-2022	7,987.50	0.00	7,987.50	0.00	0.00	USD	Consulting and Meetings F
<b>M6L LLC</b>					<b>Totals:</b>	<b>\$7,987.50</b>	<b>\$0.00</b>	<b>\$7,987.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MIG Inc	36631	800 HEARST	0073889-R	15-MAR-2022	2,992.50	0.00	2,992.50	0.00	0.00	USD	010019.00 - Initial Proje
<b>MIG Inc</b>					<b>Totals:</b>	<b>\$2,992.50</b>	<b>\$0.00</b>	<b>\$2,992.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	31422AK	08-MAR-2022	35.00	0.00	35.00	0.00	0.00	USD	DA - Feb 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	31722TW	08-MAR-2022	130.00	0.00	130.00	0.00	0.00	USD	DA - Feb 2022 VTC referre



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	31322BL	08-MAR-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - Feb 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	31522MK	08-MAR-2022	140.00	0.00	140.00	0.00	0.00	USD	DA - Feb 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	31622JY	08-MAR-2022	165.00	0.00	165.00	0.00	0.00	USD	DA - Feb 2022 VTC referre
MIRA Mediation & Consulting Services LLC	28762	5040 GRIFF CEDR	March 2022	31-MAR-2022	12,063.52	0.00	12,063.52	0.00	0.00	USD	JUV - Counseling Services
<b>MIRA Mediation &amp; Consulting Services LLC</b>					<b>Totals:</b>	<b>\$12,673.52</b>	<b>\$0.00</b>	<b>\$12,673.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MJ Hughes Construction Inc	28744	11510 NE 87TH	100469-2	31-MAR-2022	201,205.59	0.00	201,205.59	0.00	0.00	USD	PJT #100469 ADA Ramps Bas
<b>MJ Hughes Construction Inc</b>					<b>Totals:</b>	<b>\$201,205.59</b>	<b>\$0.00</b>	<b>\$201,205.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MacKay & Sposito Inc	27653	18405 SE MILL	043424	08-MAR-2022	12,009.53	0.00	12,009.53	0.00	0.00	USD	PJT #100215
MacKay & Sposito Inc	27653	18405 SE MILL	043530	23-MAR-2022	22,841.75	0.00	22,841.75	0.00	0.00	USD	PJT #100215
<b>MacKay &amp; Sposito Inc</b>					<b>Totals:</b>	<b>\$34,851.28</b>	<b>\$0.00</b>	<b>\$34,851.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-March22	01-MAR-2022	27,834.72	0.00	27,834.72	0.00	0.00	USD	March 2022 Lease Payment
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-040122	22-MAR-2022	27,885.02	0.00	27,885.02	0.00	0.00	USD	April 2022 Lease Payment
<b>Madrona Joes LLC</b>					<b>Totals:</b>	<b>\$55,719.74</b>	<b>\$0.00</b>	<b>\$55,719.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Maija Ryan LCSW	31689	9011 BEAV HILLS	March 2022	31-MAR-2022	3,268.73	0.00	3,268.73	0.00	0.00	USD	JUV - Counseling Services
<b>Maija Ryan LCSW</b>					<b>Totals:</b>	<b>\$3,268.73</b>	<b>\$0.00</b>	<b>\$3,268.73</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Mandli Communications Inc	36054	2655 RESEARCH	4016	31-MAR-2022	100,183.80	0.00	100,183.80	0.00	0.00	USD	March post processing
<b>Mandli Communications Inc</b>					<b>Totals:</b>	<b>\$100,183.80</b>	<b>\$0.00</b>	<b>\$100,183.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Manning & Kass Ellrod Ramirez Trester LLP	34617	7081 PO BOX	734849-10633	08-MAR-2022	6,227.06	0.00	6,227.06	0.00	0.00	USD	2018001789-Sabbe, Remi
<b>Manning &amp; Kass Ellrod Ramirez Trester LLP</b>					<b>Totals:</b>	<b>\$6,227.06</b>	<b>\$0.00</b>	<b>\$6,227.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	
March, Stephen J	35597	842 NE 44TH	03302022	30-MAR-2022	1,147.50	0.00	1,147.50	0.00	0.00	USD	February and March 2022 r
<b>March, Stephen J</b>					<b>Totals:</b>	<b>\$1,147.50</b>	<b>\$0.00</b>	<b>\$1,147.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Martinez, Irad David	35657	377 PO BOX	PUI#SR-3876	21-MAR-2022	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC Rent: 2784 N Barlow C
<b>Martinez, Irad David</b>					<b>Totals:</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Mazariegos, Elizabeth D J	35999	15121 MILLIKAN	MAR2022RESPITE	04-MAR-2022	542.25	0.00	542.25	0.00	0.00	USD	MAR2022 RESPITE
<b>Mazariegos, Elizabeth D J</b>					<b>Totals:</b>	<b>\$542.25</b>	<b>\$0.00</b>	<b>\$542.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650872-1168	21-MAR-2022	4,991.00	0.00	4,991.00	0.00	0.00	USD	WSE Project #2020-893 Ste
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650873-1168	28-MAR-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2021-895 Car
<b>McMinnville Hearth &amp; Barbeque</b>					<b>Totals:</b>	<b>\$9,991.00</b>	<b>\$0.00</b>	<b>\$9,991.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Meadow Ridge Apartments	36719	14345 WALKER	SR-3875	10-MAR-2022	1,545.00	0.00	1,545.00	0.00	0.00	USD	EOC-14385 SW Walker Rd, B
<b>Meadow Ridge Apartments</b>					<b>Totals:</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$1,545.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Meals on Wheels People Inc	29351	19477 PO BOX	2209WAC	31-MAR-2022	137,518.94	0.00	137,518.94	0.00	0.00	USD	MAR2022 SVCS
<b>Meals on Wheels People Inc</b>					<b>Totals:</b>	<b>\$137,518.94</b>	<b>\$0.00</b>	<b>\$137,518.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Mendez Lopez, Raul	36691	2093 BARBERRY	SR-3918	07-MAR-2022	1,100.00	0.00	1,100.00	0.00	0.00	USD	EOC Rent Ast - 2901 NE Ba
<b>Mendez Lopez, Raul</b>					<b>Totals:</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Mendoza, D Marlen	36710	1533 PO BOX	PUI_SR-3698	08-MAR-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC Rent: 1172 NE Grant S
<b>Mendoza, D Marlen</b>					<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Merina & Company LLP	28777	7624 SW MOHAWK	13463	31-MAR-2022	2,487.50	0.00	2,487.50	0.00	0.00	USD	MAR2022 SWR
Merina & Company LLP	28777	7624 SW MOHAWK	13446	31-MAR-2022	19,312.50	0.00	19,312.50	0.00	0.00	USD	82844 SWR
<b>Merina &amp; Company LLP</b>					<b>Totals:</b>	<b>\$21,800.00</b>	<b>\$0.00</b>	<b>\$21,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Metro	9997	ACH 4500 POB	METRO_022822	03-MAR-2022	17,528.79	0.00	17,528.79	0.00	0.00	USD	Metro Construction Excise
<b>Metro</b>					<b>Totals:</b>	<b>\$17,528.79</b>	<b>\$0.00</b>	<b>\$17,528.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Metro Overhead Door Inc	18157	2525 NE COLMBIA	219083	06-MAR-2022	333.00	0.00	333.00	0.00	0.00	USD	Quarterly Preventive Main
Metro Overhead Door Inc	18157	2525 NE COLMBIA	219670	20-MAR-2022	350.50	0.00	350.50	0.00	0.00	USD	Quarterly Preventive Main
<b>Metro Overhead Door Inc</b>					<b>Totals:</b>	<b>\$683.50</b>	<b>\$0.00</b>	<b>\$683.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Metro Safety & Fire Inc	29296	33650 PO BOX	146794	24-MAR-2022	9.00	0.00	9.00	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146814	25-MAR-2022	9.00	0.00	9.00	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146922	30-MAR-2022	13.50	0.00	13.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146792	24-MAR-2022	22.50	0.00	22.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146923	30-MAR-2022	22.50	0.00	22.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146791	24-MAR-2022	27.00	0.00	27.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	146821	25-MAR-2022	31.50	0.00	31.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146815	25-MAR-2022	40.50	0.00	40.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146816	25-MAR-2022	40.50	0.00	40.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146822	25-MAR-2022	49.50	0.00	49.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146817	25-MAR-2022	54.00	0.00	54.00	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146819	25-MAR-2022	70.50	0.00	70.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146818	25-MAR-2022	72.00	0.00	72.00	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146793	24-MAR-2022	78.00	0.00	78.00	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146921	30-MAR-2022	79.50	0.00	79.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146813	25-MAR-2022	117.00	0.00	117.00	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146823	25-MAR-2022	133.50	0.00	133.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146825	25-MAR-2022	172.50	0.00	172.50	0.00	0.00	USD	
Metro Safety & Fire Inc	29296	33650 PO BOX	146820	25-MAR-2022	187.50	0.00	187.50	0.00	0.00	USD	
<b>Metro Safety &amp; Fire Inc</b>					<b>Totals:</b>	<b>\$1,230.00</b>	<b>\$0.00</b>	<b>\$1,230.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Metro West Ambulance Inc	10003	609 NW COAST	22-79371	31-MAR-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - March police blood d
Metro West Ambulance Inc	10003	609 NW COAST	19-251114	10-MAR-2022	849.09	0.00	849.09	0.00	0.00	USD	CCC Resident Ambulance Ru
<b>Metro West Ambulance Inc</b>					<b>Totals:</b>	<b>\$1,074.09</b>	<b>\$0.00</b>	<b>\$1,074.09</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MetroPresort Inc	27161	3506 NW 35TH	IN641689	04-MAR-2022	98.21	0.00	98.21	0.00	0.00	USD	Sorting mail
MetroPresort Inc	27161	3506 NW 35TH	IN642268	24-MAR-2022	552.35	0.00	552.35	0.00	0.00	USD	Sorting
MetroPresort Inc	27161	3506 NW 35TH	IN641989	10-MAR-2022	572.07	0.00	572.07	0.00	0.00	USD	mail sort
MetroPresort Inc	27161	3506 NW 35TH	IN642573	31-MAR-2022	612.88	0.00	612.88	0.00	0.00	USD	Sort
MetroPresort Inc	27161	3506 NW 35TH	IN641541	03-MAR-2022	623.59	0.00	623.59	0.00	0.00	USD	Sorting Mail
MetroPresort Inc	27161	3506 NW 35TH	IN642136	17-MAR-2022	795.66	0.00	795.66	0.00	0.00	USD	Sorting



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>MetroPresort Inc</b>				<b>Totals:</b>	<b>\$3,254.76</b>	<b>\$0.00</b>	<b>\$3,254.76</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Michael Dunn Plumbing	34448	3618 SE CONRAD	205133	07-MAR-2022	1,900.00	0.00	1,900.00	0.00	0.00	USD	HARDE Project #21-878 Bri
<b>Michael Dunn Plumbing</b>				<b>Totals:</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Midwest Tape LLC	30001	820 PO BOX	2000010062 03/01/2022	01-MAR-2022	613.85	0.00	613.85	0.00	0.00	USD	COOP LIB - 23 items
<b>Midwest Tape LLC</b>				<b>Totals:</b>	<b>\$613.85</b>	<b>\$0.00</b>	<b>\$613.85</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Miller Nash LLP	10024	111 SW 5TH	2182312	21-MAR-2022	4,979.50	0.00	4,979.50	0.00	0.00	USD	Professional fees through
<b>Miller Nash LLP</b>				<b>Totals:</b>	<b>\$4,979.50</b>	<b>\$0.00</b>	<b>\$4,979.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Mills, Anthony Ray	29235	5928 PO BOX	21-22 BoPTA Hearing Day	01-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	21-22 BoPTA Hearing Day
<b>Mills, Anthony Ray</b>				<b>Totals:</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$550.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Misc Refunds	19112	ONE TIME REFUND	21CR29718	23-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	DA - Discovery refund in
Misc Refunds	19112	ONE TIME REFUND	21-2030	31-MAR-2022	205.00	0.00	205.00	0.00	0.00	USD	REFUND OF WINGSPAN EQUIPM
Misc Refunds	19112	ONE TIME REFUND	207015	02-MAR-2022	221.11	0.00	221.11	0.00	0.00	USD	Refund - PDX Redevelopmen
Misc Refunds	19112	ONE TIME REFUND	232669	23-MAR-2022	255.85	0.00	255.85	0.00	0.00	USD	Refund of Filing fees / I
Misc Refunds	19112	ONE TIME REFUND	2022-12413	03-MAR-2022	425.00	0.00	425.00	0.00	0.00	USD	Refund Transfer Tax / Inv
Misc Refunds	19112	ONE TIME REFUND	2021-064793	23-MAR-2022	850.00	0.00	850.00	0.00	0.00	USD	Refund Transfer Tax / Doc
<b>Misc Refunds</b>				<b>Totals:</b>	<b>\$1,971.96</b>	<b>\$0.00</b>	<b>\$1,971.96</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Moore Excavation Inc	19168	789 PO BOX	100100-6	31-MAR-2022	983,673.10	0.00	983,673.10	0.00	0.00	USD	PJT #100100 Tualatin Sher
<b>Moore Excavation Inc</b>				<b>Totals:</b>	<b>\$983,673.10</b>	<b>\$0.00</b>	<b>\$983,673.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Morrison Child & Family Services	10049	11035 NE SANDY	2022-2	28-MAR-2022	2,561.84	0.00	2,561.84	0.00	0.00	USD	2022.02 Parenting Ed
<b>Morrison Child &amp; Family Services</b>				<b>Totals:</b>	<b>\$2,561.84</b>	<b>\$0.00</b>	<b>\$2,561.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Mountain View Tree Service LLC	29210	7530 PO BOX	21118	01-MAR-2022	136,100.00	0.00	136,100.00	0.00	0.00	USD	PJT #100215
<b>Mountain View Tree Service LLC</b>				<b>Totals:</b>	<b>\$136,100.00</b>	<b>\$0.00</b>	<b>\$136,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Multnomah County OR	11584	501 HAWTH 400	CINV.000075074	01-MAR-2022	45,748.43	0.00	45,748.43	0.00	0.00	USD	2022.03 Crisis Line Servi
<b>Multnomah County OR</b>				<b>Totals:</b>	<b>\$45,748.43</b>	<b>\$0.00</b>	<b>\$45,748.43</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-25	21-MAR-2022	7,384.84	0.00	7,384.84	0.00	0.00	USD	PJT #100464
<b>Murraysmith Inc</b>				<b>Totals:</b>	<b>\$7,384.84</b>	<b>\$0.00</b>	<b>\$7,384.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Muslim Educational Trust Inc	32075	283 PO BOX	FY21/22PT	16-MAR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Muslim Educational Trust Inc</b>				<b>Totals:</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$2,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Mythics Inc	31521	4525 MAIN ST	174247	31-MAR-2022	18,750.00	0.00	18,750.00	0.00	0.00	USD	.25 Oracle Product Descr
<b>Mythics Inc</b>				<b>Totals:</b>	<b>\$18,750.00</b>	<b>\$0.00</b>	<b>\$18,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
NAMI of Washington County	32023	18680 SW SHAW	322022	01-MAR-2022	11,250.00	0.00	11,250.00	0.00	0.00	USD	2022.02 Family Support Se
<b>NAMI of Washington County</b>				<b>Totals:</b>	<b>\$11,250.00</b>	<b>\$0.00</b>	<b>\$11,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
NCC Group Software Resilience (NA), LLC	36742	18027 DEPT CH	4332379	08-MAR-2022	950.00	0.00	950.00	0.00	0.00	USD	Coverage from 05/26/2022
<b>NCC Group Software Resilience (NA), LLC</b>				<b>Totals:</b>	<b>\$950.00</b>	<b>\$0.00</b>	<b>\$950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
NJW Property Management LLC	36020	8630 SW SCHOLLS	PUI#SR-3645	15-MAR-2022	2,295.00	0.00	2,295.00	0.00	0.00	USD	EOC Rent: 21029 SW Bracke
<b>NJW Property Management LLC</b>				<b>Totals:</b>	<b>\$2,295.00</b>	<b>\$0.00</b>	<b>\$2,295.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	3819340-5 3.4.22	04-MAR-2022	9.89	0.00	9.89	0.00	0.00	USD	SERVICE DATES 2/3-3/4/22
NW Natural	10226	6017 PDX OR	3406183-8-030422	04-MAR-2022	56.22	0.00	56.22	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-030422	04-MAR-2022	87.02	0.00	87.02	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-031522	15-MAR-2022	88.48	0.00	88.48	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-030422	04-MAR-2022	103.29	0.00	103.29	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-030422	04-MAR-2022	106.94	0.00	106.94	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-030422	04-MAR-2022	123.28	0.00	123.28	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-030422	04-MAR-2022	141.26	0.00	141.26	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	184891-0-030422	04-MAR-2022	172.12	0.00	172.12	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	923318-0-032322	23-MAR-2022	176.67	0.00	176.67	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	184553-6-030422	04-MAR-2022	195.75	0.00	195.75	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3391060-5-032922	29-MAR-2022	233.91	0.00	233.91	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-033122	31-MAR-2022	267.53	0.00	267.53	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-031522	15-MAR-2022	316.60	0.00	316.60	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-030422	04-MAR-2022	337.08	0.00	337.08	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-030322	03-MAR-2022	364.74	0.00	364.74	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	501894-0-032222	22-MAR-2022	367.10	0.00	367.10	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-030422	04-MAR-2022	385.69	0.00	385.69	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-031522	15-MAR-2022	396.78	0.00	396.78	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-031722	17-MAR-2022	417.98	0.00	417.98	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	76294-8 3.4.22	04-MAR-2022	455.77	0.00	455.77	0.00	0.00	USD	SERVICE DATES 2/3-3/4/22
NW Natural	10226	6017 PDX OR	4159742-8-031522	15-MAR-2022	562.72	0.00	562.72	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-030422	04-MAR-2022	574.90	0.00	574.90	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-031522	15-MAR-2022	597.14	0.00	597.14	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-9-030422	04-MAR-2022	659.63	0.00	659.63	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3880915-8-031722	17-MAR-2022	788.09	0.00	788.09	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-030422	04-MAR-2022	945.19	0.00	945.19	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-033122	31-MAR-2022	1,011.89	0.00	1,011.89	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-030422	04-MAR-2022	1,043.45	0.00	1,043.45	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-030422	04-MAR-2022	1,167.78	0.00	1,167.78	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-030322	03-MAR-2022	1,240.62	0.00	1,240.62	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-031522	15-MAR-2022	1,378.08	0.00	1,378.08	0.00	0.00	USD	March 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-030422	04-MAR-2022	1,754.29	0.00	1,754.29	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 3.4.22	04-MAR-2022	1,757.86	0.00	1,757.86	0.00	0.00	USD	SERVICE DATES 2/3-3/4/22
NW Natural	10226	6017 PDX OR	243267-2-030422	04-MAR-2022	1,828.51	0.00	1,828.51	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	120396-7-030322	03-MAR-2022	2,054.99	0.00	2,054.99	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	3819342-1 3.4.22	04-MAR-2022	2,161.20	0.00	2,161.20	0.00	0.00	USD	SERVICE DATES 2/3-3/4/22





# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
NW Natural	10226	6017 PDX OR	878780-6-030722	07-MAR-2022	3,215.74	0.00	3,215.74	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	243141-9-030722	07-MAR-2022	3,832.32	0.00	3,832.32	0.00	0.00	USD	Feb 2022 Utilities
NW Natural	10226	6017 PDX OR	719059-8-033122	31-MAR-2022	6,699.34	0.00	6,699.34	0.00	0.00	USD	March 2022 Utilities
<b>NW Natural</b>					<b>Totals:</b>	<b>\$38,077.84</b>	<b>\$0.00</b>	<b>\$38,077.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	
National Association of County Community & Economic Development	10078	8616 SOLUTION	300001369	21-MAR-2022	2,810.00	0.00	2,810.00	0.00	0.00	USD	WACO Comm Dev 2022 Dues
<b>National Association of County Community &amp; Economic Development</b>					<b>Totals:</b>	<b>\$2,810.00</b>	<b>\$0.00</b>	<b>\$2,810.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
National Council for Behavioral Health	25123	745709 PO BOX	MHFA8069	07-MAR-2022	287.40	0.00	287.40	0.00	0.00	USD	
National Council for Behavioral Health	25123	745709 PO BOX	MHFA8083	07-MAR-2022	550.85	0.00	550.85	0.00	0.00	USD	
<b>National Council for Behavioral Health</b>					<b>Totals:</b>	<b>\$838.25</b>	<b>\$0.00</b>	<b>\$838.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
New Narrative	9896	8915 SW CENTER	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
New Narrative	9896	8915 SW CENTER	21-1028-CHOICE-20	31-MAR-2022	574.95	0.00	574.95	0.00	0.00	USD	2022.03 CHOICE Flex Funds
New Narrative	9896	8915 SW CENTER	PO 185494 02/2022	15-MAR-2022	1,075.36	0.00	1,075.36	0.00	0.00	USD	PO# 185494 Clover Court 0
New Narrative	9896	8915 SW CENTER	PO 186205 02/2022	15-MAR-2022	6,686.86	0.00	6,686.86	0.00	0.00	USD	HGILP Hartner House 2/1/2
New Narrative	9896	8915 SW CENTER	PO 185501 02/2022	15-MAR-2022	6,771.38	0.00	6,771.38	0.00	0.00	USD	Reentry Housing 2/1/22 to
<b>New Narrative</b>					<b>Totals:</b>	<b>\$15,608.55</b>	<b>\$0.00</b>	<b>\$15,608.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	
New Residential Mortgage LLC	34987	740039 PO BOX	PUI#51397536	09-MAR-2022	1,293.81	0.00	1,293.81	0.00	0.00	USD	EOC Mortgage: 21570 SW Pa
<b>New Residential Mortgage LLC</b>					<b>Totals:</b>	<b>\$1,293.81</b>	<b>\$0.00</b>	<b>\$1,293.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Nguyen, Hue	36707	11680 CORBY PAY	PUI_SR-3663	08-MAR-2022	1,995.00	0.00	1,995.00	0.00	0.00	USD	EOC Rent: 1545 SE 71st Av
<b>Nguyen, Hue</b>					<b>Totals:</b>	<b>\$1,995.00</b>	<b>\$0.00</b>	<b>\$1,995.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Nordisk Systems Inc	31626	6400 SE LAKE RD	PSI-NOR3168	21-MAR-2022	17,466.00	0.00	17,466.00	0.00	0.00	USD	AMP00132211970 EMC VNX530
Nordisk Systems Inc	31626	6400 SE LAKE RD	PSI-NOR3193	23-MAR-2022	57,092.71	0.00	57,092.71	0.00	0.00	USD	VNXB OE PER TB HI CAPACIT
<b>Nordisk Systems Inc</b>					<b>Totals:</b>	<b>\$74,558.71</b>	<b>\$0.00</b>	<b>\$74,558.71</b>	<b>\$0.00</b>	<b>\$0.00</b>	
North Ridge Apartment Homes LLC	34864	21187 NW GALICE	PUI#SR-3633_Util	21-MAR-2022	99.10	0.00	99.10	0.00	0.00	USD	EOC Utilities: 21175 NW G
North Ridge Apartment Homes LLC	34864	9400 BARNES PAY	MAR2022CDBG	15-MAR-2022	140.00	0.00	140.00	0.00	0.00	USD	Rent deposit MAR2022
North Ridge Apartment Homes LLC	34864	9400 BARNES PAY	CDBG2022MARCH.2	17-MAR-2022	985.00	0.00	985.00	0.00	0.00	USD	RENT MAR2022
North Ridge Apartment Homes LLC	34864	21187 NW GALICE	PUI#SR-3633	21-MAR-2022	1,530.00	0.00	1,530.00	0.00	0.00	USD	EOC Rent: 21175 NW Galice
North Ridge Apartment Homes LLC	34864	9400 BARNES PAY	CDBG2022MARCH.1	17-MAR-2022	1,940.00	0.00	1,940.00	0.00	0.00	USD	SECURITY DEPOSIT MAR2022
<b>North Ridge Apartment Homes LLC</b>					<b>Totals:</b>	<b>\$4,694.10</b>	<b>\$0.00</b>	<b>\$4,694.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northside Trucks & Equipment	10197	VEH ONLY 55010	09966	30-MAR-2022	57,184.02	0.00	57,184.02	0.00	0.00	USD	#12575 Ford Transit Van p
<b>Northside Trucks &amp; Equipment</b>					<b>Totals:</b>	<b>\$57,184.02</b>	<b>\$0.00</b>	<b>\$57,184.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest Aircraft Maintenance	35797	3301 NE CORNELL	396	15-MAR-2022	5,071.80	0.00	5,071.80	0.00	0.00	USD	SO - annual maintenance &
<b>Northwest Aircraft Maintenance</b>					<b>Totals:</b>	<b>\$5,071.80</b>	<b>\$0.00</b>	<b>\$5,071.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25282	24-MAR-2022	116.28	0.00	116.28	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25281	24-MAR-2022	413.52	0.00	413.52	0.00	0.00	USD	Carpet Cleaning
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25239	10-MAR-2022	647.76	0.00	647.76	0.00	0.00	USD	Carpet cleaning- west slo
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25290	24-MAR-2022	725.88	0.00	725.88	0.00	0.00	USD	Carpet Cleaning



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25235	10-MAR-2022	957.00	0.00	957.00	0.00	0.00	USD	Carpet cleaning- faciliti
Northwest Commercial Carpet & Floor Cleaning Inc	32665	104 PO BOX	25237	10-MAR-2022	1,195.08	0.00	1,195.08	0.00	0.00	USD	Carpet cleaning- parking
<b>Northwest Commercial Carpet &amp; Floor Cleaning Inc</b>				<b>Totals:</b>	<b>\$4,055.52</b>	<b>\$0.00</b>	<b>\$4,055.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest EMS Associates LLC	31532	5525 BAY CREEK	MAR2022	10-MAR-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	MAR2022 SVCS
<b>Northwest EMS Associates LLC</b>				<b>Totals:</b>	<b>\$6,413.00</b>	<b>\$0.00</b>	<b>\$6,413.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Geotech Inc	10216	2150 PO BOX	C22.3601.10.1	31-MAR-2022	5,937.48	0.00	5,937.48	0.00	0.00	USD	Project 100548
<b>Northwest Geotech Inc</b>				<b>Totals:</b>	<b>\$5,937.48</b>	<b>\$0.00</b>	<b>\$5,937.48</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	343	22-MAR-2022	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	344	24-MAR-2022	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
<b>Northwest Occupational Medicine Center Inc</b>				<b>Totals:</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Northwest Parking Equipment Co Inc	15013	13500 LAKE CITY	006	16-MAR-2022	581.55	0.00	581.55	0.00	0.00	USD	Rolls AFM Tickets
<b>Northwest Parking Equipment Co Inc</b>				<b>Totals:</b>	<b>\$581.55</b>	<b>\$0.00</b>	<b>\$581.55</b>	<b>\$0.00</b>	<b>\$0.00</b>		
OCHIN Inc	35487	1881 SW NAITO	46303	14-MAR-2022	4,753.61	0.00	4,753.61	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>OCHIN Inc</b>				<b>Totals:</b>	<b>\$4,753.61</b>	<b>\$0.00</b>	<b>\$4,753.61</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Office Products Nationwide	18785	12600 SW 68TH	1158776-0	22-MAR-2022	7,520.00	0.00	7,520.00	0.00	0.00	USD	
<b>Office Products Nationwide</b>				<b>Totals:</b>	<b>\$7,520.00</b>	<b>\$0.00</b>	<b>\$7,520.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90628275	14-MAR-2022	604.80	0.00	604.80	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90628278	14-MAR-2022	907.20	0.00	907.20	0.00	0.00	USD	client matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90641340	29-MAR-2022	2,223.00	0.00	2,223.00	0.00	0.00	USD	February charges Client M
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90628277	14-MAR-2022	2,246.40	0.00	2,246.40	0.00	0.00	USD	client matter #050477.000
<b>Ogletree Deakins Nash Smoak &amp; Stewart PC</b>				<b>Totals:</b>	<b>\$5,981.40</b>	<b>\$0.00</b>	<b>\$5,981.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Olsen Barton LLC	33599	5 CNTRPT TRUST	100254-73	17-MAR-2022	25,926.00	0.00	25,926.00	0.00	0.00	USD	ROW: Ded ROW, PUE, TCE, P
<b>Olsen Barton LLC</b>				<b>Totals:</b>	<b>\$25,926.00</b>	<b>\$0.00</b>	<b>\$25,926.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
OnPoint Community Credit Union	26936	3750 PO BOX	P2099722-2	01-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	LA LOMA LLC, DBA: RAUL'S
OnPoint Community Credit Union	26936	3750 PO BOX	P2184442	08-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	P2184442 / COZY NAILS & S
OnPoint Community Credit Union	26936	3750 PO BOX	PUI#51301073	11-MAR-2022	2,020.38	0.00	2,020.38	0.00	0.00	USD	EOC - 845 S 24th Av, Corn
<b>OnPoint Community Credit Union</b>				<b>Totals:</b>	<b>\$2,050.38</b>	<b>\$0.00</b>	<b>\$2,050.38</b>	<b>\$0.00</b>	<b>\$0.00</b>		
One Call Concepts Inc	10288	7223 PARKWAY DR	2031254	31-MAR-2022	708.00	0.00	708.00	0.00	0.00	USD	March tickets
<b>One Call Concepts Inc</b>				<b>Totals:</b>	<b>\$708.00</b>	<b>\$0.00</b>	<b>\$708.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Online Computer Library Center Inc	10259	5405 PO BOX	1000204428	31-MAR-2022	2.75	0.00	2.75	0.00	0.00	USD	COOP LIB - IFM charges
Online Computer Library Center Inc	10259	5405 PO BOX	1000201816	01-MAR-2022	3,718.41	0.00	3,718.41	0.00	0.00	USD	COOP LIB - EZproxy 03/01/
<b>Online Computer Library Center Inc</b>				<b>Totals:</b>	<b>\$3,721.16</b>	<b>\$0.00</b>	<b>\$3,721.16</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Open Door Counseling Center	10292	34420 SW TV HY	PO 185635 02/2022	03-MAR-2022	4,211.83	0.00	4,211.83	0.00	0.00	USD	Chronic Health Manager 2/
Open Door Counseling Center	10292	34420 SW TV HY	PO 185635 01/2022	02-MAR-2022	5,336.10	0.00	5,336.10	0.00	0.00	USD	Chronic Health Manager 1/
<b>Open Door Counseling Center</b>				<b>Totals:</b>	<b>\$9,547.93</b>	<b>\$0.00</b>	<b>\$9,547.93</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	BOLIfeeDTSCCC	01-MAR-2022	250.00	0.00	250.00	0.00	0.00	USD	BOLI fee for contract 21-



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100564 D&D Concrete	16-MAR-2022	588.93	0.00	588.93	0.00	0.00	USD	PJT #100564
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100389 Tapani	25-MAR-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100389 Roy Rogers Rd
<b>Oregon Bureau of Labor &amp; Industries</b>					<b>Totals:</b>	<b>\$8,338.93</b>	<b>\$0.00</b>	<b>\$8,338.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Center for Change LLC	31628	3800 CEDR HILLS	2298	01-MAR-2022	972.00	0.00	972.00	0.00	0.00	USD	February 2022 services -
<b>Oregon Center for Change LLC</b>					<b>Totals:</b>	<b>\$972.00</b>	<b>\$0.00</b>	<b>\$972.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00383A	31-MAR-2022	100.00	0.00	100.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00197-A	23-MAR-2022	114.00	0.00	114.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00242-A	23-MAR-2022	114.00	0.00	114.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00304-A	31-MAR-2022	114.00	0.00	114.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00149-A	08-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00150-A	08-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00276-A	25-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00307-A	25-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00308-A	25-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00309-A	25-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00318-A	28-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00217A	31-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00373A	31-MAR-2022	116.00	0.00	116.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00130-A	09-MAR-2022	464.00	0.00	464.00	0.00	0.00	USD	DA - Interpreter services
<b>Oregon Certified Interpreters Network Inc</b>					<b>Totals:</b>	<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$1,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Chinese Coalition	36370	1675 PO BOX	28	10-MAR-2022	14,451.79	0.00	14,451.79	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Oregon Chinese Coalition</b>					<b>Totals:</b>	<b>\$14,451.79</b>	<b>\$0.00</b>	<b>\$14,451.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Collision Center	29242	1213 GALES CRK	3092	03-MAR-2022	991.60	0.00	991.60	0.00	0.00	USD	#13571 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3112	30-MAR-2022	1,399.39	0.00	1,399.39	0.00	0.00	USD	#13530 Vehicle repair
Oregon Collision Center	29242	1213 GALES CRK	3100	17-MAR-2022	3,011.90	0.00	3,011.90	0.00	0.00	USD	#13567 Vehicle repair
<b>Oregon Collision Center</b>					<b>Totals:</b>	<b>\$5,402.89</b>	<b>\$0.00</b>	<b>\$5,402.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-21-4963/ARM	16-MAR-2022	17.50	0.00	17.50	0.00	0.00	USD	SO - asset forfeiture/Arl
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-21-3993	16-MAR-2022	44.33	0.00	44.33	0.00	0.00	USD	SO - asset forfeiture/Chr
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-191750719	16-MAR-2022	71.06	0.00	71.06	0.00	0.00	USD	SO - asset forfeiture/Bre
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-171670027	16-MAR-2022	73.44	0.00	73.44	0.00	0.00	USD	SO - asset forfeiture/Ter
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-21-4963/CAS	16-MAR-2022	199.74	0.00	199.74	0.00	0.00	USD	SO - asset forfeiture/Car
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-201300885	16-MAR-2022	321.76	0.00	321.76	0.00	0.00	USD	SO - asset forfeiture/Bra
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-21-2461	16-MAR-2022	1,837.61	0.00	1,837.61	0.00	0.00	USD	SO - asset forfeiture/Kyl
Oregon Criminal Justice Commission	26247	885 SUMMER MAIN	50-20-7089	16-MAR-2022	1,943.21	0.00	1,943.21	0.00	0.00	USD	SO - asset forfeiture/Ben
Oregon Criminal Justice Commission	26247	885 SUMMER DRUG	03162022 Reimb	16-MAR-2022	36,069.24	0.00	36,069.24	0.00	0.00	USD	SO - asset forfeitures
<b>Oregon Criminal Justice Commission</b>					<b>Totals:</b>	<b>\$40,577.89</b>	<b>\$0.00</b>	<b>\$40,577.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Dental Service	31525	601 2ND ADMIN	220520001141	01-MAR-2022	8,869.30	0.00	8,869.30	0.00	0.00	USD	Dental Admin Fee - March

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Dental Service	31525	601 2ND ADMIN	220910000123	31-MAR-2022	30,184.45	0.00	30,184.45	0.00	0.00	USD	Dental March 27-31, 2022
Oregon Dental Service	31525	601 2ND ADMIN	March 20-26, 2022	28-MAR-2022	36,353.20	0.00	36,353.20	0.00	0.00	USD	Dental March 20-26, 2022
Oregon Dental Service	31525	601 2ND ADMIN	220640001413-March 1-5, 2022	07-MAR-2022	42,987.10	0.00	42,987.10	0.00	0.00	USD	Dental March 1-5, 2022
Oregon Dental Service	31525	601 2ND ADMIN	220790000113-March 13-19, 2022	21-MAR-2022	45,847.40	0.00	45,847.40	0.00	0.00	USD	Dental March 13-19, 2022
Oregon Dental Service	31525	601 2ND ADMIN	220710000663-March 6-12, 2022	07-MAR-2022	48,481.50	0.00	48,481.50	0.00	0.00	USD	Dental March 6-12, 2022
<b>Oregon Dental Service</b>					<b>Totals:</b>	<b>\$212,722.95</b>	<b>\$0.00</b>	<b>\$212,722.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_022822	21-MAR-2022	54,887.95	0.00	54,887.95	0.00	0.00	USD	State Surcharge fees FEB
<b>Oregon Department of Consumer &amp; Business Services</b>					<b>Totals:</b>	<b>\$54,887.95</b>	<b>\$0.00</b>	<b>\$54,887.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Corrections	11058	2575 CENTER NE	AR027661	28-MAR-2022	654.01	0.00	654.01	0.00	0.00	USD	CCC - Feb. 2022 Resident
<b>Oregon Department of Corrections</b>					<b>Totals:</b>	<b>\$654.01</b>	<b>\$0.00</b>	<b>\$654.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Education	11042	255 CAPTOL MAIN	03162022 Reimb	16-MAR-2022	18,034.64	0.00	18,034.64	0.00	0.00	USD	SO - asset forfeitures
<b>Oregon Department of Education</b>					<b>Totals:</b>	<b>\$18,034.64</b>	<b>\$0.00</b>	<b>\$18,034.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Environmental Quality	8980	3052 PO BOX	HSRAF22-2046	24-MAR-2022	75.52	0.00	75.52	0.00	0.00	USD	Project Number 298270-00
Oregon Department of Environmental Quality	8980	4244 PO BOX	WQSTM2200734	01-MAR-2022	1,386.00	0.00	1,386.00	0.00	0.00	USD	Permit 7/1/21-6/30/22
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	OCT21-DEC21DEQEH	08-MAR-2022	4,600.00	0.00	4,600.00	0.00	0.00	USD	OCT2021-DEC2021 DEQ
Oregon Department of Environmental Quality	8980	700 MULTNOMAH	03162022 Reimb	16-MAR-2022	9,017.32	0.00	9,017.32	0.00	0.00	USD	SO - asset forfeitures
<b>Oregon Department of Environmental Quality</b>					<b>Totals:</b>	<b>\$15,078.84</b>	<b>\$0.00</b>	<b>\$15,078.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Human Services	8981	14006 POB CA&F	March '22	31-MAR-2022	5,375.00	0.00	5,375.00	0.00	0.00	USD	Domestic Violence Fees -
Oregon Department of Human Services	8981	14006 POB OFSRT	2022-03-16	16-MAR-2022	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS Local Match. Babies
<b>Oregon Department of Human Services</b>					<b>Totals:</b>	<b>\$80,375.00</b>	<b>\$0.00</b>	<b>\$80,375.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of State Lands	11051	775 SUMMER NE	62666	15-MAR-2022	57,935.29	0.00	57,935.29	0.00	0.00	USD	PJT #100361
<b>Oregon Department of State Lands</b>					<b>Totals:</b>	<b>\$57,935.29</b>	<b>\$0.00</b>	<b>\$57,935.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of State Police	10406	3565 TRELSTAD	ARR19551	30-MAR-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	DEC 2021 SVCS ME
Oregon Department of State Police	10406	4395 POB 08	ARR19552	30-MAR-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	JAN 2022 SVCS ME
Oregon Department of State Police	10406	4395 POB 08	ARR19553	30-MAR-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	FEB 2022 SVCS ME
Oregon Department of State Police	10406	4395 POB 08	28-MAR-2022	28-MAR-2022	3,285.00	0.00	3,285.00	0.00	0.00	USD	ARZ14233 SO - Concealed H
Oregon Department of State Police	10406	4395 POB 08	ARR19530	24-MAR-2022	3,427.50	0.00	3,427.50	0.00	0.00	USD	Monthly Rate Jan-March 20
<b>Oregon Department of State Police</b>					<b>Totals:</b>	<b>\$12,073.50</b>	<b>\$0.00</b>	<b>\$12,073.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Department of Transportation	11050	1905 LANA NE	L0032857779	31-MAR-2022	10.00	0.00	10.00	0.00	0.00	USD	DA - Record Inquiry Fees
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23009 030422	04-MAR-2022	10.60	0.00	10.60	0.00	0.00	USD	PJT #100100
Oregon Department of Transportation	11050	355 CAPITOL NE	RVB23070 030422	04-MAR-2022	10.60	0.00	10.60	0.00	0.00	USD	PJT #100529
Oregon Department of Transportation	11050	1905 LANA NE	126633519	31-MAR-2022	18.00	0.00	18.00	0.00	0.00	USD	employee driving record
Oregon Department of Transportation	11050	LGIP	RVF28648 030122	01-MAR-2022	20.68	0.00	20.68	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation	11050	1905 LANA NE	L0032951648	31-MAR-2022	75.55	0.00	75.55	0.00	0.00	USD	March 2022 DMV checks
Oregon Department of Transportation	11050	1905 LANA NE	V34101	11-MAR-2022	100.00	0.00	100.00	0.00	0.00	USD	SO - vehicle appraiser ce
Oregon Department of Transportation	11050	1905 LANA NE	126620156	31-MAR-2022	213.50	0.00	213.50	0.00	0.00	USD	SO - March record request

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Oregon Department of Transportation	11050	LGIP	RVF32553 030122	01-MAR-2022	397.61	0.00	397.61	0.00	0.00	USD	PJT #100260
Oregon Department of Transportation	11050	LGIP	RVE02087 030122	01-MAR-2022	941.19	0.00	941.19	0.00	0.00	USD	PJT #100274
Oregon Department of Transportation	11050	355 CAPITOL NE	Engineering 030422	04-MAR-2022	2,296.62	0.00	2,296.62	0.00	0.00	USD	Engineering 3/4/22
Oregon Department of Transportation	11050	LGIP	RVF33479 030122	01-MAR-2022	9,189.54	0.00	9,189.54	0.00	0.00	USD	PJT #002572
Oregon Department of Transportation	11050	LGIP	RVF29469 030122	01-MAR-2022	11,275.22	0.00	11,275.22	0.00	0.00	USD	PJT #100273
Oregon Department of Transportation	11050	LGIP	RVF32991 030122	01-MAR-2022	12,182.69	0.00	12,182.69	0.00	0.00	USD	PJT #100297
<b>Oregon Department of Transportation</b>					<b>Totals:</b>	<b>\$36,741.80</b>	<b>\$0.00</b>	<b>\$36,741.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Health & Science University	10353	3181 SAM J L002	11269	30-MAR-2022	8,981.34	0.00	8,981.34	0.00	0.00	USD	JAN-MAR2022
<b>Oregon Health &amp; Science University</b>					<b>Totals:</b>	<b>\$8,981.34</b>	<b>\$0.00</b>	<b>\$8,981.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Health Authority	28054	14006 PO BOX	2021FALL157340	25-MAR-2022	51,125.99	0.00	51,125.99	0.00	0.00	USD	2021.10-12 Fall MAC Match
<b>Oregon Health Authority</b>					<b>Totals:</b>	<b>\$51,125.99</b>	<b>\$0.00</b>	<b>\$51,125.99</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Law Center	27805	230 NE 2ND	FEB2022	21-MAR-2022	2,551.50	0.00	2,551.50	0.00	0.00	USD	FEB2022 SVCS
<b>Oregon Law Center</b>					<b>Totals:</b>	<b>\$2,551.50</b>	<b>\$0.00</b>	<b>\$2,551.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon League of Conservation Voters	36740	321 SW 4TH	FY21/22PT	29-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21/22 CSF Allocation by
<b>Oregon League of Conservation Voters</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-11FIRR 2	03-MAR-2022	72.01	0.00	72.01	0.00	0.00	USD	PJT #100329 Final Interes
Oregon Mainline Paving LLC	32528	768 PO BOX	100329-11FRR	03-MAR-2022	8,000.00	0.00	8,000.00	0.00	0.00	USD	PJT #100329 Final Retenti
<b>Oregon Mainline Paving LLC</b>					<b>Totals:</b>	<b>\$8,072.01</b>	<b>\$0.00</b>	<b>\$8,072.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Occupational Medicine	32157	19365 SW 65TH	83108	11-MAR-2022	685.00	0.00	685.00	0.00	0.00	USD	MAR2022 SVCS
<b>Oregon Occupational Medicine</b>					<b>Totals:</b>	<b>\$685.00</b>	<b>\$0.00</b>	<b>\$685.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon PERS	10389	2127 PO BOX	1468445	05-MAR-2022	(98,520.44)	0.00	(98,520.44)	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1468448	05-MAR-2022	(85,068.81)	0.00	(85,068.81)	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1471487	20-MAR-2022	(82,539.43)	0.00	(82,539.43)	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1473504-SA	20-MAR-2022	(61,213.37)	0.00	(61,213.37)	0.00	0.00	USD	PP2201 - PP2205
Oregon PERS	10389	2127 PO BOX	1469084-SA	05-MAR-2022	(61,158.77)	0.00	(61,158.77)	0.00	0.00	USD	PP2123, PP2204
Oregon PERS	10389	2127 PO BOX	1471489	20-MAR-2022	(58,837.87)	0.00	(58,837.87)	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1468377	05-MAR-2022	(2,401.49)	0.00	(2,401.49)	0.00	0.00	USD	PP2101 - 2125 (Chesler)
Oregon PERS	10389	2127 PO BOX	1467742	05-MAR-2022	(1,645.23)	0.00	(1,645.23)	0.00	0.00	USD	PP2121 & 2122 (Mazzara Me
Oregon PERS	10389	2127 PO BOX	1467744	05-MAR-2022	(1,511.86)	0.00	(1,511.86)	0.00	0.00	USD	PP2121 & 2122 (Mazzara Me
Oregon PERS	10389	2127 PO BOX	1468379	05-MAR-2022	(1,496.50)	0.00	(1,496.50)	0.00	0.00	USD	PP2101 - 2125 (Chesler)
Oregon PERS	10389	2127 PO BOX	1468446-SA	05-MAR-2022	(1,157.18)	0.00	(1,157.18)	0.00	0.00	USD	PP2123, PP2201
Oregon PERS	10389	2127 PO BOX	1469781-SA	05-MAR-2022	(1,132.49)	0.00	(1,132.49)	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1474620-SA	20-MAR-2022	(271.43)	0.00	(271.43)	0.00	0.00	USD	PP2201-PP2205
Oregon PERS	10389	2127 PO BOX	1468944	05-MAR-2022	(265.64)	0.00	(265.64)	0.00	0.00	USD	PP2123 (MPAT Seaman)
Oregon PERS	10389	2127 PO BOX	1468120	05-MAR-2022	(139.16)	0.00	(139.16)	0.00	0.00	USD	PP2123 (Joscelyn), PP2125
Oregon PERS	10389	2127 PO BOX	1467403-SA	05-MAR-2022	(72.11)	0.00	(72.11)	0.00	0.00	USD	PP2123 (Degman)
Oregon PERS	10389	2127 PO BOX	1468032-SA	05-MAR-2022	(59.62)	0.00	(59.62)	0.00	0.00	USD	PP2014 - 2101 (Chrz)



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1474228	20-MAR-2022	(58.51)	0.00	(58.51)	0.00	0.00	USD	PP2016 & PP2113 (Steffenh
Oregon PERS	10389	2127 PO BOX	1474231	20-MAR-2022	(40.94)	0.00	(40.94)	0.00	0.00	USD	PP2016 & PP2113 (Steffenh
Oregon PERS	10389	2127 PO BOX	1474229-SA	20-MAR-2022	(35.76)	0.00	(35.76)	0.00	0.00	USD	PP2202
Oregon PERS	10389	2127 PO BOX	1472490-SA	20-MAR-2022	(4.06)	0.00	(4.06)	0.00	0.00	USD	PP1907, PP1909,PP 2110 (S
Oregon PERS	10389	2127 PO BOX	CR IAP Dep	05-MAR-2022	(3.45)	0.00	(3.45)	0.00	0.00	USD	3/2/22 PERS Dep
Oregon PERS	10389	2127 PO BOX	1474230-SA	20-MAR-2022	2.78	0.00	2.78	0.00	0.00	USD	PP2016 & PP2113 (Steffenh
Oregon PERS	10389	2127 PO BOX	1467743-SA	05-MAR-2022	102.68	0.00	102.68	0.00	0.00	USD	PP2121 & 2122 (Mazzara Me
Oregon PERS	10389	2127 PO BOX	1468378-SA	05-MAR-2022	105.82	0.00	105.82	0.00	0.00	USD	PP2101 - 2125 (Chesler)
Oregon PERS	10389	2127 PO BOX	1472491	20-MAR-2022	124.63	0.00	124.63	0.00	0.00	USD	PP1907, PP1909,PP 2110 (S
Oregon PERS	10389	2127 PO BOX	1474227	20-MAR-2022	365.67	0.00	365.67	0.00	0.00	USD	PP2202
Oregon PERS	10389	2127 PO BOX	1472489	20-MAR-2022	381.70	0.00	381.70	0.00	0.00	USD	PP1907, PP1909,PP 2110 (S
Oregon PERS	10389	2127 PO BOX	1474458	20-MAR-2022	447.76	0.00	447.76	0.00	0.00	USD	IAP ER PYE
Oregon PERS	10389	2127 PO BOX	1474230	20-MAR-2022	526.48	0.00	526.48	0.00	0.00	USD	PP2202
Oregon PERS	10389	2127 PO BOX	1468033	05-MAR-2022	794.75	0.00	794.75	0.00	0.00	USD	PP2014 - 2101 (Chrz)
Oregon PERS	10389	2127 PO BOX	1467402	05-MAR-2022	1,061.82	0.00	1,061.82	0.00	0.00	USD	PP2123 (Degman)
Oregon PERS	10389	2127 PO BOX	1468031	05-MAR-2022	1,129.74	0.00	1,129.74	0.00	0.00	USD	PP2014 - 2101 (Chrz)
Oregon PERS	10389	2127 PO BOX	1467401	05-MAR-2022	1,618.84	0.00	1,618.84	0.00	0.00	USD	PP2123 (Degman)
Oregon PERS	10389	2127 PO BOX	1468121	05-MAR-2022	2,049.14	0.00	2,049.14	0.00	0.00	USD	PP2123 (Joscelyn), PP2125
Oregon PERS	10389	2127 PO BOX	1468119	05-MAR-2022	2,182.00	0.00	2,182.00	0.00	0.00	USD	PP2123 (Joscelyn), PP2125
Oregon PERS	10389	2127 PO BOX	1472924	20-MAR-2022	3,614.80	0.00	3,614.80	0.00	0.00	USD	PP2204 (MPAT)
Oregon PERS	10389	2127 PO BOX	1469554	05-MAR-2022	3,634.34	0.00	3,634.34	0.00	0.00	USD	PP2203 (MPAT)
Oregon PERS	10389	2127 PO BOX	1471488-SA	20-MAR-2022	3,996.03	0.00	3,996.03	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1474621	20-MAR-2022	3,996.84	0.00	3,996.84	0.00	0.00	USD	PP2201-PP2205
Oregon PERS	10389	2127 PO BOX	1474619	20-MAR-2022	5,316.77	0.00	5,316.77	0.00	0.00	USD	PP2201-PP2205
Oregon PERS	10389	2127 PO BOX	1468447-SA	05-MAR-2022	5,777.49	0.00	5,777.49	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1469782	05-MAR-2022	16,674.62	0.00	16,674.62	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1468447	05-MAR-2022	17,038.15	0.00	17,038.15	0.00	0.00	USD	PP2123, PP2201
Oregon PERS	10389	2127 PO BOX	1469780	05-MAR-2022	19,460.33	0.00	19,460.33	0.00	0.00	USD	PP2123
Oregon PERS	10389	2127 PO BOX	1468444	05-MAR-2022	21,909.53	0.00	21,909.53	0.00	0.00	USD	PP2123, PP2201
Oregon PERS	10389	2127 PO BOX	1469085	05-MAR-2022	900,508.54	0.00	900,508.54	0.00	0.00	USD	PP2123, PP2204
Oregon PERS	10389	2127 PO BOX	1473505	20-MAR-2022	901,311.78	0.00	901,311.78	0.00	0.00	USD	PP2201 - PP2205
Oregon PERS	10389	2127 PO BOX	1469083	05-MAR-2022	1,128,299.54	0.00	1,128,299.54	0.00	0.00	USD	PP2123, PP2204
Oregon PERS	10389	2127 PO BOX	1473503	20-MAR-2022	1,129,104.57	0.00	1,129,104.57	0.00	0.00	USD	PP2201 - PP2205
<b>Oregon PERS</b>				<b>Totals:</b>	<b>\$3,713,903.02</b>	<b>\$0.00</b>	<b>\$3,713,903.02</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon Publications Corp	8809	22109 POB MAIN	379842	01-MAR-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	384551	22-MAR-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	384552	22-MAR-2022	92.62	0.00	92.62	0.00	0.00	USD	Adv



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Publications Corp	8809	22109 POB MAIN	382443	15-MAR-2022	97.89	0.00	97.89	0.00	0.00	USD	Adv
Oregon Publications Corp	8809	22109 POB MAIN	232125	10-MAR-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - forfeiture ad/Haijie
Oregon Publications Corp	8809	22109 POB MAIN	232128	10-MAR-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - forfeiture ad/Thomas
Oregon Publications Corp	8809	22109 POB MAIN	233763	24-MAR-2022	157.50	0.00	157.50	0.00	0.00	USD	SO - civil forfeiture/Ant
Oregon Publications Corp	8809	22109 POB MAIN	385412	24-MAR-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Advertising Sheriff
<b>Oregon Publications Corp</b>					<b>Totals:</b>	<b>\$1,048.25</b>	<b>\$0.00</b>	<b>\$1,048.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Rifleworks LLC	33972	12260 SW MAIN	1207	10-MAR-2022	6,880.00	0.00	6,880.00	0.00	0.00	USD	SO-Purchase of (16) Triji
<b>Oregon Rifleworks LLC</b>					<b>Totals:</b>	<b>\$6,880.00</b>	<b>\$0.00</b>	<b>\$6,880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State Association of County Assessors	16647	66 SE D ST	2022 DOR Spring School	28-MAR-2022	200.00	0.00	200.00	0.00	0.00	USD	2022 DOR Spring School /
Oregon State Association of County Assessors	16647	66 SE D ST	2022 AI Spring School	28-MAR-2022	8,500.00	0.00	8,500.00	0.00	0.00	USD	2022 Appraisal Institute
Oregon State Association of County Assessors	16647	66 SE D ST	2020 Spring School / IAAO Coursed	21-MAR-2022	9,000.00	0.00	9,000.00	0.00	0.00	USD	2022 IAAO Courses / Sprin
<b>Oregon State Association of County Assessors</b>					<b>Totals:</b>	<b>\$17,700.00</b>	<b>\$0.00</b>	<b>\$17,700.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State Bridge Construction Inc	35498	310 PO BOX	100425-8	31-MAR-2022	9,699.24	0.00	9,699.24	0.00	0.00	USD	PJT #100425 January work
<b>Oregon State Bridge Construction Inc</b>					<b>Totals:</b>	<b>\$9,699.24</b>	<b>\$0.00</b>	<b>\$9,699.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176047	31-MAR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176048	31-MAR-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
<b>Oregon State Sheriffs Association</b>					<b>Totals:</b>	<b>\$660.00</b>	<b>\$0.00</b>	<b>\$660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State Treasury	11070	350 WINTER NE	ARDMD707	30-MAR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Goldcrest Private Activit
Oregon State Treasury	11070	350 WINTER NE	03162022 Reimb	16-MAR-2022	17,740.86	0.00	17,740.86	0.00	0.00	USD	SO - asset forfeitures
<b>Oregon State Treasury</b>					<b>Totals:</b>	<b>\$19,740.86</b>	<b>\$0.00</b>	<b>\$19,740.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Technology Business Center	34901	3800 CEDAR HLS	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Oregon Technology Business Center</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregonian Media Group	28101	77000 FORFEIT	0010254129	24-MAR-2022	225.00	0.00	225.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregonian Media Group	28101	77000 PO BOX	0010254543	08-MAR-2022	251.29	0.00	251.29	0.00	0.00	USD	SO - March unclaimed prop
Oregonian Media Group	28101	77000 PO BOX	0010268379	15-MAR-2022	419.05	0.00	419.05	0.00	0.00	USD	OFFICIAL NOTICE OF PUBLIC
Oregonian Media Group	28101	77000 PO BOX	0010268389	15-MAR-2022	419.05	0.00	419.05	0.00	0.00	USD	OFFICIAL NOTICE OF PUBLIC
Oregonian Media Group	28101	77000 PO BOX	0010273515	25-MAR-2022	876.00	0.00	876.00	0.00	0.00	USD	AE Ad OR - Basic Ad Charg
Oregonian Media Group	28101	77000 PO BOX	0010255770	02-MAR-2022	1,676.22	0.00	1,676.22	0.00	0.00	USD	3.2.22 Public Notice for
<b>Oregonian Media Group</b>					<b>Totals:</b>	<b>\$3,866.61</b>	<b>\$0.00</b>	<b>\$3,866.61</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Orengo Garden Apartments	35208	6199 NE ALDER	PUI#SR-3984	16-MAR-2022	1,961.00	0.00	1,961.00	0.00	0.00	USD	EOC Rent: 830 NE 62nd Ave
<b>Orengo Garden Apartments</b>					<b>Totals:</b>	<b>\$1,961.00</b>	<b>\$0.00</b>	<b>\$1,961.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Origami Payments	33517	ONE TIME PAYMNT	2021L-0305-10631	15-MAR-2022	968.00	0.00	968.00	0.00	0.00	USD	2021L-0305-Pulley, Stephe
Origami Payments	33517	ONE TIME PAYMNT	2022L-0039-10635	28-MAR-2022	1,300.87	0.00	1,300.87	0.00	0.00	USD	2022L-0039-Hanson, Mark
<b>Origami Payments</b>					<b>Totals:</b>	<b>\$2,268.87</b>	<b>\$0.00</b>	<b>\$2,268.87</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ortega, Esmeralda	36767	14630 SW 6TH	PUI#SR-4121	23-MAR-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC Rent: 14630 SW 6th St
<b>Ortega, Esmeralda</b>					<b>Totals:</b>	<b>\$1,750.00</b>	<b>\$0.00</b>	<b>\$1,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Owen Equipment Company	8429	515458 PO BOX	00205506	29-MAR-2022	1,436.51	0.00	1,436.51	0.00	0.00	USD	Vehicle Parts
<b>Owen Equipment Company</b>					<b>Totals:</b>	<b>\$1,436.51</b>	<b>\$0.00</b>	<b>\$1,436.51</b>	<b>\$0.00</b>	<b>\$0.00</b>	
PNC Bank NA	35205	31001 PO BOX	PUI#SR-3962	21-MAR-2022	1,672.00	0.00	1,672.00	0.00	0.00	USD	EOC Mortgage: Account #10
<b>PNC Bank NA</b>					<b>Totals:</b>	<b>\$1,672.00</b>	<b>\$0.00</b>	<b>\$1,672.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
PNWP LLC	36744	6600 SW 105TH	10036051	16-MAR-2022	32,600.00	0.00	32,600.00	0.00	0.00	USD	ROW: PSUE, TCE, PJT #1003
<b>PNWP LLC</b>					<b>Totals:</b>	<b>\$32,600.00</b>	<b>\$0.00</b>	<b>\$32,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pac Green Landscape	30790	17049 MT VIEW	920	31-MAR-2022	33,049.00	0.00	33,049.00	0.00	0.00	USD	roadway maintenance
<b>Pac Green Landscape</b>					<b>Totals:</b>	<b>\$33,049.00</b>	<b>\$0.00</b>	<b>\$33,049.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pacific Excavation Inc	28844	79 N DANEB0	100370-6	31-MAR-2022	342.00	0.00	342.00	0.00	0.00	USD	PJT #100370 SW 179th Ave
Pacific Excavation Inc	28844	79 N DANEB0	100215-2	31-MAR-2022	154,032.29	0.00	154,032.29	0.00	0.00	USD	PJT #100215 NW Cornell Rd
<b>Pacific Excavation Inc</b>					<b>Totals:</b>	<b>\$154,374.29</b>	<b>\$0.00</b>	<b>\$154,374.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-7354-01	28-MAR-2022	1,520.68	0.00	1,520.68	0.00	0.00	USD	PJT #100520
<b>Pacific Habitat Services Inc</b>					<b>Totals:</b>	<b>\$1,520.68</b>	<b>\$0.00</b>	<b>\$1,520.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2203112	30-MAR-2022	172.75	0.00	172.75	0.00	0.00	USD	Irrigation Repair
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2110009-2	01-MAR-2022	2,266.37	0.00	2,266.37	0.00	0.00	USD	Landscape Removal and Pla
Pacific Landscape Services Inc	35648	2200 ROOSEVELT	2110009-1	01-MAR-2022	4,062.78	0.00	4,062.78	0.00	0.00	USD	Ivy Removal from PSB and
<b>Pacific Landscape Services Inc</b>					<b>Totals:</b>	<b>\$6,501.90</b>	<b>\$0.00</b>	<b>\$6,501.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416WashingtonCty-March22	01-MAR-2022	9,729.00	0.00	9,729.00	0.00	0.00	USD	March 2022 Lease Payment
<b>Pacific NW Properties Limited Partnership</b>					<b>Totals:</b>	<b>\$9,729.00</b>	<b>\$0.00</b>	<b>\$9,729.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pacific Village HL LLC	36696	9655 MCKENZIE	PUI_SR-3927Util	02-MAR-2022	35.00	0.00	35.00	0.00	0.00	USD	EOC Utility: 9655 SW McKe
Pacific Village HL LLC	36696	9655 MCKENZIE	PUI_SR-3927	02-MAR-2022	985.00	0.00	985.00	0.00	0.00	USD	EOC Rent: 9655 SW McKenzi
<b>Pacific Village HL LLC</b>					<b>Totals:</b>	<b>\$1,020.00</b>	<b>\$0.00</b>	<b>\$1,020.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000022413	01-MAR-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Member Fee March
PacificSource Administrators Inc	26210	70196 PO BOX	INV0025692	01-MAR-2022	2,201.75	0.00	2,201.75	0.00	0.00	USD	COBRA/Retiree Admin Fees
<b>PacificSource Administrators Inc</b>					<b>Totals:</b>	<b>\$4,225.85</b>	<b>\$0.00</b>	<b>\$4,225.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Paige Light LPC PC	31872	19870 PO BOX	MAR2022	21-MAR-2022	520.00	0.00	520.00	0.00	0.00	USD	MAR2022 SVCS
<b>Paige Light LPC PC</b>					<b>Totals:</b>	<b>\$520.00</b>	<b>\$0.00</b>	<b>\$520.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Palladia	35694	2615 AMBERGLEN	PUI#51192700Util	10-MAR-2022	143.97	0.00	143.97	0.00	0.00	USD	EOC Utilities: 2872 NE Mo
Palladia	35694	2615 AMBERGLEN	PUI#51192700	10-MAR-2022	1,725.00	0.00	1,725.00	0.00	0.00	USD	EOC Rent: 2872 NE Moda Wa
<b>Palladia</b>					<b>Totals:</b>	<b>\$1,868.97</b>	<b>\$0.00</b>	<b>\$1,868.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Palm Investments LLC	36688	139 NE 49TH	SR-3735LF	07-MAR-2022	50.00	0.00	50.00	0.00	0.00	USD	EOC Late Fee Ast - 6121 S
Palm Investments LLC	36688	139 NE 49TH	SR-3735	07-MAR-2022	1,470.00	0.00	1,470.00	0.00	0.00	USD	EOC Rent Ast - 6121 SE Fr
<b>Palm Investments LLC</b>					<b>Totals:</b>	<b>\$1,520.00</b>	<b>\$0.00</b>	<b>\$1,520.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pape Kenworth	25418	35144 PO BOX	11133838	14-MAR-2022	209.04	0.00	209.04	0.00	0.00	USD	Vehicle Parts
Pape Kenworth	25418	35144 PO BOX	11141875	17-MAR-2022	716.04	0.00	716.04	0.00	0.00	USD	Vehicle Parts
<b>Pape Kenworth</b>					<b>Totals:</b>	<b>\$925.08</b>	<b>\$0.00</b>	<b>\$925.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Parametrix Inc	10494	146 PO BOX	33927	18-MAR-2022	15,169.25	0.00	15,169.25	0.00	0.00	USD	Hagg Lake repairs
<b>Parametrix Inc</b>					<b>Totals:</b>	<b>\$15,169.25</b>	<b>\$0.00</b>	<b>\$15,169.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Parkwood Ct Apartments	36714	14070 SW 112TH	SR-3792	08-MAR-2022	1,200.00	0.00	1,200.00	0.00	0.00	USD	EOC Rent Asst - 14010 SW
<b>Parkwood Ct Apartments</b>					<b>Totals:</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$1,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Passadore, Jeffery	35076	2400 BROOKWOOD	PUI#SR-3833_Util	23-MAR-2022	141.88	0.00	141.88	0.00	0.00	USD	EOC Utilities: 2400 SE Br
Passadore, Jeffery	35076	2400 BROOKWOOD	PUI#SR-3833	23-MAR-2022	1,285.00	0.00	1,285.00	0.00	0.00	USD	EOC Rent: 2400 SE Brookwo
<b>Passadore, Jeffery</b>					<b>Totals:</b>	<b>\$1,426.88</b>	<b>\$0.00</b>	<b>\$1,426.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pedraza, Crista	36725	12150 SW CLARK	SR-3848util	11-MAR-2022	276.00	0.00	276.00	0.00	0.00	USD	EOC Util -12150 SW Clark
Pedraza, Crista	36725	12150 SW CLARK	SR-3848	11-MAR-2022	2,330.00	0.00	2,330.00	0.00	0.00	USD	EOC Rent -12150 SW Clark
<b>Pedraza, Crista</b>					<b>Totals:</b>	<b>\$2,606.00</b>	<b>\$0.00</b>	<b>\$2,606.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
PenFelt Studio	29933	3245 ALDER	001	30-MAR-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	COOP LIB - Materials fees
<b>PenFelt Studio</b>					<b>Totals:</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pennymac Loan Services LLC	35001	920 SW 3RD	100254-73	17-MAR-2022	16,120.00	0.00	16,120.00	0.00	0.00	USD	ROW: Ded ROW, PUE, TCE, P
<b>Pennymac Loan Services LLC</b>					<b>Totals:</b>	<b>\$16,120.00</b>	<b>\$0.00</b>	<b>\$16,120.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Performance Health Technology LTD	20220	3993 FAIRVIEW	220336	31-MAR-2022	3,110.80	0.00	3,110.80	0.00	0.00	USD	2022.03 Claims
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220314PD	14-MAR-2022	11,844.00	0.00	11,844.00	0.00	0.00	USD	2022-03-14 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220328PD	28-MAR-2022	12,666.49	0.00	12,666.49	0.00	0.00	USD	2022-03-28 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220307PD	07-MAR-2022	16,707.05	0.00	16,707.05	0.00	0.00	USD	2022-03-07 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220321PD	21-MAR-2022	25,235.15	0.00	25,235.15	0.00	0.00	USD	2022-03-21 GF Reimburseme
<b>Performance Health Technology LTD</b>					<b>Totals:</b>	<b>\$69,563.49</b>	<b>\$0.00</b>	<b>\$69,563.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Peterson Machinery Company	27446	101775 PO BOX	PR130038341	16-MAR-2022	(26.38)	0.00	(26.38)	0.00	0.00	USD	Credit - Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130371374	15-MAR-2022	51.66	0.00	51.66	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130371780	19-MAR-2022	80.94	0.00	80.94	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130372499	30-MAR-2022	89.25	0.00	89.25	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130371373	15-MAR-2022	113.70	0.00	113.70	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130371913	22-MAR-2022	313.70	0.00	313.70	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130372184	25-MAR-2022	529.23	0.00	529.23	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	K1431301	29-MAR-2022	4,697.20	0.00	4,697.20	0.00	0.00	USD	excavator
<b>Peterson Machinery Company</b>					<b>Totals:</b>	<b>\$5,849.30</b>	<b>\$0.00</b>	<b>\$5,849.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Petitt, Thomas J & Petitt, Erin D	36718	13400 SW 121ST	100405-010	08-MAR-2022	58,800.00	0.00	58,800.00	0.00	0.00	USD	ROW: R/W, PSUE, PSE, TCE,
<b>Petitt, Thomas J &amp; Petitt, Erin D</b>					<b>Totals:</b>	<b>\$58,800.00</b>	<b>\$0.00</b>	<b>\$58,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9521265706	11-MAR-2022	(955.21)	0.00	(955.21)	0.00	0.00	USD	Credit Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9521410014	29-MAR-2022	246.75	0.00	246.75	0.00	0.00	USD	grease
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9521410204	29-MAR-2022	1,698.40	0.00	1,698.40	0.00	0.00	USD	Vehicle Parts
Phillips 66 Receivable Funding LLC	28827	21064 NETWORK	9521271119	11-MAR-2022	2,135.30	0.00	2,135.30	0.00	0.00	USD	Vehicle Parts
<b>Phillips 66 Receivable Funding LLC</b>					<b>Totals:</b>	<b>\$3,125.24</b>	<b>\$0.00</b>	<b>\$3,125.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pivot Point Security Inc	36377	1245 WHITEHORSE	INV.006089	25-MAR-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	Installment Number 2



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Pivot Point Security Inc</b>				<b>Totals:</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$4,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Pizano, Rosa Angelica	36699	18160 ALEXANDER	PUL_SR-3765	04-MAR-2022	1,525.00	0.00	1,525.00	0.00	0.00	USD	EOC Rent: 18160 SW Alexan
<b>Pizano, Rosa Angelica</b>				<b>Totals:</b>	<b>\$1,525.00</b>	<b>\$0.00</b>	<b>\$1,525.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Platt Electric Supply	29906	418759 PO BOX	2P60510	21-MAR-2022	105.90	0.00	105.90	0.00	0.00	USD	WO#034978 Exhaust Fan
Platt Electric Supply	29906	418759 PO BOX	2N95066	04-MAR-2022	119.00	0.00	119.00	0.00	0.00	USD	Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	2J45081	03-MAR-2022	197.45	0.00	197.45	0.00	0.00	USD	
Platt Electric Supply	29906	418759 PO BOX	2P62156	18-MAR-2022	315.15	0.00	315.15	0.00	0.00	USD	Electrical Supplies
Platt Electric Supply	29906	418759 PO BOX	2N95155	04-MAR-2022	591.57	0.00	591.57	0.00	0.00	USD	Material Stock - LED Retr
Platt Electric Supply	29906	418759 PO BOX	2O42040	04-MAR-2022	947.29	0.00	947.29	0.00	0.00	USD	
Platt Electric Supply	29906	418759 PO BOX	2N97204	01-MAR-2022	998.68	0.00	998.68	0.00	0.00	USD	Lights for Stock
<b>Platt Electric Supply</b>				<b>Totals:</b>	<b>\$3,275.04</b>	<b>\$0.00</b>	<b>\$3,275.04</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland Diaper Bank	36634	22613 PO BOX	54	15-MAR-2022	829.98	0.00	829.98	0.00	0.00	USD	MARCH 2022 CHGS
<b>Portland Diaper Bank</b>				<b>Totals:</b>	<b>\$829.98</b>	<b>\$0.00</b>	<b>\$829.98</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 3.9.22	09-MAR-2022	20.38	0.00	20.38	0.00	0.00	USD	SERVICE DATES 2/8-3/9/22
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 3.7.22	07-MAR-2022	20.77	0.00	20.77	0.00	0.00	USD	SERVICE DATES 2/4-3/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 3.7.22	07-MAR-2022	20.87	0.00	20.87	0.00	0.00	USD	SERVICE DATES 2/4-3/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 031522	15-MAR-2022	34.32	0.00	34.32	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 032122	21-MAR-2022	46.80	0.00	46.80	0.00	0.00	USD	12325 SW 2nd St, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 032122	21-MAR-2022	48.01	0.00	48.01	0.00	0.00	USD	3350 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 3.16.22	16-MAR-2022	51.38	0.00	51.38	0.00	0.00	USD	SERVICE DATES 2/15-3/16/2
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 030322	03-MAR-2022	52.75	0.00	52.75	0.00	0.00	USD	6310 E Main St, Unit# 631
Portland General Electric Company	10584	4438 UTILS ONLY	R6012-2449	22-MAR-2022	57.40	0.00	57.40	0.00	0.00	USD	OPS - Irrigation for Jan
Portland General Electric Company	10584	4438 UTILS ONLY	R6012-2449B	22-MAR-2022	57.40	0.00	57.40	0.00	0.00	USD	OPS - Irrigation for Feb
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 032222	22-MAR-2022	63.84	0.00	63.84	0.00	0.00	USD	15378 SW Oregon St, Utili
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 3.24.22	24-MAR-2022	65.52	0.00	65.52	0.00	0.00	USD	SERVICE DATES 2/23-3/24/2
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 032122	21-MAR-2022	78.36	0.00	78.36	0.00	0.00	USD	3344 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	3837821000 032122	21-MAR-2022	117.59	0.00	117.59	0.00	0.00	USD	3374 SW 125th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 030422	04-MAR-2022	119.23	0.00	119.23	0.00	0.00	USD	707 SE 7th Ave, Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	1871001000-032422	24-MAR-2022	119.88	0.00	119.88	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 032422	24-MAR-2022	126.82	0.00	126.82	0.00	0.00	USD	11909 SW 95th Ave, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	4350680000-032422	24-MAR-2022	171.70	0.00	171.70	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	8751170000-030322	03-MAR-2022	294.73	0.00	294.73	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 3.7.22	07-MAR-2022	323.01	0.00	323.01	0.00	0.00	USD	SERVICE DATES 2/4-3/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-030122	01-MAR-2022	341.26	0.00	341.26	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-033022	30-MAR-2022	344.81	0.00	344.81	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	5985040000-030322	03-MAR-2022	367.38	0.00	367.38	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9210211000-030322	03-MAR-2022	624.28	0.00	624.28	0.00	0.00	USD	Feb 2022 Utilities



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Portland General Electric Company	10584	4438 UTILS ONLY	3959590000-032522	25-MAR-2022	701.90	0.00	701.90	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	0204273503-032522	25-MAR-2022	781.72	0.00	781.72	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	7857030000-030822	08-MAR-2022	946.58	0.00	946.58	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 3.7.22	07-MAR-2022	1,387.26	0.00	1,387.26	0.00	0.00	USD	SERVICE DATES 2/4-3/7/22
Portland General Electric Company	10584	4438 UTILS ONLY	4243570000-030322	03-MAR-2022	1,414.44	0.00	1,414.44	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	021522-1-FAC-PGE	09-MAR-2022	1,677.83	0.00	1,677.83	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	2406691659 031722	17-MAR-2022	1,723.98	0.00	1,723.98	0.00	0.00	USD	Aloha Inn, Utility, Elect
Portland General Electric Company	10584	3340 NON UTILS	0000459883	01-MAR-2022	1,874.41	0.00	1,874.41	0.00	0.00	USD	streetlight repair
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-030422	04-MAR-2022	2,024.04	0.00	2,024.04	0.00	0.00	USD	FAC_Econo Lodge_Feb 2022
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-030422	04-MAR-2022	2,061.41	0.00	2,061.41	0.00	0.00	USD	FAC_Econo Lodge_Feb 2022
Portland General Electric Company	10584	3340 NON UTILS	0000462198	28-MAR-2022	2,763.47	0.00	2,763.47	0.00	0.00	USD	PJT #100258 Bald Peak Rd
Portland General Electric Company	10584	4438 UTILS ONLY	1625798024-030722	07-MAR-2022	4,247.73	0.00	4,247.73	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 3.9.22	09-MAR-2022	8,028.62	0.00	8,028.62	0.00	0.00	USD	SERVICE DATES 2/8-3/9/22
Portland General Electric Company	10584	4438 UTILS ONLY	0695431000-030822	08-MAR-2022	9,291.13	0.00	9,291.13	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	030522FAC-PGE	23-MAR-2022	11,113.68	0.00	11,113.68	0.00	0.00	USD	March 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3503520000-030722	07-MAR-2022	24,452.28	0.00	24,452.28	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	R4795-5413B	22-MAR-2022	34,658.16	0.00	34,658.16	0.00	0.00	USD	OPS - Streetlight Feb 202
Portland General Electric Company	10584	4438 UTILS ONLY	R4795-5413	22-MAR-2022	34,710.32	0.00	34,710.32	0.00	0.00	USD	OPS - Streetlight Jan 202
Portland General Electric Company	10584	4438 UTILS ONLY	021522FAC-PGE.	07-MAR-2022	53,722.21	0.00	53,722.21	0.00	0.00	USD	Feb 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 03.09.22	09-MAR-2022	161,799.74	0.00	161,799.74	0.00	0.00	USD	SDL Utility February 2022
<b>Portland General Electric Company</b>				<b>Totals:</b>	<b>\$362,949.40</b>	<b>\$0.00</b>	<b>\$362,949.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland Valuation Group Inc	34597	4805 SW OLESON	20010-27B	22-MAR-2022	1,625.00	0.00	1,625.00	0.00	0.00	USD	PJT #100295
Portland Valuation Group Inc	34597	4805 SW OLESON	21048-63	01-MAR-2022	3,950.00	0.00	3,950.00	0.00	0.00	USD	PJT #100361
Portland Valuation Group Inc	34597	4805 SW OLESON	21039-71	01-MAR-2022	5,300.00	0.00	5,300.00	0.00	0.00	USD	PJT #100361 1/12/22
<b>Portland Valuation Group Inc</b>				<b>Totals:</b>	<b>\$10,875.00</b>	<b>\$0.00</b>	<b>\$10,875.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
PowerDMS Inc	29664	101 S GARLAND	INV-18237	31-MAR-2022	6,625.22	0.00	6,625.22	0.00	0.00	USD	PowerPolicy Professional
PowerDMS Inc	29664	101 S GARLAND	INV-17055	02-MAR-2022	13,863.49	0.00	13,863.49	0.00	0.00	USD	PowerPolicy Setup, Traini
<b>PowerDMS Inc</b>				<b>Totals:</b>	<b>\$20,488.71</b>	<b>\$0.00</b>	<b>\$20,488.71</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Precision Images	10615	900 SE SANDY	0404751	31-MAR-2022	50.00	0.00	50.00	0.00	0.00	USD	March 2022 Meter Reading
Precision Images	10615	900 SE SANDY	57092	30-MAR-2022	58.75	0.00	58.75	0.00	0.00	USD	PJT #100497
Precision Images	10615	900 SE SANDY	56622	21-MAR-2022	102.50	0.00	102.50	0.00	0.00	USD	PJT #100497
Precision Images	10615	900 SE SANDY	55695	01-MAR-2022	385.32	0.00	385.32	0.00	0.00	USD	PJT #100565
Precision Images	10615	900 SE SANDY	55692	01-MAR-2022	401.32	0.00	401.32	0.00	0.00	USD	PJT #100564
Precision Images	10615	900 SE SANDY	55914	09-MAR-2022	2,534.84	0.00	2,534.84	0.00	0.00	USD	PJT #100389
<b>Precision Images</b>				<b>Totals:</b>	<b>\$3,532.73</b>	<b>\$0.00</b>	<b>\$3,532.73</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Precision Locksmith Service Inc	30268	10345 SW CANYON	117043	08-MAR-2022	285.00	0.00	285.00	0.00	0.00	USD	#11069 Locksmith service
Precision Locksmith Service Inc	30268	10345 SW CANYON	117044	08-MAR-2022	285.00	0.00	285.00	0.00	0.00	USD	#11670 Locksmith service



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Precision Locksmith Service Inc	30268	10345 SW CANYON	117045	08-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	#11108 Locksmith service
Precision Locksmith Service Inc	30268	10345 SW CANYON	117046	08-MAR-2022	385.00	0.00	385.00	0.00	0.00	USD	#11251 Locksmith service
Precision Locksmith Service Inc	30268	10345 SW CANYON	117047	08-MAR-2022	385.00	0.00	385.00	0.00	0.00	USD	#11667 Locksmith service
<b>Precision Locksmith Service Inc</b>					<b>Totals:</b>	<b>\$1,640.00</b>	<b>\$0.00</b>	<b>\$1,640.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pro Sound & Video	32622	5250 HIGH BANKS	40212	16-MAR-2022	1,100.00	0.00	1,100.00	0.00	0.00	USD	Biamp DSP-2 Card, Install
<b>Pro Sound &amp; Video</b>					<b>Totals:</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$1,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Professional Roof Consultants Inc	25727	1108 SE GRAND	14325	01-MAR-2022	1,187.50	0.00	1,187.50	0.00	0.00	USD	Investigate Bulk Water In
<b>Professional Roof Consultants Inc</b>					<b>Totals:</b>	<b>\$1,187.50</b>	<b>\$0.00</b>	<b>\$1,187.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Professional Service Industries Inc	29259	74008418 PO BOX	00808342	01-MAR-2022	191.00	0.00	191.00	0.00	0.00	USD	PJT #100294 2/25/22
Professional Service Industries Inc	29259	74008418 PO BOX	00804291	01-MAR-2022	1,529.00	0.00	1,529.00	0.00	0.00	USD	PJT #100294 1/28/22
Professional Service Industries Inc	29259	74008418 PO BOX	00812628	30-MAR-2022	2,275.00	0.00	2,275.00	0.00	0.00	USD	PJT #100294
Professional Service Industries Inc	29259	74008418 PO BOX	00812704	30-MAR-2022	4,680.00	0.00	4,680.00	0.00	0.00	USD	Geotech Engr Report
<b>Professional Service Industries Inc</b>					<b>Totals:</b>	<b>\$8,675.00</b>	<b>\$0.00</b>	<b>\$8,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Project Homeless Connect Washington County	34953	6701 NE CAMPUS	1470	31-MAR-2022	194,797.00	0.00	194,797.00	0.00	0.00	USD	PO 185594 FG Winter Shelt
<b>Project Homeless Connect Washington County</b>					<b>Totals:</b>	<b>\$194,797.00</b>	<b>\$0.00</b>	<b>\$194,797.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Providence Health Plan	11734	4167 PO BOX	220520000539	01-MAR-2022	1,853,390.90	0.00	1,853,390.90	0.00	0.00	USD	March 2022 Medical Insura
<b>Providence Health Plan</b>					<b>Totals:</b>	<b>\$1,853,390.90</b>	<b>\$0.00</b>	<b>\$1,853,390.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Providence Medical Group	19429	2807 PO BOX	23385	01-MAR-2022	350.00	0.00	350.00	0.00	0.00	USD	SO - certified staff medi
Providence Medical Group	19429	2807 PO BOX	23076	01-MAR-2022	404.00	0.00	404.00	0.00	0.00	USD	SO - certified staff medi
<b>Providence Medical Group</b>					<b>Totals:</b>	<b>\$754.00</b>	<b>\$0.00</b>	<b>\$754.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Public Health Accreditation Board	30476	1600 DUKE ST	INV41922	14-MAR-2022	11,200.00	0.00	11,200.00	0.00	0.00	USD	ANNUAL ACCREDIATIN SVC FE
<b>Public Health Accreditation Board</b>					<b>Totals:</b>	<b>\$11,200.00</b>	<b>\$0.00</b>	<b>\$11,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quality Counts LLC	21110	7409 TECH CTR	157273-1	14-MAR-2022	285.00	0.00	285.00	0.00	0.00	USD	Old Hwy 47
Quality Counts LLC	21110	7409 TECH CTR	157422-1	17-MAR-2022	380.00	0.00	380.00	0.00	0.00	USD	Hardebeck Rd
<b>Quality Counts LLC</b>					<b>Totals:</b>	<b>\$665.00</b>	<b>\$0.00</b>	<b>\$665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quatama Crossing Apartments	35101	8650 TRAILWALK	SR-4122util	10-MAR-2022	34.02	0.00	34.02	0.00	0.00	USD	EOC Util Ast - 775 NE Aut
Quatama Crossing Apartments	35101	8650 TRAILWALK	SR-4122	10-MAR-2022	1,650.00	0.00	1,650.00	0.00	0.00	USD	EOC Rent Ast - 775 NE Aut
<b>Quatama Crossing Apartments</b>					<b>Totals:</b>	<b>\$1,684.02</b>	<b>\$0.00</b>	<b>\$1,684.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quitugua, Ruth	36751	6215 SE GREEN	PUI#SR-3813	21-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mortgage: 6215 SE Gre
<b>Quitugua, Ruth</b>					<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
R&R General Contractors Inc	28860	125 50TH AVE NW	100481-2	31-MAR-2022	234,887.59	0.00	234,887.59	0.00	0.00	USD	PJT #100481 ADA Ramps Far
<b>R&amp;R General Contractors Inc</b>					<b>Totals:</b>	<b>\$234,887.59</b>	<b>\$0.00</b>	<b>\$234,887.59</b>	<b>\$0.00</b>	<b>\$0.00</b>	
R&W Engineering Inc	36199	9615 SW ALLEN	246856	25-MAR-2022	3,683.39	0.00	3,683.39	0.00	0.00	USD	Schematic Design Drawings
<b>R&amp;W Engineering Inc</b>					<b>Totals:</b>	<b>\$3,683.39</b>	<b>\$0.00</b>	<b>\$3,683.39</b>	<b>\$0.00</b>	<b>\$0.00</b>	
RARE Coaching & Consulting LLC	36141	634 STRATFORD	584	31-MAR-2022	18,500.00	0.00	18,500.00	0.00	0.00	USD	JUV - Leadership Consulti
<b>RARE Coaching &amp; Consulting LLC</b>					<b>Totals:</b>	<b>\$18,500.00</b>	<b>\$0.00</b>	<b>\$18,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Ramirez, Polyanna	36743	144 OKINAWA	PUI#SR-4057	21-MAR-2022	2,300.00	0.00	2,300.00	0.00	0.00	USD	EOC Rent: 1425 NE 85th Av
<b>Ramirez, Polyanna</b>				<b>Totals:</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	12901620223	31-MAR-2022	283.95	0.00	283.95	0.00	0.00	USD	Mar. 2022 drug testing -
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	765303	08-MAR-2022	2,775.00	0.00	2,775.00	0.00	0.00	USD	Drug testing devices - P&
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00231120223	31-MAR-2022	5,639.75	0.00	5,639.75	0.00	0.00	USD	Mar. 2022 drug testing -
<b>Redwood Toxicology Laboratory Inc</b>				<b>Totals:</b>	<b>\$8,698.70</b>	<b>\$0.00</b>	<b>\$8,698.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Refund Payments	11568	ONE TIME REFUND	R2196169-52271	22-MAR-2022	0.51	0.00	0.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1430357-53743	08-MAR-2022	0.72	0.00	0.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215792-53653	15-MAR-2022	3.45	0.00	3.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215797-53675	15-MAR-2022	4.73	0.00	4.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2170371-53772	08-MAR-2022	6.10	0.00	6.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2217554-53756	08-MAR-2022	8.30	0.00	8.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R337120-53698	15-MAR-2022	18.97	0.00	18.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R771445-53405	29-MAR-2022	19.63	0.00	19.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2095808-53758	08-MAR-2022	22.84	0.00	22.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2004787-53638	08-MAR-2022	23.41	0.00	23.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158610-53637	01-MAR-2022	27.49	0.00	27.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2130232-53639	01-MAR-2022	27.61	0.00	27.61	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2177806-53753	08-MAR-2022	27.88	0.00	27.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R722793-53679	08-MAR-2022	28.45	0.00	28.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M1431739-53750	15-MAR-2022	28.84	0.00	28.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1261397-53784	15-MAR-2022	36.21	0.00	36.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R751047-53762	22-MAR-2022	36.26	0.00	36.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2150732-52681	01-MAR-2022	37.90	0.00	37.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R84429-53816	29-MAR-2022	41.15	0.00	41.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2029710-53782	22-MAR-2022	42.54	0.00	42.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2141798-53652	01-MAR-2022	42.75	0.00	42.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1378235-53741	15-MAR-2022	48.96	0.00	48.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123757-53751	15-MAR-2022	63.45	0.00	63.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2005079-53763	22-MAR-2022	66.28	0.00	66.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2070573-53814	29-MAR-2022	92.18	0.00	92.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2078799-53480	08-MAR-2022	101.06	0.00	101.06	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2170371-53702	08-MAR-2022	105.46	0.00	105.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M1448259-52680	01-MAR-2022	121.90	0.00	121.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2162402-53801	22-MAR-2022	123.41	0.00	123.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2212059-53790	15-MAR-2022	124.26	0.00	124.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218182-53719	15-MAR-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R2218183-53720	15-MAR-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218184-53721	15-MAR-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218185-53722	15-MAR-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218186-53723	15-MAR-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218188-53724	15-MAR-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218180-53660	29-MAR-2022	135.38	0.00	135.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218189-53725	15-MAR-2022	137.19	0.00	137.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2085369-53647	01-MAR-2022	150.42	0.00	150.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R123574-53798	22-MAR-2022	153.82	0.00	153.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2154732-53812	29-MAR-2022	154.73	0.00	154.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1307419-53729	29-MAR-2022	158.90	0.00	158.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2211238-53172	22-MAR-2022	161.19	0.00	161.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1430357-53744	08-MAR-2022	167.21	0.00	167.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2154732-53811	29-MAR-2022	167.38	0.00	167.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2027348-52754	01-MAR-2022	179.29	0.00	179.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R803606-53739	08-MAR-2022	201.23	0.00	201.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R807577-52745	15-MAR-2022	212.41	0.00	212.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2219827-53707	22-MAR-2022	239.60	0.00	239.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2219831-53708	22-MAR-2022	239.60	0.00	239.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209140-53283	15-MAR-2022	244.87	0.00	244.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215791-53710	15-MAR-2022	258.83	0.00	258.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215792-53711	15-MAR-2022	258.83	0.00	258.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215793-53712	15-MAR-2022	258.83	0.00	258.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215794-53713	15-MAR-2022	258.83	0.00	258.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215795-53714	15-MAR-2022	258.83	0.00	258.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215800-53732	15-MAR-2022	262.28	0.00	262.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218483-53243	29-MAR-2022	338.32	0.00	338.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218484-53242	29-MAR-2022	338.32	0.00	338.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215797-53715	15-MAR-2022	354.54	0.00	354.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213680-53665	29-MAR-2022	360.25	0.00	360.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213681-53666	29-MAR-2022	360.25	0.00	360.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2035070-53815	29-MAR-2022	362.47	0.00	362.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2207277-53374	15-MAR-2022	377.89	0.00	377.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217632-53716	15-MAR-2022	379.16	0.00	379.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217634-53717	15-MAR-2022	379.16	0.00	379.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217664-53718	15-MAR-2022	379.16	0.00	379.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2214811-53709	29-MAR-2022	381.56	0.00	381.56	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R2217813-53668	29-MAR-2022	381.56	0.00	381.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217624-53285	15-MAR-2022	384.22	0.00	384.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2210621-53760	22-MAR-2022	390.46	0.00	390.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215769-53217	01-MAR-2022	391.19	0.00	391.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2035070-53810	29-MAR-2022	391.91	0.00	391.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215257-52729	08-MAR-2022	393.61	0.00	393.61	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1127177-53800	22-MAR-2022	399.28	0.00	399.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R976661-53645	08-MAR-2022	400.00	0.00	400.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217932-53040	01-MAR-2022	409.33	0.00	409.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217933-53041	01-MAR-2022	409.33	0.00	409.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217934-53042	01-MAR-2022	409.33	0.00	409.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217935-53043	01-MAR-2022	409.33	0.00	409.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2216969-53667	29-MAR-2022	416.58	0.00	416.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217936-53044	01-MAR-2022	429.83	0.00	429.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P862908-53773	08-MAR-2022	432.35	0.00	432.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2205125-52929	15-MAR-2022	440.69	0.00	440.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R571161-53177	01-MAR-2022	499.56	0.00	499.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2096043-51812	01-MAR-2022	518.30	0.00	518.30	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2070487-52679	01-MAR-2022	542.89	0.00	542.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217966-53045	01-MAR-2022	588.02	0.00	588.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215350-53656	29-MAR-2022	588.02	0.00	588.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215351-53657	29-MAR-2022	588.02	0.00	588.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215352-53658	29-MAR-2022	588.02	0.00	588.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215349-53655	29-MAR-2022	632.20	0.00	632.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218110-53662	29-MAR-2022	632.20	0.00	632.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R597642-53806	22-MAR-2022	636.57	0.00	636.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P862908-53706	08-MAR-2022	638.96	0.00	638.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2215357-53346	29-MAR-2022	642.96	0.00	642.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217138-53659	29-MAR-2022	650.94	0.00	650.94	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218109-53661	29-MAR-2022	663.83	0.00	663.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218021-53664	29-MAR-2022	663.84	0.00	663.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218111-53663	29-MAR-2022	663.84	0.00	663.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2218112-53705	29-MAR-2022	663.84	0.00	663.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2216802-53636	08-MAR-2022	680.39	0.00	680.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165910-53704	08-MAR-2022	682.97	0.00	682.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2216806-53375	15-MAR-2022	689.46	0.00	689.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2068190-51544	08-MAR-2022	701.33	0.00	701.33	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	R2205342-53619	08-MAR-2022	868.97	0.00	868.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2177806-53755	08-MAR-2022	931.74	0.00	931.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2217554-53757	08-MAR-2022	952.40	0.00	952.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R751332-53770	08-MAR-2022	952.44	0.00	952.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209131-51913	15-MAR-2022	963.26	0.00	963.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2177806-53754	08-MAR-2022	994.66	0.00	994.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165910-53771	08-MAR-2022	995.99	0.00	995.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2095808-53759	08-MAR-2022	1,003.40	0.00	1,003.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P872513-53676	29-MAR-2022	1,087.27	0.00	1,087.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213763-53799	22-MAR-2022	1,143.52	0.00	1,143.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213464-51914	15-MAR-2022	1,154.28	0.00	1,154.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R986963-53028	15-MAR-2022	1,206.54	0.00	1,206.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158965-52452	08-MAR-2022	1,209.03	0.00	1,209.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123496-52455	08-MAR-2022	1,243.15	0.00	1,243.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1425559-53253	01-MAR-2022	1,246.96	0.00	1,246.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R544762-53027	15-MAR-2022	1,285.18	0.00	1,285.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123358-52451	08-MAR-2022	1,293.20	0.00	1,293.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158638-53293	15-MAR-2022	1,294.32	0.00	1,294.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2118470-52454	08-MAR-2022	1,297.43	0.00	1,297.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R32967-53190	01-MAR-2022	1,307.92	0.00	1,307.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2105495-53764	29-MAR-2022	1,340.57	0.00	1,340.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R265876-53000	08-MAR-2022	1,473.52	0.00	1,473.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1243149-53728	22-MAR-2022	1,517.62	0.00	1,517.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R65627-52529	08-MAR-2022	1,573.50	0.00	1,573.50	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P1261397-53785	15-MAR-2022	1,592.62	0.00	1,592.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2171214-53194	01-MAR-2022	1,599.51	0.00	1,599.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2203482-52443	01-MAR-2022	1,643.65	0.00	1,643.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R467202-53250	08-MAR-2022	1,714.02	0.00	1,714.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2004787-53644	08-MAR-2022	1,755.51	0.00	1,755.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2163167-53271	22-MAR-2022	1,772.21	0.00	1,772.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R803599-53737	08-MAR-2022	1,826.82	0.00	1,826.82	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1033697-52953	22-MAR-2022	1,862.28	0.00	1,862.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R253987-53813	29-MAR-2022	1,933.96	0.00	1,933.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R668478-53276	29-MAR-2022	1,934.12	0.00	1,934.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1430801-53280	01-MAR-2022	1,986.27	0.00	1,986.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R974501-53498	15-MAR-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2208680-53054	22-MAR-2022	2,047.00	0.00	2,047.00	0.00	0.00	USD	TAX REFUND





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Refund Payments	11568	ONE TIME REFUND	R2208681-53055	22-MAR-2022	2,047.00	0.00	2,047.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2208699-53056	22-MAR-2022	2,047.00	0.00	2,047.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1423659-53278	15-MAR-2022	2,104.90	0.00	2,104.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R746991-52997	01-MAR-2022	2,230.38	0.00	2,230.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1471099-52113	01-MAR-2022	2,280.31	0.00	2,280.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R744662-52375	22-MAR-2022	2,358.42	0.00	2,358.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1000810-52080	01-MAR-2022	2,434.88	0.00	2,434.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R709530-53316	15-MAR-2022	2,445.76	0.00	2,445.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R525890-52776	15-MAR-2022	2,482.91	0.00	2,482.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1034990-52967	08-MAR-2022	2,528.45	0.00	2,528.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2194271-52268	15-MAR-2022	2,558.37	0.00	2,558.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217025-53036	22-MAR-2022	2,563.81	0.00	2,563.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R488859-52333	01-MAR-2022	2,563.86	0.00	2,563.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217016-53034	01-MAR-2022	2,691.98	0.00	2,691.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217045-51915	15-MAR-2022	2,691.98	0.00	2,691.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217017-53035	22-MAR-2022	2,691.98	0.00	2,691.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217036-53037	22-MAR-2022	2,691.98	0.00	2,691.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217041-53038	22-MAR-2022	2,691.98	0.00	2,691.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2041022-53766	08-MAR-2022	2,712.66	0.00	2,712.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1290418-53065	01-MAR-2022	2,839.04	0.00	2,839.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2164915-52245	08-MAR-2022	2,881.12	0.00	2,881.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2138783-53014	22-MAR-2022	2,969.54	0.00	2,969.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1013539-52082	08-MAR-2022	2,981.01	0.00	2,981.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123945-51908	15-MAR-2022	3,060.47	0.00	3,060.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R321440-52934	22-MAR-2022	3,073.97	0.00	3,073.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2144201-52748	08-MAR-2022	3,087.69	0.00	3,087.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2133291-53202	01-MAR-2022	3,096.49	0.00	3,096.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R551931-52344	22-MAR-2022	3,207.61	0.00	3,207.61	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R952115-53681	08-MAR-2022	3,220.49	0.00	3,220.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2189987-53002	01-MAR-2022	3,224.52	0.00	3,224.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R751332-53703	08-MAR-2022	3,230.54	0.00	3,230.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R687046-52358	29-MAR-2022	3,251.99	0.00	3,251.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2150248-52225	22-MAR-2022	3,286.86	0.00	3,286.86	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2098103-52678	01-MAR-2022	3,299.18	0.00	3,299.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2115283-52393	15-MAR-2022	3,366.21	0.00	3,366.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2002516-53677	29-MAR-2022	3,400.83	0.00	3,400.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2052229-53678	29-MAR-2022	3,411.17	0.00	3,411.17	0.00	0.00	USD	TAX REFUND



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Refund Payments	11568	ONE TIME REFUND	R153513-52675	08-MAR-2022	3,450.98	0.00	3,450.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R647367-52354	22-MAR-2022	3,518.43	0.00	3,518.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123425-52450	08-MAR-2022	3,527.49	0.00	3,527.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R496957-52994	15-MAR-2022	3,583.73	0.00	3,583.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2161734-52242	08-MAR-2022	3,588.89	0.00	3,588.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2114759-52189	08-MAR-2022	3,621.89	0.00	3,621.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2076971-52784	01-MAR-2022	3,642.20	0.00	3,642.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2142237-52008	15-MAR-2022	3,650.00	0.00	3,650.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2144829-52219	22-MAR-2022	3,670.26	0.00	3,670.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2037095-52131	01-MAR-2022	3,696.77	0.00	3,696.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2165103-52786	08-MAR-2022	3,760.35	0.00	3,760.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R663883-52356	08-MAR-2022	3,786.58	0.00	3,786.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2117623-52191	01-MAR-2022	3,797.36	0.00	3,797.36	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2000404-53262	15-MAR-2022	3,831.64	0.00	3,831.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R665854-52357	29-MAR-2022	3,858.84	0.00	3,858.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2204713-52774	08-MAR-2022	3,933.37	0.00	3,933.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2093305-52170	01-MAR-2022	3,947.59	0.00	3,947.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2109157-52982	08-MAR-2022	4,047.81	0.00	4,047.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R696884-52364	22-MAR-2022	4,167.98	0.00	4,167.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2172633-52255	08-MAR-2022	4,209.52	0.00	4,209.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R49780-52064	22-MAR-2022	4,227.19	0.00	4,227.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2210565-53176	01-MAR-2022	4,289.44	0.00	4,289.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2053314-53735	08-MAR-2022	4,301.20	0.00	4,301.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2037134-53085	15-MAR-2022	4,342.04	0.00	4,342.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2041111-52787	01-MAR-2022	4,346.51	0.00	4,346.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2157793-52986	29-MAR-2022	4,359.37	0.00	4,359.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R208689-52157	01-MAR-2022	4,419.75	0.00	4,419.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123529-52198	01-MAR-2022	4,592.27	0.00	4,592.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2156209-52235	01-MAR-2022	4,604.45	0.00	4,604.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2199414-53272	22-MAR-2022	4,682.78	0.00	4,682.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2009706-52771	29-MAR-2022	4,700.07	0.00	4,700.07	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2134923-52210	08-MAR-2022	4,724.42	0.00	4,724.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R607793-53275	29-MAR-2022	4,795.10	0.00	4,795.10	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2145703-51910	22-MAR-2022	4,831.42	0.00	4,831.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2186779-52262	29-MAR-2022	4,834.43	0.00	4,834.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2101203-52177	01-MAR-2022	4,881.81	0.00	4,881.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2086226-52156	22-MAR-2022	4,928.72	0.00	4,928.72	0.00	0.00	USD	TAX REFUND



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Refund Payments	11568	ONE TIME REFUND	R1208552-52092	08-MAR-2022	4,940.95	0.00	4,940.95	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2029710-53783	22-MAR-2022	4,977.18	0.00	4,977.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2066356-52142	08-MAR-2022	5,001.48	0.00	5,001.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R781372-52381	29-MAR-2022	5,227.96	0.00	5,227.96	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R997489-53160	15-MAR-2022	5,231.92	0.00	5,231.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2124560-52199	29-MAR-2022	5,275.57	0.00	5,275.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R181840-52116	01-MAR-2022	5,386.75	0.00	5,386.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R212022-52196	01-MAR-2022	5,466.34	0.00	5,466.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1424658-52109	22-MAR-2022	5,519.53	0.00	5,519.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R728270-52372	22-MAR-2022	5,523.41	0.00	5,523.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2141547-52900	01-MAR-2022	5,670.09	0.00	5,670.09	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2148992-52222	22-MAR-2022	5,674.51	0.00	5,674.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2005805-52121	22-MAR-2022	5,793.13	0.00	5,793.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2068190-52144	08-MAR-2022	5,854.93	0.00	5,854.93	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R147371-53281	08-MAR-2022	5,861.92	0.00	5,861.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2202534-53099	08-MAR-2022	5,865.24	0.00	5,865.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2131334-52204	22-MAR-2022	5,906.99	0.00	5,906.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2005463-52722	01-MAR-2022	6,083.32	0.00	6,083.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2172648-52785	08-MAR-2022	6,120.46	0.00	6,120.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2096043-52173	01-MAR-2022	6,329.53	0.00	6,329.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2067012-53127	15-MAR-2022	6,351.16	0.00	6,351.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R799381-52384	22-MAR-2022	6,400.40	0.00	6,400.40	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R316884-52966	22-MAR-2022	6,740.84	0.00	6,740.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2115277-53651	08-MAR-2022	6,844.01	0.00	6,844.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2090339-52744	15-MAR-2022	6,934.53	0.00	6,934.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158441-52238	01-MAR-2022	7,090.45	0.00	7,090.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2159710-52241	01-MAR-2022	7,179.54	0.00	7,179.54	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R74029-53747	15-MAR-2022	7,487.28	0.00	7,487.28	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R740746-52374	08-MAR-2022	7,557.62	0.00	7,557.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2083666-52153	15-MAR-2022	7,778.46	0.00	7,778.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R95916-53313	29-MAR-2022	7,811.25	0.00	7,811.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R60016-53765	08-MAR-2022	8,663.55	0.00	8,663.55	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2195089-52269	01-MAR-2022	8,711.50	0.00	8,711.50	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2141515-53182	08-MAR-2022	8,784.04	0.00	8,784.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2220084-53745	08-MAR-2022	8,788.68	0.00	8,788.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2096944-52987	29-MAR-2022	8,871.20	0.00	8,871.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2154538-52892	15-MAR-2022	9,056.29	0.00	9,056.29	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	R803606-53740	08-MAR-2022	9,146.04	0.00	9,146.04	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2189711-52969	08-MAR-2022	10,032.34	0.00	10,032.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2006631-53768	08-MAR-2022	11,481.72	0.00	11,481.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R633354-53769	08-MAR-2022	15,067.25	0.00	15,067.25	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2216917-52010	22-MAR-2022	17,775.59	0.00	17,775.59	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2137427-53736	08-MAR-2022	23,429.13	0.00	23,429.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2159948-53163	22-MAR-2022	25,787.12	0.00	25,787.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1391023-53742	08-MAR-2022	26,056.38	0.00	26,056.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R803599-53738	08-MAR-2022	83,029.46	0.00	83,029.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2118353-53767	08-MAR-2022	126,559.07	0.00	126,559.07	0.00	0.00	USD	TAX REFUND
<b>Refund Payments</b>					<b>Totals:</b>	<b>\$930,051.81</b>	<b>\$0.00</b>	<b>\$930,051.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Relay Resources	11620	5312 148TH CK	104894	31-MAR-2022	3,084.42	0.00	3,084.42	0.00	0.00	USD	March 2022 Lanscaping Ser
Relay Resources	11620	5312 148TH CK	104892	31-MAR-2022	5,750.94	0.00	5,750.94	0.00	0.00	USD	March 2022 Landscaping Se
<b>Relay Resources</b>					<b>Totals:</b>	<b>\$8,835.36</b>	<b>\$0.00</b>	<b>\$8,835.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Reliable Roofing Inc	33163	766 N CLARK LN	H21-069	30-MAR-2022	9,489.00	0.00	9,489.00	0.00	0.00	USD	Hillsboro HR Project #H21
<b>Reliable Roofing Inc</b>					<b>Totals:</b>	<b>\$9,489.00</b>	<b>\$0.00</b>	<b>\$9,489.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Repipe Specialists	36643	910 PO BOX	734563	21-MAR-2022	8,751.60	0.00	8,751.60	0.00	0.00	USD	Hillsboro HR Project #H21
<b>Repipe Specialists</b>					<b>Totals:</b>	<b>\$8,751.60</b>	<b>\$0.00</b>	<b>\$8,751.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Rhoades, Rodney Don	36364	25 BRAE LOCH	032522Rhoades	19-MAR-2022	165.00	0.00	165.00	0.00	0.00	USD	Parking at Dallas Love Fi
Rhoades, Rodney Don	36364	25 BRAE LOCH	032522-Rhoades	10-MAR-2022	675.97	0.00	675.97	0.00	0.00	USD	March 2022 Roundtrip airf
<b>Rhoades, Rodney Don</b>					<b>Totals:</b>	<b>\$840.97</b>	<b>\$0.00</b>	<b>\$840.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ricardo Nava Sanchez	36746	12920 SW 121ST	100405-037	16-MAR-2022	20,000.00	0.00	20,000.00	0.00	0.00	USD	ROW: R/W, PSUE, PSE, TCE,
<b>Ricardo Nava Sanchez</b>					<b>Totals:</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$20,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Richardson, James B	31762	2308 STIMPSON	18MAR2022	22-MAR-2022	880.00	0.00	880.00	0.00	0.00	USD	PRO-TEM SERVICES 03/18/20
<b>Richardson, James B</b>					<b>Totals:</b>	<b>\$880.00</b>	<b>\$0.00</b>	<b>\$880.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ride Connection Inc	10779	9955 NE GLISAN	FY21/22PT	16-MAR-2022	250.00	0.00	250.00	0.00	0.00	USD	FY2021-22 CSF Contributio
Ride Connection Inc	10779	9955 NE GLISAN	7116	31-MAR-2022	417.00	0.00	417.00	0.00	0.00	USD	MAR2022 SVCS
Ride Connection Inc	10779	9955 NE GLISAN	7122	31-MAR-2022	4,267.69	0.00	4,267.69	0.00	0.00	USD	
<b>Ride Connection Inc</b>					<b>Totals:</b>	<b>\$4,934.69</b>	<b>\$0.00</b>	<b>\$4,934.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ritz Safety LLC	32017	713139 PO BOX	6270083	02-MAR-2022	582.02	0.00	582.02	0.00	0.00	USD	jackets, pants, bibs
Ritz Safety LLC	32017	713139 PO BOX	6269167	01-MAR-2022	628.05	0.00	628.05	0.00	0.00	USD	bomber jackets
<b>Ritz Safety LLC</b>					<b>Totals:</b>	<b>\$1,210.07</b>	<b>\$0.00</b>	<b>\$1,210.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Robledo, Virginia A	36734	1470 SE WALNUT	PUI#SR-3812	16-MAR-2022	578.08	0.00	578.08	0.00	0.00	USD	EOC Mortgage: 1470 SE Wal
<b>Robledo, Virginia A</b>					<b>Totals:</b>	<b>\$578.08</b>	<b>\$0.00</b>	<b>\$578.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Rodriguez, Rodrigo	36726	1020 S JASPER	PUI_SR-3820	16-MAR-2022	1,475.00	0.00	1,475.00	0.00	0.00	USD	EOC Rent: 1020 S Jasper S
<b>Rodriguez, Rodrigo</b>					<b>Totals:</b>	<b>\$1,475.00</b>	<b>\$0.00</b>	<b>\$1,475.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Rose Grove MHP	35073	3839 PACIFIC	PUI#SR-3937_Util	15-MAR-2022	62.85	0.00	62.85	0.00	0.00	USD	EOC Utility: 3839 Pacific



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Rose Grove MHP	35073	3839 PACIFIC	PUI#SR-3937	15-MAR-2022	700.00	0.00	700.00	0.00	0.00	USD	EOC Rent: 3839 Pacific Av
<b>Rose Grove MHP</b>					<b>Totals:</b>	<b>\$762.85</b>	<b>\$0.00</b>	<b>\$762.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Royal Oaks Apartments LLC	34682	9060 SW OLESON	PUI#SR-4083_Util	21-MAR-2022	87.42	0.00	87.42	0.00	0.00	USD	EOC Utilities: 9040 SW OI
Royal Oaks Apartments LLC	34682	9060 SW OLESON	PUI#SR-4083	21-MAR-2022	1,197.00	0.00	1,197.00	0.00	0.00	USD	EOC Rent: 9040 SW Oleson
<b>Royal Oaks Apartments LLC</b>					<b>Totals:</b>	<b>\$1,284.42</b>	<b>\$0.00</b>	<b>\$1,284.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Russell, Dave	24384	643 PO BOX	PUI#51431173	21-MAR-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	EOC Rent: 17900 SW Shaw S
<b>Russell, Dave</b>					<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ryder Election Services LLC	18796	370 COLUMBIA	28679	31-MAR-2022	1,010.00	0.00	1,010.00	0.00	0.00	USD	Election Flyers / Inv#286
<b>Ryder Election Services LLC</b>					<b>Totals:</b>	<b>\$1,010.00</b>	<b>\$0.00</b>	<b>\$1,010.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
S & R Motorz Inc	31699	731 W BASELINE	10034	09-MAR-2022	105.00	0.00	105.00	0.00	0.00	USD	#12064 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	9989	01-MAR-2022	112.50	0.00	112.50	0.00	0.00	USD	#13645 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10062	14-MAR-2022	150.00	0.00	150.00	0.00	0.00	USD	#13630 Vehicle Tinting
S & R Motorz Inc	31699	731 W BASELINE	9988	01-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#12067 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	9994	02-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#13559 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10003	03-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#13080 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10008	04-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#15063 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10009	04-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#13661 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10016	05-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#11069 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10043	10-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#11685 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10044	10-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#14191 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10063	15-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#14176 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10064	15-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#13027 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10123	25-MAR-2022	210.00	0.00	210.00	0.00	0.00	USD	#H-23 Vehicle Detailing S
S & R Motorz Inc	31699	731 W BASELINE	10108	22-MAR-2022	260.00	0.00	260.00	0.00	0.00	USD	#10167 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10113	23-MAR-2022	260.00	0.00	260.00	0.00	0.00	USD	#13553 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10020	05-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	#10120 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10032	08-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	#10114 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10041	10-MAR-2022	300.00	0.00	300.00	0.00	0.00	USD	#10150 Vehicle Detailing
S & R Motorz Inc	31699	731 W BASELINE	10162	31-MAR-2022	342.50	0.00	342.50	0.00	0.00	USD	#12536 Vehicle detail
S & R Motorz Inc	31699	731 W BASELINE	10098	22-MAR-2022	350.00	0.00	350.00	0.00	0.00	USD	#10117 Vehicle Tinting
<b>S &amp; R Motorz Inc</b>					<b>Totals:</b>	<b>\$4,790.00</b>	<b>\$0.00</b>	<b>\$4,790.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SASK Properties LLC	32539	2057 RIVERKNOLL	40122-WC	18-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - April hangar rental
<b>SASK Properties LLC</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SBS Construction LLC	29014	25132 PO BOX	16061	08-MAR-2022	1,142.82	0.00	1,142.82	0.00	0.00	USD	Labor and material for IT
<b>SBS Construction LLC</b>					<b>Totals:</b>	<b>\$1,142.82</b>	<b>\$0.00</b>	<b>\$1,142.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SHI International Corp	14479	952121 PO BOX	B15002761	31-MAR-2022	340.51	0.00	340.51	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B15003700	31-MAR-2022	340.51	0.00	340.51	0.00	0.00	USD	Acrobat Pro AOO, Lic, New



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
SHI International Corp	14479	952121 PO BOX	B14978859	28-MAR-2022	383.07	0.00	383.07	0.00	0.00	USD	Visio Pro 2021 Sngl LTSC
SHI International Corp	14479	952121 PO BOX	B15004248	31-MAR-2022	506.64	0.00	506.64	0.00	0.00	USD	Adobe Creative Cloud for
SHI International Corp	14479	952121 PO BOX	B14887520	11-MAR-2022	681.02	0.00	681.02	0.00	0.00	USD	Adobe Acrobat Pro 2020 Li
SHI International Corp	14479	952121 PO BOX	B14891546	11-MAR-2022	6,011.74	0.00	6,011.74	0.00	0.00	USD	Microsoft Azure Virtual M
<b>SHI International Corp</b>					<b>Totals:</b>	<b>\$8,263.49</b>	<b>\$0.00</b>	<b>\$8,263.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SPHER Inc	34944	1025 W 190TH	3521	01-MAR-2022	750.00	0.00	750.00	0.00	0.00	USD	MAR2022 SVCS
<b>SPHER Inc</b>					<b>Totals:</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
SSW Consulting LLC	36551	82318 PO BOX	1318	12-MAR-2022	3,675.00	0.00	3,675.00	0.00	0.00	USD	February 2022 services
<b>SSW Consulting LLC</b>					<b>Totals:</b>	<b>\$3,675.00</b>	<b>\$0.00</b>	<b>\$3,675.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Salvation Army Cascade	13514	8495 MONTEREY	PO 186259 01/2022	10-MAR-2022	11,241.89	0.00	11,241.89	0.00	0.00	USD	PO #186259 RATH Program 0
Salvation Army Cascade	13514	8495 MONTEREY	PO 186259 02/2022	18-MAR-2022	15,502.65	0.00	15,502.65	0.00	0.00	USD	Salvation Army RATH Progr
<b>Salvation Army Cascade</b>					<b>Totals:</b>	<b>\$26,744.54</b>	<b>\$0.00</b>	<b>\$26,744.54</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Scappoose Sand & Gravel Co	22734	AF PO BOX	T62121	16-MAR-2022	538.83	0.00	538.83	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T61718	02-MAR-2022	1,056.65	0.00	1,056.65	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T62089	15-MAR-2022	1,079.06	0.00	1,079.06	0.00	0.00	USD	basalt
Scappoose Sand & Gravel Co	22734	AF PO BOX	T62165	17-MAR-2022	1,079.40	0.00	1,079.40	0.00	0.00	USD	basalt
<b>Scappoose Sand &amp; Gravel Co</b>					<b>Totals:</b>	<b>\$3,753.94</b>	<b>\$0.00</b>	<b>\$3,753.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Scholls Valley Native Nursery LLC	24112	4036 HALF MILE	SO-220482	02-MAR-2022	2,300.00	0.00	2,300.00	0.00	0.00	USD	vegetation
<b>Scholls Valley Native Nursery LLC</b>					<b>Totals:</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$2,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Scott Edwards Architecture LLP	10893	2709 SE ANKENY	20144.14	01-MAR-2022	1,028.75	0.00	1,028.75	0.00	0.00	USD	Project 20144 Harkins Hou
<b>Scott Edwards Architecture LLP</b>					<b>Totals:</b>	<b>\$1,028.75</b>	<b>\$0.00</b>	<b>\$1,028.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Seasholtz Consulting Inc	34408	33 NW MCCANN	347	07-MAR-2022	13,780.00	0.00	13,780.00	0.00	0.00	USD	PO #186203 Organizational
<b>Seasholtz Consulting Inc</b>					<b>Totals:</b>	<b>\$13,780.00</b>	<b>\$0.00</b>	<b>\$13,780.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Seibert, Minda H	36321	23007 SW 104TH	6	28-MAR-2022	600.00	0.00	600.00	0.00	0.00	USD	
<b>Seibert, Minda H</b>					<b>Totals:</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Select Portfolio Servicing Inc	34988	65450 PO BOX	PUI-51443498_SR-4086	28-MAR-2022	1,955.43	0.00	1,955.43	0.00	0.00	USD	EOC Mortgage: Acct #00282
<b>Select Portfolio Servicing Inc</b>					<b>Totals:</b>	<b>\$1,955.43</b>	<b>\$0.00</b>	<b>\$1,955.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	SF 0222	04-MAR-2022	299.17	0.00	299.17	0.00	0.00	USD	2022.02 Admin Cost Suppor
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021-22SE#8	15-MAR-2022	469.84	0.00	469.84	0.00	0.00	USD	2022.02 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	FF 0222	04-MAR-2022	935.18	0.00	935.18	0.00	0.00	USD	2022.02 Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	CHOICE 0122	02-MAR-2022	1,219.90	0.00	1,219.90	0.00	0.00	USD	2022.01 Choice Flex Funds
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	1220A AFH	01-MAR-2022	4,048.00	0.00	4,048.00	0.00	0.00	USD	2021.02 Adult Foster Care
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0222 CSH	15-MAR-2022	9,224.08	0.00	9,224.08	0.00	0.00	USD	2022.02 Choice Supported
<b>Sequoia Mental Health Services Inc</b>					<b>Totals:</b>	<b>\$16,196.17</b>	<b>\$0.00</b>	<b>\$16,196.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	
ServerLogic Corporation	16829	9900 GREENBURG	47548	26-MAR-2022	936.00	0.00	936.00	0.00	0.00	USD	Daniel Perez 3.20.22 - 3.
ServerLogic Corporation	16829	9900 GREENBURG	47477	05-MAR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 2.27.22 - 3.
ServerLogic Corporation	16829	9900 GREENBURG	47521	12-MAR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 3.6.22 - 3.1



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
ServerLogic Corporation	16829	9900 GREENBURG	47534	19-MAR-2022	1,560.00	0.00	1,560.00	0.00	0.00	USD	Daniel Perez 3.13.22 - 3.
ServerLogic Corporation	16829	9900 GREENBURG	47478	05-MAR-2022	3,432.00	0.00	3,432.00	0.00	0.00	USD	Hellen Jiang 2.27.22 - 2.
ServerLogic Corporation	16829	9900 GREENBURG	47522	12-MAR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 3.1.22 - 3.5
ServerLogic Corporation	16829	9900 GREENBURG	47535	19-MAR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 3.13.22 - 3.
ServerLogic Corporation	16829	9900 GREENBURG	47549	26-MAR-2022	3,440.00	0.00	3,440.00	0.00	0.00	USD	Hellen Jiang 3.20.22 - 3.
ServerLogic Corporation	16829	9900 GREENBURG	47520	12-MAR-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	Bhawana Kumar 3.6.22 - 3.
ServerLogic Corporation	16829	9900 GREENBURG	47547	26-MAR-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	Bhawana Kumar 3.20.22 - 3
<b>ServerLogic Corporation</b>					<b>Totals:</b>	<b>\$27,168.00</b>	<b>\$0.00</b>	<b>\$27,168.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Shen, Qi	36764	14617 POPPY	PUI#51459495	23-MAR-2022	2,175.00	0.00	2,175.00	0.00	0.00	USD	EOC Rent: 20610 NW Sedona
<b>Shen, Qi</b>					<b>Totals:</b>	<b>\$2,175.00</b>	<b>\$0.00</b>	<b>\$2,175.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sherwood Road Industrial LLC	36711	6900 FOX AVE	100361-020	03-MAR-2022	70,100.00	0.00	70,100.00	0.00	0.00	USD	ROW: R/W, TCE, PJT #10036
<b>Sherwood Road Industrial LLC</b>					<b>Totals:</b>	<b>\$70,100.00</b>	<b>\$0.00</b>	<b>\$70,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sherwood School District 88J	10929	21920 SHERWOOD	220198	31-MAR-2022	10,309.60	0.00	10,309.60	0.00	0.00	USD	2022.01-03 Early Learning
<b>Sherwood School District 88J</b>					<b>Totals:</b>	<b>\$10,309.60</b>	<b>\$0.00</b>	<b>\$10,309.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Shuster, David M	36766	9680 MORRISON	PUI#SR-3257	23-MAR-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	EOC Rent: 3404 19th Ave,
<b>Shuster, David M</b>					<b>Totals:</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$1,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sign Company Inc	10944	176 NE 3RD	9515	02-MAR-2022	144.00	0.00	144.00	0.00	0.00	USD	Park Advisory Board Sign
Sign Company Inc	10944	176 NE 3RD	9538	14-MAR-2022	930.00	0.00	930.00	0.00	0.00	USD	Pvc
<b>Sign Company Inc</b>					<b>Totals:</b>	<b>\$1,074.00</b>	<b>\$0.00</b>	<b>\$1,074.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Singh, Tejinder	36749	1670 LINCOLN	PUI#SR-2679	21-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Rent: 5502 NE Lagos C
<b>Singh, Tejinder</b>					<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sirennnet.com	9977	23579 PO BOX	0260975	03-MAR-2022	92.50	0.00	92.50	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0261171	17-MAR-2022	92.50	0.00	92.50	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0260986	04-MAR-2022	172.00	0.00	172.00	0.00	0.00	USD	Vehicle Parts
Sirennnet.com	9977	23579 PO BOX	0261233	22-MAR-2022	6,322.12	0.00	6,322.12	0.00	0.00	USD	Vehicle Parts
<b>Sirennnet.com</b>					<b>Totals:</b>	<b>\$6,679.12</b>	<b>\$0.00</b>	<b>\$6,679.12</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Smartsheet Inc	31467	123421 PO BOX	INV686671	06-MAR-2022	3,970.36	0.00	3,970.36	0.00	0.00	USD	Business Plan Subscriptio
<b>Smartsheet Inc</b>					<b>Totals:</b>	<b>\$3,970.36</b>	<b>\$0.00</b>	<b>\$3,970.36</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Smith + Connors LLC	35083	4110 HAWTHORNE	1705	02-MAR-2022	6,192.00	0.00	6,192.00	0.00	0.00	USD	COOP LIB - February desig
<b>Smith + Connors LLC</b>					<b>Totals:</b>	<b>\$6,192.00</b>	<b>\$0.00</b>	<b>\$6,192.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Smith, Sandra T	36772	12880 SW 121ST	100405-038	24-MAR-2022	28,000.00	0.00	28,000.00	0.00	0.00	USD	ROW: R/W, PSUE, PSE, TCE,
<b>Smith, Sandra T</b>					<b>Totals:</b>	<b>\$28,000.00</b>	<b>\$0.00</b>	<b>\$28,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Solution Guidance Corporation	34725	14291 PARK MDW	22137	18-MAR-2022	61,530.00	0.00	61,530.00	0.00	0.00	USD	ProjectTeam.com Subscript
<b>Solution Guidance Corporation</b>					<b>Totals:</b>	<b>\$61,530.00</b>	<b>\$0.00</b>	<b>\$61,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Solutions Group NW LLC	35716	3800 CEDAR HILL	OHAPGS-WA-202203	31-MAR-2022	9,588.42	0.00	9,588.42	0.00	0.00	USD	2022.03 Problem Gambling
<b>Solutions Group NW LLC</b>					<b>Totals:</b>	<b>\$9,588.42</b>	<b>\$0.00</b>	<b>\$9,588.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sonsray Machinery LLC	33211	513929 PO BOX	PSO011253-1	25-MAR-2022	143.67	0.00	143.67	0.00	0.00	USD	Vehicle Parts



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Sonsray Machinery LLC	33211	513929 PO BOX	PSO011063-1	08-MAR-2022	1,099.36	0.00	1,099.36	0.00	0.00	USD	Vehicle Parts
<b>Sonsray Machinery LLC</b>					<b>Totals:</b>	<b>\$1,243.03</b>	<b>\$0.00</b>	<b>\$1,243.03</b>	<b>\$0.00</b>	<b>\$0.00</b>	
South Sound Motorcycles	34604	3605 20TH E	5009151	25-MAR-2022	41.88	0.00	41.88	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5008742	08-MAR-2022	195.41	0.00	195.41	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5008994	18-MAR-2022	277.74	0.00	277.74	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5008879	15-MAR-2022	345.50	0.00	345.50	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5009217	29-MAR-2022	395.29	0.00	395.29	0.00	0.00	USD	Vehicle Parts
<b>South Sound Motorcycles</b>					<b>Totals:</b>	<b>\$1,255.82</b>	<b>\$0.00</b>	<b>\$1,255.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00730801	08-MAR-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	INV00729488	08-MAR-2022	574.82	0.00	574.82	0.00	0.00	USD	HP M604 Printer Mainten
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00731054	18-MAR-2022	852.00	0.00	852.00	0.00	0.00	USD	
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00730211	08-MAR-2022	981.10	0.00	981.10	0.00	0.00	USD	Fujitsu fi-7160 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00728900	03-MAR-2022	1,908.36	0.00	1,908.36	0.00	0.00	USD	HP LaserJet Enterprise M6
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00731094	14-MAR-2022	5,957.00	0.00	5,957.00	0.00	0.00	USD	HP 3 year Pickup and Retu
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00732187	23-MAR-2022	6,173.46	0.00	6,173.46	0.00	0.00	USD	(6) HP EliteDesk 800 G8 D
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00732189	14-MAR-2022	14,404.74	0.00	14,404.74	0.00	0.00	USD	(14) HP EliteDesk 800 G8
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00732188	14-MAR-2022	81,283.89	0.00	81,283.89	0.00	0.00	USD	(79) HP EliteDesk 800 G8
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00730332	14-MAR-2022	87,500.00	0.00	87,500.00	0.00	0.00	USD	HP EliteBook x360 1030 G8
<b>Southern Computer Warehouse Inc</b>					<b>Totals:</b>	<b>\$199,800.34</b>	<b>\$0.00</b>	<b>\$199,800.34</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Spiesschaert Enterprises Inc	11016	Forest Grove	89920	03-MAR-2022	67.20	0.00	67.20	0.00	0.00	USD	Vehicle Parts
Spiesschaert Enterprises Inc	11016	Forest Grove	90204	31-MAR-2022	220.15	0.00	220.15	0.00	0.00	USD	WO#036252 T-304 2B & Shea
Spiesschaert Enterprises Inc	11016	Forest Grove	90123	23-MAR-2022	276.07	0.00	276.07	0.00	0.00	USD	Vehicle Parts
<b>Spiesschaert Enterprises Inc</b>					<b>Totals:</b>	<b>\$563.42</b>	<b>\$0.00</b>	<b>\$563.42</b>	<b>\$0.00</b>	<b>\$0.00</b>	
St James on Hall Apartments	34978	11155 SW HALL	PUI#SR-3925_Util	14-MAR-2022	11.74	0.00	11.74	0.00	0.00	USD	EOC Utilities: 11155 SW H
St James on Hall Apartments	34978	11155 SW HALL	PUI#SR-3925	14-MAR-2022	1,231.00	0.00	1,231.00	0.00	0.00	USD	EOC Rent: 11155 SW Hall B
<b>St James on Hall Apartments</b>					<b>Totals:</b>	<b>\$1,242.74</b>	<b>\$0.00</b>	<b>\$1,242.74</b>	<b>\$0.00</b>	<b>\$0.00</b>	
State of Oregon Judicial Department	11037	150 N 1ST REST	ODOT1077	21-MAR-2022	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	150 N 1ST ROW	100361-21	21-MAR-2022	8,600.00	0.00	8,600.00	0.00	0.00	USD	ROW: Deposit into court,
State of Oregon Judicial Department	11037	150 N 1ST ROW	100361-65 67	10-MAR-2022	36,900.00	0.00	36,900.00	0.00	0.00	USD	ROW: Deposit into court R
State of Oregon Judicial Department	11037	145 NE 2ND	03152022	15-MAR-2022	57,074.48	0.00	57,074.48	0.00	0.00	USD	SO - July - Dec 2021 Rele
State of Oregon Judicial Department	11037	150 N 1ST ROW	100361-57	10-MAR-2022	68,800.00	0.00	68,800.00	0.00	0.00	USD	ROW: Deposit into court R
State of Oregon Judicial Department	11037	150 N 1ST ROW	100367-61 63	10-MAR-2022	545,000.00	0.00	545,000.00	0.00	0.00	USD	ROW: Deposit into court P
<b>State of Oregon Judicial Department</b>					<b>Totals:</b>	<b>\$716,434.48</b>	<b>\$0.00</b>	<b>\$716,434.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Steele Electric LLC	32245	7741 SW CIRRUS	4833	23-MAR-2022	4,455.27	0.00	4,455.27	0.00	0.00	USD	Replaced about 40 lights
<b>Steele Electric LLC</b>					<b>Totals:</b>	<b>\$4,455.27</b>	<b>\$0.00</b>	<b>\$4,455.27</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Steven Fulmer Inc	33248	11011 SUPREME	20220401C	31-MAR-2022	3,250.00	0.00	3,250.00	0.00	0.00	USD	SO - April coaching/train
<b>Steven Fulmer Inc</b>					<b>Totals:</b>	<b>\$3,250.00</b>	<b>\$0.00</b>	<b>\$3,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Strategic Government Resources Inc	36379	1642 PO BOX	2022-104536	11-MAR-2022	9,727.00	0.00	9,727.00	0.00	0.00	USD	Interim CFO 02.20 - 03.05
Strategic Government Resources Inc	36379	1642 PO BOX	2022-104588	24-MAR-2022	12,467.35	0.00	12,467.35	0.00	0.00	USD	Interim CFO R.Rhoades 03.
<b>Strategic Government Resources Inc</b>					<b>Totals:</b>	<b>\$22,194.35</b>	<b>\$0.00</b>	<b>\$22,194.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Structured Communication Systems Inc	15373	12901 SE 97TH	0220551-IN	07-MAR-2022	2,192.88	0.00	2,192.88	0.00	0.00	USD	PA-440, Premium support,
Structured Communication Systems Inc	15373	12901 SE 97TH	0220552-IN	07-MAR-2022	2,192.88	0.00	2,192.88	0.00	0.00	USD	PA-440, Premium support,
<b>Structured Communication Systems Inc</b>					<b>Totals:</b>	<b>\$4,385.76</b>	<b>\$0.00</b>	<b>\$4,385.76</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sunbelt Rentals Inc	29464	409211 PO BOX	120530821-0002	01-MAR-2022	1,207.89	0.00	1,207.89	0.00	0.00	USD	WO#017673 Telehandler For
<b>Sunbelt Rentals Inc</b>					<b>Totals:</b>	<b>\$1,207.89</b>	<b>\$0.00</b>	<b>\$1,207.89</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Sunset Auto Parts Inc	16336	669 PO BOX	29251MAR2022	31-MAR-2022	5,482.76	0.00	5,373.10	109.66	0.00	USD	Small Tools, Shop Supplie
<b>Sunset Auto Parts Inc</b>					<b>Totals:</b>	<b>\$5,482.76</b>	<b>\$0.00</b>	<b>\$5,373.10</b>	<b>\$109.66</b>	<b>\$0.00</b>	
Superior Tire Service	20568	13759 PO BOX	120324295	04-MAR-2022	401.60	0.00	401.60	0.00	0.00	USD	#17519 Vehicle repair
Superior Tire Service	20568	13759 PO BOX	120324372	09-MAR-2022	453.26	0.00	453.26	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120324582	11-MAR-2022	1,128.00	0.00	1,128.00	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120324321	04-MAR-2022	2,534.88	0.00	2,534.88	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120324900	23-MAR-2022	2,725.29	0.00	2,725.29	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120325555	31-MAR-2022	2,989.48	0.00	2,989.48	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	13759 PO BOX	120324581	23-MAR-2022	4,924.33	0.00	4,924.33	0.00	0.00	USD	Vehicle Parts
<b>Superior Tire Service</b>					<b>Totals:</b>	<b>\$15,156.84</b>	<b>\$0.00</b>	<b>\$15,156.84</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Survey - Refund	25229	ONE TIME PMT	107255REFUND	10-MAR-2022	206.41	0.00	206.41	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107324REFUND	10-MAR-2022	466.20	0.00	466.20	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8030REFUND	10-MAR-2022	3,835.14	0.00	3,835.14	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8030REFUNDPM	10-MAR-2022	65,000.00	0.00	65,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
<b>Survey - Refund</b>					<b>Totals:</b>	<b>\$69,507.75</b>	<b>\$0.00</b>	<b>\$69,507.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Synergy Resources Group	36059	10083 MORRISON	1379	11-MAR-2022	8,397.50	0.00	8,397.50	0.00	0.00	USD	Assessment Current Planni
<b>Synergy Resources Group</b>					<b>Totals:</b>	<b>\$8,397.50</b>	<b>\$0.00</b>	<b>\$8,397.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
T-Mobile USA Inc	19786	742596 PO BOX	INV970540512MAR22	21-MAR-2022	630.00	0.00	630.00	0.00	0.00	USD	WCCLS - WSL Hot Spots
T-Mobile USA Inc	19786	742596 PO BOX	972352629 032022	20-MAR-2022	688.01	0.00	688.01	0.00	0.00	USD	2/21/22-3/20/22
T-Mobile USA Inc	19786	84445 PO BOX	9488414203	18-MAR-2022	870.00	0.00	870.00	0.00	0.00	USD	SO- Subpoena Compliance (
<b>T-Mobile USA Inc</b>					<b>Totals:</b>	<b>\$2,188.01</b>	<b>\$0.00</b>	<b>\$2,188.01</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	162575	29-MAR-2022	1,800.00	0.00	1,800.00	0.00	0.00	USD	Related to REAC filing fo
<b>Talbot Korvola &amp; Warwick LLP</b>					<b>Totals:</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$1,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tapani Inc	20850	1900 PO BOX	100255-40	31-MAR-2022	3,240.00	0.00	3,240.00	0.00	0.00	USD	PJT #100255 Roy Rogers Rd
Tapani Inc	20850	1900 PO BOX	100254-1	31-MAR-2022	15,844.50	0.00	15,844.50	0.00	0.00	USD	PJT #100254 Cornelius Pas
<b>Tapani Inc</b>					<b>Totals:</b>	<b>\$19,084.50</b>	<b>\$0.00</b>	<b>\$19,084.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tech Heads Inc	11158	7070 SW FIR LP	1071024	04-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Proactive Monthly Mainten
Tech Heads Inc	11158	7070 SW FIR LP	1071017	04-MAR-2022	1,312.50	0.00	1,312.50	0.00	0.00	USD	LUT Technical Staff Augme
Tech Heads Inc	11158	7070 SW FIR LP	1071014	04-MAR-2022	1,437.50	0.00	1,437.50	0.00	0.00	USD	255637-Field Sonicwall Up



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Tech Heads Inc</b>				<b>Totals:</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$3,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Technical Imaging Systems Inc	14928	610 E 40TH ST	46674	16-MAR-2022	224.40	0.00	224.40	0.00	0.00	USD	Processing Film / Inv 466
Technical Imaging Systems Inc	14928	610 E 40TH ST	46751	24-MAR-2022	388.52	0.00	388.52	0.00	0.00	USD	Processing and Treatment
<b>Technical Imaging Systems Inc</b>				<b>Totals:</b>	<b>\$612.92</b>	<b>\$0.00</b>	<b>\$612.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Teledanguage Inc	8258	610 BROADWAY	TL137073	14-MAR-2022	63.21	0.00	63.21	0.00	0.00	USD	DA - February 2022 Teleph
Teledanguage Inc	8258	610 BROADWAY	TL137072	14-MAR-2022	398.61	0.00	398.61	0.00	0.00	USD	Feb. 2022 interpretation
Teledanguage Inc	8258	610 BROADWAY	TL137074	14-MAR-2022	426.99	0.00	426.99	0.00	0.00	USD	FEB2022 SVCS
<b>Teledanguage Inc</b>				<b>Totals:</b>	<b>\$888.81</b>	<b>\$0.00</b>	<b>\$888.81</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Terrace View Apartments	25192	6685 SW SAGERT	PUI#51447210_SR-3986	01-MAR-2022	1,079.00	0.00	1,079.00	0.00	0.00	USD	EOC Rent: 6685 SW Sagert
<b>Terrace View Apartments</b>				<b>Totals:</b>	<b>\$1,079.00</b>	<b>\$0.00</b>	<b>\$1,079.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Home Depot Pro	9506	742440 PO BOX	674541040	16-MAR-2022	366.96	0.00	366.96	0.00	0.00	USD	SO - laundry bleach
The Home Depot Pro	9506	742440 PO BOX	674541032	16-MAR-2022	787.84	0.00	787.84	0.00	0.00	USD	SO - laundry detergent
<b>The Home Depot Pro</b>				<b>Totals:</b>	<b>\$1,154.80</b>	<b>\$0.00</b>	<b>\$1,154.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Immigrant Story	36039	1915 NE STUCKI	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>The Immigrant Story</b>				<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Lakes Apartments	32676	18200 CORNELL	PUI#51458284util	11-MAR-2022	161.50	0.00	161.50	0.00	0.00	USD	EOC Util - 18150 NW Come
The Lakes Apartments	32676	18200 CORNELL	PUI#51458284	11-MAR-2022	1,456.00	0.00	1,456.00	0.00	0.00	USD	EOC Rent- 18150 NW Cornel
<b>The Lakes Apartments</b>				<b>Totals:</b>	<b>\$1,617.50</b>	<b>\$0.00</b>	<b>\$1,617.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Stratford Apartments	36754	7831 LAKE PAY	PUI#SR-4053_Util	21-MAR-2022	110.00	0.00	110.00	0.00	0.00	USD	EOC Utilities: 13875 SW A
The Stratford Apartments	36754	7831 LAKE PAY	PUI#SR-4053	21-MAR-2022	1,455.00	0.00	1,455.00	0.00	0.00	USD	EOC Rent: 13875 SW Allen
<b>The Stratford Apartments</b>				<b>Totals:</b>	<b>\$1,565.00</b>	<b>\$0.00</b>	<b>\$1,565.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
The Vitality Group LLC	32430	200 W MONOOE	90025859	01-MAR-2022	6,728.40	0.00	6,728.40	0.00	0.00	USD	March 2022 Admin Fees
<b>The Vitality Group LLC</b>				<b>Totals:</b>	<b>\$6,728.40</b>	<b>\$0.00</b>	<b>\$6,728.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Thomson Reuters	11445	6292 PO BOX	845942202	01-MAR-2022	975.58	0.00	975.58	0.00	0.00	USD	Westlaw CoCo Svc 2/1/22-2
Thomson Reuters	11445	6292 PO BOX	845955520	01-MAR-2022	1,223.89	0.00	1,223.89	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	845952472	01-MAR-2022	2,131.02	0.00	2,131.02	0.00	0.00	USD	DA - Feb 2022 Westlaw Sub
<b>Thomson Reuters</b>				<b>Totals:</b>	<b>\$4,330.49</b>	<b>\$0.00</b>	<b>\$4,330.49</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15 #78	10-MAR-2022	0.02	0.00	0.02	0.00	0.00	USD	Tax FY 14-15 #78
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16 #72	10-MAR-2022	0.03	0.00	0.03	0.00	0.00	USD	Tax FY 15-16 #72
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14 #79	10-MAR-2022	0.32	0.00	0.32	0.00	0.00	USD	Tax FY 13-14 #79
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT INC 031022	10-MAR-2022	0.79	0.00	0.79	0.00	0.00	USD	Interest Income 03/10/202
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17 #69	10-MAR-2022	4.63	0.00	4.63	0.00	0.00	USD	Tax FY 16-17 #69
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18 #56	10-MAR-2022	6.25	0.00	6.25	0.00	0.00	USD	Tax FY 17-18 #56
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSG INT 031022	10-MAR-2022	8.63	0.00	8.63	0.00	0.00	USD	Unsegregated Interest 03/
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19 #47	10-MAR-2022	43.35	0.00	43.35	0.00	0.00	USD	Tax FY 18-19 #47
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20 #36	10-MAR-2022	68.69	0.00	68.69	0.00	0.00	USD	Tax FY 19-20 #36
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21 #20	10-MAR-2022	211.80	0.00	211.80	0.00	0.00	USD	Tax FY 20-21 #20



# 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	HERT Tax 031022	10-MAR-2022	330.80	0.00	330.80	0.00	0.00	USD	HERT Tax 03/10/2022
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22 #8	10-MAR-2022	14,452.52	0.00	14,452.52	0.00	0.00	USD	Tax FY 21-22 #8
<b>Tigard Tualatin Aquatic District</b>					<b>Totals:</b>	<b>\$15,127.83</b>	<b>\$0.00</b>	<b>\$15,127.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2122000137	15-MAR-2022	782.00	0.00	782.00	0.00	0.00	USD	2022.02 PAX Tools
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	TL_TU022822	21-MAR-2022	5,770.40	0.00	5,770.40	0.00	0.00	USD	School District Construct
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	2122000157	29-MAR-2022	18,950.55	0.00	18,950.55	0.00	0.00	USD	2022.01.03 ELWC
<b>Tigard Tualatin School Dist 23J</b>					<b>Totals:</b>	<b>\$25,502.95</b>	<b>\$0.00</b>	<b>\$25,502.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tigard Turns the Tide Parent & Youth Group	36090	6960 SANDBURG	3	30-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	Payroll Expense (Program
<b>Tigard Turns the Tide Parent &amp; Youth Group</b>					<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tom, Michael Vernon	36240	1924 NE 38TH	WAC-10-27-005	01-MAR-2022	2,567.50	0.00	2,567.50	0.00	0.00	USD	confidential services as
<b>Tom, Michael Vernon</b>					<b>Totals:</b>	<b>\$2,567.50</b>	<b>\$0.00</b>	<b>\$2,567.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5043958	02-MAR-2022	(295.22)	0.00	(295.22)	0.00	0.00	USD	Credit Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044222	28-MAR-2022	(50.19)	0.00	(50.19)	0.00	0.00	USD	Credit Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	6098185	15-MAR-2022	0.00	0.00	0.00	0.00	0.00	USD	#13628 Warranty repair
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044084	14-MAR-2022	44.23	0.00	44.23	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044070	12-MAR-2022	45.19	0.00	45.19	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044069	12-MAR-2022	46.81	0.00	46.81	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044108	16-MAR-2022	50.64	0.00	50.64	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044177	23-MAR-2022	54.41	0.00	54.41	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044104	16-MAR-2022	63.62	0.00	63.62	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5149630	16-MAR-2022	102.75	0.00	102.75	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044091	15-MAR-2022	109.03	0.00	109.03	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044256	31-MAR-2022	119.47	0.00	119.47	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044046	10-MAR-2022	157.34	0.00	157.34	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5149632	16-MAR-2022	164.89	0.00	164.89	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5043953	01-MAR-2022	295.22	0.00	295.22	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044071	12-MAR-2022	451.41	0.00	451.41	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	5044123	17-MAR-2022	715.61	0.00	715.61	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	1084 SW OAK	6098383	22-MAR-2022	802.97	0.00	802.97	0.00	0.00	USD	#13628 Vehicle repair
<b>Tonkin Hillsboro Chevrolet</b>					<b>Totals:</b>	<b>\$2,878.18</b>	<b>\$0.00</b>	<b>\$2,878.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	5149392	09-MAR-2022	20.64	0.00	20.64	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	5150095	30-MAR-2022	121.49	0.00	121.49	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	5149615	16-MAR-2022	194.34	0.00	194.34	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	6241804	25-MAR-2022	553.14	0.00	553.14	0.00	0.00	USD	#11118 Vehicle repair
Tonkin Hillsboro Chrysler Jeep Dodge Ram	36638	767 SW BASELINE	5149851	23-MAR-2022	592.96	0.00	592.96	0.00	0.00	USD	Vehicle Parts
<b>Tonkin Hillsboro Chrysler Jeep Dodge Ram</b>					<b>Totals:</b>	<b>\$1,482.57</b>	<b>\$0.00</b>	<b>\$1,482.57</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Topazstar Holdings LLC	36769	14051 GRANDVIEW	PUI-51358306_SR-3356	28-MAR-2022	1,760.00	0.00	1,760.00	0.00	0.00	USD	EOC Rent: 2818 Ballard Tow



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Topazstar Holdings LLC</b>				<b>Totals:</b>	<b>\$1,760.00</b>	<b>\$0.00</b>	<b>\$1,760.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tornado Technologies LLC	26809	7325 NE IMBRIE	6612	10-MAR-2022	799.80	0.00	799.80	0.00	0.00	USD	SO-Purchase of (5) BCM-MC
<b>Tornado Technologies LLC</b>				<b>Totals:</b>	<b>\$799.80</b>	<b>\$0.00</b>	<b>\$799.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Townhouse Apts 265	36517	13520 ELECTRIC	SR-4078	11-MAR-2022	1,167.00	0.00	1,167.00	0.00	0.00	USD	EOC - 13520 SW Electric S
<b>Townhouse Apts 265</b>				<b>Totals:</b>	<b>\$1,167.00</b>	<b>\$0.00</b>	<b>\$1,167.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	Feb 2022	01-MAR-2022	820.60	0.00	820.60	0.00	0.00	USD	SO - Feb background check
<b>TransUnion Risk &amp; Alternative Data Solutions Inc</b>				<b>Totals:</b>	<b>\$820.60</b>	<b>\$0.00</b>	<b>\$820.60</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Transcending Hope	26940	584 PO BOX	986	23-MAR-2022	275.00	0.00	275.00	0.00	0.00	USD	B. Shaver housing 1/1 - 1
Transcending Hope	26940	584 PO BOX	982	07-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	982JL	07-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Lopez housing 2/4 - 3/
Transcending Hope	26940	584 PO BOX	983	23-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Buduan housing 2/11 -
Transcending Hope	26940	584 PO BOX	984	23-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	A. Muralt housing 2/28 -
Transcending Hope	26940	584 PO BOX	985	23-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	987	23-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	A. Armstrong housing 2/18
Transcending Hope	26940	584 PO BOX	988	23-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	W. Horton housing 1/18 -
Transcending Hope	26940	584 PO BOX	989	23-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	F. Sherman housing 1/10 -
Transcending Hope	26940	584 PO BOX	990	23-MAR-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Hummon housing 12/14/2
<b>Transcending Hope</b>				<b>Totals:</b>	<b>\$5,225.00</b>	<b>\$0.00</b>	<b>\$5,225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
TriMet	11225	35146 POB ACH	INV000037191	31-MAR-2022	30.00	0.00	30.00	0.00	0.00	USD	April 2022 (CORT) pass &
TriMet	11225	35146 POB ACH	INV000037194	31-MAR-2022	40.00	0.00	40.00	0.00	0.00	USD	Day tickets (MHC) - P&P
TriMet	11225	35146 POB ACH	INV000036733	11-MAR-2022	48.00	0.00	48.00	0.00	0.00	USD	March 2022 (CORT) passes
TriMet	11225	35146 POB ACH	INV000036735	11-MAR-2022	48.00	0.00	48.00	0.00	0.00	USD	March 2022 (MHC) addt'l p
TriMet	11225	35146 POB ACH	37230	31-MAR-2022	57.00	0.00	57.00	0.00	0.00	USD	March 2022 - 19 adult car
TriMet	11225	35146 POB ACH	INV000036734	11-MAR-2022	72.00	0.00	72.00	0.00	0.00	USD	March 2022 (IRISS) addt'l
TriMet	11225	35146 POB ACH	INV000037192	31-MAR-2022	96.00	0.00	96.00	0.00	0.00	USD	April 2022 (FSAP) passes
TriMet	11225	35146 POB ACH	36736	11-MAR-2022	152.00	0.00	152.00	0.00	0.00	USD	JUV - Monthly Hop Pass fo
TriMet	11225	35146 POB ACH	37195	31-MAR-2022	264.00	0.00	264.00	0.00	0.00	USD	JUV - Monthly Hop Pass Re
TriMet	11225	35146 POB CHK	JC-FEB22	18-MAR-2022	308.44	0.00	308.44	0.00	0.00	USD	FINE TURNOVER FOR FEBRUAR
TriMet	11225	35146 POB ACH	INV000037193	31-MAR-2022	432.00	0.00	432.00	0.00	0.00	USD	April 2022 (IRISS) passes
<b>TriMet</b>				<b>Totals:</b>	<b>\$1,547.44</b>	<b>\$0.00</b>	<b>\$1,547.44</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tricor Print Communications Inc	16402	7931 NE HALSEY	203133	22-MAR-2022	1,256.70	0.00	1,256.70	0.00	0.00	USD	COOP LIB - 29,000 items
<b>Tricor Print Communications Inc</b>				<b>Totals:</b>	<b>\$1,256.70</b>	<b>\$0.00</b>	<b>\$1,256.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Trilogy Medwaste West LLC	35842	670567 PO BOX	938748	31-MAR-2022	152.90	0.00	152.90	0.00	0.00	USD	3381661 AS
Trilogy Medwaste West LLC	35842	670567 PO BOX	939337	31-MAR-2022	493.05	0.00	493.05	0.00	0.00	USD	SO - March biowaste dispo
<b>Trilogy Medwaste West LLC</b>				<b>Totals:</b>	<b>\$645.95</b>	<b>\$0.00</b>	<b>\$645.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Trinity Services Group Inc	29550	748399 PO BOX	3001300679	10-MAR-2022	22,809.96	0.00	22,809.96	0.00	0.00	USD	SO - jails meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300683	29-MAR-2022	22,984.99	0.00	22,984.99	0.00	0.00	USD	SO - Jail meals & caterin



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Trinity Services Group Inc	29550	748399 PO BOX	3001300681	22-MAR-2022	23,012.01	0.00	23,012.01	0.00	0.00	USD	SO - Jail meals & caterin
Trinity Services Group Inc	29550	748399 PO BOX	3001300684	29-MAR-2022	23,040.37	0.00	23,040.37	0.00	0.00	USD	SO - Jail meals & caterin
Trinity Services Group Inc	29550	748399 PO BOX	3001300682	13-MAR-2022	23,222.31	0.00	23,222.31	0.00	0.00	USD	SO - Jail meals & caterin
<b>Trinity Services Group Inc</b>					<b>Totals:</b>	<b>\$115,069.64</b>	<b>\$0.00</b>	<b>\$115,069.64</b>	<b>\$0.00</b>	<b>\$0.00</b>	
True Path Consulting NW	32520	3343 NE 73RD	1014	28-MAR-2022	2,533.00	0.00	2,533.00	0.00	0.00	USD	
<b>True Path Consulting NW</b>					<b>Totals:</b>	<b>\$2,533.00</b>	<b>\$0.00</b>	<b>\$2,533.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin 124 LLC	36795	9760 FREEMAN	100361-043	31-MAR-2022	53,301.00	0.00	53,301.00	0.00	0.00	USD	ROW: R/W, TCE PJT #100361
<b>Tualatin 124 LLC</b>					<b>Totals:</b>	<b>\$53,301.00</b>	<b>\$0.00</b>	<b>\$53,301.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Chamber of Commerce	11234	701 PO BOX	03012022	01-MAR-2022	41,865.00	0.00	41,865.00	0.00	0.00	USD	ARPA- BRC- Tualatin Chamb
<b>Tualatin Chamber of Commerce</b>					<b>Totals:</b>	<b>\$41,865.00</b>	<b>\$0.00</b>	<b>\$41,865.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Heights Apartments	35321	3865 PO BOX	SR-4040	10-MAR-2022	2,093.20	0.00	2,093.20	0.00	0.00	USD	EOC - Mortgage 9301 SW Sa
<b>Tualatin Heights Apartments</b>					<b>Totals:</b>	<b>\$2,093.20</b>	<b>\$0.00</b>	<b>\$2,093.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_022822	03-MAR-2022	411,505.21	0.00	411,505.21	0.00	0.00	USD	THPRD fees collected FEB
<b>Tualatin Hills Park &amp; Recreation District</b>					<b>Totals:</b>	<b>\$411,505.21</b>	<b>\$0.00</b>	<b>\$411,505.21</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tualatin Hills Park Foundation	34919	15707 SW WALKER	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Tualatin Hills Park Foundation</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
U S Bank National Association	11265	30869 POB C2GN	P2182355	08-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	P2182355 / CHONG HOT POT
U S Bank National Association	11265	30869 POB C2GN	P2185994	08-MAR-2022	15.00	0.00	15.00	0.00	0.00	USD	P2185994 / LCTK LLC, DBA:
U S Bank National Association	11265	30869 POB C2GN	6464301	17-MAR-2022	350.00	0.00	350.00	0.00	0.00	USD	ACCT#259976051 Escrow Set
U S Bank National Association	11265	30869 POB C2GN	6464449	21-MAR-2022	350.00	0.00	350.00	0.00	0.00	USD	ACCT#259976049 Escrow Set
U S Bank National Association	11265	30869 POB C2GN	6464455	21-MAR-2022	350.00	0.00	350.00	0.00	0.00	USD	ACCT#259976050 Escrow Set
U S Bank National Association	11265	30869 POB C2GN	6468930	25-MAR-2022	450.00	0.00	450.00	0.00	0.00	USD	239207000 Admin Fee for F
<b>U S Bank National Association</b>					<b>Totals:</b>	<b>\$1,530.00</b>	<b>\$0.00</b>	<b>\$1,530.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
U S Department of Agriculture	11303	6135 NE 80TH	3004145779	01-MAR-2022	1,837.29	0.00	1,837.29	0.00	0.00	USD	Activity through 02.28.20
<b>U S Department of Agriculture</b>					<b>Totals:</b>	<b>\$1,837.29</b>	<b>\$0.00</b>	<b>\$1,837.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
U S Postmaster	11309	7007 CORNFOOT	2022SWR	22-MAR-2022	33,909.97	0.00	33,909.97	0.00	0.00	USD	SWR PERMIT#802
<b>U S Postmaster</b>					<b>Totals:</b>	<b>\$33,909.97</b>	<b>\$0.00</b>	<b>\$33,909.97</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Umpqua Bank	22828	2320 PO BOX	PUI_SR-3149	08-MAR-2022	630.82	0.00	630.82	0.00	0.00	USD	EOC Mortgage: Loan #85013
<b>Umpqua Bank</b>					<b>Totals:</b>	<b>\$630.82</b>	<b>\$0.00</b>	<b>\$630.82</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 MAR-22 Flex Spouse Life	01-MAR-2022	440.91	0.00	440.91	0.00	0.00	USD	Flex Spouse Life MAR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-951 MAR-22	01-MAR-2022	1,115.50	0.00	1,115.50	0.00	0.00	USD	ADA Fees MAR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 MAR-22 Flex AD&D	01-MAR-2022	2,720.07	0.00	2,720.07	0.00	0.00	USD	Flex AD&D MAR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-851 MAR-22	01-MAR-2022	5,131.30	0.00	5,131.30	0.00	0.00	USD	FMLA Fees MAR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 MAR-22 Flex Life	01-MAR-2022	7,910.19	0.00	7,910.19	0.00	0.00	USD	Flex Life MAR-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 MAR-22	01-MAR-2022	25,219.52	0.00	25,219.52	0.00	0.00	USD	Flex Long Term Disability
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 MAR-22	01-MAR-2022	32,058.93	0.00	32,058.93	0.00	0.00	USD	Additional Life EE/DEP -



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Unum Life Insurance Company of America</b>				<b>Totals:</b>	<b>\$74,596.42</b>	<b>\$0.00</b>	<b>\$74,596.42</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Uprise Health	36582	2 PARK PLAZA	266105	01-MAR-2022	5,246.64	0.00	5,246.64	0.00	0.00	USD	Employee Assistance Servi
<b>Uprise Health</b>				<b>Totals:</b>	<b>\$5,246.64</b>	<b>\$0.00</b>	<b>\$5,246.64</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Utility Associates Inc	32948	250 PONCE LEON	38344	25-MAR-2022	1,225.00	0.00	1,225.00	0.00	0.00	USD	SO - hard shell molle hol
<b>Utility Associates Inc</b>				<b>Totals:</b>	<b>\$1,225.00</b>	<b>\$0.00</b>	<b>\$1,225.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
V Painting LLC	30311	6091 FOUNT GRV	5030	13-MAR-2022	4,662.35	0.00	4,662.35	0.00	0.00	USD	19774 SW Deepwell Ct, Uni
V Painting LLC	30311	6091 FOUNT GRV	5026	01-MAR-2022	7,615.35	0.00	7,615.35	0.00	0.00	USD	2507 SW 218th Dr, Unit 02
V Painting LLC	30311	6091 FOUNT GRV	5025	01-MAR-2022	7,801.15	0.00	7,801.15	0.00	0.00	USD	6110 SW Cherry Hill Dr, U
<b>V Painting LLC</b>				<b>Totals:</b>	<b>\$20,078.85</b>	<b>\$0.00</b>	<b>\$20,078.85</b>	<b>\$0.00</b>	<b>\$0.00</b>		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753243512	18-MAR-2022	16.35	0.00	16.35	0.00	0.00	USD	SO - K9 vet visit/Maize
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753243085	11-MAR-2022	18.60	0.00	18.60	0.00	0.00	USD	A436579 #93919
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753243211	14-MAR-2022	63.50	0.00	63.50	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753243286	15-MAR-2022	144.97	0.00	144.97	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753244403	29-MAR-2022	185.65	0.00	185.65	0.00	0.00	USD	SO - k9 vet visit/Bolo
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753244113	25-MAR-2022	200.45	0.00	200.45	0.00	0.00	USD	SO - k9 vet visit/Maize
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753242590	07-MAR-2022	244.75	0.00	244.75	0.00	0.00	USD	SO - K9 vet visit/Bolo
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753244545	30-MAR-2022	281.38	0.00	281.38	0.00	0.00	USD	SO - K9 vet visit/Radar
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753244454	30-MAR-2022	699.87	0.00	699.87	0.00	0.00	USD	SO - k9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753244453	30-MAR-2022	921.60	0.00	921.60	0.00	0.00	USD	SO - k9 vet visit/Maize
<b>VCA Rock Creek Animal Hospital 924</b>				<b>Totals:</b>	<b>\$2,777.12</b>	<b>\$0.00</b>	<b>\$2,777.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Valdez, Ramon	36084	5915 SE FRANCIS	1181	12-MAR-2022	3,625.00	0.00	3,625.00	0.00	0.00	USD	PO 185628, 2/1/22 to 2/28
<b>Valdez, Ramon</b>				<b>Totals:</b>	<b>\$3,625.00</b>	<b>\$0.00</b>	<b>\$3,625.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Van Scoyoc Associates Inc	23617	800 MAIN SW	72110	01-MAR-2022	6,003.21	0.00	6,003.21	0.00	0.00	USD	March 2022
<b>Van Scoyoc Associates Inc</b>				<b>Totals:</b>	<b>\$6,003.21</b>	<b>\$0.00</b>	<b>\$6,003.21</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Verizon Wireless	30175	660108 PO BOX	9902520190cr	23-MAR-2022	(8.12)	0.00	(8.12)	0.00	0.00	USD	342052778 0000HHS
Verizon Wireless	30175	660108 PO BOX	9901115770	05-MAR-2022	51.28	0.00	51.28	0.00	0.00	USD	Denise Calentine March 20
Verizon Wireless	30175	660108 PO BOX	9901115771	05-MAR-2022	51.28	0.00	51.28	0.00	0.00	USD	Brandi Murray cell Feb 6-
Verizon Wireless	30175	660108 PO BOX	9896611190	07-MAR-2022	51.28	0.00	51.28	0.00	0.00	USD	Brandi Murray cell DEC 6
Verizon Wireless	30175	660108 PO BOX	9898854268	07-MAR-2022	51.28	0.00	51.28	0.00	0.00	USD	Brandi Murray cell Jan 5
Verizon Wireless	30175	660108 PO BOX	9902507726	23-MAR-2022	98.56	0.00	98.56	0.00	0.00	USD	DA - Feb 24 to Mar 23, 20
Verizon Wireless	30175	660108 PO BOX	9901719174	12-MAR-2022	99.99	0.00	99.99	0.00	0.00	USD	2/13/22-3/12/22 Equip Cha
Verizon Wireless	30175	660108 PO BOX	9901691261	12-MAR-2022	241.81	0.00	241.81	0.00	0.00	USD	SO- Cell phone usage (Mar
Verizon Wireless	30175	660108 PO BOX	9902586444	23-MAR-2022	280.07	0.00	280.07	0.00	0.00	USD	2/24/22-3/23/22
Verizon Wireless	30175	660108 PO BOX	9901032080	03-MAR-2022	380.54	0.00	380.54	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9902604834	23-MAR-2022	515.88	0.00	515.88	0.00	0.00	USD	Account# 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9902604248	23-MAR-2022	1,081.93	0.00	1,081.93	0.00	0.00	USD	842029985 00001 as
Verizon Wireless	30175	660108 PO BOX	9901647725	11-MAR-2022	1,262.58	0.00	1,262.58	0.00	0.00	USD	Verizon LUT Phone 02/12/2

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Verizon Wireless	30175	660108 PO BOX	9902322860	20-MAR-2022	1,382.56	0.00	1,382.56	0.00	0.00	USD	Cell Services / Inv 99023
Verizon Wireless	30175	660108 PO BOX	9902238845	19-MAR-2022	1,539.44	0.00	1,539.44	0.00	0.00	USD	CAO-842358036-00001 Feb 2
Verizon Wireless	30175	660108 PO BOX	9902604833	23-MAR-2022	1,824.40	0.00	1,824.40	0.00	0.00	USD	Account# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	9902552706	23-MAR-2022	3,399.06	0.00	3,399.06	0.00	0.00	USD	JUV - Communication Expen
Verizon Wireless	30175	660108 PO BOX	9901122303	05-MAR-2022	4,173.87	0.00	4,173.87	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless	30175	660108 PO BOX	9902520190	23-MAR-2022	19,294.03	0.00	19,294.03	0.00	0.00	USD	342052778 0000HHS
<b>Verizon Wireless</b>					<b>Totals:</b>	<b>\$35,771.72</b>	<b>\$0.00</b>	<b>\$35,771.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Vertex Inc	15021	25528 NETWORK	4240297	18-MAR-2022	12,811.00	0.00	12,811.00	0.00	0.00	USD	Service Agreement: SA1424
<b>Vertex Inc</b>					<b>Totals:</b>	<b>\$12,811.00</b>	<b>\$0.00</b>	<b>\$12,811.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Veteran Infrastructure Products LLC	36497	280 LIBERTY	10577	31-MAR-2022	5,720.10	0.00	5,720.10	0.00	0.00	USD	March 2022 Monthly Roving
Veteran Infrastructure Products LLC	36497	280 LIBERTY	10578	31-MAR-2022	7,709.70	0.00	7,709.70	0.00	0.00	USD	March 2022 Monthly Roving
Veteran Infrastructure Products LLC	36497	280 LIBERTY	10443	01-MAR-2022	11,937.60	0.00	11,937.60	0.00	0.00	USD	Feb 22 Monthly Roving Sec
<b>Veteran Infrastructure Products LLC</b>					<b>Totals:</b>	<b>\$25,367.40</b>	<b>\$0.00</b>	<b>\$25,367.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Victory Supply LLC	31497	7025 IND PARK	0062433	18-MAR-2022	1,484.70	0.00	1,484.70	0.00	0.00	USD	SO - inmate clothing
<b>Victory Supply LLC</b>					<b>Totals:</b>	<b>\$1,484.70</b>	<b>\$0.00</b>	<b>\$1,484.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Vigilnet America LLC	29241	4862 S 96TH	2795848	31-MAR-2022	1,629.30	0.00	1,629.30	0.00	0.00	USD	JUV - Electronic Monitori
<b>Vigilnet America LLC</b>					<b>Totals:</b>	<b>\$1,629.30</b>	<b>\$0.00</b>	<b>\$1,629.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Villalbos, Hector	33372	7955 SW 191ST	PUI#SR-4063	14-MAR-2022	1,600.00	0.00	1,600.00	0.00	0.00	USD	EOC Rent: 20815 SW Alexan
<b>Villalbos, Hector</b>					<b>Totals:</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$1,600.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Virginia Garcia Memorial Foundation	30238	486 PO BOX	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Virginia Garcia Memorial Foundation</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Vision Service Plan	32377	742788 PO BOX	814581937	02-MAR-2022	27,604.65	0.00	27,604.65	0.00	0.00	USD	Vision Services March 202
<b>Vision Service Plan</b>					<b>Totals:</b>	<b>\$27,604.65</b>	<b>\$0.00</b>	<b>\$27,604.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Voatz Inc	36294	175 FREEMAN	2017197	15-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	UOCAVA Voting Testing Sep
Voatz Inc	36294	175 FREEMAN	2017198	28-MAR-2022	9,900.00	0.00	9,900.00	0.00	0.00	USD	Annual License Fee - 2022
<b>Voatz Inc</b>					<b>Totals:</b>	<b>\$10,900.00</b>	<b>\$0.00</b>	<b>\$10,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
WAXIE Sanitary Supply	26333	748802 PO BOX	80730786	09-MAR-2022	103.80	0.00	103.80	0.00	0.00	USD	Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	80784566	30-MAR-2022	108.57	0.00	108.57	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80734566	10-MAR-2022	182.50	0.00	182.50	0.00	0.00	USD	SPINDLE ADAPTER
WAXIE Sanitary Supply	26333	748802 PO BOX	80707833	01-MAR-2022	239.54	0.00	239.54	0.00	0.00	USD	Paper Towels, Tissue, Tra
WAXIE Sanitary Supply	26333	748802 PO BOX	80730784	09-MAR-2022	259.50	0.00	259.50	0.00	0.00	USD	Liners
WAXIE Sanitary Supply	26333	748802 PO BOX	80738573	11-MAR-2022	462.90	0.00	462.90	0.00	0.00	USD	
WAXIE Sanitary Supply	26333	748802 PO BOX	80752041	17-MAR-2022	477.20	0.00	477.20	0.00	0.00	USD	
WAXIE Sanitary Supply	26333	748802 PO BOX	80751837	17-MAR-2022	584.83	0.00	584.83	0.00	0.00	USD	Brawny D400 Tall Box, Tis
WAXIE Sanitary Supply	26333	748802 PO BOX	80730789	09-MAR-2022	901.05	0.00	901.05	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80762835	22-MAR-2022	1,449.04	0.00	1,449.04	0.00	0.00	USD	
WAXIE Sanitary Supply	26333	748802 PO BOX	80744991	15-MAR-2022	1,679.40	0.00	1,679.40	0.00	0.00	USD	SO - jail supplies



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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	80711495	02-MAR-2022	1,696.65	0.00	1,696.65	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	80734580	10-MAR-2022	1,789.96	0.00	1,789.96	0.00	0.00	USD	Paper towels, toilet pape
WAXIE Sanitary Supply	26333	748802 PO BOX	80781888	29-MAR-2022	2,286.80	0.00	2,286.80	0.00	0.00	USD	
WAXIE Sanitary Supply	26333	748802 PO BOX	80745003	15-MAR-2022	3,088.61	0.00	3,088.61	0.00	0.00	USD	Spray bottle, liners, kle
WAXIE Sanitary Supply	26333	748802 PO BOX	80784575	30-MAR-2022	4,208.65	0.00	4,208.65	0.00	0.00	USD	SO - jail supplies
<b>WAXIE Sanitary Supply</b>					<b>Totals:</b>	<b>\$19,519.00</b>	<b>\$0.00</b>	<b>\$19,519.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
WHPacific Inc	25452	74008680 PO BOX	259750	17-MAR-2022	3,040.00	0.00	3,040.00	0.00	0.00	USD	PJT #100240
WHPacific Inc	25452	74008680 PO BOX	258959	11-MAR-2022	5,589.94	0.00	5,589.94	0.00	0.00	USD	PJT #100405
WHPacific Inc	25452	74008680 PO BOX	261130	25-MAR-2022	23,616.70	0.00	23,616.70	0.00	0.00	USD	PJT #100405
WHPacific Inc	25452	74008680 PO BOX	256085	01-MAR-2022	55,549.58	0.00	55,549.58	0.00	0.00	USD	PJT #100405
<b>WHPacific Inc</b>					<b>Totals:</b>	<b>\$87,796.22</b>	<b>\$0.00</b>	<b>\$87,796.22</b>	<b>\$0.00</b>	<b>\$0.00</b>	
WSP USA Inc	27645	732476 PO BOX	1146546	15-MAR-2022	3,551.00	0.00	3,551.00	0.00	0.00	USD	EAM Implement Feb 22
WSP USA Inc	27645	732476 PO BOX	73-1146068	11-MAR-2022	16,550.72	0.00	16,550.72	0.00	0.00	USD	PJT #100254
<b>WSP USA Inc</b>					<b>Totals:</b>	<b>\$20,101.72</b>	<b>\$0.00</b>	<b>\$20,101.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wafai, Michael	36704	17438 SW ROOS	100389-008	01-MAR-2022	4,400.00	0.00	4,400.00	0.00	0.00	USD	ROW: TCE only, PJT #10038
<b>Wafai, Michael</b>					<b>Totals:</b>	<b>\$4,400.00</b>	<b>\$0.00</b>	<b>\$4,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wahler, Chelsea Marie	36768	11615 CENTER	PUI#SR-3773	23-MAR-2022	1,240.00	0.00	1,240.00	0.00	0.00	USD	EOC Rent: 11615 SW Center
<b>Wahler, Chelsea Marie</b>					<b>Totals:</b>	<b>\$1,240.00</b>	<b>\$0.00</b>	<b>\$1,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Wallis Engineering PLLC	27648	215 W 4TH ST	16444	31-MAR-2022	195.00	0.00	195.00	0.00	0.00	USD	PJT #100469
Wallis Engineering PLLC	27648	215 W 4TH ST	16422	31-MAR-2022	213.50	0.00	213.50	0.00	0.00	USD	PJT #100565
Wallis Engineering PLLC	27648	215 W 4TH ST	16421	31-MAR-2022	401.60	0.00	401.60	0.00	0.00	USD	PJT #100564
<b>Wallis Engineering PLLC</b>					<b>Totals:</b>	<b>\$810.10</b>	<b>\$0.00</b>	<b>\$810.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Walter E Nelson Company	11396	5937 N CUTTER	1691164	31-MAR-2022	1,045.06	0.00	1,045.06	0.00	0.00	USD	CCC - supplies
Walter E Nelson Company	11396	5937 N CUTTER	1687890	18-MAR-2022	1,090.80	0.00	1,090.80	0.00	0.00	USD	CCC - supplies
<b>Walter E Nelson Company</b>					<b>Totals:</b>	<b>\$2,135.86</b>	<b>\$0.00</b>	<b>\$2,135.86</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02305	15-MAR-2022	115.28	0.00	115.28	0.00	0.00	USD	00027 SWR
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02350	15-MAR-2022	806.96	0.00	806.96	0.00	0.00	USD	Payment for quarterly rad
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02310	15-MAR-2022	922.24	0.00	922.24	0.00	0.00	USD	4TH QTR2021/2022 AS
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02308	15-MAR-2022	1,152.80	0.00	1,152.80	0.00	0.00	USD	4th QTR Associate Radio F
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	02313	15-MAR-2022	1,268.08	0.00	1,268.08	0.00	0.00	USD	JUV - 4th Quarter Associa
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02312	15-MAR-2022	2,305.60	0.00	2,305.60	0.00	0.00	USD	4th Qtr system access fee
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02319	18-MAR-2022	4,645.87	0.00	4,645.87	0.00	0.00	USD	ECS - WCCCA Reimbursement
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02307	15-MAR-2022	20,519.84	0.00	20,519.84	0.00	0.00	USD	4th Qtr Associate Radio F
Washington County Consolidated Communications Agency	11412	17911 EVERGREEN	INV02285	15-MAR-2022	685,548.28	0.00	685,548.28	0.00	0.00	USD	SO - 4th Qtr fees
<b>Washington County Consolidated Communications Agency</b>					<b>Totals:</b>	<b>\$717,284.95</b>	<b>\$0.00</b>	<b>\$717,284.95</b>	<b>\$0.00</b>	<b>\$0.00</b>	





# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Washington County Visitors Association	8851	12725 MILLIKAN	FY21-22 FEB22VIS	31-MAR-2022	85,896.33	0.00	85,896.33	0.00	0.00	USD	FEB FY21-22 VISITOR ASSOC
Washington County Visitors Association	8851	12725 MILLIKAN	FY21-22 FEB22	31-MAR-2022	174,406.16	0.00	174,406.16	0.00	0.00	USD	FEB FY21-22 TOURISM TAX
<b>Washington County Visitors Association</b>					<b>Totals:</b>	<b>\$260,302.49</b>	<b>\$0.00</b>	<b>\$260,302.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Washington Federal	29635	34420 PO BOX	PUI_SR-4046	28-MAR-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	EOC Mortgage: Loan #62764
<b>Washington Federal</b>					<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Waste Management of Oregon Washington County	11431	541065 PO BOX	0107372-1515-1	01-MAR-2022	50.00	0.00	50.00	0.00	0.00	USD	Recert Fee Special Waste
Waste Management of Oregon Washington County	11431	541065 PO BOX	0325425-4747-9	01-MAR-2022	117.97	0.00	117.97	0.00	0.00	USD	Feb 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3171800-1588-3	01-MAR-2022	213.35	0.00	213.35	0.00	0.00	USD	Feb 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3173193-1588-1	01-MAR-2022	303.65	0.00	303.65	0.00	0.00	USD	March 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9406675-1588-3	01-MAR-2022	536.55	0.00	536.55	0.00	0.00	USD	Feb 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9406802-1588-3	01-MAR-2022	787.61	0.00	787.61	0.00	0.00	USD	Feb 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9408161-1588-2	01-MAR-2022	1,234.35	0.00	1,234.35	0.00	0.00	USD	Feb 2022 Utilities
<b>Waste Management of Oregon Washington County</b>					<b>Totals:</b>	<b>\$3,243.48</b>	<b>\$0.00</b>	<b>\$3,243.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	
We Care	36276	16264 SW GAGE	3	15-MAR-2022	24,447.06	0.00	24,447.06	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>We Care</b>					<b>Totals:</b>	<b>\$24,447.06</b>	<b>\$0.00</b>	<b>\$24,447.06</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Webb, Gail R	20628	6800 SW 105TH	100361 030422	04-MAR-2022	950.00	0.00	950.00	0.00	0.00	USD	PJT #100361
Webb, Gail R	20628	6800 SW 105TH	100361 030922	09-MAR-2022	950.00	0.00	950.00	0.00	0.00	USD	PJT #100361
<b>Webb, Gail R</b>					<b>Totals:</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$1,900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
West Main LLC	36709	1025 WEST MAIN	PUI#51214102	08-MAR-2022	1,355.00	0.00	1,355.00	0.00	0.00	USD	EOC Rent: 1025 W Main St
<b>West Main LLC</b>					<b>Totals:</b>	<b>\$1,355.00</b>	<b>\$0.00</b>	<b>\$1,355.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
West Ridge Apartments	24152	18476 CHEMEKETA	SR-3799	11-MAR-2022	1,170.00	0.00	1,170.00	0.00	0.00	USD	EOC - 18344 NW Chemeketa
<b>West Ridge Apartments</b>					<b>Totals:</b>	<b>\$1,170.00</b>	<b>\$0.00</b>	<b>\$1,170.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
West on Murray LLC	35166	14095 SW WALKER	PUI_SR-4127_Util	28-MAR-2022	53.94	0.00	53.94	0.00	0.00	USD	EOC Utilities: 14095 SW W
West on Murray LLC	35166	14095 SW WALKER	PUI_SR-4127	28-MAR-2022	1,750.00	0.00	1,750.00	0.00	0.00	USD	EOC Rent: 14095 SW Walker
<b>West on Murray LLC</b>					<b>Totals:</b>	<b>\$1,803.94</b>	<b>\$0.00</b>	<b>\$1,803.94</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Western Rock Resources LLC	34559	1060 PO BOX	39205	09-MAR-2022	1,120.34	0.00	1,120.34	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39639	22-MAR-2022	1,200.29	0.00	1,200.29	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39145	08-MAR-2022	1,411.41	0.00	1,411.41	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39251	10-MAR-2022	1,583.53	0.00	1,583.53	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39393	15-MAR-2022	1,710.15	0.00	1,710.15	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	38962	02-MAR-2022	1,984.93	0.00	1,984.93	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39093	07-MAR-2022	2,427.88	0.00	2,427.88	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39443	16-MAR-2022	2,699.84	0.00	2,699.84	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39681	23-MAR-2022	2,817.49	0.00	2,817.49	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39304	11-MAR-2022	2,903.94	0.00	2,903.94	0.00	0.00	USD	aggregate



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Western Rock Resources LLC	34559	1060 PO BOX	39490	17-MAR-2022	3,045.51	0.00	3,045.51	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39350	14-MAR-2022	3,166.54	0.00	3,166.54	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	38918	01-MAR-2022	3,383.63	0.00	3,383.63	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39540	18-MAR-2022	3,430.70	0.00	3,430.70	0.00	0.00	USD	aggregate
Western Rock Resources LLC	34559	1060 PO BOX	39590	21-MAR-2022	3,919.37	0.00	3,919.37	0.00	0.00	USD	aggregate
<b>Western Rock Resources LLC</b>					<b>Totals:</b>	<b>\$36,805.55</b>	<b>\$0.00</b>	<b>\$36,805.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Western State Design Inc	32296	2331 TRIPALDI	0528660-IN	25-MAR-2022	63.11	0.00	63.11	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0529232-IN	31-MAR-2022	75.49	0.00	75.49	0.00	0.00	USD	SO - parts for Jail laund
Western State Design Inc	32296	2331 TRIPALDI	0527492-IN	14-MAR-2022	269.00	0.00	269.00	0.00	0.00	USD	SO - jail laundry applian
Western State Design Inc	32296	2331 TRIPALDI	0529160-IN	30-MAR-2022	269.00	0.00	269.00	0.00	0.00	USD	SO - jail laundry applian
<b>Western State Design Inc</b>					<b>Totals:</b>	<b>\$676.60</b>	<b>\$0.00</b>	<b>\$676.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Western Systems Inc	11585	1122 INDUSTRY	50739	02-MAR-2022	3,750.29	0.00	3,750.29	0.00	0.00	USD	LED sign
<b>Western Systems Inc</b>					<b>Totals:</b>	<b>\$3,750.29</b>	<b>\$0.00</b>	<b>\$3,750.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Westside Food Brigade	36645	19884 SW YOCOM	FY21/22PT	16-MAR-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Westside Food Brigade</b>					<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Westside Transportation Alliance	11486	12725 MILLIKAN	FY21/22PT	16-MAR-2022	500.00	0.00	500.00	0.00	0.00	USD	FY2021-22 CSF Contributio
<b>Westside Transportation Alliance</b>					<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Williamsen & Bleid	32488	11015 CAPITOL	901.1	21-MAR-2022	1,683.68	0.00	1,683.68	0.00	0.00	USD	Painting Was For The LEC
<b>Williamsen &amp; Bleid</b>					<b>Totals:</b>	<b>\$1,683.68</b>	<b>\$0.00</b>	<b>\$1,683.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Willow Springs Apartments LLC	35194	3240 SW DOYLE	PUI_SR-4012	10-MAR-2022	960.00	0.00	960.00	0.00	0.00	USD	EOC Rent: 3193 SW Doyle P
<b>Willow Springs Apartments LLC</b>					<b>Totals:</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$960.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Woodburn Construction CM GC LLC	36171	129 PO BOX	2035.3	01-MAR-2022	2,608.70	0.00	2,608.70	0.00	0.00	USD	Construction services thr
<b>Woodburn Construction CM GC LLC</b>					<b>Totals:</b>	<b>\$2,608.70</b>	<b>\$0.00</b>	<b>\$2,608.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Woodridge Apartments	35128	11999 TUALATIN	PUI#SR-3338	23-MAR-2022	1,171.00	0.00	1,171.00	0.00	0.00	USD	EOC Rent: 12029 SW Tualat
<b>Woodridge Apartments</b>					<b>Totals:</b>	<b>\$1,171.00</b>	<b>\$0.00</b>	<b>\$1,171.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Word, Todd L	15633	1605 NE BRBERRY	PUI_SR-3805	14-MAR-2022	1,450.00	0.00	1,450.00	0.00	0.00	USD	EOC Rent: 1989 NE Hillair
<b>Word, Todd L</b>					<b>Totals:</b>	<b>\$1,450.00</b>	<b>\$0.00</b>	<b>\$1,450.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Workplace Change LLC	36537	6448 PO BOX	1550	09-MAR-2022	13,000.00	0.00	13,000.00	0.00	0.00	USD	Workshop Training Diversi
<b>Workplace Change LLC</b>					<b>Totals:</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$13,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Worksystems Inc	11532	1618 SW 1ST	Jan'22 / 3305	07-MAR-2022	3,115.21	0.00	3,115.21	0.00	0.00	USD	CDBG Project #3305 / Jan'
Worksystems Inc	11532	1618 SW 1ST	Jan'22 / GF-001	07-MAR-2022	3,115.21	0.00	3,115.21	0.00	0.00	USD	General Fund Project Jan'
Worksystems Inc	11532	1618 SW 1ST	8630	31-MAR-2022	8,346.49	0.00	8,346.49	0.00	0.00	USD	SO - Feb Pre-Release Exit
<b>Worksystems Inc</b>					<b>Totals:</b>	<b>\$14,576.91</b>	<b>\$0.00</b>	<b>\$14,576.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Worldpay LLC	36773	601 RIVERSIDE	February 2022	07-MAR-2022	689.33	0.00	689.33	0.00	0.00	USD	SO - Feb Alarm fees
<b>Worldpay LLC</b>					<b>Totals:</b>	<b>\$689.33</b>	<b>\$0.00</b>	<b>\$689.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Yardi Systems Inc	24720	82572 PO BOX	3764148	01-MAR-2022	279.76	0.00	279.76	0.00	0.00	USD	Client #100041660, 20 add
Yardi Systems Inc	24720	82572 PO BOX	3781206	15-MAR-2022	299.76	0.00	299.76	0.00	0.00	USD	Client #100041660, 25 add



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Yardi Systems Inc	24720	82572 PO BOX	3783430	30-MAR-2022	1,798.50	0.00	1,798.50	0.00	0.00	USD	Client #100041660, 150 ad
<b>Yardi Systems Inc</b>					<b>Totals:</b>	<b>\$2,378.02</b>	<b>\$0.00</b>	<b>\$2,378.02</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Youth Contact Inc	11552	447 SE BASELINE	SAPQ321.22	31-MAR-2022	12,658.90	0.00	12,658.90	0.00	0.00	USD	01/01/2022 - 03/31/2022 S
Youth Contact Inc	11552	447 SE BASELINE	SAP0322	31-MAR-2022	31,027.38	0.00	31,027.38	0.00	0.00	USD	2022.03 SE66 SUD Services
<b>Youth Contact Inc</b>					<b>Totals:</b>	<b>\$43,686.28</b>	<b>\$0.00</b>	<b>\$43,686.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ziply Fiber	34878	740416 PO BOX	503-844-2952-013118-5-030722	07-MAR-2022	55.62	0.00	55.62	0.00	0.00	USD	March 2022 Utilities
Ziply Fiber	34878	740416 PO BOX	PUI#SR-3773	22-MAR-2022	90.00	0.00	90.00	0.00	0.00	USD	EOC Utility: 11615 SW Cen
Ziply Fiber	34878	740416 PO BOX	503-009-3876 Mar 2022	04-MAR-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
Ziply Fiber	34878	740416 PO BOX	50384614000910035 032822	28-MAR-2022	143.10	0.00	143.10	0.00	0.00	USD	3/28/22-4/27/22
Ziply Fiber	34878	740416 PO BOX	541-189-1380 MAR22	10-MAR-2022	16,123.45	0.00	16,123.45	0.00	0.00	USD	Account Number 541/189-13
<b>Ziply Fiber</b>					<b>Totals:</b>	<b>\$16,509.16</b>	<b>\$0.00</b>	<b>\$16,509.16</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Zoom Video Communications Inc	32242	888843 PO BOX	INV140807834	30-MAR-2022	0.49	0.00	0.49	0.00	0.00	USD	Acct# 273147
Zoom Video Communications Inc	32242	888843 PO BOX	INV140476567	28-MAR-2022	4.84	0.00	4.84	0.00	0.00	USD	Acct# 273147
Zoom Video Communications Inc	32242	888843 PO BOX	INV138737288	18-MAR-2022	6.29	0.00	6.29	0.00	0.00	USD	Standard Pro Monthly 3/18
Zoom Video Communications Inc	32242	888843 PO BOX	INV139241498	21-MAR-2022	9.67	0.00	9.67	0.00	0.00	USD	Standard Pro Monthly Mar
Zoom Video Communications Inc	32242	888843 PO BOX	INV137342152	10-MAR-2022	10.15	0.00	10.15	0.00	0.00	USD	Mar 10, 2022-Mar 30, 2022
Zoom Video Communications Inc	32242	888843 PO BOX	INV137342503	10-MAR-2022	10.16	0.00	10.16	0.00	0.00	USD	Mar 10, 2022-Mar 30, 2022
Zoom Video Communications Inc	32242	888843 PO BOX	INV140854442	31-MAR-2022	3,856.88	0.00	3,856.88	0.00	0.00	USD	Acct# 273147
<b>Zoom Video Communications Inc</b>					<b>Totals:</b>	<b>\$3,898.48</b>	<b>\$0.00</b>	<b>\$3,898.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	
ZoomGrants	32506	44 COOK ST	8652	01-MAR-2022	6,000.00	0.00	6,000.00	0.00	0.00	USD	Account Subscription (202
<b>ZoomGrants</b>					<b>Totals:</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$6,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Zumar Industries Inc	11564	12015 STEELE S	39302	24-MAR-2022	1,300.00	0.00	1,300.00	0.00	0.00	USD	steel drive rivet
Zumar Industries Inc	11564	12015 STEELE S	39176	10-MAR-2022	1,541.00	0.00	1,541.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39196	11-MAR-2022	2,117.00	0.00	2,117.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39271	18-MAR-2022	19,600.00	0.00	19,600.00	0.00	0.00	USD	signs
<b>Zumar Industries Inc</b>					<b>Totals:</b>	<b>\$24,558.00</b>	<b>\$0.00</b>	<b>\$24,558.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Zurbrugg Development Company	11565	380 WASH MAIN	CommunityDevelopment-March22	01-MAR-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	March 2022 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	040122-CommunityDevelopment	31-MAR-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	April 22 Lease Payment fo
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-March22	01-MAR-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	March 2022 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	040122-TongueEstate	31-MAR-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	April 22 Lease Payment fo
<b>Zurbrugg Development Company</b>					<b>Totals:</b>	<b>\$16,404.00</b>	<b>\$0.00</b>	<b>\$16,404.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
vTech Solution Inc	33995	1100 H ST NW	20846	15-MAR-2022	1,445.50	0.00	1,445.50	0.00	0.00	USD	Web Support Specialist_Su
vTech Solution Inc	33995	1100 H ST NW	20845	15-MAR-2022	4,000.00	0.00	4,000.00	0.00	0.00	USD	02/05/2022 Enterprise Arc
<b>vTech Solution Inc</b>					<b>Totals:</b>	<b>\$5,445.50</b>	<b>\$0.00</b>	<b>\$5,445.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	



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