

# Expenditures for Publication

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

**End Date** 31-MAY-2022

3J Consulting Inc	30715	9600 SW NIMBUS	8418	12-MAY-2022	1,030.26	0.00	1,030.26	0.00	0.00	USD	PJT #100525
3J Consulting Inc	30715	9600 SW NIMBUS	8388	09-MAY-2022	5,765.20	0.00	5,765.20	0.00	0.00	USD	PJT #100315
3J Consulting Inc	30715	9600 SW NIMBUS	8419	12-MAY-2022	6,264.39	0.00	6,264.39	0.00	0.00	USD	PJT #100524
3J Consulting Inc	30715	9600 SW NIMBUS	8390	09-MAY-2022	9,755.10	0.00	9,755.10	0.00	0.00	USD	Division Culverts
<b>3J Consulting Inc</b>				<b>Totals:</b>	<b>\$22,814.95</b>	<b>\$0.00</b>	<b>\$22,814.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
4th Dimension Recovery Center	34284	3807 NE MLK	1532	01-MAY-2022	44,583.33	0.00	44,583.33	0.00	0.00	USD	2022.04 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	INV-1-21287	12-MAY-2022	24.00	0.00	24.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER RD	INV-1-21117	06-MAY-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-21129	06-MAY-2022	29.25	0.00	29.25	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-21281	12-MAY-2022	36.00	0.00	36.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-21130	06-MAY-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-21132	06-MAY-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-21279	12-MAY-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-21280	13-MAY-2022	58.50	0.00	58.50	0.00	0.00	USD	SO-Uniform polos
911 Supply Inc	34801	4101 RIVER RD	INV-1-21121	06-MAY-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21147	06-MAY-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21328	13-MAY-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21331	13-MAY-2022	59.85	0.00	59.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21131	06-MAY-2022	62.50	0.00	62.50	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-21119	06-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21124	06-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21125	06-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21127	06-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21283	12-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21284	12-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21286	12-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21288	12-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21336	13-MAY-2022	63.00	0.00	63.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21126	06-MAY-2022	67.85	0.00	67.85	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21133	06-MAY-2022	73.49	0.00	73.49	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER RD	INV-1-21278	12-MAY-2022	118.00	0.00	118.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER RD	INV-1-21118	06-MAY-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21120	06-MAY-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21329	13-MAY-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants



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911 Supply Inc	34801	4101 RIVER RD	INV-1-21330	13-MAY-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21332	13-MAY-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21333	13-MAY-2022	119.70	0.00	119.70	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21122	06-MAY-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21128	06-MAY-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21335	13-MAY-2022	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21282	12-MAY-2022	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21123	06-MAY-2022	148.95	0.00	148.95	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER RD	INV-1-21334	13-MAY-2022	189.00	0.00	189.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER RD	INV-1-21285	12-MAY-2022	276.18	0.00	276.18	0.00	0.00	USD	SO-Uniform shirts and pan
<b>911 Supply Inc</b>				<b>Totals:</b>	<b>\$3,325.07</b>	<b>\$0.00</b>	<b>\$3,325.07</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ABM Industry Groups LLC	33225	419860 PO BOX	17105939	05-MAY-2022	138,758.88	0.00	138,758.88	0.00	0.00	USD	Janitorial services for A
<b>ABM Industry Groups LLC</b>				<b>Totals:</b>	<b>\$138,758.88</b>	<b>\$0.00</b>	<b>\$138,758.88</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-05	09-MAY-2022	11,936.25	0.00	11,936.25	0.00	0.00	USD	PJT #100312
<b>AKS Engineering &amp; Forestry LLC</b>				<b>Totals:</b>	<b>\$11,936.25</b>	<b>\$0.00</b>	<b>\$11,936.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X05192022*	11-MAY-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*287291472082X05192022*	11-MAY-2022	2,532.94	0.00	2,532.94	0.00	0.00	USD	Apr 12-May11 Wireless cha
<b>AT&amp;T Mobility LLC (FirstNet)</b>				<b>Totals:</b>	<b>\$2,682.69</b>	<b>\$0.00</b>	<b>\$2,682.69</b>	<b>\$0.00</b>	<b>\$0.00</b>		
AV Construction Inc	31845	1953 PO BOX	1198	02-MAY-2022	1,240.00	0.00	1,240.00	0.00	0.00	USD	Hillsboro HR Project H19-
AV Construction Inc	31845	1953 PO BOX	1199	02-MAY-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project H21-
AV Construction Inc	31845	1953 PO BOX	1200	26-MAY-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Hillsboro HR Project #H21
<b>AV Construction Inc</b>				<b>Totals:</b>	<b>\$21,240.00</b>	<b>\$0.00</b>	<b>\$21,240.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Aaken Corporation Inc	31866	1260 NE 1ST	23857	25-MAY-2022	2,866.90	0.00	2,866.90	0.00	0.00	USD	Scholls Ferry
Aaken Corporation Inc	31866	1260 NE 1ST	23855	25-MAY-2022	2,928.32	0.00	2,928.32	0.00	0.00	USD	Cornelius Pass
Aaken Corporation Inc	31866	1260 NE 1ST	23807	03-MAY-2022	5,223.60	0.00	5,223.60	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc	31866	1260 NE 1ST	23860	25-MAY-2022	6,124.31	0.00	6,124.31	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc	31866	1260 NE 1ST	23856	25-MAY-2022	8,161.95	0.00	8,161.95	0.00	0.00	USD	Cornell
Aaken Corporation Inc	31866	1260 NE 1ST	23861	25-MAY-2022	10,331.55	0.00	10,331.55	0.00	0.00	USD	PJT #100533
Aaken Corporation Inc	31866	1260 NE 1ST	23826	07-MAY-2022	22,052.64	0.00	22,052.64	0.00	0.00	USD	PJT #100626
<b>Aaken Corporation Inc</b>				<b>Totals:</b>	<b>\$57,689.27</b>	<b>\$0.00</b>	<b>\$57,689.27</b>	<b>\$0.00</b>	<b>\$0.00</b>		
About Healing	25486	2225 MLK PAY	01.2022	11-MAY-2022	150.19	0.00	150.19	0.00	0.00	USD	JUV - Counseling Services
About Healing	25486	2225 MLK PAY	03.2022	11-MAY-2022	450.57	0.00	450.57	0.00	0.00	USD	JUV - Counseling Services
About Healing	25486	2225 MLK PAY	04.2022	11-MAY-2022	450.57	0.00	450.57	0.00	0.00	USD	JUV - Counseling Services
<b>About Healing</b>				<b>Totals:</b>	<b>\$1,051.33</b>	<b>\$0.00</b>	<b>\$1,051.33</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Accountemps	10279	743295 PO BOX	59901797	03-MAY-2022	478.58	0.00	478.58	0.00	0.00	USD	DA -Digital Evidence Tech
Accountemps	10279	743295 PO BOX	59989984	17-MAY-2022	964.51	0.00	964.51	0.00	0.00	USD	DA - Week of 05/09 to 05/



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Accountemps	10279	743295 PO BOX	59989983	17-MAY-2022	972.40	0.00	972.40	0.00	0.00	USD	DA - Week of 5/09 to 05/1
Accountemps	10279	743295 PO BOX	59935143	10-MAY-2022	979.61	0.00	979.61	0.00	0.00	USD	DA - Week of 5/2/2022 - 5
Accountemps	10279	743295 PO BOX	60023181	23-MAY-2022	994.70	0.00	994.70	0.00	0.00	USD	DA - Temp Dig. Evidence T
Accountemps	10279	743295 PO BOX	60032856	24-MAY-2022	1,060.80	0.00	1,060.80	0.00	0.00	USD	DA - Temp Legal Specialist
Accountemps	10279	743295 PO BOX	59891596	02-MAY-2022	1,061.24	0.00	1,061.24	0.00	0.00	USD	DA - Legal Specialist II
Accountemps	10279	743295 PO BOX	59965097	11-MAY-2022	1,061.68	0.00	1,061.68	0.00	0.00	USD	DA - Week of 5/2/2022 - 5
Accountemps	10279	743295 PO BOX	59896323	02-MAY-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help,CoC Vera 4/25-4
Accountemps	10279	743295 PO BOX	59940063	09-MAY-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help, L Gong, Record
Accountemps	10279	743295 PO BOX	59984384	16-MAY-2022	1,253.04	0.00	1,253.04	0.00	0.00	USD	Temp Help, Records Manage
Accountemps	10279	743295 PO BOX	59893782	02-MAY-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	M.Ginty w/e 4/29/22 Finan
Accountemps	10279	743295 PO BOX	59965847	11-MAY-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	SS-Finance M.Ginty w/e 5/
Accountemps	10279	743295 PO BOX	59981456	16-MAY-2022	1,462.00	0.00	1,462.00	0.00	0.00	USD	SS-Finance M.Ginty w/e 5/
Accountemps	10279	743295 PO BOX	60017356	19-MAY-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Temp - Nicholas Sawyer WK
Accountemps	10279	743295 PO BOX	59950253	10-MAY-2022	2,831.79	0.00	2,831.79	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	59994151	17-MAY-2022	2,831.79	0.00	2,831.79	0.00	0.00	USD	03620 000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	59906287	03-MAY-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>\$26,885.52</b>	<b>\$0.00</b>	<b>\$26,885.52</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Adelante Mujeres	24014	2030 MAIN ST	FY21/22RR	05-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Adelante Mujeres</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>	
AgeRight at Home	8116	4560 INTL WAY	APR2022OPI	09-MAY-2022	6,492.00	0.00	6,492.00	0.00	0.00	USD	
<b>AgeRight at Home</b>					<b>Totals:</b>	<b>\$6,492.00</b>	<b>\$0.00</b>	<b>\$6,492.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Albina Holdings Inc	8158	801 MAIN ASPHLT	0291709-IN	09-MAY-2022	4,912.50	0.00	4,912.50	0.00	0.00	USD	asphalt
<b>Albina Holdings Inc</b>					<b>Totals:</b>	<b>\$4,912.50</b>	<b>\$0.00</b>	<b>\$4,912.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Alliance Properties	35426	4280 SW 109TH	PUI-51499351_SR-4226	06-MAY-2022	865.00	0.00	865.00	0.00	0.00	USD	EOC Rent: 2435 SW Ecole A
<b>Alliance Properties</b>					<b>Totals:</b>	<b>\$865.00</b>	<b>\$0.00</b>	<b>\$865.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Allies in Change	29629	1675 SW MARLOW	AK-APR2022	04-MAY-2022	40.00	0.00	40.00	0.00	0.00	USD	AK group - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	AVH-APR2022	04-MAY-2022	40.00	0.00	40.00	0.00	0.00	USD	AVH group - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	CW-APR2022	04-MAY-2022	40.00	0.00	40.00	0.00	0.00	USD	CW group - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	KP-APR2022	04-MAY-2022	50.00	0.00	50.00	0.00	0.00	USD	KP intake - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	KS-APR2022	04-MAY-2022	50.00	0.00	50.00	0.00	0.00	USD	KS intake - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	MRR-APR2022	04-MAY-2022	50.00	0.00	50.00	0.00	0.00	USD	MRR intake - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	RM-APR2022	04-MAY-2022	80.00	0.00	80.00	0.00	0.00	USD	RM groups - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	CR-APR2022	04-MAY-2022	100.00	0.00	100.00	0.00	0.00	USD	CR groups - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	DM-APR2022	04-MAY-2022	120.00	0.00	120.00	0.00	0.00	USD	DM groups - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	MA-APR2022	04-MAY-2022	120.00	0.00	120.00	0.00	0.00	USD	MA groups - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	BZ-APR2022	04-MAY-2022	160.00	0.00	160.00	0.00	0.00	USD	BZ groups - Apr. 2022
Allies in Change	29629	1675 SW MARLOW	JK-APR2022	04-MAY-2022	160.00	0.00	160.00	0.00	0.00	USD	JK groups - Apr. 2022



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Allies in Change	29629	1675 SW MARLOW	JH-APR2022	04-MAY-2022	290.00	0.00	290.00	0.00	0.00	USD	JH intake/groups - Mar/Ap
<b>Allies in Change</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>	
Aloha Community Library Association	29110	6561 PO BOX	622 ACL	27-MAY-2022	45,530.00	0.00	45,530.00	0.00	0.00	USD	COOP LIB - PLSA Payment J
<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>	
Alta Planning & Design Inc	36002	711 SE GRAND	2022-233-4	11-MAY-2022	9,731.00	0.00	9,731.00	0.00	0.00	USD	April Services
<b>Alta Planning &amp; Design Inc</b>					<b>Totals:</b>	<b>\$9,731.00</b>	<b>\$0.00</b>	<b>\$9,731.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Animal Services - Refund	27415	ONE TIME PMT	A438012	23-MAY-2022	12.00	0.00	12.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A421386	13-MAY-2022	24.00	0.00	24.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A109285	06-MAY-2022	43.00	0.00	43.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A440192	06-MAY-2022	45.00	0.00	45.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A132498	13-MAY-2022	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A441104	13-MAY-2022	48.00	0.00	48.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A075817	06-MAY-2022	60.00	0.00	60.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A393444	23-MAY-2022	70.00	0.00	70.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A440987	23-MAY-2022	110.00	0.00	110.00	0.00	0.00	USD	ANIMAL SVCS REFUND
Animal Services - Refund	27415	ONE TIME PMT	A441018	13-MAY-2022	118.00	0.00	118.00	0.00	0.00	USD	ANIMAL SVCS REFUND
<b>Animal Services - Refund</b>					<b>Totals:</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$578.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Asian Health & Service Center	19247	9035 SE FOSTER	050122-1	01-MAY-2022	654.00	0.00	654.00	0.00	0.00	USD	2022.04 Civil Adult Servi
Asian Health & Service Center	19247	9035 SE FOSTER	505221	05-MAY-2022	14,025.23	0.00	14,025.23	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Asian Health & Service Center	19247	9035 SE FOSTER	051022-1	10-MAY-2022	19,347.45	0.00	19,347.45	0.00	0.00	USD	2022.04 COVID (CCCP)
<b>Asian Health &amp; Service Center</b>					<b>Totals:</b>	<b>\$34,026.68</b>	<b>\$0.00</b>	<b>\$34,026.68</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Award Specialties	8364	3843 PO BOX	141360	17-MAY-2022	2,009.28	0.00	2,009.28	0.00	0.00	USD	SO - Distinguished svc, p
<b>Award Specialties</b>					<b>Totals:</b>	<b>\$2,009.28</b>	<b>\$0.00</b>	<b>\$2,009.28</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Axon Enterprise Inc	14266	29661 PO BOX	INUS074292	18-MAY-2022	26,169.35	0.00	26,169.35	0.00	0.00	USD	SO-Tasers and Taser Batte
<b>Axon Enterprise Inc</b>					<b>Totals:</b>	<b>\$26,169.35</b>	<b>\$0.00</b>	<b>\$26,169.35</b>	<b>\$0.00</b>	<b>\$0.00</b>	
BMS Technologies	30814	20901 COOLEY	77519	13-MAY-2022	52,329.70	0.00	52,329.70	0.00	0.00	USD	Ballot processing for May
<b>BMS Technologies</b>					<b>Totals:</b>	<b>\$52,329.70</b>	<b>\$0.00</b>	<b>\$52,329.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Beaverton Together Inc	8422	6107 SW MURRAY	22-0011	17-MAY-2022	3,998.43	0.00	3,998.43	0.00	0.00	USD	Salary (Shadelle Hooper),
<b>Beaverton Together Inc</b>					<b>Totals:</b>	<b>\$3,998.43</b>	<b>\$0.00</b>	<b>\$3,998.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Belais, Albert S	33520	7 BRITTEN CT	5322	03-MAY-2022	297.50	0.00	297.50	0.00	0.00	USD	
Belais, Albert S	33520	7 BRITTEN CT	51122	11-MAY-2022	367.50	0.00	367.50	0.00	0.00	USD	
<b>Belais, Albert S</b>					<b>Totals:</b>	<b>\$665.00</b>	<b>\$0.00</b>	<b>\$665.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5June2022	25-MAY-2022	6,646.00	0.00	6,646.00	0.00	0.00	USD	Bethany Village Centre Le
<b>Bethany Village Centre LLC</b>					<b>Totals:</b>	<b>\$6,646.00</b>	<b>\$0.00</b>	<b>\$6,646.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bibliotheca LLC	28502	744378 PO BOX	INV-US54196	05-MAY-2022	13,887.40	0.00	13,887.40	0.00	0.00	USD	COOP LIB - RFID tags
<b>Bibliotheca LLC</b>					<b>Totals:</b>	<b>\$13,887.40</b>	<b>\$0.00</b>	<b>\$13,887.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Bienestar Inc	9521	665 PO BOX	Apr'22 / 3804	16-MAY-2022	685.63	0.00	685.63	0.00	0.00	USD	HOME CHDO Project #3804 /



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Bienestar Inc	9521	665 PO BOX	Apr'22 / 3333	16-MAY-2022	2,618.01	0.00	2,618.01	0.00	0.00	USD	CDBG Project #3333 / Apr'
Bienestar Inc	9521	665 PO BOX	90718	12-MAY-2022	21,830.15	0.00	21,830.15	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Bienestar Inc</b>				<b>Totals:</b>	<b>\$25,133.79</b>	<b>\$0.00</b>	<b>\$25,133.79</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	043022WaCo-Adm-DISC	01-MAY-2022	1,020.00	0.00	1,020.00	0.00	0.00	USD	April 2022 - CAO Executiv
<b>Blue Tiger Leadership 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>		
Bohrer-Clancy, Jesse I	34439	17549 OAK MDOWS	MAR-APR2022	01-MAY-2022	4,030.00	0.00	4,030.00	0.00	0.00	USD	MARCH - APRIL 2022 SVCA
<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>		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'22 / 2344	16-MAY-2022	6,200.82	0.00	6,200.82	0.00	0.00	USD	CDBG Project #2344 / Jan-
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'22 / 2341	16-MAY-2022	8,730.50	0.00	8,730.50	0.00	0.00	USD	CDBG Project #2341 / Jan-
<b>Boys &amp; Girls Aid Society of Oregon</b>				<b>Totals:</b>	<b>\$14,931.32</b>	<b>\$0.00</b>	<b>\$14,931.32</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Brethauer Oil Co	8522	1299 PO BOX	0380132-IN	05-MAY-2022	1,481.52	0.00	1,481.52	0.00	0.00	USD	Fuel
Brethauer Oil Co	8522	1299 PO BOX	0380888-IN	19-MAY-2022	1,548.32	0.00	1,548.32	0.00	0.00	USD	Gasoline
<b>Brethauer Oil Co</b>				<b>Totals:</b>	<b>\$3,029.84</b>	<b>\$0.00</b>	<b>\$3,029.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bridges to Change Inc	24970	16576 PO BOX	2022-0513	01-MAY-2022	450.00	0.00	450.00	0.00	0.00	USD	April 2022 - Guaranteed p
Bridges to Change Inc	24970	16576 PO BOX	2022-0584	18-MAY-2022	1,350.00	0.00	1,350.00	0.00	0.00	USD	Various housing Apr/May 2
Bridges to Change Inc	24970	16576 PO BOX	2022-0510	01-MAY-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	April 16-30, 2022 FSAP pr
Bridges to Change Inc	24970	16576 PO BOX	2022-0517	17-MAY-2022	2,968.50	0.00	2,968.50	0.00	0.00	USD	May 1-15, 2022 FSAP progr
Bridges to Change Inc	24970	16576 PO BOX	2022-0519	17-MAY-2022	3,618.50	0.00	3,618.50	0.00	0.00	USD	May 1-15, 2022 mentor ser
Bridges to Change Inc	24970	16576 PO BOX	2022-0512	01-MAY-2022	4,155.90	0.00	4,155.90	0.00	0.00	USD	April 16-30, 2022 mentor
Bridges to Change Inc	24970	16576 PO BOX	2022-0516	01-MAY-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	2022-0515	01-MAY-2022	5,100.00	0.00	5,100.00	0.00	0.00	USD	May 2022 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2022-0514	01-MAY-2022	5,850.00	0.00	5,850.00	0.00	0.00	USD	May 2022 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2022-0571	01-MAY-2022	6,527.42	0.00	6,527.42	0.00	0.00	USD	2022.04 Stabilization Hou
Bridges to Change Inc	24970	16576 PO BOX	2022-0573	01-MAY-2022	8,583.33	0.00	8,583.33	0.00	0.00	USD	2022.04 Housing Assistanc
Bridges to Change Inc	24970	16576 PO BOX	2022-0572	01-MAY-2022	11,138.58	0.00	11,138.58	0.00	0.00	USD	2022.04 Stabalization Ser
Bridges to Change Inc	24970	16576 PO BOX	2022-0511	02-MAY-2022	14,008.25	0.00	14,008.25	0.00	0.00	USD	April 16-30, 2022 IRISS p
Bridges to Change Inc	24970	16576 PO BOX	2022-0518	17-MAY-2022	15,642.75	0.00	15,642.75	0.00	0.00	USD	May 1-15, 2022 IRISS prog
<b>Bridges to Change Inc</b>				<b>Totals:</b>	<b>\$86,861.73</b>	<b>\$0.00</b>	<b>\$86,861.73</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Brightly Software, Inc	31633	360717 PO BOX	INV-113696	03-MAY-2022	45,821.28	0.00	45,821.28	0.00	0.00	USD	Admin Fee, Asset Essentia
<b>Brightly Software, Inc</b>				<b>Totals:</b>	<b>\$45,821.28</b>	<b>\$0.00</b>	<b>\$45,821.28</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Broadway Rose Theatre Company	29719	231004 PO BOX	FY21/22RR	05-MAY-2022	2,500.00	0.00	2,500.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Broadway Rose Theatre Company</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>		
Brown, Robert Ronald	18458	570 N 10TH	20223	05-MAY-2022	1,645.00	0.00	1,645.00	0.00	0.00	USD	MAR2022 SVCS
Brown, Robert Ronald	18458	570 N 10TH	20225	05-MAY-2022	2,350.00	0.00	2,350.00	0.00	0.00	USD	JAN & APR2022 SVCS
<b>Brown, Robert Ronald</b>				<b>Totals:</b>	<b>\$3,995.00</b>	<b>\$0.00</b>	<b>\$3,995.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Buildskape LLC	36184	1380 PO BOX	RetainageIntPayout	09-MAY-2022	7.27	0.00	7.27	0.00	0.00	USD	Retainage interest due pr
Buildskape LLC	36184	1380 PO BOX	36	09-MAY-2022	6,966.25	0.00	6,966.25	0.00	0.00	USD	Retainage payout Harkins



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Buildskape LLC</b>				<b>Totals:</b>	<b>\$6,973.52</b>	<b>\$0.00</b>	<b>\$6,973.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Bullard Law PC	8549	200 SW MARKET	51074	19-MAY-2022	3,443.05	0.00	3,443.05	0.00	0.00	USD	investigation
<b>Bullard Law PC</b>				<b>Totals:</b>	<b>\$3,443.05</b>	<b>\$0.00</b>	<b>\$3,443.05</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CDW Government LLC	8581	75 REMITTANCE	W690533	02-MAY-2022	2,856.80	0.00	2,856.80	0.00	0.00	USD	(10) VIEWSONIC 27IN
<b>CDW Government LLC</b>				<b>Totals:</b>	<b>\$2,856.80</b>	<b>\$0.00</b>	<b>\$2,856.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CI Technologies Inc	19241	57 PO BOX	5212	16-MAY-2022	3,247.30	0.00	3,247.30	0.00	0.00	USD	IAPro internal affairs/pr
<b>CI Technologies Inc</b>				<b>Totals:</b>	<b>\$3,247.30</b>	<b>\$0.00</b>	<b>\$3,247.30</b>	<b>\$0.00</b>	<b>\$0.00</b>		
CODA Inc	8770	1027 BURNSIDE	WC202210CC	02-MAY-2022	934.50	0.00	934.50	0.00	0.00	USD	2022.04 Care Coordination
CODA Inc	8770	1027 BURNSIDE	WC202209FF	04-MAY-2022	1,337.18	0.00	1,337.18	0.00	0.00	USD	2022.03 Flex Funds
CODA Inc	8770	1027 BURNSIDE	WC202210IRISS	02-MAY-2022	1,473.00	0.00	1,473.00	0.00	0.00	USD	April 2022 IRISS program
CODA Inc	8770	1027 BURNSIDE	WC202210FSAP	11-MAY-2022	3,295.71	0.00	3,295.71	0.00	0.00	USD	April 2022 FSAP program s
CODA Inc	8770	1027 BURNSIDE	WC202210RC	04-MAY-2022	13,680.00	0.00	13,680.00	0.00	0.00	USD	2022.04 Residential Capac
<b>CODA Inc</b>				<b>Totals:</b>	<b>\$20,720.39</b>	<b>\$0.00</b>	<b>\$20,720.39</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Campbell Pet Co	23196	122 PO BOX	397031IN	06-MAY-2022	520.95	0.00	520.95	0.00	0.00	USD	0097123
<b>Campbell Pet Co</b>				<b>Totals:</b>	<b>\$520.95</b>	<b>\$0.00</b>	<b>\$520.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Canon Solutions America Inc	26291	15004 COLL CTR	585948	01-MAY-2022	6,732.13	0.00	6,732.13	0.00	0.00	USD	Canon copier maint
<b>Canon Solutions America Inc</b>				<b>Totals:</b>	<b>\$6,732.13</b>	<b>\$0.00</b>	<b>\$6,732.13</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carahsoft Technology Corporation	22026	11493 SUNSET	INV1168033	25-MAY-2022	57,028.09	0.00	57,028.09	0.00	0.00	USD	Acquia Cloud Plus
<b>Carahsoft Technology Corporation</b>				<b>Totals:</b>	<b>\$57,028.09</b>	<b>\$0.00</b>	<b>\$57,028.09</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cardinal Health 112 LLC	12916	3712 COLL CTR	7203236669	04-MAY-2022	3.86	0.00	3.86	0.00	0.00	USD	
Cardinal Health 112 LLC	12916	3712 COLL CTR	7203236667	04-MAY-2022	730.15	0.00	730.15	0.00	0.00	USD	
<b>Cardinal Health 112 LLC</b>				<b>Totals:</b>	<b>\$734.01</b>	<b>\$0.00</b>	<b>\$734.01</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Caring For Portland LLC	34932	6990 NE CHERRY	APR2022OPI	10-MAY-2022	2,232.00	0.00	2,232.00	0.00	0.00	USD	
<b>Caring For Portland LLC</b>				<b>Totals:</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$2,232.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Carter & Company Inc	17274	4676 COMMERCIAL	185688-4	04-MAY-2022	14,991.00	0.00	14,991.00	0.00	0.00	USD	Project #100548 Estimate
<b>Carter &amp; Company Inc</b>				<b>Totals:</b>	<b>\$14,991.00</b>	<b>\$0.00</b>	<b>\$14,991.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	622 CML	27-MAY-2022	392,327.00	0.00	392,327.00	0.00	0.00	USD	COOP LIB - PLSA Payment J
<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>		
Centlar FSB	35220	54040 PO BOX	PUI_SR-4270	24-MAY-2022	2,397.26	0.00	2,397.26	0.00	0.00	USD	EOC Mortgage: Acct.#01621
<b>Centlar FSB</b>				<b>Totals:</b>	<b>\$2,397.26</b>	<b>\$0.00</b>	<b>\$2,397.26</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Banks	8721	42461 MARKET	FY21/22JW	11-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Allocation
City of Banks	8721	13680 NW MAIN	May'22B / 3103	26-MAY-2022	19,827.74	0.00	19,827.74	0.00	0.00	USD	CDBG Project #3103 May'22
City of Banks	8721	13680 NW MAIN	May'22 / 3103	02-MAY-2022	31,186.00	0.00	31,186.00	0.00	0.00	USD	CDBG Project #3103 / May'
<b>City of Banks</b>				<b>Totals:</b>	<b>\$52,013.74</b>	<b>\$0.00</b>	<b>\$52,013.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Beaverton	8722	3188 POB SEWER	003919-00105192022	19-MAY-2022	71.43	0.00	71.43	0.00	0.00	USD	Water/Sewer 12520 SW 2nd
City of Beaverton	8722	4755 POB MAIN	JC-MAR&APR22.1	20-MAY-2022	86.00	0.00	86.00	0.00	0.00	USD	FINE TURNOVER FOR MARCH &



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
City of Beaverton	8722	3188 POB SEWER	19-MAY-2022	19-MAY-2022	202.13	0.00	202.13	0.00	0.00	USD	Water/Sewer 12550 SW 2nd
City of Beaverton	8722	3188 POB SEWER	016665-004May2022	05-MAY-2022	1,544.51	0.00	1,544.51	0.00	0.00	USD	Water and Sewer- 04/06-05
<b>City of Beaverton</b>				<b>Totals:</b>	<b>\$1,904.07</b>	<b>\$0.00</b>	<b>\$1,904.07</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Hillsboro	8730	3838 PO BOX	2788090	06-MAY-2022	58.17	0.00	58.17	0.00	0.00	USD	01576-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2788242	06-MAY-2022	146.95	0.00	146.95	0.00	0.00	USD	01572-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2784421	03-MAY-2022	165.68	0.00	165.68	0.00	0.00	USD	26006-531128: 04/04-05/03
City of Hillsboro	8730	3838 PO BOX	2784390	03-MAY-2022	182.42	0.00	182.42	0.00	0.00	USD	01906-531128: 04/04-05/03
City of Hillsboro	8730	3838 PO BOX	2788241	06-MAY-2022	187.29	0.00	187.29	0.00	0.00	USD	01577-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2783716	03-MAY-2022	193.71	0.00	193.71	0.00	0.00	USD	13583-531128: 04/04-05/03
City of Hillsboro	8730	3838 PO BOX	2787833	06-MAY-2022	209.41	0.00	209.41	0.00	0.00	USD	16628-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2787808	06-MAY-2022	227.54	0.00	227.54	0.00	0.00	USD	11990-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2787285	06-MAY-2022	310.05	0.00	310.05	0.00	0.00	USD	01567-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	21969 5.13.22	13-MAY-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 4/13-5/13/2
City of Hillsboro	8730	3838 PO BOX	21970 5.13.22	13-MAY-2022	310.05	0.00	310.05	0.00	0.00	USD	SERVICE DATES 4/13-5/13/2
City of Hillsboro	8730	3838 PO BOX	2787807	06-MAY-2022	342.86	0.00	342.86	0.00	0.00	USD	11806-531128: 04/07-05/06
City of Hillsboro	8730	150 MAIN CRT TO	JC-MAR&APR22.3	20-MAY-2022	343.38	0.00	343.38	0.00	0.00	USD	FINE TURNOVER FOR MARCH &
City of Hillsboro	8730	3838 PO BOX	2787313	06-MAY-2022	394.22	0.00	394.22	0.00	0.00	USD	01646-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2787314	06-MAY-2022	512.28	0.00	512.28	0.00	0.00	USD	01650-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2788087	06-MAY-2022	689.68	0.00	689.68	0.00	0.00	USD	24150-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	09891 5.13.22	13-MAY-2022	775.24	0.00	775.24	0.00	0.00	USD	SERVICE DATES 4/13-5/13/2
City of Hillsboro	8730	3838 PO BOX	2787841	06-MAY-2022	795.09	0.00	795.09	0.00	0.00	USD	20146-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2783554	03-MAY-2022	1,002.60	0.00	1,002.60	0.00	0.00	USD	01911-531128: 04/04-05/03
City of Hillsboro	8730	3838 PO BOX	2803090	19-MAY-2022	1,878.17	0.00	1,878.17	0.00	0.00	USD	Water/Sewer 04/18-05/19/2
City of Hillsboro	8730	3838 PO BOX	2784280	03-MAY-2022	2,654.24	0.00	2,654.24	0.00	0.00	USD	01435-531128: 04/04-05/03
City of Hillsboro	8730	3838 PO BOX	2787284	06-MAY-2022	2,867.32	0.00	2,867.32	0.00	0.00	USD	01566-531128: 04/07-05/06
City of Hillsboro	8730	3838 PO BOX	2787036	03-MAY-2022	2,888.85	0.00	2,888.85	0.00	0.00	USD	Water/Sewer- 04/04-05/03
City of Hillsboro	8730	3838 PO BOX	09890 5.13.22	13-MAY-2022	3,044.79	0.00	3,044.79	0.00	0.00	USD	SERVICE DATES 4/13-5/13/2
City of Hillsboro	8730	3838 PO BOX	28866 5.13.22	13-MAY-2022	4,282.29	0.00	4,282.29	0.00	0.00	USD	SERVICE DATES 4/13-5/13/2
<b>City of Hillsboro</b>				<b>Totals:</b>	<b>\$24,772.33</b>	<b>\$0.00</b>	<b>\$24,772.33</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Sherwood	8735	22560 SW PINE	SSI02037	01-MAY-2022	290.00	0.00	290.00	0.00	0.00	USD	May internet
City of Sherwood	8735	22560 SW PINE	JC-MAR&APR22.7	20-MAY-2022	1,067.29	0.00	1,067.29	0.00	0.00	USD	FINE TURNOVER FOR MARCH &
<b>City of Sherwood</b>				<b>Totals:</b>	<b>\$1,357.29</b>	<b>\$0.00</b>	<b>\$1,357.29</b>	<b>\$0.00</b>	<b>\$0.00</b>		
City of Tualatin	8737	18880 MARTINAZI	JC-MAR&APR22.9	20-MAY-2022	544.86	0.00	544.86	0.00	0.00	USD	FINE TURNOVER FOR MARCH &
<b>City of Tualatin</b>				<b>Totals:</b>	<b>\$544.86</b>	<b>\$0.00</b>	<b>\$544.86</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Col-Tab Inc	8775	14928 PO BOX	14239	04-MAY-2022	1,310.00	0.00	1,310.00	0.00	0.00	USD	EMS
<b>Col-Tab Inc</b>				<b>Totals:</b>	<b>\$1,310.00</b>	<b>\$0.00</b>	<b>\$1,310.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ColumbiaCare Services Inc	26729	3587 HEATHROW	98564	01-MAY-2022	2,389.00	0.00	2,389.00	0.00	0.00	USD	2022.05 Supported Housing

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description	
<b>ColumbiaCare Services Inc</b>				<b>Totals:</b>	<b>\$2,389.00</b>	<b>\$0.00</b>	<b>\$2,389.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Comcast Corporation	28841	JAIL IV 6097	8778103051796097	May2022	01-MAY-2022	6.33	0.00	6.33	0.00	0.00	USD	HH - Digital Adapter for
Comcast Corporation	28841	WASH CO 0368	8778103052650368	MAY22	22-MAY-2022	10.58	0.00	10.58	0.00	0.00	USD	Acct# 8778103052650368
Comcast Corporation	28841	SO OFC 9727	8778103022779727-0503202	2	03-MAY-2022	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East
Comcast Corporation	28841	HHS 4530	8778103052864530	MAY22	02-MAY-2022	21.10	0.00	21.10	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	WASH CO 7762	8778102242577762-0504202	2	04-MAY-2022	75.74	0.00	75.74	0.00	0.00	USD	SO - service for bethany
Comcast Corporation	28841	SO INV 9825	877810305248982505012022		01-MAY-2022	91.90	0.00	91.90	0.00	0.00	USD	SO - service for investig
Comcast Corporation	28841	ITS ACCTG 7590	8778103053107590	MAY22	11-MAY-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107590
Comcast Corporation	28841	ITS ACCTG 7608	8778103053107608	MAY22	11-MAY-2022	179.90	0.00	179.90	0.00	0.00	USD	Acct# 8778103053107608
Comcast Corporation	28841	WALNUT ST 5658	8778103052305658	050822	08-MAY-2022	197.85	0.00	197.85	0.00	0.00	USD	5/18/22-6/17/22
Comcast Corporation	28841	METZGER 9057	8778102241669057	MAY22	11-MAY-2022	276.03	0.00	276.03	0.00	0.00	USD	Acct# 8778102241669057
<b>Comcast Corporation</b>				<b>Totals:</b>	<b>\$1,059.28</b>	<b>\$0.00</b>	<b>\$1,059.28</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Communications Northwest	35028	624 MCLOUGHLIN	76146		12-MAY-2022	1,436.10	0.00	1,436.10	0.00	0.00	USD	CCC - 3 radios
<b>Communications Northwest</b>				<b>Totals:</b>	<b>\$1,436.10</b>	<b>\$0.00</b>	<b>\$1,436.10</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Community Action Organization	8804	1001 BASELINE	Apr'22 / 3501		26-MAY-2022	1,276.21	0.00	1,276.21	0.00	0.00	USD	CDBG Project #3501 / Apr'
Community Action Organization	8804	1001 BASELINE	Apr'22 / 3502		26-MAY-2022	2,644.85	0.00	2,644.85	0.00	0.00	USD	CDBG Project #3502 / Apr'
Community Action Organization	8804	1001 BASELINE	Apr'22 / 3301		26-MAY-2022	3,441.39	0.00	3,441.39	0.00	0.00	USD	CDBG Project #3301 / Apr'
Community Action Organization	8804	1001 BASELINE	Apr'22 / 2340		26-MAY-2022	4,178.00	0.00	4,178.00	0.00	0.00	USD	CDBG Project #2340 / Apr'
Community Action Organization	8804	1001 BASELINE	Apr'22 / 1402		26-MAY-2022	13,248.04	0.00	13,248.04	0.00	0.00	USD	CDBG-CV Project #1402 / A
Community Action Organization	8804	1001 BASELINE	Mar'22 / 1402		02-MAY-2022	20,550.00	0.00	20,550.00	0.00	0.00	USD	CDBG-CV Project #1402 / M
Community Action Organization	8804	1001 BASELINE	Mar'22 / 1457		09-MAY-2022	174,043.61	0.00	174,043.61	0.00	0.00	USD	ESG-CV Project #1457 / Ma
Community Action Organization	8804	1001 BASELINE	05242022		24-MAY-2022	493,358.87	0.00	493,358.87	0.00	0.00	USD	ERA2- Community Action Or
<b>Community Action Organization</b>				<b>Totals:</b>	<b>\$712,740.97</b>	<b>\$0.00</b>	<b>\$712,740.97</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	FY21/22RR		05-MAY-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jan-Mar'22 / 3332		02-MAY-2022	6,158.52	0.00	6,158.52	0.00	0.00	USD	CDBG Project #3332 / Jan-
Community Partners for Affordable Housing Inc	8812	23206 PO BOX	Jan-Mar'22 / 3801		02-MAY-2022	17,119.62	0.00	17,119.62	0.00	0.00	USD	HOME CHDO Project #3801 /
<b>Community Partners for Affordable Housing Inc</b>				<b>Totals:</b>	<b>\$25,278.14</b>	<b>\$0.00</b>	<b>\$25,278.14</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Conta, Mark	12383	5119 WORTH WAY	484		03-MAY-2022	60.00	0.00	60.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	486		19-MAY-2022	90.00	0.00	90.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	483		02-MAY-2022	120.00	0.00	120.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	487		20-MAY-2022	135.00	0.00	135.00	0.00	0.00	USD	DA - Interpreter services
Conta, Mark	12383	5119 WORTH WAY	485		10-MAY-2022	210.00	0.00	210.00	0.00	0.00	USD	DA - Interpreter services
<b>Conta, Mark</b>				<b>Totals:</b>	<b>\$615.00</b>	<b>\$0.00</b>	<b>\$615.00</b>	<b>\$0.00</b>	<b>\$0.00</b>			
CorVel Corporation	31973	843586 PO BOX	052722-WCOR		27-MAY-2022	120,720.17	0.00	120,720.17	0.00	0.00	USD	May 2022 Replenishment
<b>CorVel Corporation</b>				<b>Totals:</b>	<b>\$120,720.17</b>	<b>\$0.00</b>	<b>\$120,720.17</b>	<b>\$0.00</b>	<b>\$0.00</b>			
Cornerstone Caregiving Inc DBA Home Instead 352	36080	8625 SW CASCADE	APR2022OPI		03-MAY-2022	2,631.10	0.00	2,631.10	0.00	0.00	USD	





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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Cornerstone Caregiving Inc DBA Home Instead 352</b>				<b>Totals:</b>	<b>\$2,631.10</b>	<b>\$0.00</b>	<b>\$2,631.10</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Correctional Health Partners LLC	34845	1125 17TH CLAIM	2022-05.RXCLWC	02-MAY-2022	105,000.00	0.00	105,000.00	0.00	0.00	USD	SO - May prefunding phar
Correctional Health Partners LLC	34845	1125 17TH SVCS	2022-05.ORWCJ	02-MAY-2022	437,389.54	0.00	437,389.54	0.00	0.00	USD	SO - May healthcare servi
<b>Correctional Health Partners LLC</b>				<b>Totals:</b>	<b>\$542,389.54</b>	<b>\$0.00</b>	<b>\$542,389.54</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Covetrus North America	26526	734579 PO BOX	WM45666	04-MAY-2022	7.22	0.00	7.22	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	20APR22	05-MAY-2022	19.98	0.00	19.98	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WM46261	04-MAY-2022	35.75	0.00	35.75	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WM52669	05-MAY-2022	57.83	0.00	57.83	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WM46260	04-MAY-2022	79.85	0.00	79.85	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WM18039	03-MAY-2022	155.72	0.00	155.72	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WM46026	04-MAY-2022	826.82	0.00	826.82	0.00	0.00	USD	8364500 000
Covetrus North America	26526	734579 PO BOX	WM60833	05-MAY-2022	889.57	0.00	889.57	0.00	0.00	USD	8364500 000
<b>Covetrus North America</b>				<b>Totals:</b>	<b>\$2,072.74</b>	<b>\$0.00</b>	<b>\$2,072.74</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DL General Contracting Inc	33579	456 PO BOX	0415	27-MAY-2022	2,462.50	0.00	2,462.50	0.00	0.00	USD	HARDE Project #21-847 Buy
DL General Contracting Inc	33579	456 PO BOX	0410	16-MAY-2022	3,250.00	0.00	3,250.00	0.00	0.00	USD	HARDE Project #21-890 McC
DL General Contracting Inc	33579	456 PO BOX	0413	23-MAY-2022	3,900.00	0.00	3,900.00	0.00	0.00	USD	HARDE Project #21-890 McC
<b>DL General Contracting Inc</b>				<b>Totals:</b>	<b>\$9,612.50</b>	<b>\$0.00</b>	<b>\$9,612.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DLT Solutions LLC	8927	743359 PO BOX	SI563219	10-MAY-2022	4,730.87	0.00	4,730.87	0.00	0.00	USD	QUEST DBA MODULE FOR TOAD
DLT Solutions LLC	8927	743359 PO BOX	SI563488	12-MAY-2022	14,620.15	0.00	14,620.15	0.00	0.00	USD	Architecture Engineering
DLT Solutions LLC	8927	743359 PO BOX	SI563396	11-MAY-2022	24,839.10	0.00	24,839.10	0.00	0.00	USD	Architecture Engineering
<b>DLT Solutions LLC</b>				<b>Totals:</b>	<b>\$44,190.12</b>	<b>\$0.00</b>	<b>\$44,190.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50-1	09-MAY-2022	1,269.14	0.00	1,269.14	0.00	0.00	USD	PJT #100313
DOWL LLC	31484	920 COUNTRY CLB	38005	05-MAY-2022	3,198.36	0.00	3,198.36	0.00	0.00	USD	PJT #100255
DOWL LLC	31484	920 COUNTRY CLB	2621.80201.01-13	10-MAY-2022	6,979.84	0.00	6,979.84	0.00	0.00	USD	PJT #100570
DOWL LLC	31484	920 COUNTRY CLB	38017	10-MAY-2022	8,649.23	0.00	8,649.23	0.00	0.00	USD	PJT #100313
DOWL LLC	31484	920 COUNTRY CLB	2621.80374.01-2	09-MAY-2022	18,924.07	0.00	18,924.07	0.00	0.00	USD	work order contract
DOWL LLC	31484	920 COUNTRY CLB	0165-0047.00-23	13-MAY-2022	26,002.49	0.00	26,002.49	0.00	0.00	USD	PJT #100461
<b>DOWL LLC</b>				<b>Totals:</b>	<b>\$65,023.13</b>	<b>\$0.00</b>	<b>\$65,023.13</b>	<b>\$0.00</b>	<b>\$0.00</b>		
David Evans & Associates Inc	8953	24340 DEPT LA	509744	23-MAY-2022	9,343.61	0.00	9,343.61	0.00	0.00	USD	PJT #100249
<b>David Evans &amp; Associates Inc</b>				<b>Totals:</b>	<b>\$9,343.61</b>	<b>\$0.00</b>	<b>\$9,343.61</b>	<b>\$0.00</b>	<b>\$0.00</b>		
DePaul Industries Inc	10857	35146 PO BOX	1011943	08-MAY-2022	987.12	0.00	987.12	0.00	0.00	USD	Temp Help - LRPB, Debra,
DePaul Industries Inc	10857	35146 PO BOX	1011969	15-MAY-2022	1,045.24	0.00	1,045.24	0.00	0.00	USD	Temp Help - LRPB, Debra,
<b>DePaul Industries Inc</b>				<b>Totals:</b>	<b>\$2,032.36</b>	<b>\$0.00</b>	<b>\$2,032.36</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Digital Realty Trust LP	31398	419729 PO BOX	195-718134	01-MAY-2022	2,456.25	0.00	2,456.25	0.00	0.00	USD	COOP LIB - Monthly recurr
<b>Digital Realty Trust LP</b>				<b>Totals:</b>	<b>\$2,456.25</b>	<b>\$0.00</b>	<b>\$2,456.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
District Attorney - Victim Assistance	27908	ONE TIME PMT	406334	10-MAY-2022	1,541.67	0.00	1,541.67	0.00	0.00	USD	DA - Emergency services r
<b>District Attorney - Victim Assistance</b>				<b>Totals:</b>	<b>\$1,541.67</b>	<b>\$0.00</b>	<b>\$1,541.67</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
DocuMart LLC	22398	5809 CORN PASS	06-66545	04-MAY-2022	24.00	0.00	24.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66467	02-MAY-2022	45.00	0.00	45.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66441	02-MAY-2022	60.00	0.00	60.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66527	03-MAY-2022	82.35	0.00	82.35	0.00	0.00	USD	flyers
DocuMart LLC	22398	5809 CORN PASS	06-66519	04-MAY-2022	164.93	0.00	164.93	0.00	0.00	USD	biz cards and proofs
DocuMart LLC	22398	5809 CORN PASS	06-66502	06-MAY-2022	172.00	0.00	172.00	0.00	0.00	USD	biz cards
DocuMart LLC	22398	5809 CORN PASS	06-66554	06-MAY-2022	260.79	0.00	260.79	0.00	0.00	USD	laminated cards
<b>DocuMart LLC</b>					<b>Totals:</b>	<b>\$809.07</b>	<b>\$0.00</b>	<b>\$809.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	2022-10	02-MAY-2022	5,861.67	0.00	5,861.67	0.00	0.00	USD	2022.04 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	100170	09-MAY-2022	8,100.00	0.00	8,100.00	0.00	0.00	USD	HARDE Project #21-886 Dos
<b>Duron Roofing</b>					<b>Totals:</b>	<b>\$8,100.00</b>	<b>\$0.00</b>	<b>\$8,100.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Elegant Enterprise-Wide Solutions Inc	33987	25961 HARTWOOD	WA OR 16	02-MAY-2022	13,440.00	0.00	13,440.00	0.00	0.00	USD	SharePoint Administrator
<b>Elegant Enterprise-Wide Solutions Inc</b>					<b>Totals:</b>	<b>\$13,440.00</b>	<b>\$0.00</b>	<b>\$13,440.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Elite Truck School Inc	36628	560 SE 4TH	5391	16-MAY-2022	5,835.00	0.00	5,835.00	0.00	0.00	USD	CDL class - Jose Aguilar
Elite Truck School Inc	36628	560 SE 4TH	5394	16-MAY-2022	5,835.00	0.00	5,835.00	0.00	0.00	USD	CDL class - Marcos Garcia
<b>Elite Truck School Inc</b>					<b>Totals:</b>	<b>\$11,670.00</b>	<b>\$0.00</b>	<b>\$11,670.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Employers Overload	9106	1928 PO BOX	379177	04-MAY-2022	3,247.48	0.00	3,247.48	0.00	0.00	USD	Staffing Services / May E
Employers Overload	9106	1928 PO BOX	379291	11-MAY-2022	4,735.40	0.00	4,735.40	0.00	0.00	USD	Staffing Services / May e
Employers Overload	9106	1928 PO BOX	379418	18-MAY-2022	10,811.89	0.00	10,811.89	0.00	0.00	USD	Staffing Services / May E
<b>Employers Overload</b>					<b>Totals:</b>	<b>\$18,794.77</b>	<b>\$0.00</b>	<b>\$18,794.77</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Enterprise Holdings Inc	27596	840173 PO BOX	29923953	21-MAY-2022	133.10	0.00	133.10	0.00	0.00	USD	SO - rental car for AG
Enterprise Holdings Inc	27596	840173 PO BOX	29805549	07-MAY-2022	676.62	0.00	676.62	0.00	0.00	USD	SO - rental car for jones
Enterprise Holdings Inc	27596	840173 PO BOX	29860390	14-MAY-2022	679.90	0.00	679.90	0.00	0.00	USD	SO - rental cars for GU a
<b>Enterprise Holdings Inc</b>					<b>Totals:</b>	<b>\$1,489.62</b>	<b>\$0.00</b>	<b>\$1,489.62</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Environmental Systems Research Institute Inc	9124	380 NEW YORK	94250455	11-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	ArcGIS Parcel Fabric User
<b>Environmental Systems Research Institute 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>	
Espousal Strategies LLC	34226	101 SW MADISON	1273	09-MAY-2022	26,942.45	0.00	26,942.45	0.00	0.00	USD	April Services
<b>Espousal Strategies LLC</b>					<b>Totals:</b>	<b>\$26,942.45</b>	<b>\$0.00</b>	<b>\$26,942.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Express Healthcare Professionals	22938	844277 PO BOX	26856132	02-MAY-2022	4,552.00	0.00	4,552.00	0.00	0.00	USD	19380508 DCAP
<b>Express Healthcare Professionals</b>					<b>Totals:</b>	<b>\$4,552.00</b>	<b>\$0.00</b>	<b>\$4,552.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Factory Motor Parts	30772	9107 PO BOX	AL2801APR2022	01-MAY-2022	1,218.50	0.00	1,218.50	0.00	0.00	USD	Vehicle parts
<b>Factory Motor Parts</b>					<b>Totals:</b>	<b>\$1,218.50</b>	<b>\$0.00</b>	<b>\$1,218.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Familias en Accion	8988	2710 NE 14TH	396	24-MAY-2022	180.40	0.00	180.40	0.00	0.00	USD	Familias en Accion 4/1/22
Familias en Accion	8988	2710 NE 14TH	357	09-MAY-2022	3,462.91	0.00	3,462.91	0.00	0.00	USD	January 2022 - Health Lit
<b>Familias en Accion</b>					<b>Totals:</b>	<b>\$3,643.31</b>	<b>\$0.00</b>	<b>\$3,643.31</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Family Justice Center of Washington County	31415	735 SW 158TH	FY21/22RR	05-MAY-2022	500.00	0.00	500.00	0.00	0.00	USD	FY21/22 CSF Allocation fr



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Family Justice Center of Washington County	31415	735 SW 158TH	2022-0558	01-MAY-2022	750.00	0.00	750.00	0.00	0.00	USD	4/16 - 4/30/22 - JRI fund
<b>Family Justice Center of Washington County</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>	
Family Promise of Tualatin Valley	34920	20425 STAFFORD	2022-02	09-MAY-2022	12,581.69	0.00	12,581.69	0.00	0.00	USD	PO 186034 HCMS 2/1/22 to
<b>Family Promise of Tualatin Valley</b>					<b>Totals:</b>	<b>\$12,581.69</b>	<b>\$0.00</b>	<b>\$12,581.69</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Fastenal Company	27945	1286 PO BOX	ORHIL118477	18-MAY-2022	199.82	0.00	199.82	0.00	0.00	USD	paint, safety gloves
Fastenal Company	27945	1286 PO BOX	ORHIL118442	17-MAY-2022	514.99	0.00	514.99	0.00	0.00	USD	ear muffs, sprayer, etc.
<b>Fastenal Company</b>					<b>Totals:</b>	<b>\$714.81</b>	<b>\$0.00</b>	<b>\$714.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109812	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R7
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109813	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109814	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109815	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 2
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109816	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guatantee / 4
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109817	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclousre Guarantee / R
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109818	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109819	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109820	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 6
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109821	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Gurantee / R2
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109822	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109823	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109824	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109825	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109826	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 9
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109828	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109829	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109830	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 4
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109831	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 6
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109832	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109833	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109834	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 8
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109835	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 9
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109836	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109837	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109838	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 8
First American Title Insurance Company National Commercial Services	35371	677858 PO BOX	1601-1601109839	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / R
<b>First American Title Insurance Company National Commercial Services</b>				<b>Totals:</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$5,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Focus Strategies	36580	340 S LEMON	INV01581	04-MAY-2022	6,176.25	0.00	6,176.25	0.00	0.00	USD	PO 186955 4/1/22 to 4/30/
<b>Focus Strategies</b>				<b>Totals:</b>	<b>\$6,176.25</b>	<b>\$0.00</b>	<b>\$6,176.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fora Health Inc	8962	3007 PO BOX	APR2022-WASH-H	02-MAY-2022	4,331.25	0.00	4,331.25	0.00	0.00	USD	2022.04 Housing Assistanc
Fora Health Inc	8962	3007 PO BOX	APR2022-WASH	02-MAY-2022	5,110.00	0.00	5,110.00	0.00	0.00	USD	2022.04 Residential Capac
<b>Fora Health Inc</b>				<b>Totals:</b>	<b>\$9,441.25</b>	<b>\$0.00</b>	<b>\$9,441.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fortechncs LLC	34685	4519 CUB RUN	871	02-MAY-2022	660.00	0.00	660.00	0.00	0.00	USD	WebEOC programming and su
<b>Fortechncs LLC</b>				<b>Totals:</b>	<b>\$660.00</b>	<b>\$0.00</b>	<b>\$660.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Foster Garvey PC	36848	1111 THIRD AVE	100215-31	17-MAY-2022	10,982.50	0.00	10,982.50	0.00	0.00	USD	ROW: Ded, PSUE, PSE, PJT
Foster Garvey PC	36848	1111 THIRD AVE	100215-31B	17-MAY-2022	28,000.00	0.00	28,000.00	0.00	0.00	USD	ROW: Ded, PSUE, PSE, TCE,
<b>Foster Garvey PC</b>				<b>Totals:</b>	<b>\$38,982.50</b>	<b>\$0.00</b>	<b>\$38,982.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Freedom Mortgage Corporation	35111	6656 PO BOX	PUI_SR-4233	11-MAY-2022	1,670.83	0.00	1,670.83	0.00	0.00	USD	EOC Mortgage: Loan #01351
<b>Freedom Mortgage Corporation</b>				<b>Totals:</b>	<b>\$1,670.83</b>	<b>\$0.00</b>	<b>\$1,670.83</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Fresh Start Recovery Housing	30461	PO Box 4184	684	09-MAY-2022	415.00	0.00	415.00	0.00	0.00	USD	K. Folkins housing 5/3 -
Fresh Start Recovery Housing	30461	PO Box 4184	683	09-MAY-2022	500.00	0.00	500.00	0.00	0.00	USD	J. Petersen housing 5/3 -
Fresh Start Recovery Housing	30461	PO Box 4184	685	12-MAY-2022	500.00	0.00	500.00	0.00	0.00	USD	N. Lozano housing 5/10 -
<b>Fresh Start Recovery Housing</b>				<b>Totals:</b>	<b>\$1,415.00</b>	<b>\$0.00</b>	<b>\$1,415.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Friends of the Tualatin River National Wildlife Refuge	29671	19255 PAC HWY	FY21/22RR	05-MAY-2022	500.00	0.00	500.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Friends of the Tualatin River National Wildlife Refuge</b>				<b>Totals:</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
GSI Builders Inc	35152	1750 SW SKYLINE	PO 186434-5 App 6	03-MAY-2022	308,195.29	0.00	308,195.29	0.00	0.00	USD	PO #186434 Aloha Inn Phas
<b>GSI Builders Inc</b>				<b>Totals:</b>	<b>\$308,195.29</b>	<b>\$0.00</b>	<b>\$308,195.29</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Garden Home Community Library Association	9271	7475 SW OLESON	622 GHL	27-MAY-2022	47,546.00	0.00	47,546.00	0.00	0.00	USD	COOP LIB - PLSA Payment J
<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>		
Garnier, Thomas J	36795	9760 FREEMAN	100361-043B	11-MAY-2022	53,301.00	0.00	53,301.00	0.00	0.00	USD	ROW: R/W, TCE PJT #100361
<b>Garnier, Thomas J</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>		
Good Neighbor Center	11619	11130 GREENBURG	PO 185920 2022 03	02-MAY-2022	2,551.44	0.00	2,551.44	0.00	0.00	USD	PO 185920, Housing Stabil
Good Neighbor Center	11619	11130 GREENBURG	FY21/22RR	05-MAY-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Good Neighbor Center</b>				<b>Totals:</b>	<b>\$5,551.44</b>	<b>\$0.00</b>	<b>\$5,551.44</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Grainger	11384	808705099 DEPT	9302501219	05-MAY-2022	(193.34)	0.00	(193.34)	0.00	0.00	USD	Refund of stem up open va
Grainger	11384	808705099 DEPT	9318155844	19-MAY-2022	12.33	0.00	12.33	0.00	0.00	USD	Hex nut
Grainger	11384	808705099 DEPT	9300021806	03-MAY-2022	13.69	0.00	13.69	0.00	0.00	USD	Gasket
Grainger	11384	808705099 DEPT	9301613882	04-MAY-2022	13.81	0.00	13.81	0.00	0.00	USD	V-belt
Grainger	11384	808705099 DEPT	9317202555	18-MAY-2022	25.65	0.00	25.65	0.00	0.00	USD	Door stop
Grainger	11384	808705099 DEPT	9317202548	18-MAY-2022	33.96	0.00	33.96	0.00	0.00	USD	Batteries



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9313505233	16-MAY-2022	34.18	0.00	34.18	0.00	0.00	USD	pinch point
Grainger	11384	808705099 DEPT	9304126080	06-MAY-2022	39.96	0.00	39.96	0.00	0.00	USD	gloves
Grainger	11384	808705099 DEPT	9306046708	09-MAY-2022	41.36	0.00	41.36	0.00	0.00	USD	Universal fit flapper
Grainger	11384	808705099 DEPT	9298036360	02-MAY-2022	73.79	0.00	73.79	0.00	0.00	USD	torch
Grainger	11384	808705099 DEPT	9307752395	10-MAY-2022	86.20	0.00	86.20	0.00	0.00	USD	paint roller frame
Grainger	11384	808705099 DEPT	9300021798	03-MAY-2022	100.44	0.00	100.44	0.00	0.00	USD	Hand cleaner
Grainger	11384	808705099 DEPT	9315531948	17-MAY-2022	147.78	0.00	147.78	0.00	0.00	USD	ear muffs
Grainger	11384	808705099 DEPT	9299164930	03-MAY-2022	178.76	0.00	178.76	0.00	0.00	USD	Self closing cartridge
Grainger	11384	808705099 DEPT	9298018822	02-MAY-2022	222.96	0.00	222.96	0.00	0.00	USD	Swivel head brush, floor
Grainger	11384	808705099 DEPT	9299496886	03-MAY-2022	246.08	0.00	246.08	0.00	0.00	USD	3-way mixing valves
Grainger	11384	808705099 DEPT	9307715970	10-MAY-2022	307.22	0.00	307.22	0.00	0.00	USD	Mixing tee, cloth rag
Grainger	11384	808705099 DEPT	9308060293	10-MAY-2022	529.00	0.00	529.00	0.00	0.00	USD	Fiber gasket, hollow punc
Grainger	11384	808705099 DEPT	9307715996	10-MAY-2022	1,208.42	0.00	1,208.42	0.00	0.00	USD	Water chamber assembly, t
Grainger	11384	808705099 DEPT	9306396392	09-MAY-2022	1,467.27	0.00	1,467.27	0.00	0.00	USD	Marquee display
Grainger	11384	808705099 DEPT	9304126072	06-MAY-2022	1,640.40	0.00	1,640.40	0.00	0.00	USD	paint, gloves, etc.
Grainger	11384	808705099 DEPT	9320143713	20-MAY-2022	2,697.89	0.00	2,697.89	0.00	0.00	USD	SO - food trays
<b>Grainger</b>					<b>Totals:</b>	<b>\$8,927.81</b>	<b>\$0.00</b>	<b>\$8,927.81</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Greater Good Northwest	36029	7809 NE EVERETT	2022-01 Aloha Inn	09-MAY-2022	32,280.82	0.00	32,280.82	0.00	0.00	USD	PO 185334 Aloha Inn 1/1/2
Greater Good Northwest	36029	7809 NE EVERETT	PO 185334 2022-01	02-MAY-2022	151,004.67	0.00	151,004.67	0.00	0.00	USD	PO 185334 EconoLodge 1/1/
<b>Greater Good Northwest</b>					<b>Totals:</b>	<b>\$183,285.49</b>	<b>\$0.00</b>	<b>\$183,285.49</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Griffin Oaks Flex LLC	32874	621 ALDER PURCH	C0700May2022	01-MAY-2022	14,192.00	0.00	14,192.00	0.00	0.00	USD	Griffin Oaks Flex- May Le
<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>	
HDR Engineering Inc	16463	74008202 PO BOX	1200430127	05-MAY-2022	886.24	0.00	886.24	0.00	0.00	USD	PJT #100251
<b>HDR Engineering Inc</b>					<b>Totals:</b>	<b>\$886.24</b>	<b>\$0.00</b>	<b>\$886.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HHS - Refund	25358	ONE TIME PMT	132150	06-MAY-2022	679.00	0.00	679.00	0.00	0.00	USD	REFUND MOBILE LIC FEE
HHS - Refund	25358	ONE TIME PMT	131327	06-MAY-2022	846.00	0.00	846.00	0.00	0.00	USD	REFUND RESTRAUANT LIC FEE
HHS - Refund	25358	ONE TIME PMT	136150	06-MAY-2022	1,130.00	0.00	1,130.00	0.00	0.00	USD	REFUND RESTAURANT LIC FEE
<b>HHS - Refund</b>					<b>Totals:</b>	<b>\$2,655.00</b>	<b>\$0.00</b>	<b>\$2,655.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HIP Willowbrook LLC	33979	4800 PO BOX	39521-T0004735-0622	26-MAY-2022	9,067.00	0.00	9,067.00	0.00	0.00	USD	June 2022 Lease Payment
<b>HIP Willowbrook LLC</b>					<b>Totals:</b>	<b>\$9,067.00</b>	<b>\$0.00</b>	<b>\$9,067.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HIV Alliance Inc	10067	1195A CITY VIEW	20220331	04-MAY-2022	3,666.33	0.00	3,666.33	0.00	0.00	USD	2022.03 HIV Testing & Out
<b>HIV Alliance Inc</b>					<b>Totals:</b>	<b>\$3,666.33</b>	<b>\$0.00</b>	<b>\$3,666.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HLP Inc	22133	9878 BELLVIEW	21544	15-MAY-2022	2,380.67	0.00	2,380.67	0.00	0.00	USD	WSCO
<b>HLP Inc</b>					<b>Totals:</b>	<b>\$2,380.67</b>	<b>\$0.00</b>	<b>\$2,380.67</b>	<b>\$0.00</b>	<b>\$0.00</b>	
HMS Commercial Service Inc	30468	50245 PO BOX	320424	01-MAY-2022	5,385.78	0.00	5,385.78	0.00	0.00	USD	LEC progressive billing J
<b>HMS Commercial Service Inc</b>					<b>Totals:</b>	<b>\$5,385.78</b>	<b>\$0.00</b>	<b>\$5,385.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Hagerman, Rachael Marie	36881	15497 SWEETGALE	PUI_SR-4214	19-MAY-2022	1,945.00	0.00	1,945.00	0.00	0.00	USD	EOC Rent: 15497 NW Sweetg



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Hagerman, Rachael Marie</b>				<b>Totals:</b>	<b>\$1,945.00</b>	<b>\$0.00</b>	<b>\$1,945.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hall Village LLC	36887	9555 HALL	PUI_SR-4278	25-MAY-2022	1,340.00	0.00	1,340.00	0.00	0.00	USD	EOC Rent: 9555 SW Hall Bl
<b>Hall Village LLC</b>				<b>Totals:</b>	<b>\$1,340.00</b>	<b>\$0.00</b>	<b>\$1,340.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hanks Properties LLC	33212	380 SE WASHNGTN	CorneliusWarehouse-Jun22	26-MAY-2022	2,850.00	0.00	2,850.00	0.00	0.00	USD	June 2022 Lease Payment
<b>Hanks Properties LLC</b>				<b>Totals:</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$2,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Harvey Business Credit Shelter Trust	36864	1120 NW COUCH	100295-027	05-MAY-2022	107,999.25	0.00	107,999.25	0.00	0.00	USD	ROW: Fee and PUE, PJT #10
<b>Harvey Business Credit Shelter Trust</b>				<b>Totals:</b>	<b>\$107,999.25</b>	<b>\$0.00</b>	<b>\$107,999.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro School District 1J	9482	3083 49TH 104	ELWC-2203	04-MAY-2022	25,141.92	0.00	25,141.92	0.00	0.00	USD	2022.01-03 Family Resourc
<b>Hillsboro School District 1J</b>				<b>Totals:</b>	<b>\$25,141.92</b>	<b>\$0.00</b>	<b>\$25,141.92</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Hillsboro Towing Service	9485	895 SW BASELINE	322346	04-MAY-2022	205.00	0.00	205.00	0.00	0.00	USD	SO - unrack 1 car
Hillsboro Towing Service	9485	895 SW BASELINE	322313	09-MAY-2022	233.00	0.00	233.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	322454	09-MAY-2022	233.00	0.00	233.00	0.00	0.00	USD	SO - towing for case #50-
<b>Hillsboro Towing Service</b>				<b>Totals:</b>	<b>\$671.00</b>	<b>\$0.00</b>	<b>\$671.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Home Instead Senior Care 606	30337	1400 NE 48TH	APR2022OPI	03-MAY-2022	20,057.95	0.00	20,057.95	0.00	0.00	USD	
<b>Home Instead Senior Care 606</b>				<b>Totals:</b>	<b>\$20,057.95</b>	<b>\$0.00</b>	<b>\$20,057.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Home Instead Senior Care 805	34276	9640 SUNSHINE	JAN2022OPIADDENDUM	10-MAY-2022	1,015.25	0.00	1,015.25	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	DEC2021OPIADDENDUM	10-MAY-2022	1,108.25	0.00	1,108.25	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	FEB2022OPIADDENDUM	10-MAY-2022	1,123.75	0.00	1,123.75	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	MAR2022OPIADDENDUM	10-MAY-2022	1,782.50	0.00	1,782.50	0.00	0.00	USD	
Home Instead Senior Care 805	34276	9640 SUNSHINE	APR2022OPI	10-MAY-2022	7,426.70	0.00	7,426.70	0.00	0.00	USD	
<b>Home Instead Senior Care 805</b>				<b>Totals:</b>	<b>\$12,456.45</b>	<b>\$0.00</b>	<b>\$12,456.45</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Homeward Bound	18856	13923 MISTLETOE	3682	13-MAY-2022	139.35	0.00	139.35	0.00	0.00	USD	B. Seastrom housing 5/12
Homeward Bound	18856	13923 MISTLETOE	3678	03-MAY-2022	540.00	0.00	540.00	0.00	0.00	USD	A. Dailey housing 5/1 - 5
Homeward Bound	18856	13923 MISTLETOE	3680	03-MAY-2022	540.00	0.00	540.00	0.00	0.00	USD	D. Dmaron housing 5/11 -
Homeward Bound	18856	13923 MISTLETOE	3681	23-MAY-2022	5,200.00	0.00	5,200.00	0.00	0.00	USD	June 2022 IRISS house ren
<b>Homeward Bound</b>				<b>Totals:</b>	<b>\$6,419.35</b>	<b>\$0.00</b>	<b>\$6,419.35</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Honey Bucket	9509	73399 PO BOX	0552759001	12-MAY-2022	(476.00)	0.00	(476.00)	0.00	0.00	USD	3440 SW TV Hwy 4/29/12 to
Honey Bucket	9509	73399 PO BOX	0552759002	12-MAY-2022	(180.00)	0.00	(180.00)	0.00	0.00	USD	12280 SW Hall Blvd 4/5/22
Honey Bucket	9509	73399 PO BOX	0552758029	12-MAY-2022	180.00	0.00	180.00	0.00	0.00	USD	5525 SW Menlo Drive 5/12/
Honey Bucket	9509	73399 PO BOX	0552766356	17-MAY-2022	352.00	0.00	352.00	0.00	0.00	USD	weekly service
Honey Bucket	9509	73399 PO BOX	0552760690	13-MAY-2022	801.00	0.00	801.00	0.00	0.00	USD	12280 SW Hall Blvd 5/13/2
Honey Bucket	9509	73399 PO BOX	0552760689	13-MAY-2022	965.00	0.00	965.00	0.00	0.00	USD	3440 SW TV Hwy 5/13/22 to
<b>Honey Bucket</b>				<b>Totals:</b>	<b>\$1,642.00</b>	<b>\$0.00</b>	<b>\$1,642.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
ID Label Inc	16948	425 PARK AVE	2022-01001-00	20-MAY-2022	4,302.00	0.00	4,302.00	0.00	0.00	USD	COOP LIB - sheeted librar
<b>ID Label Inc</b>				<b>Totals:</b>	<b>\$4,302.00</b>	<b>\$0.00</b>	<b>\$4,302.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
IDEXX Distribution Inc	25395	101327 PO BOX	3106210884	09-MAY-2022	776.38	0.00	776.38	0.00	0.00	USD	31364
<b>IDEXX Distribution Inc</b>				<b>Totals:</b>	<b>\$776.38</b>	<b>\$0.00</b>	<b>\$776.38</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
IK Consulting LLC	28997	17661 PO BOX	IK-WCOR0522a	15-MAY-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	Accela Infrastructure Ins
<b>IK Consulting LLC</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>	
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	WA4102022APR22	16-MAY-2022	32,756.42	0.00	32,756.42	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	35	09-MAY-2022	49,998.16	0.00	49,998.16	0.00	0.00	USD	
<b>Immigrant &amp; Refugee Community Organization</b>					<b>Totals:</b>	<b>\$82,754.58</b>	<b>\$0.00</b>	<b>\$82,754.58</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Independent Living Resources	9561	1839 NE COUCH	1548	05-MAY-2022	1,000.45	0.00	1,000.45	0.00	0.00	USD	Voter pamphlet on Cassett
<b>Independent Living Resources</b>					<b>Totals:</b>	<b>\$1,000.45</b>	<b>\$0.00</b>	<b>\$1,000.45</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Info Tech Inc	23728	2970 SW 50TH	INV92077	05-MAY-2022	3,594.00	0.00	3,594.00	0.00	0.00	USD	Estimator 2.16b Renewal 5
<b>Info Tech Inc</b>					<b>Totals:</b>	<b>\$3,594.00</b>	<b>\$0.00</b>	<b>\$3,594.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Ingram Library Services LLC	32305	502779 PO BOX	2006184-WSL-MAY-2022	01-MAY-2022	204.71	0.00	204.71	0.00	0.00	USD	COOP LIB - May 2022 WSL S
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-CCT-MAY-2022	01-MAY-2022	1,764.38	0.00	1,764.38	0.00	0.00	USD	COOP LIB - May 2022 CCT S
Ingram Library Services LLC	32305	502779 PO BOX	2008465-LCIT-MAY-2022	01-MAY-2022	2,324.51	0.00	2,324.51	0.00	0.00	USD	COOP LIB - MAY LCIT State
<b>Ingram Library Services LLC</b>					<b>Totals:</b>	<b>\$4,293.60</b>	<b>\$0.00</b>	<b>\$4,293.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Innova Legal Advisors PC	34370	1 CENTERPOINTE	4954	16-MAY-2022	1,711.00	0.00	1,711.00	0.00	0.00	USD	consulting services - equ
<b>Innova Legal Advisors PC</b>					<b>Totals:</b>	<b>\$1,711.00</b>	<b>\$0.00</b>	<b>\$1,711.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Intercontinental Medical Services Inc	30564	120 NE 136TH	DAVSMay2022Rent	01-MAY-2022	8,664.52	0.00	8,664.52	0.00	0.00	USD	Rent- May, ims wadav WC
Intercontinental Medical Services Inc	30564	120 NE 136TH	HawthorneMay2022Rent	01-MAY-2022	42,114.67	0.00	42,114.67	0.00	0.00	USD	Rent- May ims washco WC M
<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>	
Ipro Tech LLC	36067	842331 PO BOX	INV35639	02-MAY-2022	895.00	0.00	895.00	0.00	0.00	USD	Ipro TrialDirector 360 7/
<b>Ipro Tech LLC</b>					<b>Totals:</b>	<b>\$895.00</b>	<b>\$0.00</b>	<b>\$895.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
J H Brawner & Company	34963	371 GILMAN	Pre 11	02-MAY-2022	193,624.88	0.00	193,624.88	0.00	0.00	USD	AHP4 4/1/22 to 4/31/22
<b>J H Brawner &amp; Company</b>					<b>Totals:</b>	<b>\$193,624.88</b>	<b>\$0.00</b>	<b>\$193,624.88</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Jacob Environmental Services Inc	29428	1105 15TH AVE	12683	09-MAY-2022	2,241.40	0.00	2,241.40	0.00	0.00	USD	Wash through liquids and
<b>Jacob Environmental Services Inc</b>					<b>Totals:</b>	<b>\$2,241.40</b>	<b>\$0.00</b>	<b>\$2,241.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Jensen Strategies LLC	31723	1750 SW HARBOR	1330	20-MAY-2022	2,655.93	0.00	2,655.93	0.00	0.00	USD	Contract: 22-0162
<b>Jensen Strategies LLC</b>					<b>Totals:</b>	<b>\$2,655.93</b>	<b>\$0.00</b>	<b>\$2,655.93</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	PreNote#1	09-MAY-2022	0.00	0.00	0.00	0.00	0.00	USD	PreNote#1
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001176	03-MAY-2022	697.00	0.00	697.00	0.00	0.00	USD	Hearings Officer Services
<b>Joe Turner PC Municipal Hearings Official</b>					<b>Totals:</b>	<b>\$697.00</b>	<b>\$0.00</b>	<b>\$697.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Justice Benefits Inc	29693	1711 E BELTLINE	201704031	05-MAY-2022	49.60	0.00	49.60	0.00	0.00	USD	JUV - Consulting and Tech
Justice Benefits Inc	29693	1711 E BELTLINE	201704032	05-MAY-2022	5,458.65	0.00	5,458.65	0.00	0.00	USD	JUV - Consulting and Tech
<b>Justice Benefits Inc</b>					<b>Totals:</b>	<b>\$5,508.25</b>	<b>\$0.00</b>	<b>\$5,508.25</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Justice Court - Refund	34834	ONE TIME PMT	JC34.4	02-MAY-2022	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	JC35	20-MAY-2022	45.00	0.00	45.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC34.2	02-MAY-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC35.1	20-MAY-2022	65.00	0.00	65.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC35.3	20-MAY-2022	90.00	0.00	90.00	0.00	0.00	USD	REFUND



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Justice Court - Refund	34834	ONE TIME PMT	JC34	02-MAY-2022	105.00	0.00	105.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC34.1	02-MAY-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC35.5	20-MAY-2022	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC34.3	02-MAY-2022	150.00	0.00	150.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC35.6	20-MAY-2022	215.00	0.00	215.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC35.4	20-MAY-2022	355.00	0.00	355.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	JC35.2	20-MAY-2022	420.00	0.00	420.00	0.00	0.00	USD	REFUND
<b>Justice Court - Refund</b>				<b>Totals:</b>	<b>\$1,795.00</b>	<b>\$0.00</b>	<b>\$1,795.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kaiser Permanente	9730	34178 PO BOX	15461424-Dental	01-MAY-2022	60,389.09	0.00	60,389.09	0.00	0.00	USD	May 2022 Dental
Kaiser Permanente	9730	34178 PO BOX	154614254-Medical	01-MAY-2022	1,004,956.96	0.00	1,004,956.96	0.00	0.00	USD	May 2022 Medical
<b>Kaiser Permanente</b>				<b>Totals:</b>	<b>\$1,065,346.05</b>	<b>\$0.00</b>	<b>\$1,065,346.05</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Karpel Solutions	28564	9717 LANDMARK	56328	02-MAY-2022	1,503.00	0.00	1,503.00	0.00	0.00	USD	DA - April 2022 PbK e-Dis
<b>Karpel Solutions</b>				<b>Totals:</b>	<b>\$1,503.00</b>	<b>\$0.00</b>	<b>\$1,503.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100306-11	11-MAY-2022	3,381.00	0.00	3,381.00	0.00	0.00	USD	PJT #100306 Butner Rd
<b>Kerr Contractors Oregon LLC</b>				<b>Totals:</b>	<b>\$3,381.00</b>	<b>\$0.00</b>	<b>\$3,381.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kittelson & Associates Inc	9768	40847 PO BOX	0126220	20-MAY-2022	1,114.59	0.00	1,114.59	0.00	0.00	USD	PJT #100497
Kittelson & Associates Inc	9768	40847 PO BOX	0126238	20-MAY-2022	3,352.56	0.00	3,352.56	0.00	0.00	USD	PJT #100463
Kittelson & Associates Inc	9768	40847 PO BOX	0126200	20-MAY-2022	6,938.52	0.00	6,938.52	0.00	0.00	USD	PJT #100515
<b>Kittelson &amp; Associates Inc</b>				<b>Totals:</b>	<b>\$11,405.67</b>	<b>\$0.00</b>	<b>\$11,405.67</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Knife River Corporation Northwest	10050	32260 OLD HY 34	2770053	03-MAY-2022	188.23	0.00	188.23	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2779747	18-MAY-2022	199.43	0.00	199.43	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2778763	11-MAY-2022	275.31	0.00	275.31	0.00	0.00	USD	asphalt
Knife River Corporation Northwest	10050	32260 OLD HY 34	2769606	02-MAY-2022	361.04	0.00	361.04	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2776048	11-MAY-2022	366.09	0.00	366.09	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2779746	16-MAY-2022	388.20	0.00	388.20	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2773050	06-MAY-2022	397.90	0.00	397.90	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2776050	12-MAY-2022	418.24	0.00	418.24	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2779748	18-MAY-2022	429.02	0.00	429.02	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2769605	02-MAY-2022	535.77	0.00	535.77	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2772653	05-MAY-2022	563.19	0.00	563.19	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2773462	09-MAY-2022	823.64	0.00	823.64	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2776049	12-MAY-2022	846.44	0.00	846.44	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2776047	10-MAY-2022	1,001.64	0.00	1,001.64	0.00	0.00	USD	aggregate
Knife River Corporation Northwest	10050	32260 OLD HY 34	2779745	13-MAY-2022	1,330.06	0.00	1,330.06	0.00	0.00	USD	aggregate
<b>Knife River Corporation Northwest</b>				<b>Totals:</b>	<b>\$8,124.20</b>	<b>\$0.00</b>	<b>\$8,124.20</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kuker Ranken Inc	32255	21601 66TH	INV-084168	16-MAY-2022	2,111.47	0.00	2,111.47	0.00	0.00	USD	misc parts
Kuker Ranken Inc	32255	21601 66TH	INV-083926	09-MAY-2022	3,276.96	0.00	3,276.96	0.00	0.00	USD	misc parts



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Kuker Ranken Inc</b>				<b>Totals:</b>	<b>\$5,388.43</b>	<b>\$0.00</b>	<b>\$5,388.43</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kurita America Inc	29285	851361 PO BOX	INV673345	01-MAY-2022	2,775.00	0.00	2,775.00	0.00	0.00	USD	April-June 2022 Quarterly
<b>Kurita America Inc</b>				<b>Totals:</b>	<b>\$2,775.00</b>	<b>\$0.00</b>	<b>\$2,775.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Kyllo, Levi	36727	1704 SW MOSS	MAY2022RENT	03-MAY-2022	600.00	0.00	600.00	0.00	0.00	USD	
<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	LNCURTIS & SONS	INV592789	04-MAY-2022	834.00	0.00	834.00	0.00	0.00	USD	SO-Body Armor-Martwick
L N Curtis & Sons	28403	LNCURTIS & SONS	INV592757	04-MAY-2022	848.95	0.00	848.95	0.00	0.00	USD	SO-Body Armor-Yazzolino
L N Curtis & Sons	28403	LNCURTIS & SONS	INV592800	04-MAY-2022	911.00	0.00	911.00	0.00	0.00	USD	SO-Body Armor-Kreiley
<b>L N Curtis &amp; Sons</b>				<b>Totals:</b>	<b>\$2,593.95</b>	<b>\$0.00</b>	<b>\$2,593.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LUT - Engineering Refund	25476	ONE TIME PMT	17800REFUND	23-MAY-2022	264.29	0.00	264.29	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	19913REFUND	23-MAY-2022	825.22	0.00	825.22	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	12390SuretyRefund-2	05-MAY-2022	15,235.00	0.00	15,235.00	0.00	0.00	USD	Cash Assurance Bond, Rele
<b>LUT - Engineering Refund</b>				<b>Totals:</b>	<b>\$16,324.51</b>	<b>\$0.00</b>	<b>\$16,324.51</b>	<b>\$0.00</b>	<b>\$0.00</b>		
LUT - Operations Refund	25291	ONE TIME PMT	234222-212203	27-MAY-2022	500.00	0.00	500.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	234212-201089	27-MAY-2022	2,700.00	0.00	2,700.00	0.00	0.00	USD	Refund Bond Deposit Permi
LUT - Operations Refund	25291	ONE TIME PMT	234131-201147	23-MAY-2022	3,850.00	0.00	3,850.00	0.00	0.00	USD	Refund Bond Deposit Permi
<b>LUT - Operations Refund</b>				<b>Totals:</b>	<b>\$7,050.00</b>	<b>\$0.00</b>	<b>\$7,050.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lakeside Industries Inc	9794	35143 PO BOX	195185	07-MAY-2022	13,363.35	0.00	13,363.35	0.00	0.00	USD	asphalt
<b>Lakeside Industries Inc</b>				<b>Totals:</b>	<b>\$13,363.35</b>	<b>\$0.00</b>	<b>\$13,363.35</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lakestop Inc	36344	8015 OLD HWY 47	5	06-MAY-2022	1,024.00	0.00	1,024.00	0.00	0.00	USD	Parking pass sales- April
<b>Lakestop Inc</b>				<b>Totals:</b>	<b>\$1,024.00</b>	<b>\$0.00</b>	<b>\$1,024.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lamberger, Chris M	36747	15440 MALLARD	05042022	04-MAY-2022	2,950.00	0.00	2,950.00	0.00	0.00	USD	SO - Apr/May investigatio
<b>Lamberger, Chris M</b>				<b>Totals:</b>	<b>\$2,950.00</b>	<b>\$0.00</b>	<b>\$2,950.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Land Development Refund	22275	ONE TIME REFUND	S2100252	23-MAY-2022	239.00	0.00	239.00	0.00	0.00	USD	Expired, Type I 50% Incom
Land Development Refund	22275	ONE TIME REFUND	S2200079	23-MAY-2022	343.50	0.00	343.50	0.00	0.00	USD	Withdrawn Type I Applicat
Land Development Refund	22275	ONE TIME REFUND	S2200091	23-MAY-2022	1,847.00	0.00	1,847.00	0.00	0.00	USD	Overpayment, paid for Typ
Land Development Refund	22275	ONE TIME REFUND	S2100038	23-MAY-2022	2,577.75	0.00	2,577.75	0.00	0.00	USD	Withdrawn Type II Applica
Land Development Refund	22275	ONE TIME REFUND	S2100380	23-MAY-2022	2,946.60	0.00	2,946.60	0.00	0.00	USD	Withdrawn Type II Applica
Land Development Refund	22275	ONE TIME REFUND	S2100255	23-MAY-2022	3,582.00	0.00	3,582.00	0.00	0.00	USD	Expired Type II Applicati
Land Development Refund	22275	ONE TIME REFUND	S2100242	23-MAY-2022	11,612.70	0.00	11,612.70	0.00	0.00	USD	Expired Type II Applicati
Land Development Refund	22275	ONE TIME REFUND	S2100308	23-MAY-2022	17,393.40	0.00	17,393.40	0.00	0.00	USD	Withdrawn Type II Applica
<b>Land Development Refund</b>				<b>Totals:</b>	<b>\$40,541.95</b>	<b>\$0.00</b>	<b>\$40,541.95</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lane Powell PC	28262	601 SW 2ND	100215-043	11-MAY-2022	44,200.00	0.00	44,200.00	0.00	0.00	USD	PJT #100215 NW Cornell Rd
<b>Lane Powell PC</b>				<b>Totals:</b>	<b>\$44,200.00</b>	<b>\$0.00</b>	<b>\$44,200.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Language Testing International Inc	27242	825497 PO BOX	L56832-IN	07-MAY-2022	1,820.00	0.00	1,820.00	0.00	0.00	USD	Language Testing
<b>Language Testing International Inc</b>				<b>Totals:</b>	<b>\$1,820.00</b>	<b>\$0.00</b>	<b>\$1,820.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-038	16-MAY-2022	131,337.48	0.00	131,337.48	0.00	0.00	USD	ROW: R/W, PSUE, TCE, PJT

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Lawyers Title of Oregon LLC	29217	1455 BDWY MAIN	100361-023	23-MAY-2022	271,016.27	0.00	271,016.27	0.00	0.00	USD	ROW: R/W, PSE, TAE, TCE,
<b>Lawyers Title of Oregon LLC</b>					<b>Totals:</b>	<b>\$402,353.75</b>	<b>\$0.00</b>	<b>\$402,353.75</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB810	03-MAY-2022	440.00	0.00	440.00	0.00	0.00	USD	DA - Expert witness prep
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	CNCB820	12-MAY-2022	440.00	0.00	440.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Legacy Emanuel Hospital & Health Center	9862	5939 POB OTHER	WACOUNTY5522	05-MAY-2022	137,870.00	0.00	137,870.00	0.00	0.00	USD	DA - Jan. - Mar. 2022 Qua
<b>Legacy Emanuel Hospital &amp; Health Center</b>					<b>Totals:</b>	<b>\$138,750.00</b>	<b>\$0.00</b>	<b>\$138,750.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Legit Exteriors	36736	12115 NE 99TH	6284-0245	09-MAY-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	HARDE Project #21-881 Ste
<b>Legit Exteriors</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>	
LifeWorks NW	11239	5415 WESTGATE	ADMIN2204	18-MAY-2022	300.00	0.00	300.00	0.00	0.00	USD	2022.04 Admin Cost Suppor
LifeWorks NW	11239	5415 WESTGATE	GF-FLEX2204	18-MAY-2022	1,318.57	0.00	1,318.57	0.00	0.00	USD	2022.04 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	PSRB2204	06-MAY-2022	1,395.81	0.00	1,395.81	0.00	0.00	USD	2022.04 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	0515-2204	03-MAY-2022	2,699.00	0.00	2,699.00	0.00	0.00	USD	2022.04 Adult Foster Care
LifeWorks NW	11239	5415 WESTGATE	0578-2204	03-MAY-2022	12,819.00	0.00	12,819.00	0.00	0.00	USD	2022.04 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0017-2204	09-MAY-2022	21,375.02	0.00	21,375.02	0.00	0.00	USD	2022.04 Assertive Communi
LifeWorks NW	11239	5415 WESTGATE	0531-2204	11-MAY-2022	22,605.98	0.00	22,605.98	0.00	0.00	USD	2022.04 Promotora
<b>LifeWorks NW</b>					<b>Totals:</b>	<b>\$62,513.38</b>	<b>\$0.00</b>	<b>\$62,513.38</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Linde Gas & Equipment Inc	36871	10 RIVERVIEW	100361-076	11-MAY-2022	34,500.00	0.00	34,500.00	0.00	0.00	USD	ROW: PSE, PSDE, TCE, PJT
<b>Linde Gas &amp; Equipment Inc</b>					<b>Totals:</b>	<b>\$34,500.00</b>	<b>\$0.00</b>	<b>\$34,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Lutheran Community Services Northwest	9902	35146 PO BOX	46432203	02-MAY-2022	8,540.46	0.00	8,540.46	0.00	0.00	USD	2022.03 COVID (CCCP)
Lutheran Community Services Northwest	9902	35146 PO BOX	46432111	02-MAY-2022	10,491.75	0.00	10,491.75	0.00	0.00	USD	2021.11 COVID (CCCP)
Lutheran Community Services Northwest	9902	35146 PO BOX	46432201	02-MAY-2022	10,550.07	0.00	10,550.07	0.00	0.00	USD	2022.01 COVID (CCCP)
Lutheran Community Services Northwest	9902	35146 PO BOX	46432202	02-MAY-2022	11,359.10	0.00	11,359.10	0.00	0.00	USD	2022.02 COVID (CCCP)
Lutheran Community Services Northwest	9902	35146 PO BOX	46432204	19-MAY-2022	11,421.52	0.00	11,421.52	0.00	0.00	USD	2022.04 COVID (CCCP)
Lutheran Community Services Northwest	9902	35146 PO BOX	46432112	02-MAY-2022	12,256.88	0.00	12,256.88	0.00	0.00	USD	2021.12 COVID (CCCP)
<b>Lutheran Community Services Northwest</b>					<b>Totals:</b>	<b>\$64,619.78</b>	<b>\$0.00</b>	<b>\$64,619.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	
M6L LLC	35434	4605 NE ROYAL	0000127	01-MAY-2022	8,362.50	0.00	8,362.50	0.00	0.00	USD	Consulting and Meetings a
<b>M6L LLC</b>					<b>Totals:</b>	<b>\$8,362.50</b>	<b>\$0.00</b>	<b>\$8,362.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
MP Heating and Air Conditioning LLC	36776	4120 INTER	2402	09-MAY-2022	6,127.00	0.00	6,127.00	0.00	0.00	USD	HARDE Project #21-888 Van
<b>MP Heating and Air Conditioning LLC</b>					<b>Totals:</b>	<b>\$6,127.00</b>	<b>\$0.00</b>	<b>\$6,127.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Madrona Joes LLC	34895	11225 SE 6TH	KG102247-060122	26-MAY-2022	27,834.72	0.00	27,834.72	0.00	0.00	USD	June 2022 Lease Payment
<b>Madrona Joes LLC</b>					<b>Totals:</b>	<b>\$27,834.72</b>	<b>\$0.00</b>	<b>\$27,834.72</b>	<b>\$0.00</b>	<b>\$0.00</b>	
McCain Inc	9969	2365 OAK RIDGE	INV0266362	23-MAY-2022	2,100.00	0.00	2,100.00	0.00	0.00	USD	misc parts
McCain Inc	9969	2365 OAK RIDGE	INV0266280	18-MAY-2022	5,300.00	0.00	5,300.00	0.00	0.00	USD	misc parts
<b>McCain Inc</b>					<b>Totals:</b>	<b>\$7,400.00</b>	<b>\$0.00</b>	<b>\$7,400.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
McCandless Ent LLC	32655	773 W MAIN	5952	02-MAY-2022	4,948.00	0.00	4,948.00	0.00	0.00	USD	WSE Project 2019-728 Perr
McCandless Ent LLC	32655	773 W MAIN	6022	02-MAY-2022	4,988.00	0.00	4,988.00	0.00	0.00	USD	WSE Project 2020-889 John
McCandless Ent LLC	32655	773 W MAIN	6021	26-MAY-2022	4,999.54	0.00	4,999.54	0.00	0.00	USD	WSE Project #2020-898 Bal



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
McCandless Ent LLC	32655	773 W MAIN	5767	23-MAY-2022	5,000.00	0.00	5,000.00	0.00	0.00	USD	WSE Project #2020-784 Rot
<b>McCandless Ent LLC</b>					<b>Totals:</b>		<b>\$19,935.54</b>	<b>\$0.00</b>	<b>\$19,935.54</b>	<b>\$0.00</b>	
McMinnville Hearth & Barbeque	32155	245 NE HWY 99W	1650903-1168	09-MAY-2022	4,072.00	0.00	4,072.00	0.00	0.00	USD	WSE Project #2022-908 Jan
<b>McMinnville Hearth &amp; Barbeque</b>					<b>Totals:</b>		<b>\$4,072.00</b>	<b>\$0.00</b>	<b>\$4,072.00</b>	<b>\$0.00</b>	
Merlo Station Apartments Limited Partnership	36523	2032 SW MERLO	PUI-51489925_SR-4260	17-MAY-2022	1,170.40	0.00	1,170.40	0.00	0.00	USD	EOC Rent: 2000 SW Merlo C
<b>Merlo Station Apartments Limited Partnership</b>					<b>Totals:</b>		<b>\$1,170.40</b>	<b>\$0.00</b>	<b>\$1,170.40</b>	<b>\$0.00</b>	
Metro	9997	ACH 4500 POB	METRO_043022	17-MAY-2022	13,318.70	0.00	13,318.70	0.00	0.00	USD	Metro CET April 2022
<b>Metro</b>					<b>Totals:</b>		<b>\$13,318.70</b>	<b>\$0.00</b>	<b>\$13,318.70</b>	<b>\$0.00</b>	
MetroPresort Inc	27161	3506 NW 35TH	IN643780	05-MAY-2022	515.82	0.00	515.82	0.00	0.00	USD	mail sort
MetroPresort Inc	27161	3506 NW 35TH	IN643954	11-MAY-2022	803.84	0.00	803.84	0.00	0.00	USD	Mail sorting
<b>MetroPresort Inc</b>					<b>Totals:</b>		<b>\$1,319.66</b>	<b>\$0.00</b>	<b>\$1,319.66</b>	<b>\$0.00</b>	
Midwest Tape LLC	30001	820 PO BOX	2000010062-MAY-2022	02-MAY-2022	3,728.83	0.00	3,728.83	0.00	0.00	USD	COOP LIB - May 2022 State
<b>Midwest Tape LLC</b>					<b>Totals:</b>		<b>\$3,728.83</b>	<b>\$0.00</b>	<b>\$3,728.83</b>	<b>\$0.00</b>	
Misc Refunds	19112	ONE TIME REFUND	5813CR	25-MAY-2022	500.00	0.00	500.00	0.00	0.00	USD	Mark Barrett Refund For C
<b>Misc Refunds</b>					<b>Totals:</b>		<b>\$500.00</b>	<b>\$0.00</b>	<b>\$500.00</b>	<b>\$0.00</b>	
Monique Breault Consulting	34663	2467 BIRKENDENE	1480	05-MAY-2022	12,920.00	0.00	12,920.00	0.00	0.00	USD	Team performance coaching
<b>Monique Breault Consulting</b>					<b>Totals:</b>		<b>\$12,920.00</b>	<b>\$0.00</b>	<b>\$12,920.00</b>	<b>\$0.00</b>	
Morrison Child & Family Services	10049	11035 NE SANDY	2022-4	23-MAY-2022	2,895.19	0.00	2,895.19	0.00	0.00	USD	2022.04 Parenting Ed
<b>Morrison Child &amp; Family Services</b>					<b>Totals:</b>		<b>\$2,895.19</b>	<b>\$0.00</b>	<b>\$2,895.19</b>	<b>\$0.00</b>	
Multnomah County OR	11584	501 HAWTH 250	CINV.000079214	11-MAY-2022	46,949.00	0.00	46,949.00	0.00	0.00	USD	SaaS 2022 Installment #1
<b>Multnomah County OR</b>					<b>Totals:</b>		<b>\$46,949.00</b>	<b>\$0.00</b>	<b>\$46,949.00</b>	<b>\$0.00</b>	
Murraysmith Inc	13761	888 SW 5TH	20-2752.00-27	12-MAY-2022	5,252.24	0.00	5,252.24	0.00	0.00	USD	PJT #100464
<b>Murraysmith Inc</b>					<b>Totals:</b>		<b>\$5,252.24</b>	<b>\$0.00</b>	<b>\$5,252.24</b>	<b>\$0.00</b>	
Mythics Inc	31521	4525 MAIN ST	167535	23-MAY-2022	1,308.45	0.00	1,308.45	0.00	0.00	USD	Oracle Diagnostics Pack (
Mythics Inc	31521	4525 MAIN ST	167213	16-MAY-2022	85,730.12	0.00	85,730.12	0.00	0.00	USD	Oracle Support Renewal
<b>Mythics Inc</b>					<b>Totals:</b>		<b>\$87,038.57</b>	<b>\$0.00</b>	<b>\$87,038.57</b>	<b>\$0.00</b>	
NAMI of Washington County	32023	18680 SW SHAW	FY21/22RR	05-MAY-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>NAMI 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>	
NW Natural	10226	6017 PDX OR	3819340-5 5.3.22	03-MAY-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 4/4-5/3/22
NW Natural	10226	6017 PDX OR	3819342-1 5.3.22	03-MAY-2022	15.78	0.00	15.78	0.00	0.00	USD	SERVICE DATES 4/4-5/3/22
NW Natural	10226	6017 PDX OR	928682-4-050322	03-MAY-2022	29.51	0.00	29.51	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3406183-8-050322	03-MAY-2022	32.44	0.00	32.44	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	4067494-7-051222	12-MAY-2022	40.02	0.00	40.02	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3867442-0-050322	03-MAY-2022	50.84	0.00	50.84	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	1165809-3-050322	03-MAY-2022	54.95	0.00	54.95	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	4141918-5-050322	03-MAY-2022	82.38	0.00	82.38	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3824679-9-050322	03-MAY-2022	85.37	0.00	85.37	0.00	0.00	USD	May 2022 Utilities



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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	184553-6-050322	03-MAY-2022	89.29	0.00	89.29	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3406322-2-050322	03-MAY-2022	94.50	0.00	94.50	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	184891-0-050322	03-MAY-2022	108.61	0.00	108.61	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	4159739-4-051322	13-MAY-2022	142.01	0.00	142.01	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	501894-0-051922	19-MAY-2022	181.53	0.00	181.53	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3489254-7-050222	03-MAY-2022	240.52	0.00	240.52	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3406163-0-050322	03-MAY-2022	265.66	0.00	265.66	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3871519-9-051222	12-MAY-2022	269.64	0.00	269.64	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	4159742-8-051222	12-MAY-2022	273.26	0.00	273.26	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	1063780-9-050322	03-MAY-2022	330.83	0.00	330.83	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3346931-3-051622	16-MAY-2022	340.44	0.00	340.44	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	4159736-0-051222	12-MAY-2022	370.37	0.00	370.37	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	928700-4-080322	03-MAY-2022	412.55	0.00	412.55	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	76294-8 5.3.22	03-MAY-2022	474.17	0.00	474.17	0.00	0.00	USD	SERVICE DATES 4/4-5/3/22
NW Natural	10226	6017 PDX OR	3880915-8-051622	16-MAY-2022	557.22	0.00	557.22	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	242896-9-050322	03-MAY-2022	571.28	0.00	571.28	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3194884-7-050322	03-MAY-2022	658.46	0.00	658.46	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	453808-8-050322	03-MAY-2022	936.74	0.00	936.74	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3489247-1-050222	03-MAY-2022	1,012.58	0.00	1,012.58	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3397876-8-050322	03-MAY-2022	1,026.44	0.00	1,026.44	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3718138-5-051222	12-MAY-2022	1,340.84	0.00	1,340.84	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	719073-9-050322	03-MAY-2022	1,521.97	0.00	1,521.97	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	120396-7-050222	03-MAY-2022	1,539.10	0.00	1,539.10	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	243267-2-050322	03-MAY-2022	1,622.52	0.00	1,622.52	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	268305-0-050322	03-MAY-2022	1,933.46	0.00	1,933.46	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	878780-6-050322	03-MAY-2022	2,236.43	0.00	2,236.43	0.00	0.00	USD	May 2022 Utilities
NW Natural	10226	6017 PDX OR	3857833-2 5.3.22	03-MAY-2022	2,314.93	0.00	2,314.93	0.00	0.00	USD	SERVICE DATES 4/4-5/3/22
NW Natural	10226	6017 PDX OR	243141-9-050422	04-MAY-2022	4,112.71	0.00	4,112.71	0.00	0.00	USD	May 2022 Utilities
<b>NW Natural</b>				<b>Totals:</b>	<b>\$25,385.13</b>	<b>\$0.00</b>	<b>\$25,385.13</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Neighborhood Health Center	30788	7320 HUNZIKER	2022012	11-MAY-2022	7,552.92	0.00	7,552.92	0.00	0.00	USD	Neighborhood Health Cente
Neighborhood Health Center	30788	7320 HUNZIKER	2022014	24-MAY-2022	7,794.13	0.00	7,794.13	0.00	0.00	USD	Neighborhood Health Center
Neighborhood Health Center	30788	7320 HUNZIKER	2022010	10-MAY-2022	41,041.64	0.00	41,041.64	0.00	0.00	USD	2022.01-03 HIV SERVICES
Neighborhood Health Center	30788	7320 HUNZIKER	2022009	10-MAY-2022	62,500.00	0.00	62,500.00	0.00	0.00	USD	2022.01-03 Clinical Servi
<b>Neighborhood Health Center</b>				<b>Totals:</b>	<b>\$118,888.69</b>	<b>\$0.00</b>	<b>\$118,888.69</b>	<b>\$0.00</b>	<b>\$0.00</b>		
North Ridge Apartment Homes LLC	34864	21187 NW GALICE	PreNote#1	09-MAY-2022	0.00	0.00	0.00	0.00	0.00	USD	PreNote#1
North Ridge Apartment Homes LLC	34864	9400 BARNES PAY	PUI-51523042_SR-4282	24-MAY-2022	1,535.00	0.00	1,535.00	0.00	0.00	USD	EOC Rent: 21159 NW Galice
<b>North Ridge Apartment Homes LLC</b>				<b>Totals:</b>	<b>\$1,535.00</b>	<b>\$0.00</b>	<b>\$1,535.00</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
North Sky Communications LLC	20184	39000 PO BOX	121657	12-MAY-2022	2,173.00	0.00	2,173.00	0.00	0.00	USD	Transfer Dead End Pole Pr
<b>North Sky Communications LLC</b>					<b>Totals:</b>		<b>\$2,173.00</b>	<b>\$0.00</b>	<b>\$2,173.00</b>	<b>\$0.00</b>	
Northside Rock Products LLC	32530	309 PO BOX	11117	19-MAY-2022	198.51	0.00	198.51	0.00	0.00	USD	aggregate
Northside Rock Products LLC	32530	309 PO BOX	11067	04-MAY-2022	234.25	0.00	234.25	0.00	0.00	USD	state spec base rock
Northside Rock Products LLC	32530	309 PO BOX	11124	20-MAY-2022	824.79	0.00	824.79	0.00	0.00	USD	aggregate
Northside Rock Products LLC	32530	309 PO BOX	11083	10-MAY-2022	1,094.21	0.00	1,094.21	0.00	0.00	USD	aggregate
<b>Northside Rock Products LLC</b>					<b>Totals:</b>		<b>\$2,351.76</b>	<b>\$0.00</b>	<b>\$2,351.76</b>	<b>\$0.00</b>	
Northwest EMS Associates LLC	31532	5525 BAY CREEK	APR2022	11-MAY-2022	6,413.00	0.00	6,413.00	0.00	0.00	USD	
<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>	
Northwest Scaffold Service Inc	34216	9200 HALSEY	220083-3	04-MAY-2022	980.00	0.00	980.00	0.00	0.00	USD	Rent 4/11/22 - 5/08/22 -
<b>Northwest Scaffold Service Inc</b>					<b>Totals:</b>		<b>\$980.00</b>	<b>\$0.00</b>	<b>\$980.00</b>	<b>\$0.00</b>	
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90673337	11-MAY-2022	2,160.00	0.00	2,160.00	0.00	0.00	USD	Client Matter #050477.000
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90673334	11-MAY-2022	2,635.20	0.00	2,635.20	0.00	0.00	USD	Client Matter # 050477.00
Ogletree Deakins Nash Smoak & Stewart PC	32355	89 PO BOX	90673335	11-MAY-2022	4,017.60	0.00	4,017.60	0.00	0.00	USD	Client Matter #050477.000
<b>Ogletree Deakins Nash Smoak &amp; Stewart PC</b>					<b>Totals:</b>		<b>\$8,812.80</b>	<b>\$0.00</b>	<b>\$8,812.80</b>	<b>\$0.00</b>	
Open Door Counseling Center	10292	34420 SW TV HY	PO 186959 2022-02	02-MAY-2022	92,355.00	0.00	92,355.00	0.00	0.00	USD	PO 186959 Winter Shelter
<b>Open Door Counseling Center</b>					<b>Totals:</b>		<b>\$92,355.00</b>	<b>\$0.00</b>	<b>\$92,355.00</b>	<b>\$0.00</b>	
Oregon Bureau of Labor & Industries	10312	800 OREGON MAIN	100295 Goodfellow	06-MAY-2022	7,500.00	0.00	7,500.00	0.00	0.00	USD	PJT #100295 SW 209th Aven
<b>Oregon Bureau of Labor &amp; Industries</b>					<b>Totals:</b>		<b>\$7,500.00</b>	<b>\$0.00</b>	<b>\$7,500.00</b>	<b>\$0.00</b>	
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00704-A	17-MAY-2022	114.00	0.00	114.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00747-A	24-MAY-2022	114.00	0.00	114.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00715-A	17-MAY-2022	134.00	0.00	134.00	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00748-A	24-MAY-2022	134.00	0.00	134.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00749-A	24-MAY-2022	134.00	0.00	134.00	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00731-A	24-MAY-2022	196.70	0.00	196.70	0.00	0.00	USD	DA - Interpreter services
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	00723-A	24-MAY-2022	402.00	0.00	402.00	0.00	0.00	USD	Justice Court - Interpret
<b>Oregon Certified Interpreters Network Inc</b>					<b>Totals:</b>		<b>\$1,228.70</b>	<b>\$0.00</b>	<b>\$1,228.70</b>	<b>\$0.00</b>	
Oregon Chinese Coalition	36370	1675 PO BOX	33	12-MAY-2022	11,954.18	0.00	11,954.18	0.00	0.00	USD	COVID-19 CONTRACT SERVICE
<b>Oregon Chinese Coalition</b>					<b>Totals:</b>		<b>\$11,954.18</b>	<b>\$0.00</b>	<b>\$11,954.18</b>	<b>\$0.00</b>	
Oregon Dental Service	31525	601 2ND ADMIN	221170000699	01-MAY-2022	8,766.45	0.00	8,766.45	0.00	0.00	USD	May 2022 Dental Admin Fee
Oregon Dental Service	31525	601 2ND ADMIN	221410000575	21-MAY-2022	26,132.12	0.00	26,132.12	0.00	0.00	USD	Dental May 15-21, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221340000547	16-MAY-2022	37,163.90	0.00	37,163.90	0.00	0.00	USD	Dental May 8-14, 2022
Oregon Dental Service	31525	601 2ND ADMIN	221270068734	09-MAY-2022	40,240.75	0.00	40,240.75	0.00	0.00	USD	Dental May 1-7, 2022
<b>Oregon Dental Service</b>					<b>Totals:</b>		<b>\$112,303.22</b>	<b>\$0.00</b>	<b>\$112,303.22</b>	<b>\$0.00</b>	
Oregon Department of Consumer & Business Services	8979	14610 FISCAL	OR_DCBS_043022	17-MAY-2022	76,032.54	0.00	76,032.54	0.00	0.00	USD	State Surcharge April 202
<b>Oregon Department of Consumer &amp; Business Services</b>					<b>Totals:</b>		<b>\$76,032.54</b>	<b>\$0.00</b>	<b>\$76,032.54</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
Oregon Department of Employment	11053	4395 POB U02	0502086-2 Q4 21	12-MAY-2022	23,409.66	0.00	23,409.66	0.00	0.00	USD	0502086-2 4th QTR 2021
<b>Oregon Department of Employment</b>				<b>Totals:</b>	<b>\$23,409.66</b>	<b>\$0.00</b>	<b>\$23,409.66</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon Department of Human Services	8981	4325 POB ARU	AR100101	04-MAY-2022	368.00	0.00	368.00	0.00	0.00	USD	JUV - Title IV-E DHS Admi
Oregon Department of Human Services	8981	14006 POB OFSRT	2022-05-10	10-MAY-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>\$75,368.00</b>	<b>\$0.00</b>	<b>\$75,368.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon Department of State Lands	11051	775 SUMMER NE	APP63677	20-MAY-2022	20,397.50	0.00	20,397.50	0.00	0.00	USD	Mitigation Credits Martin
<b>Oregon Department of State Lands</b>				<b>Totals:</b>	<b>\$20,397.50</b>	<b>\$0.00</b>	<b>\$20,397.50</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon Department of State Police	10406	4395 POB 08	ARR19668	10-MAY-2022	1,787.00	0.00	1,787.00	0.00	0.00	USD	1936002316 014
<b>Oregon Department of State Police</b>				<b>Totals:</b>	<b>\$1,787.00</b>	<b>\$0.00</b>	<b>\$1,787.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon Health Authority	28054	14006 PO BOX	AI053297	03-MAY-2022	52,521.00	0.00	52,521.00	0.00	0.00	USD	0000ES3401 OCT-DEC2021 EH
<b>Oregon Health Authority</b>				<b>Totals:</b>	<b>\$52,521.00</b>	<b>\$0.00</b>	<b>\$52,521.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Oregon PERS	10389	23700 PO BOX	1491163-SA	20-MAY-2022	(61,472.57)	0.00	(61,472.57)	0.00	0.00	USD	PP2201 & PP2209
Oregon PERS	10389	23700 PO BOX	1485635-SA	05-MAY-2022	(61,233.51)	0.00	(61,233.51)	0.00	0.00	USD	PP2016 (Steffenhagen), PP
Oregon PERS	10389	23700 PO BOX	1493707-SA	20-MAY-2022	(4,310.19)	0.00	(4,310.19)	0.00	0.00	USD	PP2203 & PP2205-2209
Oregon PERS	10389	23700 PO BOX	1488973	05-MAY-2022	(1,602.71)	0.00	(1,602.71)	0.00	0.00	USD	1997 (Suyama)
Oregon PERS	10389	23700 PO BOX	1489572-SA	05-MAY-2022	(1,550.50)	0.00	(1,550.50)	0.00	0.00	USD	PP2202-2204, PP2208
Oregon PERS	10389	23700 PO BOX	1485252-SA	05-MAY-2022	(1,053.26)	0.00	(1,053.26)	0.00	0.00	USD	2020 Steffenhagen, PP2205
Oregon PERS	10389	23700 PO BOX	1486443-SA	05-MAY-2022	(211.58)	0.00	(211.58)	0.00	0.00	USD	PP2118-2004 (Kroeger)
Oregon PERS	10389	23700 PO BOX	1491769-SA	20-MAY-2022	(179.86)	0.00	(179.86)	0.00	0.00	USD	PP2207
Oregon PERS	10389	23700 PO BOX	1493339-SA	20-MAY-2022	(26.51)	0.00	(26.51)	0.00	0.00	USD	PP2203 & PP2208
Oregon PERS	10389	23700 PO BOX	1487718-SA	05-MAY-2022	(21.42)	0.00	(21.42)	0.00	0.00	USD	PP2207
Oregon PERS	10389	23700 PO BOX	1488478-SA	05-MAY-2022	(0.96)	0.00	(0.96)	0.00	0.00	USD	2004 - 2005 (Bond), 2118
Oregon PERS	10389	23700 PO BOX	1488479	05-MAY-2022	14.09	0.00	14.09	0.00	0.00	USD	2004 - 2005 (Bond), 2118
Oregon PERS	10389	23700 PO BOX	1487719	05-MAY-2022	315.51	0.00	315.51	0.00	0.00	USD	PP2207
Oregon PERS	10389	23700 PO BOX	1493340	20-MAY-2022	390.25	0.00	390.25	0.00	0.00	USD	PP2203 & PP2208
Oregon PERS	10389	23700 PO BOX	1493338	20-MAY-2022	424.71	0.00	424.71	0.00	0.00	USD	PP2203 & PP2208
Oregon PERS	10389	23700 PO BOX	1487717	05-MAY-2022	481.02	0.00	481.02	0.00	0.00	USD	PP2207
Oregon PERS	10389	23700 PO BOX	1488972	05-MAY-2022	961.62	0.00	961.62	0.00	0.00	USD	1997 (Suyama)
Oregon PERS	10389	23700 PO BOX	1491770	20-MAY-2022	2,648.17	0.00	2,648.17	0.00	0.00	USD	PP2207
Oregon PERS	10389	23700 PO BOX	1491768	20-MAY-2022	2,870.34	0.00	2,870.34	0.00	0.00	USD	PP2207
Oregon PERS	10389	23700 PO BOX	1486756	05-MAY-2022	3,013.56	0.00	3,013.56	0.00	0.00	USD	PP2207 (MPAT)
Oregon PERS	10389	23700 PO BOX	1486444	05-MAY-2022	3,115.53	0.00	3,115.53	0.00	0.00	USD	PP2118-2004 (Kroeger)
Oregon PERS	10389	23700 PO BOX	1491949	20-MAY-2022	3,930.15	0.00	3,930.15	0.00	0.00	USD	MPAT (PP2202, 2203 & 2208)
Oregon PERS	10389	23700 PO BOX	1486442	05-MAY-2022	4,749.80	0.00	4,749.80	0.00	0.00	USD	PP2118-2004 (Kroeger)
Oregon PERS	10389	23700 PO BOX	1488477	05-MAY-2022	13,823.71	0.00	13,823.71	0.00	0.00	USD	2004 - 2005 (Bond), 2118
Oregon PERS	10389	23700 PO BOX	1485253	05-MAY-2022	14,295.41	0.00	14,295.41	0.00	0.00	USD	2020 Steffenhagen, PP2205
Oregon PERS	10389	23700 PO BOX	1489574	05-MAY-2022	22,830.15	0.00	22,830.15	0.00	0.00	USD	PP2202-2204, PP2208

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	23700 PO BOX	1485251	05-MAY-2022	25,063.81	0.00	25,063.81	0.00	0.00	USD	2020 Steffenhagen, PP2205
Oregon PERS	10389	23700 PO BOX	1489573	05-MAY-2022	28,594.31	0.00	28,594.31	0.00	0.00	USD	PP2202-2204, PP2208
Oregon PERS	10389	23700 PO BOX	1493708	20-MAY-2022	63,465.27	0.00	63,465.27	0.00	0.00	USD	PP2203 & PP2205-2209
Oregon PERS	10389	23700 PO BOX	1493706	20-MAY-2022	85,354.46	0.00	85,354.46	0.00	0.00	USD	PP2203 & PP2205-2209
Oregon PERS	10389	23700 PO BOX	1485636	05-MAY-2022	901,607.20	0.00	901,607.20	0.00	0.00	USD	PP2016 (Steffenhagen), PP
Oregon PERS	10389	23700 PO BOX	1491163	20-MAY-2022	905,128.13	0.00	905,128.13	0.00	0.00	USD	PP2201 & PP2209
Oregon PERS	10389	23700 PO BOX	1485634	05-MAY-2022	1,130,179.32	0.00	1,130,179.32	0.00	0.00	USD	PP2016 (Steffenhagen), PP
Oregon PERS	10389	23700 PO BOX	1491161	20-MAY-2022	1,136,658.20	0.00	1,136,658.20	0.00	0.00	USD	PP2201 & PP2209
<b>Oregon PERS</b>					<b>Totals:</b>	<b>\$4,218,251.65</b>	<b>\$0.00</b>	<b>\$4,218,251.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Publications Corp	8809	22109 POB MAIN	395582	05-MAY-2022	200.00	0.00	200.00	0.00	0.00	USD	SO - Sheriff's Sale Adver
Oregon Publications Corp	8809	22109 POB MAIN	378995	04-MAY-2022	547.41	0.00	547.41	0.00	0.00	USD	2/2/22 ad Pamplin Media A
<b>Oregon Publications Corp</b>					<b>Totals:</b>	<b>\$747.41</b>	<b>\$0.00</b>	<b>\$747.41</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon Spinal Cord Injury Connection	36759	17516 PO BOX	WA042022	18-MAY-2022	6,432.40	0.00	6,432.40	0.00	0.00	USD	Oregon Spinal Cord Injury
<b>Oregon Spinal Cord Injury Connection</b>					<b>Totals:</b>	<b>\$6,432.40</b>	<b>\$0.00</b>	<b>\$6,432.40</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State Association of County Assessors	16647	230 STRAND	Wang,B SS	02-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Spring School Late Regist
<b>Oregon State Association of County Assessors</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 State Sheriffs Association	10408	7468 PO BOX	SS176096	05-MAY-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176097	05-MAY-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Advertising Sheriff
Oregon State Sheriffs Association	10408	7468 PO BOX	SS176110	12-MAY-2022	330.00	0.00	330.00	0.00	0.00	USD	SO - Sheriff's Sale Adver
<b>Oregon State Sheriffs Association</b>					<b>Totals:</b>	<b>\$990.00</b>	<b>\$0.00</b>	<b>\$990.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregon State University Extension	10411	1600 WESTRN 100	6308	16-MAY-2022	114,562.50	0.00	114,562.50	0.00	0.00	USD	FY2021-22 QTR 4
<b>Oregon State University Extension</b>					<b>Totals:</b>	<b>\$114,562.50</b>	<b>\$0.00</b>	<b>\$114,562.50</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oregonian Media Group	28101	77000 PO BOX	0010315035	10-MAY-2022	239.01	0.00	239.01	0.00	0.00	USD	SO - May unclaimed proper
Oregonian Media Group	28101	77000 PO BOX	0010327950	12-MAY-2022	417.07	0.00	417.07	0.00	0.00	USD	Public Notices for SDL
<b>Oregonian Media Group</b>					<b>Totals:</b>	<b>\$656.08</b>	<b>\$0.00</b>	<b>\$656.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Origami Payments	33517	ONE TIME PAYMNT	2019L-0248DL-10653	20-MAY-2022	5.00	0.00	5.00	0.00	0.00	USD	2019L-0248-Rogers, Derric
Origami Payments	33517	ONE TIME PAYMNT	2019L-0248JLB-10652	20-MAY-2022	5.00	0.00	5.00	0.00	0.00	USD	2019L-0248-Rogers, Derric
Origami Payments	33517	ONE TIME PAYMNT	2019L-0248LE-10655	20-MAY-2022	5.00	0.00	5.00	0.00	0.00	USD	2019L-0248-Rogers, Derric
Origami Payments	33517	ONE TIME PAYMNT	2019L-0248SL-10654	20-MAY-2022	5.00	0.00	5.00	0.00	0.00	USD	2019L-0248-Rogers, Derric
Origami Payments	33517	ONE TIME PAYMNT	2021L-0306-10645	10-MAY-2022	454.66	0.00	454.66	0.00	0.00	USD	2021L-0306-Hillsboro Scho
Origami Payments	33517	ONE TIME PAYMNT	2021L-0302-10646	11-MAY-2022	1,260.00	0.00	1,260.00	0.00	0.00	USD	2021L-0302-Collins, Ron J
Origami Payments	33517	ONE TIME PAYMNT	2022L-0029-10649	16-MAY-2022	3,799.99	0.00	3,799.99	0.00	0.00	USD	2022L-0029-City of North
<b>Origami Payments</b>					<b>Totals:</b>	<b>\$5,534.65</b>	<b>\$0.00</b>	<b>\$5,534.65</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Oxford Houses Chapter 14	30020	7460 172ND HZDL	611	24-MAY-2022	450.00	0.00	450.00	0.00	0.00	USD	C. Lyerla housing 5/6 - 6
Oxford Houses Chapter 14	30020	7460 172ND HZDL	612	24-MAY-2022	450.00	0.00	450.00	0.00	0.00	USD	J. Williams housing 4/1 -
<b>Oxford Houses Chapter 14</b>					<b>Totals:</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$900.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Pacific Outdoor Advertising LLC	31820	715 NE EVERETT	50526	05-MAY-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	Advertising For Washingto



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Pacific Outdoor Advertising 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>		
Pacific University	10486	222 8TH 272	202205	19-MAY-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	21-1738
<b>Pacific University</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>		
PacificSource Administrators Inc	26210	70196 PO BOX	FEE0000024450	02-MAY-2022	2,024.10	0.00	2,024.10	0.00	0.00	USD	FSA/DCAP Member Fee May-2
PacificSource Administrators Inc	26210	70196 PO BOX	INV0026569	01-MAY-2022	2,177.25	0.00	2,177.25	0.00	0.00	USD	May 2022 Cobra/Retiree Ad
<b>PacificSource Administrators Inc</b>				<b>Totals:</b>	<b>\$4,201.35</b>	<b>\$0.00</b>	<b>\$4,201.35</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Paige Light LPC PC	31872	19870 PO BOX	APR2022	04-MAY-2022	520.00	0.00	520.00	0.00	0.00	USD	APR 2022 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>		
Parametrix Inc	10494	146 PO BOX	35644	26-MAY-2022	3,200.69	0.00	3,200.69	0.00	0.00	USD	Hagg Lake repairs
<b>Parametrix Inc</b>				<b>Totals:</b>	<b>\$3,200.69</b>	<b>\$0.00</b>	<b>\$3,200.69</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220511PD	11-MAY-2022	13,589.45	0.00	13,589.45	0.00	0.00	USD	2022-05-11 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220504PD	04-MAY-2022	13,632.72	0.00	13,632.72	0.00	0.00	USD	2022-05-04 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220525PD	25-MAY-2022	17,070.39	0.00	17,070.39	0.00	0.00	USD	2022-05-25 GF Reimburseme
Performance Health Technology LTD	20220	ACH PAY SITE	WG20220518PD	18-MAY-2022	18,393.86	0.00	18,393.86	0.00	0.00	USD	2022-05-12 GF Reimburseme
<b>Performance Health Technology LTD</b>				<b>Totals:</b>	<b>\$62,686.42</b>	<b>\$0.00</b>	<b>\$62,686.42</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Platt Electric Supply	29906	418759 PO BOX	2T35762	04-MAY-2022	61.43	0.00	61.43	0.00	0.00	USD	Electrical Supplies - Wir
Platt Electric Supply	29906	418759 PO BOX	Y497160	04-MAY-2022	1,994.76	0.00	1,994.76	0.00	0.00	USD	WO#033077 Cooper Lighting
<b>Platt Electric Supply</b>				<b>Totals:</b>	<b>\$2,056.19</b>	<b>\$0.00</b>	<b>\$2,056.19</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Porter Group LLC	33278	36730 N VASARI	2051	01-MAY-2022	2,985.00	0.00	2,985.00	0.00	0.00	USD	SHS Training 4/1/22 to 4/
<b>Porter Group LLC</b>				<b>Totals:</b>	<b>\$2,985.00</b>	<b>\$0.00</b>	<b>\$2,985.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Portland General Electric Company	10584	4438 UTILS ONLY	1490660660 5.6.22	06-MAY-2022	20.38	0.00	20.38	0.00	0.00	USD	SERVICE DATES 4/7-5/6/22
Portland General Electric Company	10584	4438 UTILS ONLY	7879600000 5.4.22	04-MAY-2022	20.63	0.00	20.63	0.00	0.00	USD	SERVICE DATES 4/5-5/4/22
Portland General Electric Company	10584	4438 UTILS ONLY	0670170000 5.4.22	04-MAY-2022	20.77	0.00	20.77	0.00	0.00	USD	SERVICE DATES 4/5-5/4/22
Portland General Electric Company	10584	4438 UTILS ONLY	8890920000 051222	12-MAY-2022	23.48	0.00	23.48	0.00	0.00	USD	140 NW 9th Ct, Unit# 0061
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 051222	12-MAY-2022	31.31	0.00	31.31	0.00	0.00	USD	16855 SW Somes Ln, Utilit
Portland General Electric Company	10584	4438 UTILS ONLY	1803411000 052222	02-MAY-2022	43.80	0.00	43.80	0.00	0.00	USD	6310 E Main St, Noble, El
Portland General Electric Company	10584	4438 UTILS ONLY	0227040000 050322	03-MAY-2022	48.54	0.00	48.54	0.00	0.00	USD	3996 NE Olympic Ct, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	4902770000 5.13.22	13-MAY-2022	51.68	0.00	51.68	0.00	0.00	USD	SERVICE DATES 4/14-5/13/2
Portland General Electric Company	10584	4438 UTILS ONLY	6163121060 5.23.22	23-MAY-2022	73.71	0.00	73.71	0.00	0.00	USD	SERVICE DATES 4/22-5/23/2
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 050322	03-MAY-2022	109.21	0.00	109.21	0.00	0.00	USD	707 SE 7th Ave, Utility,
Portland General Electric Company	10584	4438 UTILS ONLY	5455671717 5.5.22	05-MAY-2022	262.82	0.00	262.82	0.00	0.00	USD	SERVICE DATES 4/5-5/5/22
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 5.4.22	04-MAY-2022	1,214.98	0.00	1,214.98	0.00	0.00	USD	SERVICE DATES 4/5-5/4/22
Portland General Electric Company	10584	4438 UTILS ONLY	4872131496-050322	03-MAY-2022	1,758.12	0.00	1,758.12	0.00	0.00	USD	FAC_Econo Lodge_April 22
Portland General Electric Company	10584	4438 UTILS ONLY	1315959993-050322	03-MAY-2022	1,886.26	0.00	1,886.26	0.00	0.00	USD	FAC_Econo Lodge_April 22
Portland General Electric Company	10584	4438 UTILS ONLY	050622FAC-PGE-1	06-MAY-2022	1,966.37	0.00	1,966.37	0.00	0.00	USD	May 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 5.6.22	06-MAY-2022	7,897.79	0.00	7,897.79	0.00	0.00	USD	SERVICE DATES 4/7-5/6/22
Portland General Electric Company	10584	4438 UTILS ONLY	051922FAC-PGE	19-MAY-2022	8,702.15	0.00	8,702.15	0.00	0.00	USD	May 2022 Utilities



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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	041222FAC-PGE-1	04-MAY-2022	92,119.00	0.00	92,119.00	0.00	0.00	USD	May 2022 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 05.06.22	06-MAY-2022	160,756.90	0.00	160,756.90	0.00	0.00	USD	SDL May 2022
<b>Portland General Electric Company</b>					<b>Totals:</b>	<b>\$277,007.90</b>	<b>\$0.00</b>	<b>\$277,007.90</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Precision Images	10615	900 SE SANDY	59503	18-MAY-2022	353.63	0.00	353.63	0.00	0.00	USD	PJT #100497
Precision Images	10615	900 SE SANDY	59354	16-MAY-2022	359.80	0.00	359.80	0.00	0.00	USD	PJT #100291
Precision Images	10615	900 SE SANDY	59566	18-MAY-2022	658.00	0.00	658.00	0.00	0.00	USD	PJT #100294
<b>Precision Images</b>					<b>Totals:</b>	<b>\$1,371.43</b>	<b>\$0.00</b>	<b>\$1,371.43</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Providence Health Plan	11734	4167 PO BOX	221100000445	01-MAY-2022	1,835,477.46	0.00	1,835,477.46	0.00	0.00	USD	May 2022 Health Insurance
<b>Providence Health Plan</b>					<b>Totals:</b>	<b>\$1,835,477.46</b>	<b>\$0.00</b>	<b>\$1,835,477.46</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quadel Consulting & Training LLC	34223	71139 PO BOX	WASHC-0422X01	03-MAY-2022	3,628.80	0.00	3,628.80	0.00	0.00	USD	Consulting LRPH, April 20
<b>Quadel Consulting &amp; Training LLC</b>					<b>Totals:</b>	<b>\$3,628.80</b>	<b>\$0.00</b>	<b>\$3,628.80</b>	<b>\$0.00</b>	<b>\$0.00</b>	
QueTel Corporation	10704	772508 PO BOX	I-QT000487	25-MAY-2022	18,175.30	0.00	18,175.30	0.00	0.00	USD	QueTel Annual Support 7/1
<b>QueTel Corporation</b>					<b>Totals:</b>	<b>\$18,175.30</b>	<b>\$0.00</b>	<b>\$18,175.30</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Quipu Group LLC	32144	820 S MONACO	1992	01-MAY-2022	2,740.00	0.00	2,740.00	0.00	0.00	USD	COOP LIB - Scrub Subscrip
Quipu Group LLC	32144	820 S MONACO	1993	01-MAY-2022	7,671.00	0.00	7,671.00	0.00	0.00	USD	COOP LIB - ePass hosting/
<b>Quipu Group LLC</b>					<b>Totals:</b>	<b>\$10,411.00</b>	<b>\$0.00</b>	<b>\$10,411.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Rapid Response Bio Cleaning LLC	35424	66841 PO BOX	6283	20-MAY-2022	2,436.00	0.00	2,436.00	0.00	0.00	USD	RV DISPOSAL SERVICES
<b>Rapid Response Bio Cleaning LLC</b>					<b>Totals:</b>	<b>\$2,436.00</b>	<b>\$0.00</b>	<b>\$2,436.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Reach Community Development Inc	30693	4150 S MOODY	May'22 / 1601	23-MAY-2022	24,000.00	0.00	24,000.00	0.00	0.00	USD	HOME Project #1601 / May'
<b>Reach Community Development Inc</b>					<b>Totals:</b>	<b>\$24,000.00</b>	<b>\$0.00</b>	<b>\$24,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Refund Payments	11568	ONE TIME REFUND	R833101-53886	17-MAY-2022	2.70	0.00	2.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R713525-53872	10-MAY-2022	12.00	0.00	12.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2158059-52237	17-MAY-2022	14.56	0.00	14.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R460003-54905	24-MAY-2022	16.27	0.00	16.27	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2213438-53850	03-MAY-2022	23.15	0.00	23.15	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R731532-53889	17-MAY-2022	24.52	0.00	24.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2187559-53060	10-MAY-2022	27.34	0.00	27.34	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R346183-53852	10-MAY-2022	27.44	0.00	27.44	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2077409-53828	03-MAY-2022	31.17	0.00	31.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R677244-53883	17-MAY-2022	34.00	0.00	34.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2004172-53885	17-MAY-2022	38.72	0.00	38.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R113380-53882	17-MAY-2022	40.00	0.00	40.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1012709-54900	24-MAY-2022	40.00	0.00	40.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2006534-53856	10-MAY-2022	43.42	0.00	43.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R167562-54895	24-MAY-2022	45.57	0.00	45.57	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R121371-54903	24-MAY-2022	46.53	0.00	46.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2040671-54896	24-MAY-2022	49.80	0.00	49.80	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	P2219952-52623	10-MAY-2022	52.97	0.00	52.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2219954-52625	10-MAY-2022	60.23	0.00	60.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M913649-53730	10-MAY-2022	62.12	0.00	62.12	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R483765-53893	24-MAY-2022	62.31	0.00	62.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1460029-52573	10-MAY-2022	82.45	0.00	82.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R729064-52601	17-MAY-2022	90.00	0.00	90.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2219953-52624	10-MAY-2022	105.52	0.00	105.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R489974-52335	10-MAY-2022	109.26	0.00	109.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R955899-53861	03-MAY-2022	121.92	0.00	121.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1366391-54918	17-MAY-2022	153.53	0.00	153.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2098323-53859	03-MAY-2022	162.42	0.00	162.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R565828-53891	10-MAY-2022	206.76	0.00	206.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2154657-53851	10-MAY-2022	247.91	0.00	247.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R652984-53897	24-MAY-2022	337.39	0.00	337.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2155948-53860	03-MAY-2022	349.24	0.00	349.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R441365-53876	03-MAY-2022	388.47	0.00	388.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R184883-53857	03-MAY-2022	404.94	0.00	404.94	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2032716-53863	03-MAY-2022	437.97	0.00	437.97	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2188902-53822	10-MAY-2022	529.32	0.00	529.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1386725-53877	03-MAY-2022	597.17	0.00	597.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2020324-53878	03-MAY-2022	597.17	0.00	597.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2153402-53881	17-MAY-2022	600.00	0.00	600.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2020324-53875	03-MAY-2022	644.50	0.00	644.50	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2110460-52904	17-MAY-2022	648.35	0.00	648.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2020324-53874	03-MAY-2022	687.62	0.00	687.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2020324-53873	03-MAY-2022	727.20	0.00	727.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209062-52283	10-MAY-2022	963.26	0.00	963.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2207278-52281	10-MAY-2022	1,085.18	0.00	1,085.18	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2170258-53239	17-MAY-2022	1,250.00	0.00	1,250.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1418861-53880	17-MAY-2022	1,629.49	0.00	1,629.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2179958-53823	10-MAY-2022	1,683.32	0.00	1,683.32	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R955906-53862	03-MAY-2022	1,890.37	0.00	1,890.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1120708-53129	24-MAY-2022	1,905.84	0.00	1,905.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1425470-52521	10-MAY-2022	1,906.07	0.00	1,906.07	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2217139-52294	10-MAY-2022	1,912.42	0.00	1,912.42	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R765265-53674	24-MAY-2022	2,235.85	0.00	2,235.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R489965-52334	10-MAY-2022	2,541.83	0.00	2,541.83	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	R235105-52299	10-MAY-2022	3,032.72	0.00	3,032.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R421644-52324	10-MAY-2022	3,183.17	0.00	3,183.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2129471-51909	10-MAY-2022	3,282.20	0.00	3,282.20	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R371216-52319	10-MAY-2022	3,319.26	0.00	3,319.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R443078-52329	10-MAY-2022	3,579.80	0.00	3,579.80	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1460038-52574	10-MAY-2022	3,617.46	0.00	3,617.46	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R25724-52301	10-MAY-2022	3,655.72	0.00	3,655.72	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R542988-52342	10-MAY-2022	4,064.64	0.00	4,064.64	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R519200-52339	10-MAY-2022	4,194.77	0.00	4,194.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2072434-52534	10-MAY-2022	4,225.08	0.00	4,225.08	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R287497-52304	10-MAY-2022	4,502.05	0.00	4,502.05	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R997835-52392	10-MAY-2022	5,883.45	0.00	5,883.45	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1302370-53826	24-MAY-2022	6,077.19	0.00	6,077.19	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2095115-53858	03-MAY-2022	6,339.87	0.00	6,339.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2134048-52208	10-MAY-2022	8,237.01	0.00	8,237.01	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2032716-53864	03-MAY-2022	14,077.69	0.00	14,077.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2173999-52992	10-MAY-2022	97,154.35	0.00	97,154.35	0.00	0.00	USD	TAX REFUND
<b>Refund Payments</b>				<b>Totals:</b>	<b>\$206,413.99</b>	<b>\$0.00</b>	<b>\$206,413.99</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Repipe Specialists	36643	910 PO BOX	734563B	09-MAY-2022	972.40	0.00	972.40	0.00	0.00	USD	Hillsboro HR Project #H21
Repipe Specialists	36643	910 PO BOX	719430	02-MAY-2022	8,852.00	0.00	8,852.00	0.00	0.00	USD	DIBL Project 20-769 Baxte
<b>Repipe Specialists</b>				<b>Totals:</b>	<b>\$9,824.40</b>	<b>\$0.00</b>	<b>\$9,824.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Rhoades, Rodney Don	36364	25 BRAE LOCH	052022RR	20-MAY-2022	853.20	0.00	853.20	0.00	0.00	USD	Week May 16-20 Airfare
Rhoades, Rodney Don	36364	25 BRAE LOCH	053122RR	31-MAY-2022	855.18	0.00	855.18	0.00	0.00	USD	Week May 31-Jun 3 Airfare
Rhoades, Rodney Don	36364	25 BRAE LOCH	051122RR	11-MAY-2022	917.14	0.00	917.14	0.00	0.00	USD	Week May 8-13 Airfare
<b>Rhoades, Rodney Don</b>				<b>Totals:</b>	<b>\$2,625.52</b>	<b>\$0.00</b>	<b>\$2,625.52</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Richardson, James B	31762	2308 STIMPSON	09MAY2022	09-MAY-2022	800.00	0.00	800.00	0.00	0.00	USD	PRO-TEM SERVICES 05/05-05
Richardson, James B	31762	2308 STIMPSON	24MAY2022	24-MAY-2022	1,040.00	0.00	1,040.00	0.00	0.00	USD	PRO-TEM SERVICES 05/16-05
<b>Richardson, James B</b>				<b>Totals:</b>	<b>\$1,840.00</b>	<b>\$0.00</b>	<b>\$1,840.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ritz Safety LLC	32017	713139 PO BOX	6306045	17-MAY-2022	2,312.59	0.00	2,312.59	0.00	0.00	USD	bomber jackets
Ritz Safety LLC	32017	713139 PO BOX	6306049	17-MAY-2022	10,506.70	0.00	10,506.70	0.00	0.00	USD	safety equipment
<b>Ritz Safety LLC</b>				<b>Totals:</b>	<b>\$12,819.29</b>	<b>\$0.00</b>	<b>\$12,819.29</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Rockys Painting & Construction LLC	33302	66457 PO BOX	21-855	16-MAY-2022	1,657.89	0.00	1,657.89	0.00	0.00	USD	HARDE Project #21-855 Kaw
Rockys Painting & Construction LLC	33302	66457 PO BOX	H21-055	26-MAY-2022	6,041.81	0.00	6,041.81	0.00	0.00	USD	Hillsboro HR Project #H21
<b>Rockys Painting &amp; Construction LLC</b>				<b>Totals:</b>	<b>\$7,699.70</b>	<b>\$0.00</b>	<b>\$7,699.70</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Rose City Awning & Flag	35767	2728 NW NELA	1094	13-MAY-2022	7,483.14	0.00	7,483.14	0.00	0.00	USD	WO#020951 Awning and Flag
<b>Rose City Awning &amp; Flag</b>				<b>Totals:</b>	<b>\$7,483.14</b>	<b>\$0.00</b>	<b>\$7,483.14</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ryder Election Services LLC	18796	370 COLUMBIA	28582	09-MAY-2022	199,430.71	0.00	199,430.71	0.00	0.00	USD	Ballot Printing for May E



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Ryder Election Services LLC</b>				<b>Totals:</b>	<b>\$199,430.71</b>	<b>\$0.00</b>	<b>\$199,430.71</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SASK Properties LLC	32539	2057 RIVERKNOLL	60122-WC	23-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - June hangar space re
<b>SASK Properties LLC</b>				<b>Totals:</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$1,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SHI International Corp	14479	952121 PO BOX	B15195374	09-MAY-2022	337.23	0.00	337.23	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B15195446	09-MAY-2022	337.23	0.00	337.23	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B15195712	09-MAY-2022	337.23	0.00	337.23	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B15195742	09-MAY-2022	337.23	0.00	337.23	0.00	0.00	USD	Acrobat Pro AOO, Lic, New
SHI International Corp	14479	952121 PO BOX	B15211731	11-MAY-2022	361.73	0.00	361.73	0.00	0.00	USD	Adobe Creative Cloud for
SHI International Corp	14479	952121 PO BOX	B15197380	09-MAY-2022	383.07	0.00	383.07	0.00	0.00	USD	Visio Pro 2021 Sngl LTSC
SHI International Corp	14479	952121 PO BOX	B15184404	05-MAY-2022	19,451.25	0.00	19,451.25	0.00	0.00	USD	MURAL ENTERPRISE SUBSCRIP
SHI International Corp	14479	952121 PO BOX	B15279267	24-MAY-2022	27,095.46	0.00	27,095.46	0.00	0.00	USD	DocuSign Enterprise Pro f
SHI International Corp	14479	952121 PO BOX	B15284582	25-MAY-2022	59,990.00	0.00	59,990.00	0.00	0.00	USD	Citrix Virtual Apps and D
<b>SHI International Corp</b>				<b>Totals:</b>	<b>\$108,630.43</b>	<b>\$0.00</b>	<b>\$108,630.43</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SPHER Inc	34944	1025 W 190TH	3603	01-MAY-2022	750.00	0.00	750.00	0.00	0.00	USD	
<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>		
Selectron Technologies Inc	18819	12323 SW 66TH	4601	13-MAY-2022	33,285.00	0.00	33,285.00	0.00	0.00	USD	08/01/2022 - 07/31/2023 P
<b>Selectron Technologies Inc</b>				<b>Totals:</b>	<b>\$33,285.00</b>	<b>\$0.00</b>	<b>\$33,285.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	2021-22SE#10	19-MAY-2022	1,538.82	0.00	1,538.82	0.00	0.00	USD	2022.04 Supported Employm
Sequoia Mental Health Services Inc	9508	4585 SW 185TH	0422 CSH	19-MAY-2022	8,969.89	0.00	8,969.89	0.00	0.00	USD	2022.04 Choice Supported
<b>Sequoia Mental Health Services Inc</b>				<b>Totals:</b>	<b>\$10,508.71</b>	<b>\$0.00</b>	<b>\$10,508.71</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Sky Window Clean LLC	35929	4110 HAWTHORNE	1621	13-MAY-2022	3,908.00	0.00	3,908.00	0.00	0.00	USD	Solar Panel Cleaning at P
Sky Window Clean LLC	35929	4110 HAWTHORNE	1620	13-MAY-2022	10,910.00	0.00	10,910.00	0.00	0.00	USD	Window Cleaning - Hagg La
Sky Window Clean LLC	35929	4110 HAWTHORNE	1619	06-MAY-2022	14,844.00	0.00	14,844.00	0.00	0.00	USD	Window Cleaning of multip
<b>Sky Window Clean LLC</b>				<b>Totals:</b>	<b>\$29,662.00</b>	<b>\$0.00</b>	<b>\$29,662.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Smith + Connors LLC	35083	4110 HAWTHORNE	1722	03-MAY-2022	9,984.00	0.00	9,984.00	0.00	0.00	USD	COOP LIB - On demand Desi
<b>Smith + Connors LLC</b>				<b>Totals:</b>	<b>\$9,984.00</b>	<b>\$0.00</b>	<b>\$9,984.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
SolarWinds North America Inc	25614	730720 PO BOX	INV562695	23-MAY-2022	48,573.00	0.00	48,573.00	0.00	0.00	USD	SolarWinds NetFlow Traffi
<b>SolarWinds North America Inc</b>				<b>Totals:</b>	<b>\$48,573.00</b>	<b>\$0.00</b>	<b>\$48,573.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00737680	03-MAY-2022	159.51	0.00	159.51	0.00	0.00	USD	Fujitsu fi-7160 3-Year Ad
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00736607	02-MAY-2022	553.40	0.00	553.40	0.00	0.00	USD	HP E24i G4 WUXGA LED LCD
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00736784	03-MAY-2022	580.72	0.00	580.72	0.00	0.00	USD	ViewSonic Ergonomic VG275
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00736930	03-MAY-2022	1,021.46	0.00	1,021.46	0.00	0.00	USD	Fujitsu fi-7160 Document
Southern Computer Warehouse Inc	29803	745102 PO BOX	INV00736929	03-MAY-2022	2,042.92	0.00	2,042.92	0.00	0.00	USD	FI-7160 COL SHTFEDSCAN 60
<b>Southern Computer Warehouse Inc</b>				<b>Totals:</b>	<b>\$4,358.01</b>	<b>\$0.00</b>	<b>\$4,358.01</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Spencer, Taylor	36884	10238 EVERGREEN	PUI_SR-4269_Util	20-MAY-2022	116.72	0.00	116.72	0.00	0.00	USD	EOC Utilities: 10238 NE E
Spencer, Taylor	36884	10238 EVERGREEN	PUI_SR-4269	20-MAY-2022	1,380.75	0.00	1,380.75	0.00	0.00	USD	EOC Rent: 10238 NE Evergr
<b>Spencer, Taylor</b>				<b>Totals:</b>	<b>\$1,497.47</b>	<b>\$0.00</b>	<b>\$1,497.47</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
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018302	06-MAY-2022	154.36	0.00	154.36	0.00	0.00	USD	DA - Lodging for witness
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018301	07-MAY-2022	308.72	0.00	308.72	0.00	0.00	USD	DA - Lodging for witness
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018284	20-MAY-2022	308.72	0.00	308.72	0.00	0.00	USD	DA - Lodging for witness
<b>Springhill Suites by Marriott</b>				<b>Totals:</b>	<b>\$771.80</b>	<b>\$0.00</b>	<b>\$771.80</b>	<b>\$0.00</b>	<b>\$0.00</b>		
StataCorp LLC	32581	4905 LAKEWAY DR	164863-1119792	02-MAY-2022	1,135.00	0.00	1,135.00	0.00	0.00	USD	Stata/BE volume mainten
StataCorp LLC	32581	4905 LAKEWAY DR	164863-1120492	06-MAY-2022	3,165.00	0.00	3,165.00	0.00	0.00	USD	Stata/BE volume annual pu
<b>StataCorp LLC</b>				<b>Totals:</b>	<b>\$4,300.00</b>	<b>\$0.00</b>	<b>\$4,300.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
State of Oregon Judicial Department	11037	1021 4TH 131	ODOT1085	16-MAY-2022	60.00	0.00	60.00	0.00	0.00	USD	Formal Juvenile Restituti
State of Oregon Judicial Department	11037	145 NE 2ND	2022L-0099-10650	16-MAY-2022	10,000.00	0.00	10,000.00	0.00	0.00	USD	2022L-0099-Sippel, Tim
State of Oregon Judicial Department	11037	150 N 1ST ROW	100309-44	12-MAY-2022	16,300.00	0.00	16,300.00	0.00	0.00	USD	PJT #100309 Walker Rd, Fi
State of Oregon Judicial Department	11037	150 N 1ST ROW	100309-50	12-MAY-2022	73,800.00	0.00	73,800.00	0.00	0.00	USD	PJT #100309 Walker Rd, Fi
State of Oregon Judicial Department	11037	150 N 1ST ROW	100309-39	12-MAY-2022	97,100.00	0.00	97,100.00	0.00	0.00	USD	PJT #100309 Walker Rd, Fi
State of Oregon Judicial Department	11037	150 N 1ST ROW	100309-48	12-MAY-2022	99,100.00	0.00	99,100.00	0.00	0.00	USD	PJT #100309 Walker Rd, Fi
State of Oregon Judicial Department	11037	150 N 1ST FEF	20CV35627	27-MAY-2022	106,000.00	0.00	106,000.00	0.00	0.00	USD	Case #20CV35627 Larue v P
<b>State of Oregon Judicial Department</b>				<b>Totals:</b>	<b>\$402,360.00</b>	<b>\$0.00</b>	<b>\$402,360.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Strategic Government Resources Inc	36379	1642 PO BOX	2022-104852	19-MAY-2022	12,725.78	0.00	12,725.78	0.00	0.00	USD	Interim CFO R. Rhoades 05
<b>Strategic Government Resources Inc</b>				<b>Totals:</b>	<b>\$12,725.78</b>	<b>\$0.00</b>	<b>\$12,725.78</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Street Trust Community Fund	27960	28289 PO BOX	FY21/22RR	05-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Street Trust Community 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>		
Structured Communication Systems Inc	15373	12901 SE 97TH	0222031-IN	18-MAY-2022	12.12	0.00	12.12	0.00	0.00	USD	ARU 41001 12G CL4
Structured Communication Systems Inc	15373	12901 SE 97TH	0222164-IN	20-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	Professional Services
<b>Structured Communication Systems Inc</b>				<b>Totals:</b>	<b>\$1,012.12</b>	<b>\$0.00</b>	<b>\$1,012.12</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Stylebooks.com, Inc	36874	8605 SANTA	100233832	13-MAY-2022	559.90	0.00	559.90	0.00	0.00	USD	Style-Checking Tools Rene
<b>Stylebooks.com, Inc</b>				<b>Totals:</b>	<b>\$559.90</b>	<b>\$0.00</b>	<b>\$559.90</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Survey - Refund	25229	ONE TIME PMT	4195REFUND	23-MAY-2022	67.34	0.00	67.34	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107343REFUND	23-MAY-2022	133.53	0.00	133.53	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107363REFUND	04-MAY-2022	151.50	0.00	151.50	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107424REFUND	23-MAY-2022	236.02	0.00	236.02	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	107409REFUND	23-MAY-2022	351.11	0.00	351.11	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	4125REFUND	04-MAY-2022	359.56	0.00	359.56	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107402REFUND	04-MAY-2022	403.26	0.00	403.26	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	107180REFUND	04-MAY-2022	481.25	0.00	481.25	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	7971REFUNDPM	23-MAY-2022	8,000.00	0.00	8,000.00	0.00	0.00	USD	Survey Refund of Review D
Survey - Refund	25229	ONE TIME PMT	8073REFUNDPM	04-MAY-2022	15,000.00	0.00	15,000.00	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
<b>Survey - Refund</b>				<b>Totals:</b>	<b>\$25,183.57</b>	<b>\$0.00</b>	<b>\$25,183.57</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Synergy Resources Group	36059	11501 PACIFIC	1387	13-MAY-2022	2,993.75	0.00	2,993.75	0.00	0.00	USD	Assessment Current Planni
<b>Synergy Resources Group</b>				<b>Totals:</b>	<b>\$2,993.75</b>	<b>\$0.00</b>	<b>\$2,993.75</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
Sysco Portland Inc	11133	2210 PO BOX	452550006	02-MAY-2022	1,141.91	0.00	1,141.91	0.00	0.00	USD	CCC - resident household
<b>Sysco Portland Inc</b>					<b>Totals:</b>	<b>\$1,141.91</b>	<b>\$0.00</b>	<b>\$1,141.91</b>	<b>\$0.00</b>	<b>\$0.00</b>	
T-Mobile USA Inc	19786	5119 PO BOX	PRENOTE	23-MAY-2022	0.00	0.00	0.00	0.00	0.00	USD	PRENOTE #2
T-Mobile USA Inc	19786	742596 PO BOX	INV970540512MAY22	21-MAY-2022	627.85	0.00	627.85	0.00	0.00	USD	COOP LIB - hot spots for
<b>T-Mobile USA Inc</b>					<b>Totals:</b>	<b>\$627.85</b>	<b>\$0.00</b>	<b>\$627.85</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tech Heads Inc	11158	7070 SW FIR LP	9990677	16-MAY-2022	250.00	0.00	250.00	0.00	0.00	USD	255637-Field Sonicwall Up
Tech Heads Inc	11158	7070 SW FIR LP	9990647	16-MAY-2022	1,125.00	0.00	1,125.00	0.00	0.00	USD	300459-Proactive Monthly
Tech Heads Inc	11158	7070 SW FIR LP	9990648	16-MAY-2022	1,125.00	0.00	1,125.00	0.00	0.00	USD	193815-MaxVlew/Adaptive O
<b>Tech Heads Inc</b>					<b>Totals:</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$2,500.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Terrace Glen Housing Partners Limited Partnership	36390	18201 VON KAR	PO 186303 2022-03	04-MAY-2022	944,597.48	0.00	944,597.48	0.00	0.00	USD	PO 186303, Terrace Glen H
Terrace Glen Housing Partners Limited Partnership	36390	18201 VON KAR	Project 936591 043022	17-MAY-2022	1,224,424.67	0.00	1,224,424.67	0.00	0.00	USD	Terrace Glen, 04/01/22 to
<b>Terrace Glen Housing Partners Limited Partnership</b>					<b>Totals:</b>	<b>\$2,169,022.15</b>	<b>\$0.00</b>	<b>\$2,169,022.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	
The Vitality Group LLC	32430	200 W MONOOE	90027327	13-MAY-2022	6,470.10	0.00	6,470.10	0.00	0.00	USD	MAY 2022 Admin Fee
<b>The Vitality Group LLC</b>					<b>Totals:</b>	<b>\$6,470.10</b>	<b>\$0.00</b>	<b>\$6,470.10</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Thomson Reuters	11445	6292 PO BOX	846379458	04-MAY-2022	742.00	0.00	742.00	0.00	0.00	USD	DA - Subscription product
Thomson Reuters	11445	6292 PO BOX	846277534	01-MAY-2022	1,004.85	0.00	1,004.85	0.00	0.00	USD	Westlaw CoCo 4/1/22 thru
Thomson Reuters	11445	6292 PO BOX	846298006	01-MAY-2022	1,248.37	0.00	1,248.37	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters	11445	6292 PO BOX	846289882	01-MAY-2022	2,106.02	0.00	2,106.02	0.00	0.00	USD	DA - April 2022 Westlaw o
<b>Thomson Reuters</b>					<b>Totals:</b>	<b>\$5,101.24</b>	<b>\$0.00</b>	<b>\$5,101.24</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	INT INC	11-MAY-2022	0.40	0.00	0.40	0.00	0.00	USD	Interest Income
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 10-11#88	11-MAY-2022	0.46	0.00	0.46	0.00	0.00	USD	Tax FY 10-11 #88
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 12-13#83	11-MAY-2022	0.68	0.00	0.68	0.00	0.00	USD	Tax FY 12-13 #83
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 11-12#74	11-MAY-2022	0.70	0.00	0.70	0.00	0.00	USD	Tax FY 11-12 #74
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 15-16#74	11-MAY-2022	0.72	0.00	0.72	0.00	0.00	USD	Tax FY 15-16 #74
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 14-15#80	11-MAY-2022	0.78	0.00	0.78	0.00	0.00	USD	Tax FY 14-15 #80
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 13-14#81	11-MAY-2022	0.90	0.00	0.90	0.00	0.00	USD	Tax FY 13-14 #81
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 16-17#71	11-MAY-2022	2.81	0.00	2.81	0.00	0.00	USD	Tax FY 16-17 #71
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 17-18#58	11-MAY-2022	3.96	0.00	3.96	0.00	0.00	USD	Tax FY 17-18 #58
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	UNSEG INT	11-MAY-2022	4.30	0.00	4.30	0.00	0.00	USD	Unsegregated Interest
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 18-19#49	11-MAY-2022	38.76	0.00	38.76	0.00	0.00	USD	Tax FY 18-19 #49
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	PayinLieu	11-MAY-2022	73.65	0.00	73.65	0.00	0.00	USD	Payment in Lieu of Taxes
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 20-21#22	11-MAY-2022	217.26	0.00	217.26	0.00	0.00	USD	Tax FY 20-21 #22
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 19-20#38	11-MAY-2022	389.64	0.00	389.64	0.00	0.00	USD	Tax FY 19-20 #38
Tigard Tualatin Aquatic District	27700	8680 SW DURHAM	FY 21-22#10	11-MAY-2022	3,082.31	0.00	3,082.31	0.00	0.00	USD	Tax FY 21-22 #10
<b>Tigard Tualatin Aquatic District</b>					<b>Totals:</b>	<b>\$3,817.33</b>	<b>\$0.00</b>	<b>\$3,817.33</b>	<b>\$0.00</b>	<b>\$0.00</b>	
Tigard Turns the Tide Parent & Youth Group	36090	6960 SANDBURG	1A	09-MAY-2022	2,000.00	0.00	2,000.00	0.00	0.00	USD	

# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>Tigard Turns the Tide Parent &amp; Youth Group</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>		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	April 2022	01-MAY-2022	832.40	0.00	832.40	0.00	0.00	USD	Acct #521 SO - April crim
<b>TransUnion Risk &amp; Alternative Data Solutions Inc</b>				<b>Totals:</b>	<b>\$832.40</b>	<b>\$0.00</b>	<b>\$832.40</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Transcending Hope	26940	584 PO BOX	1007	09-MAY-2022	366.67	0.00	366.67	0.00	0.00	USD	B. Lewis housing 4/23 - 5
Transcending Hope	26940	584 PO BOX	1006	09-MAY-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Martinez housing 5/1 -
Transcending Hope	26940	584 PO BOX	1008	09-MAY-2022	550.00	0.00	550.00	0.00	0.00	USD	J. Dwight housing 5/3 - 6
Transcending Hope	26940	584 PO BOX	1009	09-MAY-2022	550.00	0.00	550.00	0.00	0.00	USD	M. Jimenez-Ramos housing
Transcending Hope	26940	584 PO BOX	1010	09-MAY-2022	550.00	0.00	550.00	0.00	0.00	USD	L. Sneed housing 5/4 - 6/
<b>Transcending Hope</b>				<b>Totals:</b>	<b>\$2,566.67</b>	<b>\$0.00</b>	<b>\$2,566.67</b>	<b>\$0.00</b>	<b>\$0.00</b>		
TriMet	11225	35146 POB ACH	INV000038239	12-MAY-2022	24.00	0.00	24.00	0.00	0.00	USD	May 2022 (FSAP) addtl pa
TriMet	11225	35146 POB ACH	INV000038240	12-MAY-2022	24.00	0.00	24.00	0.00	0.00	USD	May 2022 (IRISS) addtl p
TriMet	11225	35146 POB ACH	INV000038238	12-MAY-2022	48.00	0.00	48.00	0.00	0.00	USD	May 2022 (CORT) passes -
TriMet	11225	35146 POB ACH	RI 508310, 2	16-MAY-2022	100.00	0.00	100.00	0.00	0.00	USD	Claim #20220324, Juvenile
TriMet	11225	35146 POB CHK	JC-MAR&APR22	20-MAY-2022	319.21	0.00	319.21	0.00	0.00	USD	FINE TURNOVER FOR MARCH &
<b>TriMet</b>				<b>Totals:</b>	<b>\$515.21</b>	<b>\$0.00</b>	<b>\$515.21</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Trinity Services Group Inc	29550	748399 PO BOX	3001300686	05-MAY-2022	22,769.46	0.00	22,769.46	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300685	05-MAY-2022	22,908.95	0.00	22,908.95	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300687	09-MAY-2022	23,196.79	0.00	23,196.79	0.00	0.00	USD	SO - jail meals/catering
Trinity Services Group Inc	29550	748399 PO BOX	3001300690	07-MAY-2022	23,652.80	0.00	23,652.80	0.00	0.00	USD	SO - jail meals/catering
<b>Trinity Services Group Inc</b>				<b>Totals:</b>	<b>\$92,528.00</b>	<b>\$0.00</b>	<b>\$92,528.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Trust for Public Land	29670	15 SW COLORADO	FY21/22RR	05-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Trust for Public Land</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>		
TsaiComms LLC	27432	1449 ALEXANDRIA	TC/2021/820	06-MAY-2022	14,850.00	0.00	14,850.00	0.00	0.00	USD	A&T EDI TRAINING / INV TC
<b>TsaiComms LLC</b>				<b>Totals:</b>	<b>\$14,850.00</b>	<b>\$0.00</b>	<b>\$14,850.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_043022	17-MAY-2022	293,693.79	0.00	293,693.79	0.00	0.00	USD	THPRD Fees Collected Apri
<b>Tualatin Hills Park &amp; Recreation District</b>				<b>Totals:</b>	<b>\$293,693.79</b>	<b>\$0.00</b>	<b>\$293,693.79</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tualatin Meadows Apartments LP	35002	18755 SW 90TH	PUI_SR-4211	04-MAY-2022	1,241.00	0.00	1,241.00	0.00	0.00	USD	EOC Rent: 18755 SW 90th A
<b>Tualatin Meadows Apartments LP</b>				<b>Totals:</b>	<b>\$1,241.00</b>	<b>\$0.00</b>	<b>\$1,241.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Tualatin School House Pantry	29679	248 PO BOX	FY21/22RR	05-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Tualatin School House Pantry</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>		
Tualatin Valley Creates	17819	2017 PO BOX	FY21/22RR	05-MAY-2022	3,000.00	0.00	3,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Tualatin Valley Creates</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>		
U S Department of Agriculture	11303	6135 NE 80TH	3004216237	02-MAY-2022	3,125.04	0.00	3,125.04	0.00	0.00	USD	April 2022 services
<b>U S Department of Agriculture</b>				<b>Totals:</b>	<b>\$3,125.04</b>	<b>\$0.00</b>	<b>\$3,125.04</b>	<b>\$0.00</b>	<b>\$0.00</b>		
University of Washington	11322	PEARLS 357660 B	7811357	02-MAY-2022	2,800.00	0.00	2,800.00	0.00	0.00	USD	PEARLS Coach Training
<b>University of Washington</b>				<b>Totals:</b>	<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$2,800.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Unum Life Insurance Company of America	11324	406955 PO BOX	Unum_0431202-001 Flex	01-MAY-2022	436.05	0.00	436.05	0.00	0.00	USD	UNUM Flex Spouse Life MAY



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Unum Life Insurance Company of America	11324	406955 PO BOX	Spouse Life \$436.05 2022 MAY 0431202-951 ADA FEES MAY-22	01-MAY-2022	1,109.50	0.00	1,109.50	0.00	0.00	USD	UNUM ADA FEES MAY-22
Unum Life Insurance Company of America	11324	406955 PO BOX	INV0026569 FLEX AD&D MAY-22	01-MAY-2022	2,713.87	0.00	2,713.87	0.00	0.00	USD	FLEX AD&D MAY-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-851 MAY-22	01-MAY-2022	5,103.70	0.00	5,103.70	0.00	0.00	USD	UNUM FMLA FEES MAY-22
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-001 Flex Life MAY 22	01-MAY-2022	7,890.73	0.00	7,890.73	0.00	0.00	USD	UNUM Flex Life MAY-22
Unum Life Insurance Company of America	11324	406955 PO BOX	Unum 0431202-001 LTD \$2,5146.57 2022 MAY	01-MAY-2022	25,146.57	0.00	25,146.57	0.00	0.00	USD	UNUM -Flex long term disa
Unum Life Insurance Company of America	11324	406955 PO BOX	0431202-002 ADDL LIFE EE/DEP	01-MAY-2022	32,297.01	0.00	32,297.01	0.00	0.00	USD	UNUM ADDL LIFE EE/DEP MAY
<b>Unum Life Insurance Company of America</b>				<b>Totals:</b>	<b>\$74,697.43</b>	<b>\$0.00</b>	<b>\$74,697.43</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Uprise Health	36582	2 PARK PLAZA	268596	01-MAY-2022	5,208.84	0.00	5,208.84	0.00	0.00	USD	Employee EAP MAY-2022
<b>Uprise Health</b>				<b>Totals:</b>	<b>\$5,208.84</b>	<b>\$0.00</b>	<b>\$5,208.84</b>	<b>\$0.00</b>	<b>\$0.00</b>		
V Painting LLC	30311	6091 FOUNT GRV	5045	08-MAY-2022	5,907.85	0.00	5,907.85	0.00	0.00	USD	1440 SW 211th Ave, Unit#
<b>V Painting LLC</b>				<b>Totals:</b>	<b>\$5,907.85</b>	<b>\$0.00</b>	<b>\$5,907.85</b>	<b>\$0.00</b>	<b>\$0.00</b>		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753247560	06-MAY-2022	75.00	0.00	75.00	0.00	0.00	USD	A440746 #94203
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753247747	08-MAY-2022	81.65	0.00	81.65	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753248837	21-MAY-2022	89.60	0.00	89.60	0.00	0.00	USD	SO - k9 vet visit Stark
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753248116	12-MAY-2022	91.48	0.00	91.48	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753247742	08-MAY-2022	132.80	0.00	132.80	0.00	0.00	USD	SO - k9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753247380	04-MAY-2022	171.00	0.00	171.00	0.00	0.00	USD	A176931 #94191
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753249113	24-MAY-2022	254.15	0.00	254.15	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753248035	12-MAY-2022	512.99	0.00	512.99	0.00	0.00	USD	
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	753248740	20-MAY-2022	2,051.92	0.00	2,051.92	0.00	0.00	USD	SO - k9 vet visit/Radar
<b>VCA Rock Creek Animal Hospital 924</b>				<b>Totals:</b>	<b>\$3,460.59</b>	<b>\$0.00</b>	<b>\$3,460.59</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Valdez, Ramon	36084	5915 SE FRANCIS	1193	05-MAY-2022	2,250.00	0.00	2,250.00	0.00	0.00	USD	PO 185628 4/1/22 to 4/30/
<b>Valdez, Ramon</b>				<b>Totals:</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$2,250.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Van Scoyoc Associates Inc	23617	800 MAIN SW	72733	04-MAY-2022	6,008.24	0.00	6,008.24	0.00	0.00	USD	May 2022
<b>Van Scoyoc Associates Inc</b>				<b>Totals:</b>	<b>\$6,008.24</b>	<b>\$0.00</b>	<b>\$6,008.24</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vandelay Productions	34224	920 N 26TH TER	WC12	03-MAY-2022	575.00	0.00	575.00	0.00	0.00	USD	Photo/Video on site
<b>Vandelay Productions</b>				<b>Totals:</b>	<b>\$575.00</b>	<b>\$0.00</b>	<b>\$575.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Verizon Wireless	30175	660108 PO BOX	9905766884	05-MAY-2022	51.27	0.00	51.27	0.00	0.00	USD	Apr 6-May 5 Denise Cell b
Verizon Wireless	30175	660108 PO BOX	9906380316	12-MAY-2022	80.02	0.00	80.02	0.00	0.00	USD	Finance/Procurement Hotsp
Verizon Wireless	30175	660108 PO BOX	9905681213	03-MAY-2022	339.37	0.00	339.37	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	9904929349	15-MAY-2022	515.88	0.00	515.88	0.00	0.00	USD	Acct# 842052619-00002
Verizon Wireless	30175	660108 PO BOX	9906906185	19-MAY-2022	1,681.46	0.00	1,681.46	0.00	0.00	USD	CAO-842358036-00001 Apr 2
Verizon Wireless	30175	660108 PO BOX	9904929348	15-MAY-2022	1,802.87	0.00	1,802.87	0.00	0.00	USD	Acct# 842052619-00001
<b>Verizon Wireless</b>				<b>Totals:</b>	<b>\$4,470.87</b>	<b>\$0.00</b>	<b>\$4,470.87</b>	<b>\$0.00</b>	<b>\$0.00</b>		
VertiGIS North America Ltd	32582	1117 WHARF ST	IN-SO-VGNA-00002643	25-MAY-2022	9,468.00	0.00	9,468.00	0.00	0.00	USD	GCX Analytics T1 - Mainte



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
<b>VertiGIS North America Ltd</b>				<b>Totals:</b>	<b>\$9,468.00</b>	<b>\$0.00</b>	<b>\$9,468.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vietnam War Memorial Fund	36870	1448 PO BOX	FY21/22JW	11-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY2021-22 CSF Allocation
<b>Vietnam War Memorial 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>		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	SCCOVIDHD12	09-MAY-2022	57,013.33	0.00	57,013.33	0.00	0.00	USD	JULY2021-MAR2022
<b>Virginia Garcia Memorial Health Center</b>				<b>Totals:</b>	<b>\$57,013.33</b>	<b>\$0.00</b>	<b>\$57,013.33</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Vision Service Plan	32377	742788 PO BOX	815090748	01-MAY-2022	27,231.28	0.00	27,231.28	0.00	0.00	USD	Vision Insurance MAY-22
<b>Vision Service Plan</b>				<b>Totals:</b>	<b>\$27,231.28</b>	<b>\$0.00</b>	<b>\$27,231.28</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WAXIE Sanitary Supply	26333	748802 PO BOX	80878495	06-MAY-2022	847.57	0.00	847.57	0.00	0.00	USD	Disposable wiper white, B
WAXIE Sanitary Supply	26333	748802 PO BOX	80886807	10-MAY-2022	1,675.00	0.00	1,675.00	0.00	0.00	USD	Biotuf Compostable Liner
WAXIE Sanitary Supply	26333	748802 PO BOX	80897474	13-MAY-2022	2,775.63	0.00	2,775.63	0.00	0.00	USD	White Roll Towel / No-Tou
WAXIE Sanitary Supply	26333	748802 PO BOX	80899168	16-MAY-2022	3,291.05	0.00	3,291.05	0.00	0.00	USD	White Roll Towel / Bath T
<b>WAXIE Sanitary Supply</b>				<b>Totals:</b>	<b>\$8,589.25</b>	<b>\$0.00</b>	<b>\$8,589.25</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WHPacific Inc	25452	74008680 PO BOX	270136	18-MAY-2022	1,555.39	0.00	1,555.39	0.00	0.00	USD	PJT #100405
WHPacific Inc	25452	74008680 PO BOX	270784	23-MAY-2022	1,654.17	0.00	1,654.17	0.00	0.00	USD	PJT #100343
<b>WHPacific Inc</b>				<b>Totals:</b>	<b>\$3,209.56</b>	<b>\$0.00</b>	<b>\$3,209.56</b>	<b>\$0.00</b>	<b>\$0.00</b>		
WSP USA Inc	27645	732476 PO BOX	1172319	12-MAY-2022	1,917.89	0.00	1,917.89	0.00	0.00	USD	EAM Implementation April
WSP USA Inc	27645	732476 PO BOX	75-1172618	12-MAY-2022	16,854.96	0.00	16,854.96	0.00	0.00	USD	PJT #100254
<b>WSP USA Inc</b>				<b>Totals:</b>	<b>\$18,772.85</b>	<b>\$0.00</b>	<b>\$18,772.85</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Walker Square Apartments	35499	600 SW 150TH	PUI_SR-4230	06-MAY-2022	1,623.00	0.00	1,623.00	0.00	0.00	USD	EOC Rent: 620 SW 150th Av
<b>Walker Square Apartments</b>				<b>Totals:</b>	<b>\$1,623.00</b>	<b>\$0.00</b>	<b>\$1,623.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9430322-1588-2	01-MAY-2022	82.58	0.00	82.58	0.00	0.00	USD	May 2022 Utiltites
Waste Management of Oregon Washington County	11431	541065 PO BOX	0342739-4747-2	01-MAY-2022	117.97	0.00	117.97	0.00	0.00	USD	April 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3193833-1588-8	01-MAY-2022	213.35	0.00	213.35	0.00	0.00	USD	April 22 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3195242-1588-0	01-MAY-2022	303.65	0.00	303.65	0.00	0.00	USD	May 2022 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9429734-1588-1	01-MAY-2022	536.55	0.00	536.55	0.00	0.00	USD	April 22 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9431267-1588-8	01-MAY-2022	2,028.97	0.00	2,028.97	0.00	0.00	USD	May 2022 Utilities
<b>Waste Management of Oregon Washington County</b>				<b>Totals:</b>	<b>\$3,283.07</b>	<b>\$0.00</b>	<b>\$3,283.07</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Wellons Group Inc	36853	2525 FIRESTONE	100361-12 14	03-MAY-2022	104,000.00	0.00	104,000.00	0.00	0.00	USD	ROW: ROW, PSUE, TCE, PJT
<b>Wellons Group Inc</b>				<b>Totals:</b>	<b>\$104,000.00</b>	<b>\$0.00</b>	<b>\$104,000.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
West Meyer Fence	29836	4511 NE 135TH	3003058	03-MAY-2022	3,773.00	0.00	3,773.00	0.00	0.00	USD	fence repair
<b>West Meyer Fence</b>				<b>Totals:</b>	<b>\$3,773.00</b>	<b>\$0.00</b>	<b>\$3,773.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Westside Economic Alliance	11482	PORTLAND	FY21/22RR	05-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<b>Westside Economic Alliance</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	FY21/22RR	05-MAY-2022	500.00	0.00	500.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
<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>		



# Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Wong, Steven Y	35133	13217 AMBER	PUI_SR-4255	16-MAY-2022	1,525.00	0.00	1,525.00	0.00	0.00	USD	EOC Rent: 3317 22nd PI Ap
<b>Wong, Steven Y</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>		
Worksystems Inc	11532	1618 SW 1ST	FY21/22RR	05-MAY-2022	1,000.00	0.00	1,000.00	0.00	0.00	USD	FY21/22 CSF Allocation fr
Worksystems Inc	11532	1618 SW 1ST	8667	02-MAY-2022	8,860.77	0.00	8,860.77	0.00	0.00	USD	SO - March pre-release ex
Worksystems Inc	11532	1618 SW 1ST	Mar'22 / 3305	09-MAY-2022	11,306.54	0.00	11,306.54	0.00	0.00	USD	CDBG Project #3305 / Mar'
<b>Worksystems Inc</b>				<b>Totals:</b>	<b>\$21,167.31</b>	<b>\$0.00</b>	<b>\$21,167.31</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Worldpay LLC	36773	630455 PO BOX	0422104745062	07-MAY-2022	655.19	0.00	655.19	0.00	0.00	USD	SO - April alarm payment
<b>Worldpay LLC</b>				<b>Totals:</b>	<b>\$655.19</b>	<b>\$0.00</b>	<b>\$655.19</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Xpose Hope	36867	5193 NE ELAM	PUI-51477661_SR-4228	11-MAY-2022	725.00	0.00	725.00	0.00	0.00	USD	EOC Rent: 166 NE Shannon
<b>Xpose Hope</b>				<b>Totals:</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$725.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Ziply Fiber	34878	740416 PO BOX	503-844-2952-013118-5-0507 22	07-MAY-2022	55.41	0.00	55.41	0.00	0.00	USD	May 2022 Utilities
Ziply Fiber	34878	740416 PO BOX	503-009-3876 May 2022	04-MAY-2022	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S
Ziply Fiber	34878	740416 PO BOX	541-189-1380 MAY22	10-MAY-2022	16,052.42	0.00	16,052.42	0.00	0.00	USD	Account Number 541/189-13
<b>Ziply Fiber</b>				<b>Totals:</b>	<b>\$16,204.82</b>	<b>\$0.00</b>	<b>\$16,204.82</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zumar Industries Inc	11564	12015 STEELE S	39781	10-MAY-2022	(160.00)	0.00	(160.00)	0.00	0.00	USD	
Zumar Industries Inc	11564	12015 STEELE S	39648-CM	02-MAY-2022	(77.00)	0.00	(77.00)	0.00	0.00	USD	
Zumar Industries Inc	11564	12015 STEELE S	39780	10-MAY-2022	(33.00)	0.00	(33.00)	0.00	0.00	USD	
Zumar Industries Inc	11564	12015 STEELE S	39725	06-MAY-2022	44.00	0.00	44.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39800	12-MAY-2022	75.00	0.00	75.00	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39773	10-MAY-2022	800.00	0.00	800.00	0.00	0.00	USD	paralell x-piece
Zumar Industries Inc	11564	12015 STEELE S	39896	24-MAY-2022	1,069.96	0.00	1,069.96	0.00	0.00	USD	signs
Zumar Industries Inc	11564	12015 STEELE S	39808	13-MAY-2022	2,744.00	0.00	2,744.00	0.00	0.00	USD	signs
<b>Zumar Industries Inc</b>				<b>Totals:</b>	<b>\$4,462.96</b>	<b>\$0.00</b>	<b>\$4,462.96</b>	<b>\$0.00</b>	<b>\$0.00</b>		
Zurbrugg Development Company	11565	380 WASH MAIN	PUI_SR-4220	11-MAY-2022	850.00	0.00	850.00	0.00	0.00	USD	EOC Rent: 122 NW Freeman
Zurbrugg Development Company	11565	380 WASH MAIN	CommDevelopmnt-Jun22	26-MAY-2022	3,450.00	0.00	3,450.00	0.00	0.00	USD	June 2022 Lease Payment
Zurbrugg Development Company	11565	380 WASH MAIN	TongueEstate-June22	26-MAY-2022	4,752.00	0.00	4,752.00	0.00	0.00	USD	June 2022 Lease Payment
<b>Zurbrugg Development Company</b>				<b>Totals:</b>	<b>\$9,052.00</b>	<b>\$0.00</b>	<b>\$9,052.00</b>	<b>\$0.00</b>	<b>\$0.00</b>		
vTech Solution Inc	33995	1100 H ST NW	21573	09-MAY-2022	169.50	0.00	169.50	0.00	0.00	USD	CAO Constituency Managemem
vTech Solution Inc	33995	1100 H ST NW	21575	09-MAY-2022	2,712.00	0.00	2,712.00	0.00	0.00	USD	Digital Signange April
vTech Solution Inc	33995	1100 H ST NW	21574	09-MAY-2022	12,204.00	0.00	12,204.00	0.00	0.00	USD	Jennifer Quan WEB-Redesig
<b>vTech Solution Inc</b>				<b>Totals:</b>	<b>\$15,085.50</b>	<b>\$0.00</b>	<b>\$15,085.50</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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