Expenditures for Publication

Start Date 01-APR-2025 **End Date** 30-APR-2025

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
1st Run Computer Services Inc	29340	231 JERICHO	R202529970	14-APR-2025	3,866.00	0.00	3,866.00	0.00	0.00	USD	Warranty Renewal / Kodak
1st Run Computer Services Inc				**Totals:**	**$3,866.00**	**$0.00**	**$3,866.00**	**$0.00**	**$0.00**		
22nd Century Technolgies Inc	33988	8251 GREENSBORO	1555269	21-APR-2025	7,392.00	0.00	7,392.00	0.00	0.00	USD	Christopher Allen Goodwin
22nd Century Technolgies Inc				**Totals:**	**$7,392.00**	**$0.00**	**$7,392.00**	**$0.00**	**$0.00**		
3J Consulting Inc	30715	9600 SW NIMBUS	13287	25-APR-2025	1,978.00	0.00	1,978.00	0.00	0.00	USD	Pjt #100668 through 4/25/
3J Consulting Inc	30715	9600 SW NIMBUS	13285	25-APR-2025	3,322.50	0.00	3,322.50	0.00	0.00	USD	Pjt #100717 through 4/25/
3J Consulting Inc	30715	9600 SW NIMBUS	13286	25-APR-2025	12,203.50	0.00	12,203.50	0.00	0.00	USD	Pjt #100667 through 4/25/
3J Consulting Inc	30715	9600 SW NIMBUS	13055	04-APR-2025	14,126.68	0.00	14,126.68	0.00	0.00	USD	Pjt# 100315 3/1/25-3/28/2
3J Consulting Inc	30715	9600 SW NIMBUS	13010	07-APR-2025	16,381.75	0.00	16,381.75	0.00	0.00	USD	Pjt# 002316/100146/100232
3J Consulting Inc	30715	9600 SW NIMBUS	13289	25-APR-2025	30,673.74	0.00	30,673.74	0.00	0.00	USD	24961 White Creek Culvert
3J Consulting Inc				**Totals:**	**$78,686.17**	**$0.00**	**$78,686.17**	**$0.00**	**$0.00**		
911 Supply Inc	34801	4101 RIVER N	INV-1-52117	07-APR-2025	6.00	0.00	6.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER N	INV-1-52118	07-APR-2025	6.00	0.00	6.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER N	INV-1-52003	02-APR-2025	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER N	INV-1-52442	17-APR-2025	18.00	0.00	18.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-51997	02-APR-2025	20.00	0.00	20.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52017	02-APR-2025	20.00	0.00	20.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52445	17-APR-2025	20.00	0.00	20.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52653	24-APR-2025	26.00	0.00	26.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52005	02-APR-2025	30.00	0.00	30.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52647	24-APR-2025	30.00	0.00	30.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52001	02-APR-2025	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52660	24-APR-2025	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52665	24-APR-2025	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52671	24-APR-2025	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52776	28-APR-2025	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52649	24-APR-2025	40.00	0.00	40.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52648	24-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52446	17-APR-2025	66.00	0.00	66.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-51999	02-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52012	02-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52014	02-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52015	02-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52433	16-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52436	16-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants

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911 Supply Inc	34801	4101 RIVER N	INV-1-52658	24-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52667	24-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52670	24-APR-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52423	16-APR-2025	73.00	0.00	73.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52430	16-APR-2025	75.00	0.00	75.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52651	24-APR-2025	77.00	0.00	77.00	0.00	0.00	USD	SO-Uniform pants and name
911 Supply Inc	34801	4101 RIVER N	INV-1-51996	01-APR-2025	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52422	16-APR-2025	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52429	16-APR-2025	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52420	16-APR-2025	84.00	0.00	84.00	0.00	0.00	USD	SO-Uniform polos
911 Supply Inc	34801	4101 RIVER N	INV-1-52444	17-APR-2025	84.00	0.00	84.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52661	24-APR-2025	84.00	0.00	84.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52438	16-APR-2025	88.00	0.00	88.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52443	16-APR-2025	88.00	0.00	88.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52119	07-APR-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52426	16-APR-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52652	24-APR-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52775	28-APR-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52777	28-APR-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52116	07-APR-2025	101.00	0.00	101.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52440	17-APR-2025	103.39	0.00	103.39	0.00	0.00	USD	SO-Uniform shirt and coll
911 Supply Inc	34801	4101 RIVER N	INV-1-52428	16-APR-2025	106.00	0.00	106.00	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER N	INV-1-52013	02-APR-2025	109.00	0.00	109.00	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER N	INV-1-52441	17-APR-2025	122.00	0.00	122.00	0.00	0.00	USD	SO-Uniform shirt, pants a
911 Supply Inc	34801	4101 RIVER N	INV-1-52780	28-APR-2025	123.00	0.00	123.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-52655	24-APR-2025	132.00	0.00	132.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-52010	02-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52011	02-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52016	02-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52240	09-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52427	16-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52434	16-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52435	16-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52439	16-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52662	24-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52664	24-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52666	24-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
911 Supply Inc	34801	4101 RIVER N	INV-1-52673	24-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52674	24-APR-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52656	24-APR-2025	139.99	0.00	139.99	0.00	0.00	USD	SO-Uniform pants-Honor Gu
911 Supply Inc	34801	4101 RIVER N	INV-1-52425	16-APR-2025	148.90	0.00	148.90	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52431	16-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52432	16-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52659	24-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52007	02-APR-2025	162.00	0.00	162.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52654	24-APR-2025	162.00	0.00	162.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52018	02-APR-2025	169.98	0.00	169.98	0.00	0.00	USD	SO-Uniform shoes-Honor Gu
911 Supply Inc	34801	4101 RIVER N	INV-1-52781	28-APR-2025	179.00	0.00	179.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52663	24-APR-2025	201.00	0.00	201.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52437	16-APR-2025	212.00	0.00	212.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER N	INV-1-52669	24-APR-2025	221.00	0.00	221.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER N	INV-1-52424	16-APR-2025	232.00	0.00	232.00	0.00	0.00	USD	SO-Uniform shirts, pants,
911 Supply Inc	34801	4101 RIVER N	INV-1-52421	16-APR-2025	243.00	0.00	243.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER N	INV-1-52778	28-APR-2025	284.00	0.00	284.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-52668	24-APR-2025	330.00	0.00	330.00	0.00	0.00	USD	SO-Uniform shirts, pants
911 Supply Inc	34801	4101 RIVER N	INV-1-52650	24-APR-2025	349.00	0.00	349.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER N	INV-1-52779	28-APR-2025	349.00	0.00	349.00	0.00	0.00	USD	SO-Uniform shirts and pan
911 Supply Inc	34801	4101 RIVER N	INV-1-52657	24-APR-2025	742.50	0.00	742.50	0.00	0.00	USD	SO - handcuff pouches
911 Supply Inc				**Totals:**	**$9,630.76**	**$0.00**	**$9,630.76**	**$0.00**	**$0.00**		
A & I Distributors	37387	1999 PO BOX	55375-00	01-APR-2025	132.55	0.00	132.55	0.00	0.00	USD	Small Tools
A & I Distributors	37387	1999 PO BOX	70308-00	24-APR-2025	3,151.65	0.00	3,151.65	0.00	0.00	USD	Vehicle Parts
A & I Distributors				**Totals:**	**$3,284.20**	**$0.00**	**$3,284.20**	**$0.00**	**$0.00**		
A Plus Construction LLC	38009	13551 WISTERIA	1020	11-APR-2025	10,140.00	0.00	10,140.00	0.00	0.00	USD	20896 SW Longacre St, SEC
A Plus Construction LLC	38009	13551 WISTERIA	1021	11-APR-2025	14,797.00	0.00	14,797.00	0.00	0.00	USD	18495 SW Springfield St,
A Plus Construction LLC				**Totals:**	**$24,937.00**	**$0.00**	**$24,937.00**	**$0.00**	**$0.00**		
ABM Industry Groups LLC	33225	419860 PO BOX	10000256666	11-APR-2025	19,058.18	0.00	19,058.18	0.00	0.00	USD	Shampoo Carpet - Extracti
ABM Industry Groups LLC				**Totals:**	**$19,058.18**	**$0.00**	**$19,058.18**	**$0.00**	**$0.00**		
ACL Roofing & Construction LLC	38012	17923 LINCOLN	2025-3.29	16-APR-2025	14,230.00	0.00	14,230.00	0.00	0.00	USD	435 S Dogwood St, Unit #0
ACL Roofing & Construction LLC				**Totals:**	**$14,230.00**	**$0.00**	**$14,230.00**	**$0.00**	**$0.00**		
AKS Engineering & Forestry LLC	17096	12965 SW HERMAN	5695-01-34	29-APR-2025	5,067.80	0.00	5,067.80	0.00	0.00	USD	Pjt #100312 through 3/31/
AKS Engineering & Forestry LLC				**Totals:**	**$5,067.80**	**$0.00**	**$5,067.80**	**$0.00**	**$0.00**		
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X01162025	22-APR-2025	43.23	0.00	43.23	0.00	0.00	USD	Dec 09 - Jan 08, 2025 AT&
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X02162025	22-APR-2025	43.23	0.00	43.23	0.00	0.00	USD	Jan 09 - Feb 08, 2025 AT&

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AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X03162025	22-APR-2025	43.23	0.00	43.23	0.00	0.00	USD	Feb 09 - Mar 08, 2025 AT&
AT&T Mobility II LLC	28761	6463 PO BOX	RMR*IV*287261714713X04162025	22-APR-2025	43.23	0.00	43.23	0.00	0.00	USD	Mar 09 - Apr 08, 2025 AT&
AT&T Mobility II LLC	28761	6463 PO BOX	RMR-IV-287293907265X05052025	27-APR-2025	809.11	0.00	809.11	0.00	0.00	USD	WCCLS Wireless service Ma
AT&T Mobility II LLC	28761	6463 PO BOX	287258005385X04162025	08-APR-2025	7,602.86	0.00	7,602.86	0.00	0.00	USD	Wireless Svcs Monthly Chg
AT&T Mobility II LLC				**Totals**:	**$8,584.89**	**$0.00**	**$8,584.89**	**$0.00**	**$0.00**		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X04192025*	11-APR-2025	68.03	0.00	68.03	0.00	0.00	USD	Account Number: 287295139
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287301631X04192025*	11-APR-2025	244.65	0.00	244.65	0.00	0.00	USD	LUT-Cell Phone Usage (Mar
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287286165995X04192025*	11-APR-2025	1,448.90	0.00	1,448.90	0.00	0.00	USD	SO- Hotspot usage (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X04192025*	11-APR-2025	3,159.91	0.00	3,159.91	0.00	0.00	USD	Mar 12 - Apr 11 Services.
AT&T Mobility LLC (FirstNet)	15467	5085 PO BOX	RMR*IV*WAS032025*	04-APR-2025	6,977.65	0.00	6,977.65	0.00	0.00	USD	SO- Control Center (April
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287287791563X04192025*	11-APR-2025	28,038.18	0.00	28,038.18	0.00	0.00	USD	SO-Cell phone usage (Apri
AT&T Mobility LLC (FirstNet)				**Totals**:	**$39,937.32**	**$0.00**	**$39,937.32**	**$0.00**	**$0.00**		
Aaken Corporation Inc	31866	1260 NE 1ST	26937	01-APR-2025	56,103.00	0.00	56,103.00	0.00	0.00	USD	Pjt# 100263 Anchor Bolts
Aaken Corporation Inc				**Totals**:	**$56,103.00**	**$0.00**	**$56,103.00**	**$0.00**	**$0.00**		
Absencesoft LLC	37350	92031 PO BOX	517074	18-APR-2025	3,600.00	0.00	3,600.00	0.00	0.00	USD	Oracle to Workday HRIS Tr
Absencesoft LLC				**Totals**:	**$3,600.00**	**$0.00**	**$3,600.00**	**$0.00**	**$0.00**		
Abuse Recovery Ministry & Services	16253	663 PO BOX	1077	03-APR-2025	30.00	0.00	30.00	0.00	0.00	USD	SR group - Mar 2025
Abuse Recovery Ministry & Services	16253	663 PO BOX	1076	03-APR-2025	90.00	0.00	90.00	0.00	0.00	USD	RH groups - Mar 2025
Abuse Recovery Ministry & Services	16253	663 PO BOX	1080	03-APR-2025	115.00	0.00	115.00	0.00	0.00	USD	SW intake/group - Mar 202
Abuse Recovery Ministry & Services	16253	663 PO BOX	1073	03-APR-2025	120.00	0.00	120.00	0.00	0.00	USD	LL groups - Mar 2025
Abuse Recovery Ministry & Services	16253	663 PO BOX	1078	03-APR-2025	125.00	0.00	125.00	0.00	0.00	USD	JK intake/groups - Mar 20
Abuse Recovery Ministry & Services	16253	663 PO BOX	1079	03-APR-2025	155.00	0.00	155.00	0.00	0.00	USD	AL intake/groups - Mar 20
Abuse Recovery Ministry & Services	16253	663 PO BOX	1075	03-APR-2025	160.00	0.00	160.00	0.00	0.00	USD	HT groups - Mar 2025
Abuse Recovery Ministry & Services				**Totals**:	**$795.00**	**$0.00**	**$795.00**	**$0.00**	**$0.00**		
Accountemps	10279	12400 COLL CTR	0240498C	10-APR-2025	3,251.71	0.00	3,251.71	0.00	0.00	USD	Temp Help, SHS, L. Knapp
Accountemps	10279	12400 COLL CTR	0240492C	10-APR-2025	6,140.61	0.00	6,140.61	0.00	0.00	USD	Temp Help, Housing Accoun
Accountemps	10279	12400 COLL CTR	02400495C	10-APR-2025	6,835.20	0.00	6,835.20	0.00	0.00	USD	DA - March 2025 H. James
Accountemps	10279	12400 COLL CTR	0240502C	10-APR-2025	8,220.00	0.00	8,220.00	0.00	0.00	USD	ERP HR Letricia Lopez MAR
Accountemps	10279	12400 COLL CTR	0240505C	10-APR-2025	9,857.92	0.00	9,857.92	0.00	0.00	USD	ERP Harmony Mosby Finance
Accountemps	10279	12400 COLL CTR	0240500C	10-APR-2025	13,214.88	0.00	13,214.88	0.00	0.00	USD	ERP Finance Temp Linda Kr
Accountemps	10279	12400 COLL CTR	0240511C	10-APR-2025	13,604.08	0.00	13,604.08	0.00	0.00	USD	03620000528000 HHS ADMIN
Accountemps	10279	12400 COLL CTR	0240493C	10-APR-2025	17,052.53	0.00	17,052.53	0.00	0.00	USD	temp Finance Cynthia Gran
Accountemps	10279	12400 COLL CTR	0240508C	10-APR-2025	17,469.38	0.00	17,469.38	0.00	0.00	USD	ERP HR Sean Reilly MAR-25
Accountemps	10279	12400 COLL CTR	0239032C	10-APR-2025	18,556.20	0.00	18,556.20	0.00	0.00	USD	03620000528000 HHS ADMIN
Accountemps	10279	12400 COLL CTR	0240504C	10-APR-2025	18,785.76	0.00	18,785.76	0.00	0.00	USD	Finance temp Bill Mooso M

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Accountemps	10279	12400 COLL CTR	0240501C	10-APR-2025	19,110.00	0.00	19,110.00	0.00	0.00	USD	Kumar,Yuvnish 03/07/2025-
Accountemps	10279	12400 COLL CTR	0240488C	10-APR-2025	19,471.20	0.00	19,471.20	0.00	0.00	USD	ERP Finance Fawn Crow MAR
Accountemps	10279	12400 COLL CTR	0240506C	10-APR-2025	20,771.96	0.00	20,771.96	0.00	0.00	USD	03620000528000 HHS ADMIN
Accountemps	10279	12400 COLL CTR	0240509C	10-APR-2025	21,068.46	0.00	21,068.46	0.00	0.00	USD	Temp Help, Housing Accoun
Accountemps	10279	12400 COLL CTR	0240503C	10-APR-2025	22,683.79	0.00	22,683.79	0.00	0.00	USD	Temp Help, Housing Accoun
Accountemps	10279	12400 COLL CTR	0240497C	10-APR-2025	22,932.00	0.00	22,932.00	0.00	0.00	USD	Kanakasabapathy,Thyagara
Accountemps	10279	12400 COLL CTR	0240490C	10-APR-2025	25,296.00	0.00	25,296.00	0.00	0.00	USD	ERP Finance Temp Ann Ferg
Accountemps	10279	12400 COLL CTR	0240510C	10-APR-2025	26,020.77	0.00	26,020.77	0.00	0.00	USD	Temp Help, Housing Accoun
Accountemps				**Totals:**	**$310,342.45**	**$0.00**	**$310,342.45**	**$0.00**	**$0.00**		
Ace Hardware 661	8103	308 PO BOX	140146 43025	30-APR-2025	552.11	0.00	552.11	0.00	0.00	USD	supplies
Ace Hardware 661				**Totals:**	**$552.11**	**$0.00**	**$552.11**	**$0.00**	**$0.00**		
Adelante Mujeres	24014	2030 MAIN	518	15-APR-2025	13,333.33	0.00	13,333.33	0.00	0.00	USD	March 15 - April 15, 2025
Adelante Mujeres				**Totals:**	**$13,333.33**	**$0.00**	**$13,333.33**	**$0.00**	**$0.00**		
Adulting IRL	38300	17456 PO BOX	004A	07-APR-2025	14,167.00	0.00	14,167.00	0.00	0.00	USD	payment in full
Adulting IRL	38300	17456 PO BOX	004	07-APR-2025	14,333.00	0.00	14,333.00	0.00	0.00	USD	SVCS
Adulting IRL				**Totals:**	**$28,500.00**	**$0.00**	**$28,500.00**	**$0.00**	**$0.00**		
Affiliated Media LLC	34176	7080 BEVELAND	7384	02-APR-2025	35,553.00	0.00	35,553.00	0.00	0.00	USD	March 2025 Organized Reta
Affiliated Media LLC				**Totals:**	**$35,553.00**	**$0.00**	**$35,553.00**	**$0.00**	**$0.00**		
AgeRight Care at Home	8116	4560 INTL WAY	MAR2025OPI	10-APR-2025	3,389.12	0.00	3,389.12	0.00	0.00	USD	MAR2025 SVCS
AgeRight Care at Home				**Totals:**	**$3,389.12**	**$0.00**	**$3,389.12**	**$0.00**	**$0.00**		
All-Star Talent Inc	37665	2368 CULPEPER	1687	02-APR-2025	14,000.00	0.00	14,000.00	0.00	0.00	USD	SO - Mar recruitment serv
All-Star Talent Inc				**Totals:**	**$14,000.00**	**$0.00**	**$14,000.00**	**$0.00**	**$0.00**		
Allies in Change	29629	1675 SW MARLOW	AR-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	AR group - Mar 2025
Allies in Change	29629	1675 SW MARLOW	FBB-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	FBB intake - Mar 2025
Allies in Change	29629	1675 SW MARLOW	HCM-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	HCM group - Mar 2025
Allies in Change	29629	1675 SW MARLOW	JD-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	JD group - Mar 2025
Allies in Change	29629	1675 SW MARLOW	LC-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	LC intake - Mar 2025
Allies in Change	29629	1675 SW MARLOW	MR-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	MR intake - Mar 2025
Allies in Change	29629	1675 SW MARLOW	SHM-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	SHM group - Mar 2025
Allies in Change	29629	1675 SW MARLOW	TM-APR2025	07-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	TM group - Mar 2025
Allies in Change	29629	1675 SW MARLOW	JC-APR2025	07-APR-2025	100.00	0.00	100.00	0.00	0.00	USD	JC groups - Mar 2025
Allies in Change	29629	1675 SW MARLOW	JG-APR2025	07-APR-2025	100.00	0.00	100.00	0.00	0.00	USD	JG groups - Mar 2025
Allies in Change	29629	1675 SW MARLOW	JMH-APR2025	07-APR-2025	100.00	0.00	100.00	0.00	0.00	USD	JMH groups - Mar 2025
Allies in Change	29629	1675 SW MARLOW	HF-APR2025	07-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	HF groups - Mar 2025
Allies in Change	29629	1675 SW MARLOW	RG-APR2025	07-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	RG groups - Mar 2025
Allies in Change	29629	1675 SW MARLOW	TE-APR2025	07-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	TE groups - Mar 2025
Allies in Change	29629	1675 SW MARLOW	MG-APR2025	07-APR-2025	200.00	0.00	200.00	0.00	0.00	USD	MG groups - Mar 2025

WASHINGTON COUNTY
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Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Allies in Change	29629	1675 SW MARLOW	RJG-APR2025	07-APR-2025	250.00	0.00	250.00	0.00	0.00	USD	RJG groups - Mar 2025
Allies in Change	29629	1675 SW MARLOW	WC-APR2025	07-APR-2025	250.00	0.00	250.00	0.00	0.00	USD	WC groups - Mar 2025
Allies in Change				**Totals:**	**$1,850.00**	**$0.00**	**$1,850.00**	**$0.00**	**$0.00**		
Aloha Community Library Association	29110	6561 PO BOX	425 ACL	01-APR-2025	144,937.75	0.00	144,937.75	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
Aloha Community Library Association				**Totals:**	**$144,937.75**	**$0.00**	**$144,937.75**	**$0.00**	**$0.00**		
Alta Planning & Design Inc	36002	101 SW MAIN	304.0002021.233-31	17-APR-2025	20,980.30	0.00	20,980.30	0.00	0.00	USD	Contract #22-0001, OR Cou
Alta Planning & Design Inc				**Totals:**	**$20,980.30**	**$0.00**	**$20,980.30**	**$0.00**	**$0.00**		
Alyssa Mooney	38467	2625 RAMONA	MAR2025	11-APR-2025	7,133.84	0.00	7,133.84	0.00	0.00	USD	MAR2025 SVCS
Alyssa Mooney				**Totals:**	**$7,133.84**	**$0.00**	**$7,133.84**	**$0.00**	**$0.00**		
And Still We Rise LLC	38520	177 HUNTINGTON	CONSULT549	11-APR-2025	21,562.50	0.00	21,562.50	0.00	0.00	USD	BH PAY RESEARCH ARPA CNTR
And Still We Rise LLC				**Totals:**	**$21,562.50**	**$0.00**	**$21,562.50**	**$0.00**	**$0.00**		
Andor Law	38453	1300 SW 5TH	76738	16-APR-2025	534.00	0.00	534.00	0.00	0.00	USD	Legal Services, Nicole Pi
Andor Law				**Totals:**	**$534.00**	**$0.00**	**$534.00**	**$0.00**	**$0.00**		
Applied Concepts Inc	15671	972943 PO BOX	455940	11-APR-2025	781.00	0.00	781.00	0.00	0.00	USD	SO - repair/calibration m
Applied Concepts Inc	15671	972943 PO BOX	456310	18-APR-2025	14,181.00	0.00	14,181.00	0.00	0.00	USD	#16107 Trailer
Applied Concepts Inc				**Totals:**	**$14,962.00**	**$0.00**	**$14,962.00**	**$0.00**	**$0.00**		
ArchiveSocial LLC	29944	737311 PO BOX	330236	01-APR-2025	10,067.40	0.00	10,067.40	0.00	0.00	USD	04/01/2025 to 03/31/2026
ArchiveSocial LLC				**Totals:**	**$10,067.40**	**$0.00**	**$10,067.40**	**$0.00**	**$0.00**		
ArmorerLink	35912	4660 NE BELKNAP	1804823	01-APR-2025	10,800.00	0.00	10,800.00	0.00	0.00	USD	05/01/2025 to 04/30/2026
ArmorerLink				**Totals:**	**$10,800.00**	**$0.00**	**$10,800.00**	**$0.00**	**$0.00**		
Articulate Global LLC	33762	3747 DEPT	00358726	10-APR-2025	8,994.00	0.00	8,994.00	0.00	0.00	USD	05/01/2025 to 04/30/2026
Articulate Global LLC				**Totals:**	**$8,994.00**	**$0.00**	**$8,994.00**	**$0.00**	**$0.00**		
Asian Health & Service Center	19247	9035 SE FOSTER	0410251C	10-APR-2025	7,750.00	0.00	7,750.00	0.00	0.00	USD	MAR2025 SVCS
Asian Health & Service Center				**Totals:**	**$7,750.00**	**$0.00**	**$7,750.00**	**$0.00**	**$0.00**		
Atlantis Caregiving Corporation	33313	12655 SW CENTER	MAR2025OPI	04-APR-2025	11,006.08	0.00	11,006.08	0.00	0.00	USD	MAR2025 SVCS
Atlantis Caregiving Corporation				**Totals:**	**$11,006.08**	**$0.00**	**$11,006.08**	**$0.00**	**$0.00**		
Axon Enterprise Inc	14266	29661 PO BOX	INUS335345	01-APR-2025	86,220.93	0.00	86,220.93	0.00	0.00	USD	04/01/2025-03/31/2026 An
Axon Enterprise Inc				**Totals:**	**$86,220.93**	**$0.00**	**$86,220.93**	**$0.00**	**$0.00**		
Ayin Health Solutions Inc	20220	5490 PO BOX	250437	24-APR-2025	2,770.65	0.00	2,770.65	0.00	0.00	USD	2025.04 Claims
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250430PD	30-APR-2025	10,208.66	0.00	10,208.66	0.00	0.00	USD	2025-04-30 GF Reimburseme
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250416PD	16-APR-2025	12,597.80	0.00	12,597.80	0.00	0.00	USD	2025-04-16 GF Reimburseme
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250409PD	09-APR-2025	14,983.48	0.00	14,983.48	0.00	0.00	USD	2025-04-09 GF Reimburseme
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250402PD	02-APR-2025	25,678.34	0.00	25,678.34	0.00	0.00	USD	2025-04-02 GF Reimburseme
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250423PD	23-APR-2025	44,873.95	0.00	44,873.95	0.00	0.00	USD	2025-04-23 GF Reimburseme
Ayin Health Solutions Inc				**Totals:**	**$111,112.88**	**$0.00**	**$111,112.88**	**$0.00**	**$0.00**		
B & B Auto Supply	30360	1361 N RED GUM	75525APR2025	30-APR-2025	2,744.43	0.00	2,744.43	0.00	0.00	USD	Vehicle Parts

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
B & B Auto Supply				**Totals:**	**$2,744.43**	**$0.00**	**$2,744.43**	**$0.00**	**$0.00**		
BDS Inc 4	38619	8015 OLD HWY 47	1	01-APR-2025	589.25	0.00	589.25	0.00	0.00	USD	Parking Pass Sales for Ma
BDS Inc 4				**Totals:**	**$589.25**	**$0.00**	**$589.25**	**$0.00**	**$0.00**		
BMS Technologies	30814	20901 COOLEY	95122	15-APR-2025	434.33	0.00	434.33	0.00	0.00	USD	Voter Confirmation Cards
BMS Technologies	30814	20901 COOLEY	95225	24-APR-2025	665.11	0.00	665.11	0.00	0.00	USD	Voter Notification Cards
BMS Technologies	30814	20901 COOLEY	95068	09-APR-2025	1,123.47	0.00	1,123.47	0.00	0.00	USD	Voter Notification Cards
BMS Technologies				**Totals:**	**$2,222.91**	**$0.00**	**$2,222.91**	**$0.00**	**$0.00**		
Bainbridge Design Inc	8384	1000 BROADWAY	WCJS230-0425	30-APR-2025	17,302.50	0.00	17,302.50	0.00	0.00	USD	Project 100348, Task 2416
Bainbridge Design Inc				**Totals:**	**$17,302.50**	**$0.00**	**$17,302.50**	**$0.00**	**$0.00**		
Ballet Folklorico Tlanese	38452	2435 BURLINGTON	50	15-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	HHS 2025 SPONSORSHIP
Ballet Folklorico Tlanese				**Totals:**	**$1,000.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**		
Banks School District 13	22554	12950 NW MAIN	BANKS_043025	30-APR-2025	4,239.15	0.00	4,239.15	0.00	0.00	USD	April 2025 - School Distr
Banks School District 13				**Totals:**	**$4,239.15**	**$0.00**	**$4,239.15**	**$0.00**	**$0.00**		
Beaver Express Inc	34173	5216 PO BOX	LUT43025	30-APR-2025	70.00	0.00	70.00	0.00	0.00	USD	Order 131582, Delivery to
Beaver Express Inc	34173	5216 PO BOX	SO043025	30-APR-2025	1,716.00	0.00	1,716.00	0.00	0.00	USD	SO - April courier servic
Beaver Express Inc				**Totals:**	**$1,786.00**	**$0.00**	**$1,786.00**	**$0.00**	**$0.00**		
Beaverton School District 48J	8421	1260 WATERHOUSE	FJ6 3/31/2025	09-APR-2025	6,003.17	0.00	6,003.17	0.00	0.00	USD	Beaverton School District
Beaverton School District 48J	8421	1260 WATERHOUSE	LB9-03-31-2025	24-APR-2025	48,527.80	0.00	48,527.80	0.00	0.00	USD	2025.01-03 Early Learning
Beaverton School District 48J	8421	1260 WATERHOUSE	BVTN_043025	30-APR-2025	87,795.71	0.00	87,795.71	0.00	0.00	USD	April 2025 - School Distr
Beaverton School District 48J				**Totals:**	**$142,326.68**	**$0.00**	**$142,326.68**	**$0.00**	**$0.00**		
Bell Construction Inc	32885	8600 SW HB HWY	29877	18-APR-2025	2,200.00	0.00	2,200.00	0.00	0.00	USD	Pump Septic Tank services
Bell Construction Inc				**Totals:**	**$2,200.00**	**$0.00**	**$2,200.00**	**$0.00**	**$0.00**		
Bennett W Garner MD PC	9273	2017 N SKIDMORE	1080	30-APR-2025	5,670.00	0.00	5,670.00	0.00	0.00	USD	APR2025
Bennett W Garner MD PC				**Totals:**	**$5,670.00**	**$0.00**	**$5,670.00**	**$0.00**	**$0.00**		
Berdeja Painting Enterprises	37798	7415 SE EVER	016	01-APR-2025	1,712.19	0.00	1,712.19	0.00	0.00	USD	280 NE 37th Ave, Unit #00
Berdeja Painting Enterprises	37798	7415 SE EVER	017	09-APR-2025	1,836.91	0.00	1,836.91	0.00	0.00	USD	3350 SW 125th, Unit #0137
Berdeja Painting Enterprises				**Totals:**	**$3,549.10**	**$0.00**	**$3,549.10**	**$0.00**	**$0.00**		
Best Best & Krieger LLP	37214	1028 PO BOX	1024335	03-APR-2025	4,876.37	0.00	4,876.37	0.00	0.00	USD	Professional services ren
Best Best & Krieger LLP				**Totals:**	**$4,876.37**	**$0.00**	**$4,876.37**	**$0.00**	**$0.00**		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5May25Rent	25-APR-2025	7,050.00	0.00	7,050.00	0.00	0.00	USD	May 2025 Rent
Bethany Village Centre LLC				**Totals:**	**$7,050.00**	**$0.00**	**$7,050.00**	**$0.00**	**$0.00**		
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	37228	25-APR-2025	186.14	0.00	186.14	0.00	0.00	USD	County logo apparel for s
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	37013	09-APR-2025	691.25	0.00	691.25	0.00	0.00	USD	AS CARTS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	37202	23-APR-2025	812.67	0.00	812.67	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	37026	09-APR-2025	1,486.56	0.00	1,486.56	0.00	0.00	USD	Approved - Facilities app
Beyond Uniforms & Apparel Inc				**Totals:**	**$3,176.62**	**$0.00**	**$3,176.62**	**$0.00**	**$0.00**		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Bienestar Inc	9521	665 PO BOX	PO 193848 TACB 4	15-APR-2025	28,317.36	0.00	28,317.36	0.00	0.00	USD	PO 193848, SHS Technical
Bienestar Inc	9521	665 PO BOX	INV-00251	04-APR-2025	49,182.90	0.00	49,182.90	0.00	0.00	USD	Bienestar - FY24-25 Janua
Bienestar Inc				**Totals:**	**$77,500.26**	**$0.00**	**$77,500.26**	**$0.00**	**$0.00**		
Bintel Inc	38349	1155 MAPLE	1215	03-APR-2025	4,485.83	0.00	4,485.83	0.00	0.00	USD	WCEM payment for CWPP pro
Bintel Inc				**Totals:**	**$4,485.83**	**$0.00**	**$4,485.83**	**$0.00**	**$0.00**		
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	033125WaCoCAOPR	08-APR-2025	4,675.00	0.00	4,675.00	0.00	0.00	USD	Services from 03/04/2025
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	033125WaCoACA-ELT	08-APR-2025	6,545.00	0.00	6,545.00	0.00	0.00	USD	Services from 03/03/2025
Blue Tiger Leadership LLC				**Totals:**	**$11,220.00**	**$0.00**	**$11,220.00**	**$0.00**	**$0.00**		
BlueSun Inc	37491	927 PO BOX	43879	04-APR-2025	714.54	0.00	714.54	0.00	0.00	USD	BlueSun - FY24-25 March M
BlueSun Inc	37491	927 PO BOX	43880	04-APR-2025	1,794.96	0.00	1,794.96	0.00	0.00	USD	Period: March 2025
BlueSun Inc	37491	927 PO BOX	43883	04-APR-2025	4,781.92	0.00	4,781.92	0.00	0.00	USD	DA - March 2025 A. Chane
BlueSun Inc				**Totals:**	**$7,291.42**	**$0.00**	**$7,291.42**	**$0.00**	**$0.00**		
Bob Barker Company Inc	8483	890885 PO BOX	INV2120834	07-APR-2025	215.80	0.00	215.80	0.00	0.00	USD	CCC - supplies; order# SO
Bob Barker Company Inc	8483	890885 PO BOX	INV2123165	15-APR-2025	311.40	0.00	311.40	0.00	0.00	USD	CCC - supplies; order# SO
Bob Barker Company Inc	8483	890885 PO BOX	INV2124247	21-APR-2025	2,377.44	0.00	2,377.44	0.00	0.00	USD	SO - AIC clothing
Bob Barker Company Inc				**Totals:**	**$2,904.64**	**$0.00**	**$2,904.64**	**$0.00**	**$0.00**		
Boys & Girls Aid Society of Oregon	8509	9320 SW BARBUR	Jan-Mar'25 / 5344	18-APR-2025	7,526.45	0.00	7,526.45	0.00	0.00	USD	CDBG Project #5344 Jan-Ma
Boys & Girls Aid Society of Oregon				**Totals:**	**$7,526.45**	**$0.00**	**$7,526.45**	**$0.00**	**$0.00**		
Brainfuse LLC	32608	271 MADISON	2013608	01-APR-2025	28,000.00	0.00	28,000.00	0.00	0.00	USD	WCCLS Online education se
Brainfuse LLC				**Totals:**	**$28,000.00**	**$0.00**	**$28,000.00**	**$0.00**	**$0.00**		
Bridges to Change Inc	24970	16576 PO BOX	2025-0474	09-APR-2025	2,216.67	0.00	2,216.67	0.00	0.00	USD	2025.03 ARC House
Bridges to Change Inc	24970	16576 PO BOX	2025-0416	07-APR-2025	5,200.00	0.00	5,200.00	0.00	0.00	USD	Spruce St house rent - Ap
Bridges to Change Inc	24970	16576 PO BOX	2025-0473	09-APR-2025	6,616.67	0.00	6,616.67	0.00	0.00	USD	2025.03 Grounded Transiti
Bridges to Change Inc	24970	16576 PO BOX	2025-0414	07-APR-2025	6,760.00	0.00	6,760.00	0.00	0.00	USD	Apr 2025 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2025-0452	09-APR-2025	9,166.66	0.00	9,166.66	0.00	0.00	USD	2025.03 Drug Court Peer M
Bridges to Change Inc	24970	16576 PO BOX	2025-0353	09-APR-2025	18,270.00	0.00	18,270.00	0.00	0.00	USD	2025.01-03 Housing Assist
Bridges to Change Inc	24970	16576 PO BOX	2025-0411	07-APR-2025	23,750.01	0.00	23,750.01	0.00	0.00	USD	Mar 2025 JRP program ment
Bridges to Change Inc	24970	16576 PO BOX	2025-0412	07-APR-2025	23,750.01	0.00	23,750.01	0.00	0.00	USD	Mar 2025 mentor services
Bridges to Change Inc				**Totals:**	**$95,730.02**	**$0.00**	**$95,730.02**	**$0.00**	**$0.00**		
Building Services - Refund	22539	ONE TIME PMT	PLMB-2406504	11-APR-2025	218.40	0.00	218.40	0.00	0.00	USD	PLMB-2406504, permit paid
Building Services - Refund	22539	ONE TIME PMT	BLDG-2500073	10-APR-2025	13,243.51	0.00	13,243.51	0.00	0.00	USD	BLDG-2500073 Permit not n
Building Services - Refund				**Totals:**	**$13,461.91**	**$0.00**	**$13,461.91**	**$0.00**	**$0.00**		
Business Valuation Research Inc	38713	2318 PO BOX	25-0584BVR	18-APR-2025	12,200.00	0.00	12,200.00	0.00	0.00	USD	2024 WA COUNTY FAIR - SEC
Business Valuation Research Inc				**Totals:**	**$12,200.00**	**$0.00**	**$12,200.00**	**$0.00**	**$0.00**		
CASA for Children Inc	8877	1401 NE 68TH	Jan-Mar'25 / 5340	28-APR-2025	8,038.88	0.00	8,038.88	0.00	0.00	USD	CDBG Project #5340 Jan-Ma
CASA for Children Inc				**Totals:**	**$8,038.88**	**$0.00**	**$8,038.88**	**$0.00**	**$0.00**		
CBM Systems LLC	31891	51578 PO BOX	639622	28-APR-2025	20,210.68	0.00	20,210.68	0.00	0.00	USD	April 2025 services

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
CBM Systems LLC				**Totals:**	**$20,210.68**	**$0.00**	**$20,210.68**	**$0.00**	**$0.00**		
CDW Government LLC	8581	75 REMITTANCE	AD8WJ7G	28-APR-2025	151.93	0.00	151.93	0.00	0.00	USD	ViewSonic VG2440 24
CDW Government LLC	8581	75 REMITTANCE	AD8G18K	24-APR-2025	238.36	0.00	238.36	0.00	0.00	USD	Samsung 990 Pro MZ & Cruc
CDW Government LLC	8581	75 REMITTANCE	AD8894T	30-APR-2025	238.64	0.00	238.64	0.00	0.00	USD	ViewSonic VG2755 27
CDW Government LLC	8581	75 REMITTANCE	AD8Y76C	28-APR-2025	455.79	0.00	455.79	0.00	0.00	USD	(3) ViewSonic VG2440 24
CDW Government LLC	8581	75 REMITTANCE	AD8G75T	24-APR-2025	994.82	0.00	994.82	0.00	0.00	USD	(6) ViewSonic VG2440 24 &
CDW Government LLC	8581	75 REMITTANCE	AD6844F	15-APR-2025	1,905.16	0.00	1,905.16	0.00	0.00	USD	LOGITECH RALLY SPEAKER&MI
CDW Government LLC	8581	75 REMITTANCE	AD8RC7W	25-APR-2025	2,165.96	0.00	2,165.96	0.00	0.00	USD	ViewSonic VX4381-4K 43 4K
CDW Government LLC	8581	75 REMITTANCE	AD68N5Q	15-APR-2025	3,177.29	0.00	3,177.29	0.00	0.00	USD	(11) ViewSonic VG2440 24"
CDW Government LLC				**Totals:**	**$9,327.95**	**$0.00**	**$9,327.95**	**$0.00**	**$0.00**		
CODA Inc	8770	1027 E BURNSIDE	WC202509IRISS	02-APR-2025	1,445.83	0.00	1,445.83	0.00	0.00	USD	Mar 2025 IRISS program se
CODA Inc	8770	1027 E BURNSIDE	WC202509CC	02-APR-2025	1,916.67	0.00	1,916.67	0.00	0.00	USD	2025.03 Care Coordination
CODA Inc	8770	1027 E BURNSIDE	WC2025Q3DUII	10-APR-2025	2,926.90	0.00	2,926.90	0.00	0.00	USD	2025.01-03 DUII
CODA Inc	8770	1027 E BURNSIDE	WC202509FSAP	08-APR-2025	3,254.15	0.00	3,254.15	0.00	0.00	USD	Mar 2025 FSAP program ser
CODA Inc	8770	1027 E BURNSIDE	WC202509FF	02-APR-2025	3,333.33	0.00	3,333.33	0.00	0.00	USD	2025.03 Flex Funds
CODA Inc	8770	1027 E BURNSIDE	WC2025Q3DC	10-APR-2025	13,361.50	0.00	13,361.50	0.00	0.00	USD	2025.01-03 Adult Drug Cou
CODA Inc	8770	1027 E BURNSIDE	WC202509RC	02-APR-2025	14,880.00	0.00	14,880.00	0.00	0.00	USD	2025.03 Residential Capac
CODA Inc	8770	1027 E BURNSIDE	WC2025Q3HSG	15-APR-2025	19,199.08	0.00	19,199.08	0.00	0.00	USD	2025.01-03 Housing Assist
CODA Inc	8770	1027 E BURNSIDE	WC202509MTR	07-APR-2025	23,499.99	0.00	23,499.99	0.00	0.00	USD	2025.03 Peer Mentoring Se
CODA Inc	8770	1027 E BURNSIDE	WC202509CATT	02-APR-2025	31,543.66	0.00	31,543.66	0.00	0.00	USD	2025.03 CATT Intensive Se
CODA Inc	8770	1027 E BURNSIDE	WC202509CTFTE	10-APR-2025	37,682.45	0.00	37,682.45	0.00	0.00	USD	2025.03 CATT Personnel Co
CODA Inc				**Totals:**	**$153,043.56**	**$0.00**	**$153,043.56**	**$0.00**	**$0.00**		
Canon Solutions America Inc	26291	14904 COLL CTR	40116296	11-APR-2025	1,289.92	0.00	1,289.92	0.00	0.00	USD	Authorized Canon maintena
Canon Solutions America Inc				**Totals:**	**$1,289.92**	**$0.00**	**$1,289.92**	**$0.00**	**$0.00**		
Canon USA Inc	38639	15004 COLLECT	862400	01-APR-2025	5,279.72	0.00	5,279.72	0.00	0.00	USD	Authorized Canon maintena
Canon USA Inc				**Totals:**	**$5,279.72**	**$0.00**	**$5,279.72**	**$0.00**	**$0.00**		
Canopy Wellbeing	16800	7180 SW FIR	22403	01-APR-2025	8,321.25	0.00	8,321.25	0.00	0.00	USD	APR-25 EAP
Canopy Wellbeing				**Totals:**	**$8,321.25**	**$0.00**	**$8,321.25**	**$0.00**	**$0.00**		
Caring For Portland LLC	34932	2659 SW 4TH	MAR2025OPI	04-APR-2025	7,923.32	0.00	7,923.32	0.00	0.00	USD	MAR2025 SVCS
Caring For Portland LLC				**Totals:**	**$7,923.32**	**$0.00**	**$7,923.32**	**$0.00**	**$0.00**		
Carol Droz	38722	21706 SW BERK	APR2025RESPITE	29-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	APR2025 RESPITE
Carol Droz				**Totals:**	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**		
Carr Auto Group	17333	4545 PO BOX	228753	30-APR-2025	640.41	0.00	640.41	0.00	0.00	USD	#10169 Vehicle repair
Carr Auto Group				**Totals:**	**$640.41**	**$0.00**	**$640.41**	**$0.00**	**$0.00**		
Cascade Aids Project	8633	520 NW DAVIS	255040425	30-APR-2025	9,664.92	0.00	9,664.92	0.00	0.00	USD	APR2025 SVCS
Cascade Aids Project				**Totals:**	**$9,664.92**	**$0.00**	**$9,664.92**	**$0.00**	**$0.00**		
Cascade Auto Glass Inc	36378	61889 PO BOX	3618743	29-APR-2025	373.15	0.00	373.15	0.00	0.00	USD	#14250 Windshield repair

WASHINGTON COUNTY OREGON

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Cascade Auto Glass Inc	36378	61889 PO BOX	3615964	08-APR-2025	392.02	0.00	392.02	0.00	0.00	USD	#13052 Windshield repair
Cascade Auto Glass Inc	36378	61889 PO BOX	3615619	10-APR-2025	402.85	0.00	402.85	0.00	0.00	USD	#13629 Windshield repair
Cascade Auto Glass Inc				**Totals:**	**$1,168.02**	**$0.00**	**$1,168.02**	**$0.00**	**$0.00**		
Cascade Building Services	36242	3252 PO BOX	124435	11-APR-2025	780.00	0.00	780.00	0.00	0.00	USD	12325 SW 2nd St Apt 4, Un
Cascade Building Services	36242	3252 PO BOX	124471	22-APR-2025	925.00	0.00	925.00	0.00	0.00	USD	2413 SE 53rd Ave, Unit #2
Cascade Building Services	36242	3252 PO BOX	124405	07-APR-2025	1,230.00	0.00	1,230.00	0.00	0.00	USD	362 NE 34th Pl, SEC 18, U
Cascade Building Services	36242	3252 PO BOX	124503	29-APR-2025	1,230.00	0.00	1,230.00	0.00	0.00	USD	280 NE 37th Ave, Unit #00
Cascade Building Services	36242	3252 PO BOX	124434	11-APR-2025	1,705.00	0.00	1,705.00	0.00	0.00	USD	325 NE 9th Pl Apt A, Unit
Cascade Building Services	36242	3252 PO BOX	124481	23-APR-2025	2,010.00	0.00	2,010.00	0.00	0.00	USD	18495 SW Springfield St,
Cascade Building Services				**Totals:**	**$7,880.00**	**$0.00**	**$7,880.00**	**$0.00**	**$0.00**		
Cascadian Nurseries Inc	37976	8900 NW DICK	0138983-IN	28-APR-2025	283.50	0.00	283.50	0.00	0.00	USD	FESTUCA G ELIJAH BLUE for
Cascadian Nurseries Inc	37976	8900 NW DICK	0138695-IN	10-APR-2025	660.50	0.00	660.50	0.00	0.00	USD	THUJA OCC. EMERALD for LE
Cascadian Nurseries Inc	37976	8900 NW DICK	0138606-IN	03-APR-2025	753.50	0.00	753.50	0.00	0.00	USD	SEQUOIA SEMP. APTOS BLUE
Cascadian Nurseries Inc				**Totals:**	**$1,697.50**	**$0.00**	**$1,697.50**	**$0.00**	**$0.00**		
Cedar Mill Community Library Association	8647	1080 SALTZMAN	70710	10-APR-2025	25,023.91	0.00	25,023.91	0.00	0.00	USD	2025.01-03 Early Learning
Cedar Mill Community Library Association	8647	1080 SALTZMAN	425 CML	01-APR-2025	1,248,907.25	0.00	1,248,907.25	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
Cedar Mill Community Library Association				**Totals:**	**$1,273,931.16**	**$0.00**	**$1,273,931.16**	**$0.00**	**$0.00**		
Cengage Learning Inc	30709	936754 PO BOX	999100320916	10-APR-2025	24.04	0.00	24.04	0.00	0.00	USD	WCCLS Books
Cengage Learning Inc	30709	936754 PO BOX	999100313213	09-APR-2025	96.16	0.00	96.16	0.00	0.00	USD	WCCLS Books
Cengage Learning Inc	30709	936754 PO BOX	999100341996	17-APR-2025	106.56	0.00	106.56	0.00	0.00	USD	WCCLS Books
Cengage Learning Inc	30709	936754 PO BOX	999100370065	29-APR-2025	140.34	0.00	140.34	0.00	0.00	USD	WCCLS Books
Cengage Learning Inc	30709	936754 PO BOX	999100316091	09-APR-2025	352.15	0.00	352.15	0.00	0.00	USD	WCCLS Books
Cengage Learning Inc				**Totals:**	**$719.25**	**$0.00**	**$719.25**	**$0.00**	**$0.00**		
Center for African Immigrants & Refugees Organization	33610	13909 SE STARK	1475	22-APR-2025	2,049.16	0.00	2,049.16	0.00	0.00	USD	CAIRO - FY24-25 April ADP
Center for African Immigrants & Refugees Organization				**Totals:**	**$2,049.16**	**$0.00**	**$2,049.16**	**$0.00**	**$0.00**		
CentralSquare Technologies LLC	34065	1000 BUS CENTER	436087	25-APR-2025	14,114.92	0.00	14,114.92	0.00	0.00	USD	07/01/2025 to 06/30/2026
CentralSquare Technologies LLC				**Totals:**	**$14,114.92**	**$0.00**	**$14,114.92**	**$0.00**	**$0.00**		
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	80136	01-APR-2025	5,977.44	0.00	5,977.44	0.00	0.00	USD	PM on all county elevator
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	80284	30-APR-2025	11,035.03	0.00	11,035.03	0.00	0.00	USD	This electrical work was
Centric Elevator Corporation of Oregon				**Totals:**	**$17,012.47**	**$0.00**	**$17,012.47**	**$0.00**	**$0.00**		
Centro Cultural of Washington County	8665	708 PO BOX	32025NEW	23-APR-2025	168.00	0.00	168.00	0.00	0.00	USD	MAR2025 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	2282025	08-APR-2025	2,100.00	0.00	2,100.00	0.00	0.00	USD	FEB2025 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	3312025	28-APR-2025	2,300.00	0.00	2,300.00	0.00	0.00	USD	MAR2025 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	SEW2282025	04-APR-2025	3,449.88	0.00	3,449.88	0.00	0.00	USD	Centro Cultural - FY24-25
Centro Cultural of Washington County	8665	708 PO BOX	HIV3312025	25-APR-2025	7,508.90	0.00	7,508.90	0.00	0.00	USD	APR2025 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	32025N	23-APR-2025	13,380.00	0.00	13,380.00	0.00	0.00	USD	MAR2025 SVCS
Centro Cultural of Washington County	8665	708 PO BOX	PO 193922 Eviction	08-APR-2025	500,000.00	0.00	500,000.00	0.00	0.00	USD	PO 193922, SHS Eviction P

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
			Prevention Advance 6								
Centro Cultural of Washington County				**Totals:**	**$528,906.78**	**$0.00**	**$528,906.78**	**$0.00**	**$0.00**		
Century West Engineering Corp	27656	5500 MEADOWS	249822	01-APR-2025	4,320.80	0.00	4,320.80	0.00	0.00	USD	Pjt #100639/100641/100642
Century West Engineering Corp	27656	5500 MEADOWS	249836	01-APR-2025	5,792.02	0.00	5,792.02	0.00	0.00	USD	Pjt #100692 through 2/28/
Century West Engineering Corp	27656	5500 MEADOWS	249823	01-APR-2025	6,085.27	0.00	6,085.27	0.00	0.00	USD	Pjt #100737 through 2/28/
Century West Engineering Corp				**Totals:**	**$16,198.09**	**$0.00**	**$16,198.09**	**$0.00**	**$0.00**		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-683681	26-APR-2025	60.12	0.00	60.12	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-683498	24-APR-2025	194.30	0.00	194.30	0.00	0.00	USD	pastel canary envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-683499	26-APR-2025	217.83	0.00	217.83	0.00	0.00	USD	envelopes for Bonnie Haye
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-683332	25-APR-2025	249.28	0.00	249.28	0.00	0.00	USD	envelopes for Juvenile De
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-677876	03-APR-2025	298.15	0.00	298.15	0.00	0.00	USD	Sheriff Property Evidence
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-680257	14-APR-2025	352.68	0.00	352.68	0.00	0.00	USD	Housing Services envelope
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-677343	01-APR-2025	383.53	0.00	383.53	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-678256	04-APR-2025	426.54	0.00	426.54	0.00	0.00	USD	manila kraft envelopes w/
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-683066	25-APR-2025	696.36	0.00	696.36	0.00	0.00	USD	Window Envelopes / Electi
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-677346	01-APR-2025	2,587.10	0.00	2,587.10	0.00	0.00	USD	Envelopes
Cenveo Worldwide Limited				**Totals:**	**$5,465.89**	**$0.00**	**$5,465.89**	**$0.00**	**$0.00**		
Choon Ja Kim	37741	6735 SW 153RD	APR2025RESPITE	30-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	APR2025 RESPITE
Choon Ja Kim				**Totals:**	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**		
Christopher Jacob Lee	38560	9335 SW 153RD	04102025-CL	10-APR-2025	399.25	0.00	399.25	0.00	0.00	USD	SO - reimb for WA STATE N
Christopher Jacob Lee	38560	9335 SW 153RD	04042025-CL	04-APR-2025	605.50	0.00	605.50	0.00	0.00	USD	SO - reimb for BASIC NARC
Christopher Jacob Lee				**Totals:**	**$1,004.75**	**$0.00**	**$1,004.75**	**$0.00**	**$0.00**		
Citizen Engineers LLC	38398	2735 SE 58TH	23058-00006	03-APR-2025	10,655.00	0.00	10,655.00	0.00	0.00	USD	Project Management and Co
Citizen Engineers LLC				**Totals:**	**$10,655.00**	**$0.00**	**$10,655.00**	**$0.00**	**$0.00**		
City of Banks	8721	LGIP	Gas Tax Mar 2025	30-APR-2025	391.06	0.00	391.06	0.00	0.00	USD	Gas tax allocation for Ma
City of Banks	8721	LGIP	VRF Feb 2025	30-APR-2025	2,200.86	0.00	2,200.86	0.00	0.00	USD	Vehicle Registration Fee
City of Banks	8721	LGIP	425 BAL	01-APR-2025	63,362.25	0.00	63,362.25	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Banks				**Totals:**	**$65,954.17**	**$0.00**	**$65,954.17**	**$0.00**	**$0.00**		
City of Beaverton	8722	3188 POB SEWER	057419-001 582025	06-APR-2025	21.50	0.00	21.50	0.00	0.00	USD	Water Base; SERVICE PERIO
City of Beaverton	8722	4755 POB MAIN	FCE_INVOICE_1011	11-APR-2025	286.50	0.00	286.50	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
City of Beaverton	8722	3188 POB SEWER	057419-002 582025	06-APR-2025	432.09	0.00	432.09	0.00	0.00	USD	CATT Water Use, Water Bas
City of Beaverton	8722	4755 POB MAIN	LU12025-00313	18-APR-2025	495.60	0.00	495.60	0.00	0.00	USD	Type 1 Land Use Review (r
City of Beaverton	8722	12725 MLKN MAIN	7722	16-APR-2025	855.15	0.00	855.15	0.00	0.00	USD	ORT Grant Reimbursement f
City of Beaverton	8722	12725 MILKN DRC	7884	01-APR-2025	900.00	0.00	900.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	12725 MLKN MAIN	7878	01-APR-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	3 Training Sessions of Co
City of Beaverton	8722	3188 POB SEWER	016665-004 582025	06-APR-2025	1,941.06	0.00	1,941.06	0.00	0.00	USD	3700 SW MURRAY BLVD, SERV
City of Beaverton	8722	12375 SW 5TH	10201	18-APR-2025	2,750.00	0.00	2,750.00	0.00	0.00	USD	WCEM reimbursement to sub

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City of Beaverton	8722	12725 MLKN MAIN	7883	18-APR-2025	5,470.82	0.00	5,470.82	0.00	0.00	USD	City of Beaverton - FY24-
City of Beaverton	8722	4755 POB MAIN	7640	01-APR-2025	7,542.77	0.00	7,542.77	0.00	0.00	USD	Pjt #100387 3/30/24-5/6/2
City of Beaverton	8722	4755 POB MAIN	2024L-0324-11040	25-APR-2025	9,437.41	0.00	9,437.41	0.00	0.00	USD	2024L-0324-City of Beaver
City of Beaverton	8722	12375 SW 5TH	10200	18-APR-2025	15,000.00	0.00	15,000.00	0.00	0.00	USD	WCEM reimbursement to sub
City of Beaverton	8722	4755 POB MAIN	C2025-02565	02-APR-2025	15,276.67	0.00	15,276.67	0.00	0.00	USD	Proj#2410 - City of Beave
City of Beaverton	8722	LGIP	Gas Tax Mar 2025	30-APR-2025	21,528.77	0.00	21,528.77	0.00	0.00	USD	Gas tax allocation for Ma
City of Beaverton	8722	12725 MLKN MAIN	7744	16-APR-2025	22,445.82	0.00	22,445.82	0.00	0.00	USD	ORT Grant Reimbursement f
City of Beaverton	8722	4755 POB MAIN	C2025-02038	15-APR-2025	31,125.48	0.00	31,125.48	0.00	0.00	USD	Pjt# 100309 Water Meter U
City of Beaverton	8722	12375 SW 5TH	7881	07-APR-2025	82,830.00	0.00	82,830.00	0.00	0.00	USD	Pjt# 100480 per contract
City of Beaverton	8722	LGIP	VRF Feb 2025	30-APR-2025	119,557.99	0.00	119,557.99	0.00	0.00	USD	Vehicle Registration Fee
City of Beaverton	8722	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	192,400.43	0.00	192,400.43	0.00	0.00	USD	MAR-25 TLT
City of Beaverton	8722	LGIP	425 BCL	01-APR-2025	1,688,619.00	0.00	1,688,619.00	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Beaverton				**Totals:**	**$2,220,417.06**	**$0.00**	**$2,220,417.06**	**$0.00**	**$0.00**		
City of Cornelius	8723	LGIP	Gas Tax Mar 2025	30-APR-2025	3,274.76	0.00	3,274.76	0.00	0.00	USD	Gas tax allocation for Ma
City of Cornelius	8723	LGIP	VRF Feb 2025	30-APR-2025	17,782.82	0.00	17,782.82	0.00	0.00	USD	Vehicle Registration Fee
City of Cornelius	8723	LGIP	425 COR	01-APR-2025	151,310.25	0.00	151,310.25	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Cornelius				**Totals:**	**$172,367.83**	**$0.00**	**$172,367.83**	**$0.00**	**$0.00**		
City of Durham OR	8724	LGIP	Gas Tax Mar 2025	30-APR-2025	383.36	0.00	383.36	0.00	0.00	USD	Gas tax allocation for Ma
City of Durham OR	8724	LGIP	VRF Feb 2025	30-APR-2025	2,183.99	0.00	2,183.99	0.00	0.00	USD	Vehicle Registration Fee
City of Durham OR				**Totals:**	**$2,567.35**	**$0.00**	**$2,567.35**	**$0.00**	**$0.00**		
City of Forest Grove	8726	326 PO BOX	615-078300-03 043025	30-APR-2025	12.17	0.00	12.17	0.00	0.00	USD	1105 Elm Street, Account
City of Forest Grove	8726	UTILITIES ONLY	75510281700 041525	15-APR-2025	30.11	0.00	30.11	0.00	0.00	USD	Fern Hill & Taylor Way Se
City of Forest Grove	8726	UTILITIES ONLY	76520025400 041525	15-APR-2025	31.22	0.00	31.22	0.00	0.00	USD	Hwy 47/Martins Rd Service
City of Forest Grove	8726	326 PO BOX	615-078200-14 043025	30-APR-2025	66.57	0.00	66.57	0.00	0.00	USD	1103 Elm Street, Account
City of Forest Grove	8726	UTILITIES ONLY	680-171215-00 040825	08-APR-2025	470.11	0.00	470.11	0.00	0.00	USD	Service Address: Rental L
City of Forest Grove	8726	LGIP	Gas Tax Mar 2025	30-APR-2025	5,661.74	0.00	5,661.74	0.00	0.00	USD	Gas tax allocation for Ma
City of Forest Grove	8726	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	17,916.45	0.00	17,916.45	0.00	0.00	USD	MAR-25 TLT
City of Forest Grove	8726	LGIP	VRF Feb 2025	30-APR-2025	31,822.99	0.00	31,822.99	0.00	0.00	USD	Vehicle Registration Fee
City of Forest Grove	8726	LGIP	425 FGL	01-APR-2025	246,662.50	0.00	246,662.50	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Forest Grove				**Totals:**	**$302,673.86**	**$0.00**	**$302,673.86**	**$0.00**	**$0.00**		
City of Gaston	8727	LGIP	Gas Tax Mar 2025	30-APR-2025	150.02	0.00	150.02	0.00	0.00	USD	Gas tax allocation for Ma
City of Gaston	8727	LGIP	VRF Feb 2025	30-APR-2025	818.22	0.00	818.22	0.00	0.00	USD	Vehicle Registration Fee
City of Gaston				**Totals:**	**$968.24**	**$0.00**	**$968.24**	**$0.00**	**$0.00**		
City of Hillsboro	8730	150 MAIN CRT TO	FCE_INVOICE_1012	11-APR-2025	27.17	0.00	27.17	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
City of Hillsboro	8730	150 E MAIN	002-001113_04302025	30-APR-2025	75.00	0.00	75.00	0.00	0.00	USD	May 2025 Internet for Dig
City of Hillsboro	8730	HIGHLIGHT	002-001613-04302025	30-APR-2025	85.00	0.00	85.00	0.00	0.00	USD	SO - May internet service

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City of Hillsboro	8730	150 MAIN FIN	PLM25-00010	28-APR-2025	118.94	0.00	118.94	0.00	0.00	USD	Proj#100345, Task#2106-99
City of Hillsboro	8730	3838 PO BOX	3830744	04-APR-2025	199.17	0.00	199.17	0.00	0.00	USD	April 2025 services
City of Hillsboro	8730	3838 PO BOX	3830719	04-APR-2025	217.54	0.00	217.54	0.00	0.00	USD	April 2025 services
City of Hillsboro	8730	3838 PO BOX	3830151	04-APR-2025	251.91	0.00	251.91	0.00	0.00	USD	April 2025 services
City of Hillsboro	8730	3838 PO BOX	3830008	04-APR-2025	1,179.91	0.00	1,179.91	0.00	0.00	USD	April 2025 services
City of Hillsboro	8730	3838 PO BOX	3847290	18-APR-2025	2,038.75	0.00	2,038.75	0.00	0.00	USD	1901 SE 24TH AVE, Service
City of Hillsboro	8730	3838 PO BOX	3850087	18-APR-2025	3,001.11	0.00	3,001.11	0.00	0.00	USD	Sanitary Sewer, Surface W
City of Hillsboro	8730	3838 PO BOX	3830636	04-APR-2025	3,358.35	0.00	3,358.35	0.00	0.00	USD	April 2025 services
City of Hillsboro	8730	150 MAIN FIN	9010	11-APR-2025	6,999.86	0.00	6,999.86	0.00	0.00	USD	ORT Grant Reimbursement f
City of Hillsboro	8730	150 MAIN FIN	PUP24-00002 41725	17-APR-2025	11,894.00	0.00	11,894.00	0.00	0.00	USD	SWM Other Fee, [Private U
City of Hillsboro	8730	150 E MAIN	04302025	04-APR-2025	17,500.00	0.00	17,500.00	0.00	0.00	USD	City of Hillsboro_Inv 043
City of Hillsboro	8730	LGIP	Gas Tax Mar 2025	30-APR-2025	24,752.51	0.00	24,752.51	0.00	0.00	USD	Gas tax allocation for Ma
City of Hillsboro	8730	LGIP	VRF Feb 2025	30-APR-2025	135,270.03	0.00	135,270.03	0.00	0.00	USD	Vehicle Registration Fee
City of Hillsboro	8730	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	254,543.81	0.00	254,543.81	0.00	0.00	USD	MAR-25 TLT
City of Hillsboro	8730	LGIP	425 HPL	01-APR-2025	1,538,939.75	0.00	1,538,939.75	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Hillsboro				**Totals:**	**$2,000,452.81**	**$0.00**	**$2,000,452.81**	**$0.00**	**$0.00**		
City of King City	8731	15300 SW 116TH	FCE_INVOICE_1013	11-APR-2025	23.32	0.00	23.32	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
City of King City	8731	LGIP	Gas Tax Mar 2025	30-APR-2025	1,043.61	0.00	1,043.61	0.00	0.00	USD	Gas tax allocation for Ma
City of King City	8731	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	3,725.14	0.00	3,725.14	0.00	0.00	USD	MAR-25 TLT
City of King City	8731	LGIP	VRF Feb 2025	30-APR-2025	5,905.53	0.00	5,905.53	0.00	0.00	USD	Vehicle Registration Fee
City of King City				**Totals:**	**$10,697.60**	**$0.00**	**$10,697.60**	**$0.00**	**$0.00**		
City of North Plains	8732	31360 COMMERCL	FCE_INVOICE_1015	11-APR-2025	142.00	0.00	142.00	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
City of North Plains	8732	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	273.27	0.00	273.27	0.00	0.00	USD	MAR-25 TLT
City of North Plains	8732	LGIP	Gas Tax Mar 2025	30-APR-2025	925.87	0.00	925.87	0.00	0.00	USD	Gas tax allocation for Ma
City of North Plains	8732	LGIP	VRF Feb 2025	30-APR-2025	4,864.75	0.00	4,864.75	0.00	0.00	USD	Vehicle Registration Fee
City of North Plains	8732	LGIP	425 NPL	01-APR-2025	51,885.25	0.00	51,885.25	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of North Plains				**Totals:**	**$58,091.14**	**$0.00**	**$58,091.14**	**$0.00**	**$0.00**		
City of Portland	8733	LGIP	Gas Tax Mar 2025	30-APR-2025	339.68	0.00	339.68	0.00	0.00	USD	Gas tax allocation for Ma
City of Portland	8733	LGIP	VRF Feb 2025	30-APR-2025	1,906.42	0.00	1,906.42	0.00	0.00	USD	Vehicle Registration Fee
City of Portland				**Totals:**	**$2,246.10**	**$0.00**	**$2,246.10**	**$0.00**	**$0.00**		
City of Sherwood	8735	22560 SW PINE	FCE_INVOICE_1016	11-APR-2025	116.50	0.00	116.50	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
City of Sherwood	8735	638 PO BOX	085896-D01-MULT 042325	23-APR-2025	934.15	0.00	934.15	0.00	0.00	USD	City of Sherwood,15378 SW
City of Sherwood	8735	638 PO BOX	086710-D00-COM 040325	03-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	service March 2025
City of Sherwood	8735	LGIP	Gas Tax Mar 2025	30-APR-2025	4,576.86	0.00	4,576.86	0.00	0.00	USD	Gas tax allocation for Ma
City of Sherwood	8735	15527 WILLAMTTE	SSI02548	09-APR-2025	10,000.00	0.00	10,000.00	0.00	0.00	USD	MAR2025 SVCS
City of Sherwood	8735	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	12,382.87	0.00	12,382.87	0.00	0.00	USD	MAR-25 TLT

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City of Sherwood	8735	LGIP	VRF Feb 2025	30-APR-2025	25,159.85	0.00	25,159.85	0.00	0.00	USD	Vehicle Registration Fee
City of Sherwood	8735	LGIP	425 SPL	01-APR-2025	260,459.00	0.00	260,459.00	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Sherwood				**Totals:**	**$314,629.23**	**$0.00**	**$314,629.23**	**$0.00**	**$0.00**		
City of Tigard	8736	FINE T/O ONLY	FCE_INVOICE_1017	11-APR-2025	39.00	0.00	39.00	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
City of Tigard	8736	LGIP	Gas Tax Mar 2025	30-APR-2025	12,807.47	0.00	12,807.47	0.00	0.00	USD	Gas tax allocation for Ma
City of Tigard	8736	13125 HALL POL	207	09-APR-2025	18,141.71	0.00	18,141.71	0.00	0.00	USD	ORT Grant Reimbursement f
City of Tigard	8736	LGIP	VRF Feb 2025	30-APR-2025	69,387.22	0.00	69,387.22	0.00	0.00	USD	Vehicle Registration Fee
City of Tigard	8736	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	113,367.17	0.00	113,367.17	0.00	0.00	USD	MAR-25 TLT
City of Tigard	8736	LGIP	425 TPL	01-APR-2025	1,066,997.00	0.00	1,066,997.00	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Tigard				**Totals:**	**$1,280,739.57**	**$0.00**	**$1,280,739.57**	**$0.00**	**$0.00**		
City of Tualatin	8737	18880 MARTINAZI	FCE_INVOICE_1018	11-APR-2025	9.63	0.00	9.63	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
City of Tualatin	8737	18880 MARTINAZI	0005052	02-APR-2025	352.00	0.00	352.00	0.00	0.00	USD	MAR2025 SVCS
City of Tualatin	8737	LGIP	Gas Tax Mar 2025	30-APR-2025	5,462.47	0.00	5,462.47	0.00	0.00	USD	Gas tax allocation for Ma
City of Tualatin	8737	LGIP	VRF Feb 2025	30-APR-2025	29,976.67	0.00	29,976.67	0.00	0.00	USD	Vehicle Registration Fee
City of Tualatin	8737	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	64,423.09	0.00	64,423.09	0.00	0.00	USD	MAR-25 TLT
City of Tualatin	8737	LGIP	425 TUL	01-APR-2025	473,797.75	0.00	473,797.75	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
City of Tualatin				**Totals:**	**$574,021.61**	**$0.00**	**$574,021.61**	**$0.00**	**$0.00**		
City of Wilsonville	8741	LGIP	Gas Tax Mar 2025	30-APR-2025	431.13	0.00	431.13	0.00	0.00	USD	Gas tax allocation for Ma
City of Wilsonville	8741	LGIP	VRF Feb 2025	30-APR-2025	2,437.36	0.00	2,437.36	0.00	0.00	USD	Vehicle Registration Fee
City of Wilsonville	8741	LGIP	TLT_LGIP_MAR-25_$670,413.87	25-APR-2025	11,381.64	0.00	11,381.64	0.00	0.00	USD	MAR-25 TLT
City of Wilsonville				**Totals:**	**$14,250.13**	**$0.00**	**$14,250.13**	**$0.00**	**$0.00**		
Clean Water Services	8754	2550 HILLSBORO	3007183	01-APR-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	CleanWater Services 2025
Clean Water Services				**Totals:**	**$1,500.00**	**$0.00**	**$1,500.00**	**$0.00**	**$0.00**		
CoStar Group	15678	2563 COLL CTR	122014035	03-APR-2025	4,894.00	0.00	4,894.00	0.00	0.00	USD	CoStar Suite Subscription
CoStar Group				**Totals:**	**$4,894.00**	**$0.00**	**$4,894.00**	**$0.00**	**$0.00**		
Coast Pavement Services	17447	11060 TONQUIN	824425	11-APR-2025	40,952.15	0.00	40,952.15	0.00	0.00	USD	Catch Basin Collar Repair
Coast Pavement Services	17447	11060 TONQUIN	8164-1	04-APR-2025	106,348.10	0.00	106,348.10	0.00	0.00	USD	services @ Metzger Park
Coast Pavement Services				**Totals:**	**$147,300.25**	**$0.00**	**$147,300.25**	**$0.00**	**$0.00**		
Columbia NW Recycling Inc	34738	1060 PO BOX	82225	01-APR-2025	672.00	0.00	672.00	0.00	0.00	USD	Tickets 9130244,9130259,9
Columbia NW Recycling Inc	34738	1060 PO BOX	82326	03-APR-2025	720.00	0.00	720.00	0.00	0.00	USD	Tickets 9130426,9130433,9
Columbia NW Recycling Inc	34738	1060 PO BOX	82684	11-APR-2025	864.00	0.00	864.00	0.00	0.00	USD	Tickets 9130844,9130846,9
Columbia NW Recycling Inc	34738	1060 PO BOX	82464	07-APR-2025	1,008.00	0.00	1,008.00	0.00	0.00	USD	Tickets 9130572,9130576,9
Columbia NW Recycling Inc	34738	1060 PO BOX	82533	08-APR-2025	1,008.00	0.00	1,008.00	0.00	0.00	USD	Tickets 9130632,9130639,9
Columbia NW Recycling Inc	34738	1060 PO BOX	82271	02-APR-2025	1,104.00	0.00	1,104.00	0.00	0.00	USD	Tickets 9130325,9130335,9
Columbia NW Recycling Inc	34738	1060 PO BOX	82384	04-APR-2025	1,296.00	0.00	1,296.00	0.00	0.00	USD	Tickets 9130497,9130500,9
Columbia NW Recycling Inc	34738	1060 PO BOX	82635	10-APR-2025	1,584.00	0.00	1,584.00	0.00	0.00	USD	Tickets 9130774,9130777,9

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Columbia NW Recycling Inc				**Totals:**	**$8,256.00**	**$0.00**	**$8,256.00**	**$0.00**	**$0.00**		
Comcast Corporation	28841	COMM CORR 8106	8778103053158106 05.25	27-APR-2025	10.48	0.00	10.48	0.00	0.00	USD	P&P Admin Cable services
Comcast Corporation	28841	HARKINS 1266	8778103052411266 May 2025	25-APR-2025	16.54	0.00	16.54	0.00	0.00	USD	JUV - Digital Adapter for
Comcast Corporation	28841	SO OFC 9727	8778103022779727-04032025	03-APR-2025	19.95	0.00	19.95	0.00	0.00	USD	SO - service for East/Inv
Comcast Corporation	28841	HHS 4530	8778103052864530 APR25	02-APR-2025	20.96	0.00	20.96	0.00	0.00	USD	Acct# 8778103052864530
Comcast Corporation	28841	SO INV 9825	8778103052489825-04012025	01-APR-2025	96.90	0.00	96.90	0.00	0.00	USD	SO - service for West/Inv
Comcast Corporation	28841	WASH CO 7762	8778102242577762-04042025	04-APR-2025	122.60	0.00	122.60	0.00	0.00	USD	SO - service for Bethany
Comcast Corporation	28841	COMM CORR 1332	8778103052411332 05.25	25-APR-2025	136.24	0.00	136.24	0.00	0.00	USD	CCC Cable services 05/05-
Comcast Corporation	28841	METZGER 9057	8778102241669057 APR25	11-APR-2025	311.23	0.00	311.23	0.00	0.00	USD	Acct# 8778102241669057
Comcast Corporation	28841	JAIL MDTA 7060	8778103052387060-04202025	20-APR-2025	386.92	0.00	386.92	0.00	0.00	USD	SO - service for Jail
Comcast Corporation	28841	ITS MAIN 2275	8778108990002275 APR25	04-APR-2025	496.97	0.00	496.97	0.00	0.00	USD	Acct# 8778108990002275 AP
Comcast Corporation				**Totals:**	**$1,618.79**	**$0.00**	**$1,618.79**	**$0.00**	**$0.00**		
Comfort Insulation Specialists LLC	38561	1760 LEON	2025-051	21-APR-2025	4,900.00	0.00	4,900.00	0.00	0.00	USD	1703 SE Bush St, SEC-18,
Comfort Insulation Specialists LLC				**Totals:**	**$4,900.00**	**$0.00**	**$4,900.00**	**$0.00**	**$0.00**		
Community Action Organization	8804	1001 BASELINE	Fbe'25 / 6357	07-APR-2025	17,366.99	0.00	17,366.99	0.00	0.00	USD	ESG Project 6357 Feb'25
Community Action Organization	8804	1001 BASELINE	Q3.2025	24-APR-2025	20,279.25	0.00	20,279.25	0.00	0.00	USD	Jan-Mar 2025 Services
Community Action Organization	8804	1001 BASELINE	Mar'25 / 6357	28-APR-2025	30,782.08	0.00	30,782.08	0.00	0.00	USD	ESG Project #6357 Mar'25
Community Action Organization	8804	1001 BASELINE	PO 193849 Eviction Prevention Advance 7	08-APR-2025	260,869.57	0.00	260,869.57	0.00	0.00	USD	PO 193849, SHS Eviction P
Community Action Organization				**Totals:**	**$329,297.89**	**$0.00**	**$329,297.89**	**$0.00**	**$0.00**		
Community Alliance of Tenants	29271	11176 PO BOX	Jul-Sep'24 / 6302	11-APR-2025	4,315.47	0.00	4,315.47	0.00	0.00	USD	CDBG Project #6302 / Jul-
Community Alliance of Tenants	29271	11176 PO BOX	Oct-Dec'24 / 6302	11-APR-2025	5,479.89	0.00	5,479.89	0.00	0.00	USD	CDBG Project #6302 / Oct-
Community Alliance of Tenants				**Totals:**	**$9,795.36**	**$0.00**	**$9,795.36**	**$0.00**	**$0.00**		
Community Doula Alliance	38052	1820 SW VERMONT	20250079	22-APR-2025	115,000.00	0.00	115,000.00	0.00	0.00	USD	Oct.2024-Mar.2025 Service
Community Doula Alliance				**Totals:**	**$115,000.00**	**$0.00**	**$115,000.00**	**$0.00**	**$0.00**		
Community Education Network	37803	20144 CELEBRITY	APRIL21ST2025	21-APR-2025	4,973.17	0.00	4,973.17	0.00	0.00	USD	JAN-MAR2025 SVCS
Community Education Network				**Totals:**	**$4,973.17**	**$0.00**	**$4,973.17**	**$0.00**	**$0.00**		
Community Partners for Affordable Housing	8812	23206 PO BOX	PO 192943 TACB 3	10-APR-2025	13,609.43	0.00	13,609.43	0.00	0.00	USD	PO 192943, SHS Technical
Community Partners for Affordable Housing				**Totals:**	**$13,609.43**	**$0.00**	**$13,609.43**	**$0.00**	**$0.00**		
Community for Positive Aging	38588	1820 NE 40TH	1	11-APR-2025	5,896.02	0.00	5,896.02	0.00	0.00	USD	MAR2025 SVCS
Community for Positive Aging				**Totals:**	**$5,896.02**	**$0.00**	**$5,896.02**	**$0.00**	**$0.00**		
Consor North America Inc	13761	350 INDIANA	D233204OR.00-14	28-APR-2025	18,825.86	0.00	18,825.86	0.00	0.00	USD	Professional Services fro
Consor North America Inc	13761	350 INDIANA	D220484OR.00 - 27	24-APR-2025	32,285.83	0.00	32,285.83	0.00	0.00	USD	Pjt #100694 3/1/25-3/31/2
Consor North America Inc				**Totals:**	**$51,111.69**	**$0.00**	**$51,111.69**	**$0.00**	**$0.00**		
Cooper Mountain Roofing Inc	24358	18044 NEWELL	2324	11-APR-2025	18,777.27	0.00	18,777.27	0.00	0.00	USD	DIBL Project #23-784 Wood
Cooper Mountain Roofing Inc				**Totals:**	**$18,777.27**	**$0.00**	**$18,777.27**	**$0.00**	**$0.00**		

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Copper Mechanical LLC	38566	2496 PO BOX	2024.144-01	30-APR-2025	9,000.00	0.00	9,000.00	0.00	0.00	USD	Proj#100348, Task#2327-02
Copper Mechanical LLC				**Totals:**	**$9,000.00**	**$0.00**	**$9,000.00**	**$0.00**	**$0.00**		
CorVel Corporation	31973	843586 PO BOX	041725-WCOR	17-APR-2025	43,674.70	0.00	43,674.70	0.00	0.00	USD	Prefund replenishment 105
CorVel Corporation	31973	843586 PO BOX	040925-WCOR	09-APR-2025	84,035.81	0.00	84,035.81	0.00	0.00	USD	Replenishment 032625-0408
CorVel Corporation	31973	843586 PO BOX	042325-WCOR	23-APR-2025	118,856.24	0.00	118,856.24	0.00	0.00	USD	040925-042225
CorVel Corporation				**Totals:**	**$246,566.75**	**$0.00**	**$246,566.75**	**$0.00**	**$0.00**		
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1821321	30-APR-2025	(176.41)	0.00	(176.41)	0.00	0.00	USD	1056-WC-25-0300168
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1821322	30-APR-2025	(176.41)	0.00	(176.41)	0.00	0.00	USD	1056-WC-25-0300170
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820821	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300152
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820822	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300154
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820823	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300155
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820824	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300159
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820825	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300160
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820827	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300164
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820828	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300166
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820829	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300168
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820830	30-APR-2025	176.41	0.00	176.41	0.00	0.00	USD	1056-WC-25-0300170
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1809356	30-APR-2025	1,101.23	0.00	1,101.23	0.00	0.00	USD	1056-WC-25-0300140
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820820	30-APR-2025	1,101.23	0.00	1,101.23	0.00	0.00	USD	1056-WC-13-0300002
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1820826	30-APR-2025	1,277.64	0.00	1,277.64	0.00	0.00	USD	1056-WC-25-0300163
CorVel Enterprise Comp Inc	31838	713824 PO BOX	1811973	18-APR-2025	1,470.00	0.00	1,470.00	0.00	0.00	USD	24/7 Fees March 2025
CorVel Enterprise Comp Inc				**Totals:**	**$6,184.97**	**$0.00**	**$6,184.97**	**$0.00**	**$0.00**		
Couch Polygraph Services LLC	31705	1443 COMMERCIAL	04.16.2025	16-APR-2025	1,390.88	0.00	1,390.88	0.00	0.00	USD	JUV - Polygraph Services
Couch Polygraph Services LLC				**Totals:**	**$1,390.88**	**$0.00**	**$1,390.88**	**$0.00**	**$0.00**		
Covetrus North America LLC	38457	734579 PO BOX	DK23195	07-APR-2025	11.70	0.00	11.70	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ80799	02-APR-2025	24.00	0.00	24.00	0.00	0.00	USD	8364500 0000
Covetrus North America LLC	38457	734579 PO BOX	DJ92876	03-APR-2025	29.06	0.00	29.06	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DL25645	17-APR-2025	39.10	0.00	39.10	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DK43283	09-APR-2025	43.86	0.00	43.86	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DK66391	11-APR-2025	47.00	0.00	47.00	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DL04088	15-APR-2025	51.54	0.00	51.54	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DL89537	23-APR-2025	52.11	0.00	52.11	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DL44067	21-APR-2025	65.79	0.00	65.79	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DL92377	23-APR-2025	73.89	0.00	73.89	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM25981	28-APR-2025	74.05	0.00	74.05	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ76243	02-APR-2025	93.70	0.00	93.70	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM49943	29-APR-2025	109.40	0.00	109.40	0.00	0.00	USD	8364500 000

WASHINGTON COUNTY OREGON

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Covetrus North America LLC	38457	734579 PO BOX	DJ83627	03-APR-2025	109.65	0.00	109.65	0.00	0.00	USD	8364500 0000
Covetrus North America LLC	38457	734579 PO BOX	DK05189	07-APR-2025	110.21	0.00	110.21	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM40663	29-APR-2025	128.08	0.00	128.08	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DL05561	15-APR-2025	151.61	0.00	151.61	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ79926	02-APR-2025	154.90	0.00	154.90	0.00	0.00	USD	8364500 0000
Covetrus North America LLC	38457	734579 PO BOX	DK65003	10-APR-2025	202.75	0.00	202.75	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ96622	04-APR-2025	202.86	0.00	202.86	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ88609	03-APR-2025	203.36	0.00	203.36	0.00	0.00	USD	8364500 0000
Covetrus North America LLC	38457	734579 PO BOX	DM50459	29-APR-2025	205.05	0.00	205.05	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM44208	29-APR-2025	205.42	0.00	205.42	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DK43280	09-APR-2025	222.90	0.00	222.90	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ96463	04-APR-2025	228.75	0.00	228.75	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DL14042	16-APR-2025	234.74	0.00	234.74	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM17229	28-APR-2025	249.32	0.00	249.32	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ78776	02-APR-2025	368.80	0.00	368.80	0.00	0.00	USD	8364500 0000
Covetrus North America LLC	38457	734579 PO BOX	DM54069	30-APR-2025	413.35	0.00	413.35	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DJ80236	02-APR-2025	1,145.12	0.00	1,145.12	0.00	0.00	USD	8364500 0000
Covetrus North America LLC	38457	734579 PO BOX	DJ80235	02-APR-2025	3,048.00	0.00	3,048.00	0.00	0.00	USD	8364500 0000
Covetrus North America LLC				**Totals:**	**$8,300.07**	**$0.00**	**$8,300.07**	**$0.00**	**$0.00**		
Curtis Blueline	28403	884921 PO BOX	INV933829	03-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-Pinto
Curtis Blueline	28403	884921 PO BOX	INV937059	14-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-S. Nelson
Curtis Blueline	28403	884921 PO BOX	INV937143	14-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-Wheaton
Curtis Blueline	28403	884921 PO BOX	INV939541	21-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-Lovelace
Curtis Blueline	28403	884921 PO BOX	INV942618	29-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-Curry
Curtis Blueline	28403	884921 PO BOX	INV942622	29-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-Kibble
Curtis Blueline	28403	884921 PO BOX	INV943719	30-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	SO-LBV-Morton
Curtis Blueline	28403	884921 PO BOX	INV941665	25-APR-2025	1,292.00	0.00	1,292.00	0.00	0.00	USD	SO-Body Armor/LBV-Conway
Curtis Blueline	28403	884921 PO BOX	INV934463	07-APR-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Caponi
Curtis Blueline	28403	884921 PO BOX	INV940445	23-APR-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Barnes
Curtis Blueline	28403	884921 PO BOX	INV941673	25-APR-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Balkwel
Curtis Blueline	28403	884921 PO BOX	INV943060	30-APR-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Shaplan
Curtis Blueline	28403	884921 PO BOX	INV943707	30-APR-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Hartman
Curtis Blueline	28403	884921 PO BOX	INV935580	09-APR-2025	5,068.70	0.00	5,068.70	0.00	0.00	USD	SO - smokeless and sponge
Curtis Blueline	28403	884921 PO BOX	INV939101	18-APR-2025	9,964.90	0.00	9,964.90	0.00	0.00	USD	SO - launchers and caddy
Curtis Blueline				**Totals:**	**$25,020.35**	**$0.00**	**$25,020.35**	**$0.00**	**$0.00**		
D&D Concrete & Utilities Inc	8916	8395 S GRIBBLE	100734-4	30-APR-2025	234,935.57	0.00	234,935.57	0.00	0.00	USD	Work Done 4/1/25-4/30/25
D&D Concrete & Utilities Inc				**Totals:**	**$234,935.57**	**$0.00**	**$234,935.57**	**$0.00**	**$0.00**		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
DC Tech Inc	33164	2280 SE IMLAY	2602	16-APR-2025	1,805.35	0.00	1,805.35	0.00	0.00	USD	This was ordered for some
DC Tech Inc				Totals:	$1,805.35	$0.00	$1,805.35	$0.00	$0.00		
DDV Consulting Services LLC	38399	673 N V ST	HAWC-SS 04282025	28-APR-2025	5,550.00	0.00	5,550.00	0.00	0.00	USD	Section 18 Relocation Exp
DDV Consulting Services LLC				Totals:	$5,550.00	$0.00	$5,550.00	$0.00	$0.00		
DFD Law LLC	38421	3519 NE 15TH	WashCo-03	07-APR-2025	4,788.00	0.00	4,788.00	0.00	0.00	USD	Hearings Officer Svcs 02.
DFD Law LLC				Totals:	$4,788.00	$0.00	$4,788.00	$0.00	$0.00		
DJC Oregon	35996	1051 PO BOX	745780131	29-APR-2025	128.25	0.00	128.25	0.00	0.00	USD	Ad 4.28.25
DJC Oregon	35996	1051 PO BOX	745780140	29-APR-2025	134.40	0.00	134.40	0.00	0.00	USD	Ad4.28.25
DJC Oregon	35996	1051 PO BOX	745777451	18-APR-2025	189.00	0.00	189.00	0.00	0.00	USD	ads 4.9.25 & 4.11.25
DJC Oregon	35996	1051 PO BOX	745780098	29-APR-2025	189.00	0.00	189.00	0.00	0.00	USD	Ad 4.28.25
DJC Oregon	35996	1051 PO BOX	745775577	10-APR-2025	206.55	0.00	206.55	0.00	0.00	USD	Pjt# 100722 public notice
DJC Oregon	35996	1051 PO BOX	745775592	10-APR-2025	214.65	0.00	214.65	0.00	0.00	USD	Pjt #100413 bid publicati
DJC Oregon	35996	1051 PO BOX	745775579	10-APR-2025	221.40	0.00	221.40	0.00	0.00	USD	Pjt# 100643/100650 public
DJC Oregon				Totals:	$1,283.25	$0.00	$1,283.25	$0.00	$0.00		
DKS Associates Inc	8926	1050 SW 6TH	0094612	15-APR-2025	943.75	0.00	943.75	0.00	0.00	USD	Pjt# 100661 3/1/25-3/31/2
DKS Associates Inc				Totals:	$943.75	$0.00	$943.75	$0.00	$0.00		
DLT Solutions LLC	8927	743359 PO BOX	SI694184	28-APR-2025	15,481.06	0.00	15,481.06	0.00	0.00	USD	06/01/2025 to 05/31/2026
DLT Solutions LLC	8927	743359 PO BOX	SI693250	23-APR-2025	20,908.26	0.00	20,908.26	0.00	0.00	USD	05/01/2025 to 04/30/2026
DLT Solutions LLC				Totals:	$36,389.32	$0.00	$36,389.32	$0.00	$0.00		
DOWL LLC	31484	920 COUNTRY CLB	0165-0034.50 - 35	14-APR-2025	2,274.25	0.00	2,274.25	0.00	0.00	USD	Pjt# 100313 3/2/25-4/5/25
DOWL LLC	31484	3500 CHAD	0165-0047.01 - 33-R	22-APR-2025	13,887.17	0.00	13,887.17	0.00	0.00	USD	Pjt# 100461 3/2/25-4/5/25
DOWL LLC				Totals:	$16,161.42	$0.00	$16,161.42	$0.00	$0.00		
DPI Staffing Inc	38217	35146 PO BOX	6001105	13-APR-2025	802.47	0.00	802.47	0.00	0.00	USD	DA - Week of 4/13 M. Colo
DPI Staffing Inc	38217	35146 PO BOX	6001069	06-APR-2025	1,116.48	0.00	1,116.48	0.00	0.00	USD	DA - Week of 04/06 M. Col
DPI Staffing Inc	38217	35146 PO BOX	6001139	20-APR-2025	1,395.60	0.00	1,395.60	0.00	0.00	USD	DA - Week of 4/20 M. Colo
DPI Staffing Inc	38217	35146 PO BOX	6001174	27-APR-2025	1,406.97	0.00	1,406.97	0.00	0.00	USD	DA - Week of 4/27 M. Colo
DPI Staffing Inc	38217	35146 PO BOX	6001068	06-APR-2025	1,486.00	0.00	1,486.00	0.00	0.00	USD	Mishler, Lily, Administra
DPI Staffing Inc	38217	35146 PO BOX	6001104	13-APR-2025	1,486.00	0.00	1,486.00	0.00	0.00	USD	Mishler, Lily, Administra
DPI Staffing Inc	38217	35146 PO BOX	6001138	20-APR-2025	1,486.00	0.00	1,486.00	0.00	0.00	USD	Mishler, Lily - Administr
DPI Staffing Inc	38217	35146 PO BOX	6001173	27-APR-2025	1,486.00	0.00	1,486.00	0.00	0.00	USD	Mithler, Lily - Admirativ
DPI Staffing Inc	38217	35146 PO BOX	6001033	11-APR-2025	3,675.62	0.00	3,675.62	0.00	0.00	USD	SO - March temp staffing
DPI Staffing Inc				Totals:	$14,341.14	$0.00	$14,341.14	$0.00	$0.00		
DTS Systems Inc	21301	3300 NW 185TH	30530	11-APR-2025	969.65	0.00	969.65	0.00	0.00	USD	Installation, programming
DTS Systems Inc				Totals:	$969.65	$0.00	$969.65	$0.00	$0.00		
Dailey Mediation LLC	38395	1033 PO BOX	250418JB-11032	17-APR-2025	6,087.50	0.00	6,087.50	0.00	0.00	USD	2022L-0041-Canning -
Dailey Mediation LLC				Totals:	$6,087.50	$0.00	$6,087.50	$0.00	$0.00		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Dana Richardson Architect LLC	32397	4015 SW CARSON	2502	04-APR-2025	5,100.00	0.00	5,100.00	0.00	0.00	USD	Metzger Park Pathway Proj
Dana Richardson Architect LLC				**Totals:**	**$5,100.00**	**$0.00**	**$5,100.00**	**$0.00**	**$0.00**		
David Evans & Associates Inc	8953	24340 DEPT LA	588161	25-APR-2025	7,547.53	0.00	7,547.53	0.00	0.00	USD	Pjt #100361 3/2/25-3/29/2
David Evans & Associates Inc	8953	24340 DEPT LA	588345	25-APR-2025	9,116.37	0.00	9,116.37	0.00	0.00	USD	Pjt #100309 3/2/25-3/29/2
David Evans & Associates Inc	8953	24340 DEPT LA	587638	21-APR-2025	17,702.30	0.00	17,702.30	0.00	0.00	USD	Pjt #100724 3/1/25-3/29/2
David Evans & Associates Inc	8953	24340 DEPT LA	588373	25-APR-2025	155,854.40	0.00	155,854.40	0.00	0.00	USD	Pjt #100690 3/2/25-3/29/2
David Evans & Associates Inc	8953	24340 DEPT LA	588202	23-APR-2025	212,358.10	0.00	212,358.10	0.00	0.00	USD	Pjt #100690 2/2/25-3/1/25
David Evans & Associates Inc				**Totals:**	**$402,578.70**	**$0.00**	**$402,578.70**	**$0.00**	**$0.00**		
Dawn Inc	37664	428 SW OAK	KPI6	24-APR-2025	6,000.00	0.00	6,000.00	0.00	0.00	USD	KPI Summer Camp-final inv
Dawn Inc				**Totals:**	**$6,000.00**	**$0.00**	**$6,000.00**	**$0.00**	**$0.00**		
Day Wireless Systems Inc	8960	22169 PO BOX	INV870117	17-APR-2025	7,090.00	0.00	7,090.00	0.00	0.00	USD	#13700 Vehicle upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV871327	23-APR-2025	7,090.00	0.00	7,090.00	0.00	0.00	USD	#13701 Vehicle upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV871958	29-APR-2025	7,090.00	0.00	7,090.00	0.00	0.00	USD	#13708 Vehicle Upfit
Day Wireless Systems Inc	8960	22169 PO BOX	INV872169	30-APR-2025	7,090.00	0.00	7,090.00	0.00	0.00	USD	#13709 Vehicle Upfit
Day Wireless Systems Inc				**Totals:**	**$28,360.00**	**$0.00**	**$28,360.00**	**$0.00**	**$0.00**		
Dick Hannah Chevrolet	37502	1679 PO BOX	G25369	14-APR-2025	36,478.61	0.00	36,478.61	0.00	0.00	USD	#14270 2025 Chevrolet Col
Dick Hannah Chevrolet	37502	1679 PO BOX	G25375	14-APR-2025	36,478.61	0.00	36,478.61	0.00	0.00	USD	#14269 2025 Chevrolet Col
Dick Hannah Chevrolet	37502	1679 PO BOX	G25368	25-APR-2025	36,478.61	0.00	36,478.61	0.00	0.00	USD	#14272 - 2025 Chevrolet C
Dick Hannah Chevrolet	37502	1679 PO BOX	G25378	25-APR-2025	36,478.61	0.00	36,478.61	0.00	0.00	USD	#14271 - 2025 Chevrolet C
Dick Hannah Chevrolet				**Totals:**	**$145,914.44**	**$0.00**	**$145,914.44**	**$0.00**	**$0.00**		
Digital Realty Trust LP	31398	419729 PO BOX	25025917	10-APR-2025	350.00	0.00	350.00	0.00	0.00	USD	NRC for Cross Connect 18-
Digital Realty Trust LP	31398	419729 PO BOX	25025918	10-APR-2025	350.00	0.00	350.00	0.00	0.00	USD	WCCLS NRC for Cross Conne
Digital Realty Trust LP	31398	419729 PO BOX	25022008	01-APR-2025	2,843.42	0.00	2,843.42	0.00	0.00	USD	WCCLS IT cabinet charges
Digital Realty Trust LP	31398	419729 PO BOX	25028777	15-APR-2025	17,212.85	0.00	17,212.85	0.00	0.00	USD	Monthly Recurring Charges
Digital Realty Trust LP				**Totals:**	**$20,756.27**	**$0.00**	**$20,756.27**	**$0.00**	**$0.00**		
Diligent Corporation	34989	419829 PO BOX	INV476853	09-APR-2025	2,041.20	0.00	2,041.20	0.00	0.00	USD	05/01/2025 to 04/30/2026
Diligent Corporation				**Totals:**	**$2,041.20**	**$0.00**	**$2,041.20**	**$0.00**	**$0.00**		
Divine Care LLC	37783	1915 NE STUCKI	MAR2025OPI	05-APR-2025	609.28	0.00	609.28	0.00	0.00	USD	MAR2025 SVCS
Divine Care LLC				**Totals:**	**$609.28**	**$0.00**	**$609.28**	**$0.00**	**$0.00**		
DocuMart LLC	22398	5809 CORN PASS	06-80907	09-APR-2025	14.63	0.00	14.63	0.00	0.00	USD	Words of Hope and Healing
DocuMart LLC	22398	5809 CORN PASS	06-80906	09-APR-2025	27.04	0.00	27.04	0.00	0.00	USD	Coil binding service for
DocuMart LLC	22398	5809 CORN PASS	06-80819	15-APR-2025	28.00	0.00	28.00	0.00	0.00	USD	Add Community Corrections
DocuMart LLC	22398	5809 CORN PASS	06-81170	25-APR-2025	64.38	0.00	64.38	0.00	0.00	USD	8.5x11 single sided, full
DocuMart LLC	22398	5809 CORN PASS	06-81130	25-APR-2025	74.20	0.00	74.20	0.00	0.00	USD	2.25x3.75 double sided, f
DocuMart LLC	22398	5809 CORN PASS	06-81040	22-APR-2025	104.00	0.00	104.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-80940	11-APR-2025	117.13	0.00	117.13	0.00	0.00	USD	8.5x11 double sided, lami
DocuMart LLC	22398	5809 CORN PASS	06-81162	29-APR-2025	160.00	0.00	160.00	0.00	0.00	USD	Business Cards

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DocuMart LLC	22398	5809 CORN PASS	06-80841	09-APR-2025	180.00	0.00	180.00	0.00	0.00	USD	Business Cards
DocuMart LLC	22398	5809 CORN PASS	06-81020	17-APR-2025	184.43	0.00	184.43	0.00	0.00	USD	36x24 color, single-sided
DocuMart LLC	22398	5809 CORN PASS	06-80811	02-APR-2025	196.48	0.00	196.48	0.00	0.00	USD	English & Spanish oral, r
DocuMart LLC	22398	5809 CORN PASS	06-81126	24-APR-2025	239.08	0.00	239.08	0.00	0.00	USD	Central Services Work Ord
DocuMart LLC	22398	5809 CORN PASS	06-81008	17-APR-2025	278.69	0.00	278.69	0.00	0.00	USD	Business cards
DocuMart LLC	22398	5809 CORN PASS	06-80882	11-APR-2025	285.37	0.00	285.37	0.00	0.00	USD	5.5x8.5 Court Clothes rec
DocuMart LLC	22398	5809 CORN PASS	06-80805	03-APR-2025	328.43	0.00	328.43	0.00	0.00	USD	National Public Health We
DocuMart LLC	22398	5809 CORN PASS	06-81147	24-APR-2025	407.50	0.00	407.50	0.00	0.00	USD	Stay Safe in the Heat & W
DocuMart LLC	22398	5809 CORN PASS	06-80810	11-APR-2025	559.54	0.00	559.54	0.00	0.00	USD	English-language-only Hig
DocuMart LLC	22398	5809 CORN PASS	0681107	24-APR-2025	993.75	0.00	993.75	0.00	0.00	USD	SWR
DocuMart LLC	22398	5809 CORN PASS	06-81133	28-APR-2025	1,074.26	0.00	1,074.26	0.00	0.00	USD	WCSO Law Enforcement Defl
DocuMart LLC	22398	5809 CORN PASS	06-80905	18-APR-2025	1,140.00	0.00	1,140.00	0.00	0.00	USD	Property Transfer and Con
DocuMart LLC	22398	5809 CORN PASS	06-80938	23-APR-2025	1,149.50	0.00	1,149.50	0.00	0.00	USD	WCCLS Book cover stickers
DocuMart LLC	22398	5809 CORN PASS	06-80382	01-APR-2025	1,481.96	0.00	1,481.96	0.00	0.00	USD	District Attorney busines
DocuMart LLC	22398	5809 CORN PASS	06-80682	10-APR-2025	2,140.95	0.00	2,140.95	0.00	0.00	USD	17x22 Washington County J
	DocuMart LLC			**Totals:**	**$11,229.32**	**$0.00**	**$11,229.32**	**$0.00**	**$0.00**		
Doherty Ford	9012	97 PO BOX	FOCS282387	15-APR-2025	(124.00)	0.00	(124.00)	0.00	0.00	USD	#13537 Credit Vehicle rep
Doherty Ford	9012	97 PO BOX	FOCS281985	03-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#14554 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS282003	08-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#12527 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS282178	09-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#13121 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS282029	10-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#13616 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS282185	10-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#13123 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS281500	14-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#13625 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS282442	21-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#13617 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS282640	23-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#13115 Warranty repair
Doherty Ford	9012	97 PO BOX	FOCS282181	09-APR-2025	29.40	0.00	29.40	0.00	0.00	USD	#15054 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282738	25-APR-2025	77.54	0.00	77.54	0.00	0.00	USD	#12581 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282830	28-APR-2025	81.94	0.00	81.94	0.00	0.00	USD	#13140 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281629	02-APR-2025	82.80	0.00	82.80	0.00	0.00	USD	#13537 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281989	03-APR-2025	90.31	0.00	90.31	0.00	0.00	USD	#10191 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282213	10-APR-2025	103.08	0.00	103.08	0.00	0.00	USD	#14215 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282637	22-APR-2025	130.47	0.00	130.47	0.00	0.00	USD	#11111 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281990	03-APR-2025	134.54	0.00	134.54	0.00	0.00	USD	#14554 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282396	17-APR-2025	140.33	0.00	140.33	0.00	0.00	USD	#13654 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282137	08-APR-2025	161.07	0.00	161.07	0.00	0.00	USD	#13121 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282514	22-APR-2025	161.57	0.00	161.57	0.00	0.00	USD	#13091 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282405	17-APR-2025	177.66	0.00	177.66	0.00	0.00	USD	#13654 Vehicle repair

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS282450	17-APR-2025	177.66	0.00	177.66	0.00	0.00	USD	#13585 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282186	10-APR-2025	178.66	0.00	178.66	0.00	0.00	USD	#13123 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282846	29-APR-2025	178.66	0.00	178.66	0.00	0.00	USD	#13638 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281931	03-APR-2025	183.28	0.00	183.28	0.00	0.00	USD	#12065 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282098	08-APR-2025	228.84	0.00	228.84	0.00	0.00	USD	#13644 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282858	29-APR-2025	272.38	0.00	272.38	0.00	0.00	USD	#14241 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281959	03-APR-2025	281.01	0.00	281.01	0.00	0.00	USD	#13591 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282887	30-APR-2025	290.34	0.00	290.34	0.00	0.00	USD	#10180 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281860	03-APR-2025	301.19	0.00	301.19	0.00	0.00	USD	#13562 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282515	22-APR-2025	326.84	0.00	326.84	0.00	0.00	USD	#13091 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281920	02-APR-2025	330.56	0.00	330.56	0.00	0.00	USD	#13619 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281630	02-APR-2025	331.19	0.00	331.19	0.00	0.00	USD	#13537 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281953	08-APR-2025	331.19	0.00	331.19	0.00	0.00	USD	#13109 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282402	17-APR-2025	331.19	0.00	331.19	0.00	0.00	USD	#10140 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282856	29-APR-2025	358.35	0.00	358.35	0.00	0.00	USD	#14203 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282831	28-APR-2025	373.15	0.00	373.15	0.00	0.00	USD	#14216 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282190	10-APR-2025	449.26	0.00	449.26	0.00	0.00	USD	#13607 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282737	24-APR-2025	505.29	0.00	505.29	0.00	0.00	USD	#10158 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281919	03-APR-2025	510.11	0.00	510.11	0.00	0.00	USD	#13591 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282256	16-APR-2025	538.71	0.00	538.71	0.00	0.00	USD	#15065 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282397	16-APR-2025	564.18	0.00	564.18	0.00	0.00	USD	#13663 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282097	08-APR-2025	681.29	0.00	681.29	0.00	0.00	USD	#13644 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282099	08-APR-2025	873.59	0.00	873.59	0.00	0.00	USD	#15054 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282253	16-APR-2025	897.03	0.00	897.03	0.00	0.00	USD	#15065 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282107	10-APR-2025	1,343.85	0.00	1,343.85	0.00	0.00	USD	#15053 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS282134	10-APR-2025	1,360.93	0.00	1,360.93	0.00	0.00	USD	#15059 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCS281948	15-APR-2025	2,596.29	0.00	2,596.29	0.00	0.00	USD	#13645 Vehicle repair
Doherty Ford	9012	97 PO BOX	FOCB280979	15-APR-2025	6,307.67	0.00	6,307.67	0.00	0.00	USD	#13663 Vehicle repair
Doherty Ford				**Totals:**	**$22,349.40**	**$0.00**	**$22,349.40**	**$0.00**	**$0.00**		
Donnerberg Enterprises LLC	30454	22542 E BRIGHT	JD2025-021	23-APR-2025	12,000.00	0.00	12,000.00	0.00	0.00	USD	Pjt #100692 Blanton Stree
Donnerberg Enterprises LLC				**Totals:**	**$12,000.00**	**$0.00**	**$12,000.00**	**$0.00**	**$0.00**		
Douglas Gomez	38615	4640 MANZANITA	1	02-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	3/26/25 SVCS
Douglas Gomez				**Totals:**	**$500.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**		
Drug Impairment Detection Services LLC	23961	303 E 16TH	00156	01-APR-2025	2,000.00	0.00	2,000.00	0.00	0.00	USD	March 2025 DIDS PassPoint
Drug Impairment Detection Services LLC				**Totals:**	**$2,000.00**	**$0.00**	**$2,000.00**	**$0.00**	**$0.00**		
Dual Diagnosis Anonymous of Oregon	28542	2883 PO BOX	APR2025	01-APR-2025	5,650.42	0.00	5,650.42	0.00	0.00	USD	MAR2025 SVCS
Dual Diagnosis Anonymous of Oregon				**Totals:**	**$5,650.42**	**$0.00**	**$5,650.42**	**$0.00**	**$0.00**		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
EMC Research Inc	38344	14349 PO BOX	18957	25-APR-2025	7,500.00	0.00	7,500.00	0.00	0.00	USD	Initial 25% billing for i
EMC Research Inc				**Totals:**	**$7,500.00**	**$0.00**	**$7,500.00**	**$0.00**	**$0.00**		
Eco-Counter Inc	36794	604 ST LAURENT	160441	14-APR-2025	900.00	0.00	900.00	0.00	0.00	USD	Battery Order
Eco-Counter Inc	36794	604 ST LAURENT	160446	18-APR-2025	3,429.00	0.00	3,429.00	0.00	0.00	USD	Supscription renewal of c
Eco-Counter Inc				**Totals:**	**$4,329.00**	**$0.00**	**$4,329.00**	**$0.00**	**$0.00**		
EcoNorthwest	23592	222 SW COLUMBIA	31340	30-APR-2025	8,746.25	0.00	8,746.25	0.00	0.00	USD	ECONW Invoice 31340 Proje
EcoNorthwest				**Totals:**	**$8,746.25**	**$0.00**	**$8,746.25**	**$0.00**	**$0.00**		
Embarcadero Technologies Inc	13972	735210 PO BOX	Q-1968484	09-APR-2025	1,008.00	0.00	1,008.00	0.00	0.00	USD	06/01/2025 to 05/31/2026
Embarcadero Technologies Inc				**Totals:**	**$1,008.00**	**$0.00**	**$1,008.00**	**$0.00**	**$0.00**		
Emergent Devices Inc	38333	830402 PO BOX	135439	16-APR-2025	12,672.00	0.00	12,672.00	0.00	0.00	USD	SO - narcan nasal spray
Emergent Devices Inc				**Totals:**	**$12,672.00**	**$0.00**	**$12,672.00**	**$0.00**	**$0.00**		
Emerio Design LLC	35994	6445 SW FALLBRK	000000029396	07-APR-2025	511.47	0.00	511.47	0.00	0.00	USD	Pjt #100650 3/1/25-3/31/2
Emerio Design LLC	35994	6445 SW FALLBRK	000000029397	07-APR-2025	3,977.43	0.00	3,977.43	0.00	0.00	USD	Pjt #100643 3/1/25-3/31/2
Emerio Design LLC				**Totals:**	**$4,488.90**	**$0.00**	**$4,488.90**	**$0.00**	**$0.00**		
Employers Overload	9106	1928 PO BOX	394352	30-APR-2025	91.92	0.00	91.92	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	394098	02-APR-2025	1,158.21	0.00	1,158.21	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	394166	09-APR-2025	2,197.42	0.00	2,197.42	0.00	0.00	USD	Temporary Services / Elec
Employers Overload				**Totals:**	**$3,447.55**	**$0.00**	**$3,447.55**	**$0.00**	**$0.00**		
Ennis-Flint Inc	17137	603518 PO BOX	475568	28-APR-2025	27,280.00	0.00	27,280.00	0.00	0.00	USD	Order# 00657249
Ennis-Flint Inc	17137	603518 PO BOX	474426	10-APR-2025	40,920.00	0.00	40,920.00	0.00	0.00	USD	Order# 00657244
Ennis-Flint Inc	17137	603518 PO BOX	474479	11-APR-2025	40,920.00	0.00	40,920.00	0.00	0.00	USD	Order# 00657240
Ennis-Flint Inc	17137	603518 PO BOX	474215	07-APR-2025	42,420.00	0.00	42,420.00	0.00	0.00	USD	Order# 00657241
Ennis-Flint Inc	17137	603518 PO BOX	474425	10-APR-2025	42,420.00	0.00	42,420.00	0.00	0.00	USD	Order# 00657242
Ennis-Flint Inc	17137	603518 PO BOX	474427	10-APR-2025	42,420.00	0.00	42,420.00	0.00	0.00	USD	Order# 00657248
Ennis-Flint Inc				**Totals:**	**$236,380.00**	**$0.00**	**$236,380.00**	**$0.00**	**$0.00**		
Enterprise Holdings Inc	27596	840173 PO BOX	38605296	05-APR-2025	327.93	0.00	327.93	0.00	0.00	USD	SO - car rental/CL
Enterprise Holdings Inc	27596	840173 PO BOX	38712669	18-APR-2025	566.09	0.00	566.09	0.00	0.00	USD	Vehicle rental
Enterprise Holdings Inc	27596	840173 PO BOX	38665238	12-APR-2025	1,047.06	0.00	1,047.06	0.00	0.00	USD	SO - car rentals for JB/N
Enterprise Holdings Inc				**Totals:**	**$1,941.08**	**$0.00**	**$1,941.08**	**$0.00**	**$0.00**		
Environmental Systems Research Institute Inc	9124	380 NEW YORK	900009402	25-APR-2025	164,148.00	0.00	164,148.00	0.00	0.00	USD	06/01/2025 to 05/31/2026
Environmental Systems Research Institute Inc				**Totals:**	**$164,148.00**	**$0.00**	**$164,148.00**	**$0.00**	**$0.00**		
Epling Electric LLC	37331	1295 SE 62ND	3061	22-APR-2025	347.00	0.00	347.00	0.00	0.00	USD	627 SE 13th Ave, Unit Amp
Epling Electric LLC	37331	1295 SE 62ND	3031	15-APR-2025	437.51	0.00	437.51	0.00	0.00	USD	21945 SW Augusta Ln, Unit
Epling Electric LLC	37331	1295 SE 62ND	3013	07-APR-2025	673.94	0.00	673.94	0.00	0.00	USD	1703 Bush St, Bush St Fir
Epling Electric LLC	37331	1295 SE 62ND	3032	15-APR-2025	1,484.68	0.00	1,484.68	0.00	0.00	USD	537 SE 14th Ave, Unit Amp
Epling Electric LLC				**Totals:**	**$2,943.13**	**$0.00**	**$2,943.13**	**$0.00**	**$0.00**		
Espousal Strategies LLC	34226	8274 PO BOX	PO 193907, 1982	02-APR-2025	10,217.50	0.00	10,217.50	0.00	0.00	USD	PO 193907, SHS Communicat

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Espousal Strategies LLC				**Totals:**	**$10,217.50**	**$0.00**	**$10,217.50**	**$0.00**	**$0.00**		
Esquire Deposition Solutions LLC	37707	846099 PO BOX	INV3087664-11044	14-APR-2025	1,540.00	0.00	1,540.00	0.00	0.00	USD	2022L-0343-Sanchez, Alyne
Esquire Deposition Solutions LLC				**Totals:**	**$1,540.00**	**$0.00**	**$1,540.00**	**$0.00**	**$0.00**		
Express Healthcare Professionals	22938	844277 PO BOX	32206583	15-APR-2025	3,213.38	0.00	3,213.38	0.00	0.00	USD	19380503 DCAP
Express Healthcare Professionals	22938	844277 PO BOX	32232686	22-APR-2025	3,310.75	0.00	3,310.75	0.00	0.00	USD	19380503
Express Healthcare Professionals	22938	844277 PO BOX	32264648	29-APR-2025	3,545.88	0.00	3,545.88	0.00	0.00	USD	19380503 DCAP
Express Healthcare Professionals	22938	844277 PO BOX	32143515	01-APR-2025	3,659.88	0.00	3,659.88	0.00	0.00	USD	19380503 DCAP
Express Healthcare Professionals				**Totals:**	**$13,729.89**	**$0.00**	**$13,729.89**	**$0.00**	**$0.00**		
FMI Truck Sales & Service	12786	8305 NE MLK JR	01P134657	09-APR-2025	1,354.49	0.00	1,354.49	0.00	0.00	USD	Vehicle Parts
FMI Truck Sales & Service				**Totals:**	**$1,354.49**	**$0.00**	**$1,354.49**	**$0.00**	**$0.00**		
Factory Motor Parts	30772	9107 PO BOX	AL2801MAR2025	01-APR-2025	5,307.54	0.00	5,307.54	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts				**Totals:**	**$5,307.54**	**$0.00**	**$5,307.54**	**$0.00**	**$0.00**		
Familias en Accion	8988	2710 NE 14TH	826	24-APR-2025	2,694.64	0.00	2,694.64	0.00	0.00	USD	MAR2025 SVCS
Familias en Accion	8988	2710 NE 14TH	825	24-APR-2025	4,953.60	0.00	4,953.60	0.00	0.00	USD	MAR2025 SVCS
Familias en Accion	8988	2710 NE 14TH	828	24-APR-2025	12,658.84	0.00	12,658.84	0.00	0.00	USD	JAN-MAR2025
Familias en Accion				**Totals:**	**$20,307.08**	**$0.00**	**$20,307.08**	**$0.00**	**$0.00**		
Family Justice Center of Washington County	31415	735 SW 158TH	07152024_CAMI	10-APR-2025	1,844.38	0.00	1,844.38	0.00	0.00	USD	Family Justice Center Chi
Family Justice Center of Washington County				**Totals:**	**$1,844.38**	**$0.00**	**$1,844.38**	**$0.00**	**$0.00**		
Family Promise of Greater Washington County	34916	1932 PO BOX	Jul-Dec'24 / 3701 & 3705	18-APR-2025	44,784.40	0.00	44,784.40	0.00	0.00	USD	HOME ARP and CDBG3 Projec
Family Promise of Greater Washington County				**Totals:**	**$44,784.40**	**$0.00**	**$44,784.40**	**$0.00**	**$0.00**		
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Mar'25 / 4357 & 5357	18-APR-2025	4,991.00	0.00	4,991.00	0.00	0.00	USD	ESG Projects 4357 & 5357
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Jan-Mar'25 / 6301	18-APR-2025	13,304.75	0.00	13,304.75	0.00	0.00	USD	CDBG Project #6301 Jan-Ma
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Feb'25 / 4357 & 5357	07-APR-2025	18,692.00	0.00	18,692.00	0.00	0.00	USD	ESG Project 4357 & 5357 F
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Mar'25 / 3706	18-APR-2025	81,703.71	0.00	81,703.71	0.00	0.00	USD	HOME ARP Project #3706 Ma
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Mar'25 / 3704	18-APR-2025	875,255.32	0.00	875,255.32	0.00	0.00	USD	HOME ARP Project #3704 Ma
Family Promise of Tualatin Valley				**Totals:**	**$993,946.78**	**$0.00**	**$993,946.78**	**$0.00**	**$0.00**		
Fastenal Company	27945	1286 PO BOX	ORHIL130021	10-APR-2025	68.93	0.00	68.93	0.00	0.00	USD	OrngBlkFrmClrLensGls, 48o
Fastenal Company	27945	1286 PO BOX	ORHIL130223	30-APR-2025	157.11	0.00	157.11	0.00	0.00	USD	Misc warehouse inventory
Fastenal Company	27945	1286 PO BOX	OHRIL130162	23-APR-2025	205.08	0.00	205.08	0.00	0.00	USD	Misc warehouse inventory
Fastenal Company	27945	1286 PO BOX	ORHIL130081	17-APR-2025	276.62	0.00	276.62	0.00	0.00	USD	Misc warehouse inventory
Fastenal Company	27945	1286 PO BOX	OHRIL130237	30-APR-2025	476.01	0.00	476.01	0.00	0.00	USD	OrngBrmCHardHat
Fastenal Company	27945	1286 PO BOX	ORHIL130163	23-APR-2025	760.51	0.00	760.51	0.00	0.00	USD	Misc warehouse inventory
Fastenal Company				**Totals:**	**$1,944.26**	**$0.00**	**$1,944.26**	**$0.00**	**$0.00**		
Fehr & Peers	30800	100 PRINGLE	184903	08-APR-2025	15,559.50	0.00	15,559.50	0.00	0.00	USD	Pjt #100700 3/1/25-3/28/2
Fehr & Peers				**Totals:**	**$15,559.50**	**$0.00**	**$15,559.50**	**$0.00**	**$0.00**		
Ferguson Enterprises LLC	18948	847411 PO BOX	3644990	24-APR-2025	43.31	0.00	43.31	0.00	0.00	USD	Plumbing parts for PSB.
Ferguson Enterprises LLC	18948	847411 PO BOX	3594592	07-APR-2025	68.00	0.00	68.00	0.00	0.00	USD	Plumbing parts for water

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Ferguson Enterprises LLC	18948	847411 PO BOX	3624547	17-APR-2025	74.08	0.00	74.08	0.00	0.00	USD	Plumbing parts for repair
Ferguson Enterprises LLC	18948	847411 PO BOX	3594628	07-APR-2025	84.79	0.00	84.79	0.00	0.00	USD	Plumbing related supplies
Ferguson Enterprises LLC	18948	847411 PO BOX	3594683	07-APR-2025	101.05	0.00	101.05	0.00	0.00	USD	Plumbing repair at the Pu
Ferguson Enterprises LLC	18948	847411 PO BOX	3652091	28-APR-2025	106.71	0.00	106.71	0.00	0.00	USD	Faucet for 622
Ferguson Enterprises LLC	18948	847411 PO BOX	3594683-1	10-APR-2025	137.90	0.00	137.90	0.00	0.00	USD	Parts for plumbing system
Ferguson Enterprises LLC	18948	847411 PO BOX	3594628-1	10-APR-2025	139.20	0.00	139.20	0.00	0.00	USD	Restroom repair parts at
Ferguson Enterprises LLC	18948	847411 PO BOX	3632086	21-APR-2025	167.90	0.00	167.90	0.00	0.00	USD	Plumbing parts for the 1s
Ferguson Enterprises LLC	18948	847411 PO BOX	3612418	17-APR-2025	257.63	0.00	257.63	0.00	0.00	USD	Replacement sink faucet i
Ferguson Enterprises LLC	18948	847411 PO BOX	3631908	21-APR-2025	406.01	0.00	406.01	0.00	0.00	USD	New urinals for the PSB 1
Ferguson Enterprises LLC	18948	847411 PO BOX	1309871	07-APR-2025	864.00	0.00	864.00	0.00	0.00	USD	1x20 PVC Pipe
Ferguson Enterprises LLC	18948	847411 PO BOX	3570510	07-APR-2025	1,386.52	0.00	1,386.52	0.00	0.00	USD	Plumbing related supplies
Ferguson Enterprises LLC				**Totals:**	**$3,837.10**	**$0.00**	**$3,837.10**	**$0.00**	**$0.00**		
Fidelity Information Services LLC	30011	4535 PO BOX	34783517	08-APR-2025	817.74	0.00	817.74	0.00	0.00	USD	SO - March Alarm cc proce
Fidelity Information Services LLC	30011	4535 PO BOX	34783636	08-APR-2025	2,337.21	0.00	2,337.21	0.00	0.00	USD	607373 MAR2025 SVCS
Fidelity Information Services LLC				**Totals:**	**$3,154.95**	**$0.00**	**$3,154.95**	**$0.00**	**$0.00**		
Fiduciary Consulting Group	37843	1300 THOMAS	11079225112	22-APR-2025	10,000.00	0.00	10,000.00	0.00	0.00	USD	1st qtr 2025 Investment A
Fiduciary Consulting Group				**Totals:**	**$10,000.00**	**$0.00**	**$10,000.00**	**$0.00**	**$0.00**		
First Cascade Corporation	9195	2158 PO BOX	2335.04	30-APR-2025	146,300.00	0.00	146,300.00	0.00	0.00	USD	Proj#100350, Task#2335-05
First Cascade Corporation				**Totals:**	**$146,300.00**	**$0.00**	**$146,300.00**	**$0.00**	**$0.00**		
FleetPride Inc	29935	847118 PO BOX	124730991	04-APR-2025	191.99	0.00	191.99	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	125053105	17-APR-2025	191.99	0.00	191.99	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	124770027	07-APR-2025	437.96	0.00	437.96	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	124652141	01-APR-2025	471.96	0.00	471.96	0.00	0.00	USD	Vehicle Parts
FleetPride Inc	29935	847118 PO BOX	124933615	11-APR-2025	919.96	0.00	919.96	0.00	0.00	USD	Vehicle Parts
FleetPride Inc				**Totals:**	**$2,213.86**	**$0.00**	**$2,213.86**	**$0.00**	**$0.00**		
Flock Safety	38638	121923 PO BOX	INV-63163	24-APR-2025	396,200.00	0.00	396,200.00	0.00	0.00	USD	Flock Mobile Security Tra
Flock Safety				**Totals:**	**$396,200.00**	**$0.00**	**$396,200.00**	**$0.00**	**$0.00**		
Floors With Flair Inc	34028	2820 SE 58TH	CG501993	08-APR-2025	7,435.86	0.00	7,435.86	0.00	0.00	USD	280 NE 37th Ave, Unit 007
Floors With Flair Inc				**Totals:**	**$7,435.86**	**$0.00**	**$7,435.86**	**$0.00**	**$0.00**		
Focus Strategies	36580	440 N BARRANCA	PO 193534, INV02202	10-APR-2025	9,165.00	0.00	9,165.00	0.00	0.00	USD	PO 193534, SHS HMIS Techn
Focus Strategies				**Totals:**	**$9,165.00**	**$0.00**	**$9,165.00**	**$0.00**	**$0.00**		
Fora Health Inc	8962	16040 PO BOX	Q3-FY25-WASH-CA	08-APR-2025	15,330.00	0.00	15,330.00	0.00	0.00	USD	2025.01-03 SUD Capacity
Fora Health Inc				**Totals:**	**$15,330.00**	**$0.00**	**$15,330.00**	**$0.00**	**$0.00**		
Ford Pro	27861	29725 NETWORK	INV34264357	30-APR-2025	9,373.67	0.00	9,373.67	0.00	0.00	USD	Vehicle Parts, GPS monito
Ford Pro				**Totals:**	**$9,373.67**	**$0.00**	**$9,373.67**	**$0.00**	**$0.00**		
Forest Grove Foundation	36027	303 PO BOX	PO 192358 TACB 3	10-APR-2025	13,594.33	0.00	13,594.33	0.00	0.00	USD	PO 192358, SHS Technical
Forest Grove Foundation				**Totals:**	**$13,594.33**	**$0.00**	**$13,594.33**	**$0.00**	**$0.00**		

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Forest Grove School District	9228	1728 MAIN	FG_043025	30-APR-2025	587.52	0.00	587.52	0.00	0.00	USD	April 2025 - School Distr
Forest Grove School District	9228	1728 MAIN	20250330	30-APR-2025	6,443.27	0.00	6,443.27	0.00	0.00	USD	2025.01-03 ELWC
Forest Grove School District				**Totals**:	**$7,030.79**	**$0.00**	**$7,030.79**	**$0.00**	**$0.00**		
Fortechnics LLC	34685	4519 CUB RUN	936	06-APR-2025	960.00	0.00	960.00	0.00	0.00	USD	WebEOC programming and su
Fortechnics LLC				**Totals**:	**$960.00**	**$0.00**	**$960.00**	**$0.00**	**$0.00**		
Fortify Polygraph LLC	33342	5933 WIN SIVERS	79	07-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	GOP polygraph - Apr 2025
Fortify Polygraph LLC	33342	5933 WIN SIVERS	80	14-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	ERH polygraph - Apr 2025
Fortify Polygraph LLC	33342	5933 WIN SIVERS	81	30-APR-2025	325.00	0.00	325.00	0.00	0.00	USD	OC polygraph - Apr 2025
Fortify Polygraph LLC				**Totals**:	**$875.00**	**$0.00**	**$875.00**	**$0.00**	**$0.00**		
Freedom Mortgage Corporation	35111	6656 PO BOX	04002	14-APR-2025	2,073.50	0.00	2,073.50	0.00	0.00	USD	MAY2025 RENT
Freedom Mortgage Corporation				**Totals**:	**$2,073.50**	**$0.00**	**$2,073.50**	**$0.00**	**$0.00**		
GPS Insight LLC	34232	25460 DEPT LA	INV1680015	01-APR-2025	2,573.85	0.00	2,573.85	0.00	0.00	USD	GPS Monitoring service
GPS Insight LLC				**Totals**:	**$2,573.85**	**$0.00**	**$2,573.85**	**$0.00**	**$0.00**		
Galls LLC	26006	743626 PO BOX	031045509	15-APR-2025	59.19	0.00	59.19	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	031045520	15-APR-2025	59.19	0.00	59.19	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	030964944	07-APR-2025	119.76	0.00	119.76	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	031064497	16-APR-2025	140.00	0.00	140.00	0.00	0.00	USD	1001096963 ME
Galls LLC	26006	743626 PO BOX	031002261	10-APR-2025	286.86	0.00	286.86	0.00	0.00	USD	SO-Uniform jacket
Galls LLC	26006	743626 PO BOX	030946228	04-APR-2025	424.18	0.00	424.18	0.00	0.00	USD	SO-Uniform pants
Galls LLC	26006	743626 PO BOX	030964950	07-APR-2025	427.56	0.00	427.56	0.00	0.00	USD	SO-Uniform pants
Galls LLC				**Totals**:	**$1,516.74**	**$0.00**	**$1,516.74**	**$0.00**	**$0.00**		
Galt Foundation	14264	11575 PAC HWY	056647	17-APR-2025	1,701.49	0.00	1,701.49	0.00	0.00	USD	ERP Procurement Brenna Mc
Galt Foundation	14264	11575 PAC HWY	056262	03-APR-2025	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Procurement Brenna Mc
Galt Foundation	14264	11575 PAC HWY	056430	10-APR-2025	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Procurement Brenna Mc
Galt Foundation	14264	11575 PAC HWY	056688	23-APR-2025	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Procurement Brenna Mc
Galt Foundation				**Totals**:	**$6,903.49**	**$0.00**	**$6,903.49**	**$0.00**	**$0.00**		
Garden Home Community Library Association	9271	7475 SW OLESON	100 PO #194751	01-APR-2025	3,521.95	0.00	3,521.95	0.00	0.00	USD	WCCLS March 2025 WSL Supe
Garden Home Community Library Association	9271	7475 SW OLESON	104	01-APR-2025	5,867.60	0.00	5,867.60	0.00	0.00	USD	WCCLS January - March 202
Garden Home Community Library Association	9271	7475 SW OLESON	425 GHL	01-APR-2025	151,355.50	0.00	151,355.50	0.00	0.00	USD	WCCLS PLSA 4th Qtr FY 24/
Garden Home Community Library Association				**Totals**:	**$160,745.05**	**$0.00**	**$160,745.05**	**$0.00**	**$0.00**		
Gaston School District 511JT	9279	68 PO BOX	GSTN_043025	30-APR-2025	2,943.42	0.00	2,943.42	0.00	0.00	USD	April 2025 - School Distr
Gaston School District 511JT				**Totals**:	**$2,943.42**	**$0.00**	**$2,943.42**	**$0.00**	**$0.00**		
General Pacific Inc	36450	22414 TOWNSEND	1515960	15-APR-2025	2,339.94	0.00	2,339.94	0.00	0.00	USD	SO - drone batteries
General Pacific Inc				**Totals**:	**$2,339.94**	**$0.00**	**$2,339.94**	**$0.00**	**$0.00**		
Gensco Inc	36809	2905 PO BOX	859610172	03-APR-2025	54.18	0.00	53.64	0.54	0.00	USD	Heating system snap disc
Gensco Inc	36809	2905 PO BOX	859610198	03-APR-2025	490.38	0.00	485.97	4.41	0.00	USD	Air handler pre-filters f
Gensco Inc				**Totals**:	**$544.56**	**$0.00**	**$539.61**	**$4.95**	**$0.00**		

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Global Electric Inc	32244	162 PO BOX	16926	07-APR-2025	655.00	0.00	655.00	0.00	0.00	USD	This electrical work was
Global Electric Inc				**Totals:**	**$655.00**	**$0.00**	**$655.00**	**$0.00**	**$0.00**		
Global Transportation Engineering Corporation	31848	227 SW PINE	12867	18-APR-2025	1,352.50	0.00	1,352.50	0.00	0.00	USD	Pjt# 100533 3/1/25-3/31/2
Global Transportation Engineering Corporation				**Totals:**	**$1,352.50**	**$0.00**	**$1,352.50**	**$0.00**	**$0.00**		
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1146713	18-APR-2025	2,473.88	0.00	2,473.88	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company	9338	8515 N COLUMBIA	193-1146565	03-APR-2025	2,920.00	0.00	2,920.00	0.00	0.00	USD	Vehicle Parts
Goodyear Tire & Rubber Company				**Totals:**	**$5,393.88**	**$0.00**	**$5,393.88**	**$0.00**	**$0.00**		
Grainger	11384	808705099 DEPT	9487081847	25-APR-2025	7.17	0.00	7.17	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9468593372	09-APR-2025	10.68	0.00	10.68	0.00	0.00	USD	Replacement drive belts f
Grainger	11384	808705099 DEPT	9488408411	28-APR-2025	12.33	0.00	12.33	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9480545806	21-APR-2025	21.81	0.00	21.81	0.00	0.00	USD	HVAC related tools and co
Grainger	11384	808705099 DEPT	9477373097	17-APR-2025	24.04	0.00	24.04	0.00	0.00	USD	Putty and putty knife for
Grainger	11384	808705099 DEPT	9478776934	18-APR-2025	27.63	0.00	27.63	0.00	0.00	USD	Order# 1546949766
Grainger	11384	808705099 DEPT	9486798805	25-APR-2025	27.68	0.00	27.68	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9464867010	07-APR-2025	30.77	0.00	30.77	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9482781334	22-APR-2025	32.31	0.00	32.31	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9482823789	22-APR-2025	46.76	0.00	46.76	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9469818422	10-APR-2025	49.17	0.00	49.17	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9488391930	28-APR-2025	51.70	0.00	51.70	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9466997591	09-APR-2025	52.84	0.00	52.84	0.00	0.00	USD	HVAC related tool stock f
Grainger	11384	808705099 DEPT	9478616387	18-APR-2025	54.40	0.00	54.40	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9480944512	21-APR-2025	55.50	0.00	55.50	0.00	0.00	USD	Replacement drive pulley
Grainger	11384	808705099 DEPT	9475937760	16-APR-2025	60.19	0.00	60.19	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9468114856	09-APR-2025	79.57	0.00	79.57	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9470181067	10-APR-2025	80.34	0.00	80.34	0.00	0.00	USD	HVAC equipment related co
Grainger	11384	808705099 DEPT	9480545798	21-APR-2025	80.88	0.00	80.88	0.00	0.00	USD	Fire riser room sign for
Grainger	11384	808705099 DEPT	9479032873	18-APR-2025	85.96	0.00	85.96	0.00	0.00	USD	HVAC system parts for the
Grainger	11384	808705099 DEPT	9468860250	10-APR-2025	86.31	0.00	86.31	0.00	0.00	USD	HVAC equipment drive belt
Grainger	11384	808705099 DEPT	9491512092	30-APR-2025	86.60	0.00	86.60	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9478873848	18-APR-2025	93.63	0.00	93.63	0.00	0.00	USD	Plumbing parts for repair
Grainger	11384	808705099 DEPT	9474395796	15-APR-2025	103.90	0.00	103.90	0.00	0.00	USD	This was ordered for wo#
Grainger	11384	808705099 DEPT	9480944504	21-APR-2025	114.60	0.00	114.60	0.00	0.00	USD	HVAC truck stock and cons
Grainger	11384	808705099 DEPT	9491953080	30-APR-2025	115.94	0.00	115.94	0.00	0.00	USD	Small Tools
Grainger	11384	808705099 DEPT	9463229147	04-APR-2025	132.09	0.00	132.09	0.00	0.00	USD	LED flashlight for the ja
Grainger	11384	808705099 DEPT	9477373071	17-APR-2025	133.60	0.00	133.60	0.00	0.00	USD	2 vacuum filters central
Grainger	11384	808705099 DEPT	9484121786	23-APR-2025	136.06	0.00	136.06	0.00	0.00	USD	Order# 1547387290
Grainger	11384	808705099 DEPT	9466192094	08-APR-2025	137.63	0.00	137.63	0.00	0.00	USD	Order# 1545858408

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Grainger	11384	808705099 DEPT	9478823603	18-APR-2025	154.24	0.00	154.24	0.00	0.00	USD	Plumbing repair parts at
Grainger	11384	808705099 DEPT	9477373063	17-APR-2025	155.35	0.00	155.35	0.00	0.00	USD	Replacement motor for the
Grainger	11384	808705099 DEPT	9478873830	18-APR-2025	165.61	0.00	165.61	0.00	0.00	USD	New toilet and parts for
Grainger	11384	808705099 DEPT	9460678106	02-APR-2025	205.01	0.00	205.01	0.00	0.00	USD	This was ordered for stoc
Grainger	11384	808705099 DEPT	9451421607	07-APR-2025	212.44	0.00	212.44	0.00	0.00	USD	Order# 154453769 pt 2
Grainger	11384	808705099 DEPT	9473351840	14-APR-2025	233.14	0.00	233.14	0.00	0.00	USD	HVAC equipment for the Co
Grainger	11384	808705099 DEPT	9463685439	04-APR-2025	257.78	0.00	257.78	0.00	0.00	USD	Order# 1545650385
Grainger	11384	808705099 DEPT	9465134949	07-APR-2025	260.80	0.00	260.80	0.00	0.00	USD	Ceiling tile leak diverte
Grainger	11384	808705099 DEPT	9482710499	22-APR-2025	274.48	0.00	274.48	0.00	0.00	USD	This was ordered for a re
Grainger	11384	808705099 DEPT	9462979478	04-APR-2025	281.61	0.00	281.61	0.00	0.00	USD	New faucet PSB restroom a
Grainger	11384	808705099 DEPT	9490152510	29-APR-2025	343.05	0.00	343.05	0.00	0.00	USD	Equipment supplies
Grainger	11384	808705099 DEPT	9477144381	17-APR-2025	358.95	0.00	358.95	0.00	0.00	USD	Sink drains for the jail.
Grainger	11384	808705099 DEPT	9479111834	18-APR-2025	376.16	0.00	376.16	0.00	0.00	USD	Plumbing parts for repair
Grainger	11384	808705099 DEPT	9486279806	25-APR-2025	407.04	0.00	407.04	0.00	0.00	USD	Plumbing supplies for the
Grainger	11384	808705099 DEPT	9463229139	04-APR-2025	470.41	0.00	470.41	0.00	0.00	USD	Stock parts for the jail
Grainger	11384	808705099 DEPT	9466882900	08-APR-2025	489.25	0.00	489.25	0.00	0.00	USD	Plumb supplies at the jai
Grainger	11384	808705099 DEPT	9469186432	10-APR-2025	525.36	0.00	525.36	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9462979486	04-APR-2025	550.04	0.00	550.04	0.00	0.00	USD	New motor for HVAC equipm
Grainger	11384	808705099 DEPT	9484121778	23-APR-2025	624.59	0.00	624.59	0.00	0.00	USD	Order# 1547381694
Grainger	11384	808705099 DEPT	9474980779	15-APR-2025	841.24	0.00	841.24	0.00	0.00	USD	Replacement cables for th
Grainger	11384	808705099 DEPT	9472890384	14-APR-2025	1,594.74	0.00	1,594.74	0.00	0.00	USD	Replacement plumbing fixt
Grainger	11384	808705099 DEPT	9486892574	25-APR-2025	3,536.40	0.00	3,536.40	0.00	0.00	USD	Plumbing supplies for the
Grainger				**Totals**:	**$14,349.78**	**$0.00**	**$14,349.78**	**$0.00**	**$0.00**		
Greenworks PC	38095	110 SE MAIN	230035.1.VC.08	21-APR-2025	18,193.18	0.00	18,193.18	0.00	0.00	USD	Proj#100349, Task#2338-01
Greenworks PC				**Totals**:	**$18,193.18**	**$0.00**	**$18,193.18**	**$0.00**	**$0.00**		
Greystone Tactical	36234	1185 HINES SE	INV202408294	14-APR-2025	5,251.70	0.00	5,251.70	0.00	0.00	USD	SO - pepperball launchers
Greystone Tactical				**Totals**:	**$5,251.70**	**$0.00**	**$5,251.70**	**$0.00**	**$0.00**		
Griffin Oaks Flex LLC	32874	621 ALDER PAY	C0700May25Rent	24-APR-2025	17,054.80	0.00	17,054.80	0.00	0.00	USD	May 2025 Rent
Griffin Oaks Flex LLC				**Totals**:	**$17,054.80**	**$0.00**	**$17,054.80**	**$0.00**	**$0.00**		
Guaranteed Pest Control Service Co	9372	1756 PO BOX	58151	03-APR-2025	2,068.00	0.00	2,068.00	0.00	0.00	USD	Yellow Jacket services @
Guaranteed Pest Control Service Co	9372	1756 PO BOX	58152	29-APR-2025	2,376.00	0.00	2,376.00	0.00	0.00	USD	April 2025 services
Guaranteed Pest Control Service Co				**Totals**:	**$4,444.00**	**$0.00**	**$4,444.00**	**$0.00**	**$0.00**		
HDR Engineering Inc	16463	74008202 PO BOX	1200713387	14-APR-2025	7,926.24	0.00	7,926.24	0.00	0.00	USD	svc 2/23/25-4/4/25 Contra
HDR Engineering Inc	16463	74008202 PO BOX	1200708343	02-APR-2025	15,184.11	0.00	15,184.11	0.00	0.00	USD	Pjt #100295 2/23/25-3/29/
HDR Engineering Inc				**Totals**:	**$23,110.35**	**$0.00**	**$23,110.35**	**$0.00**	**$0.00**		
HIV Alliance Inc	10067	1195A CITY VIEW	20241233	14-APR-2025	6,462.59	0.00	6,462.59	0.00	0.00	USD	2025.02 HIV Testing & Out
HIV Alliance Inc	10067	1195A CITY VIEW	20241232	14-APR-2025	8,440.48	0.00	8,440.48	0.00	0.00	USD	2025.01 HIV Testing & Out

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HIV Alliance Inc				**Totals:**	**$14,903.07**	**$0.00**	**$14,903.07**	**$0.00**	**$0.00**		
HR Answers Inc	21503	7650 BEVELAND	inv-107966	03-APR-2025	8,842.50	0.00	8,842.50	0.00	0.00	USD	PROGRESS PAYMENT
HR Answers Inc				**Totals:**	**$8,842.50**	**$0.00**	**$8,842.50**	**$0.00**	**$0.00**		
Hanks Properties LLC	33212	380 WASHINGTON	CorneliusWarehouse-May2025	21-APR-2025	2,850.00	0.00	2,850.00	0.00	0.00	USD	May 2025 Lease Payment
Hanks Properties LLC				**Totals:**	**$2,850.00**	**$0.00**	**$2,850.00**	**$0.00**	**$0.00**		
Harden Psychological Associates PC	25563	1791 NW 173RD	1592	07-APR-2025	4,585.00	0.00	4,585.00	0.00	0.00	USD	SO - pre/post offer suita
Harden Psychological Associates PC				**Totals:**	**$4,585.00**	**$0.00**	**$4,585.00**	**$0.00**	**$0.00**		
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	60762	07-APR-2025	144.75	0.00	144.75	0.00	0.00	USD	Pjt #100543 2/15/25-3/21/
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	60829	16-APR-2025	20,638.90	0.00	20,638.90	0.00	0.00	USD	Pjt# 100389 2/15/25-3/21/
Harper Houf Peterson Righellis Inc	9415	205 SE SPOKANE	60830	16-APR-2025	78,654.37	0.00	78,654.37	0.00	0.00	USD	Pjt# 100666 2/15/25-3/21/
Harper Houf Peterson Righellis Inc				**Totals:**	**$99,438.02**	**$0.00**	**$99,438.02**	**$0.00**	**$0.00**		
Hart Wagner LLP	28565	1000 BROADWAY	183434	03-APR-2025	665.00	0.00	665.00	0.00	0.00	USD	Hart Wagner LLP 183434 $6
Hart Wagner LLP	28565	1000 BROADWAY	183323-11033	07-APR-2025	877.00	0.00	877.00	0.00	0.00	USD	2022L-0335-Clay, Chloe -
Hart Wagner LLP	28565	1000 BROADWAY	183323-11035	07-APR-2025	877.00	0.00	877.00	0.00	0.00	USD	2022L-0343-Sanchez, Alyne
Hart Wagner LLP				**Totals:**	**$2,419.00**	**$0.00**	**$2,419.00**	**$0.00**	**$0.00**		
Haven Spa Pool & Hearth	37659	10560 HWY 212	158804-1	28-APR-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2023-1065 Ga
Haven Spa Pool & Hearth				**Totals:**	**$1,500.00**	**$0.00**	**$1,500.00**	**$0.00**	**$0.00**		
Hayes Consulting & Coaching	37961	6205 NE 77TH	7	03-APR-2025	1,400.00	0.00	1,400.00	0.00	0.00	USD	Hayes Consulting_Inv 7_$1
Hayes Consulting & Coaching				**Totals:**	**$1,400.00**	**$0.00**	**$1,400.00**	**$0.00**	**$0.00**		
Hennig Auto Parts Inc	37688	2890 PO BOX	4277APR2025	30-APR-2025	4,470.68	0.00	4,470.68	0.00	0.00	USD	Vehicle Parts, Shop suppl
Hennig Auto Parts Inc				**Totals:**	**$4,470.68**	**$0.00**	**$4,470.68**	**$0.00**	**$0.00**		
Higher Ground Counseling Inc	32169	6800 SW 105TH	198	21-APR-2025	750.00	0.00	750.00	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc	32169	6800 SW 105TH	204	21-APR-2025	750.00	0.00	750.00	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc	32169	6800 SW 105TH	199	21-APR-2025	1,225.00	0.00	1,225.00	0.00	0.00	USD	JUV - Counseling Services
Higher Ground Counseling Inc				**Totals:**	**$2,725.00**	**$0.00**	**$2,725.00**	**$0.00**	**$0.00**		
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450922	30-APR-2025	172.82	0.00	172.82	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450918	30-APR-2025	242.95	0.00	242.95	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2451228	30-APR-2025	242.95	0.00	242.95	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2456124	30-APR-2025	459.53	0.00	459.53	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450923	30-APR-2025	461.22	0.00	461.22	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450928	30-APR-2025	639.02	0.00	639.02	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450926	30-APR-2025	658.84	0.00	658.84	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450920	30-APR-2025	679.49	0.00	679.49	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2451169	30-APR-2025	1,289.61	0.00	1,289.61	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450921	30-APR-2025	1,302.12	0.00	1,302.12	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2450949	30-APR-2025	1,340.93	0.00	1,340.93	0.00	0.00	USD	April 2025 services

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Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2456121	30-APR-2025	1,690.66	0.00	1,690.66	0.00	0.00	USD	Service through 4/30/2025
Hillsboro Garbage Disposal Inc	9469	99 PO BOX	2456122	30-APR-2025	3,065.25	0.00	3,065.25	0.00	0.00	USD	April 2025 services
Hillsboro Garbage Disposal Inc				**Totals:**	**$12,245.39**	**$0.00**	**$12,245.39**	**$0.00**	**$0.00**		
Hillsboro School District 1J	9482	3083 NE 49TH	2024L-0319-11023	02-APR-2025	1,625.00	0.00	1,625.00	0.00	0.00	USD	2024L-0319-Hillsboro Scho
Hillsboro School District 1J	9482	3083 NE 49TH	1250325	18-APR-2025	16,409.93	0.00	16,409.93	0.00	0.00	USD	JAN-MAR2025
Hillsboro School District 1J	9482	3083 NE 49TH	Q3.2025	22-APR-2025	47,774.22	0.00	47,774.22	0.00	0.00	USD	2025.01-03 Family Resourc
Hillsboro School District 1J	9482	3083 NE 49TH	HLSBRO_043025	30-APR-2025	132,300.54	0.00	132,300.54	0.00	0.00	USD	April 2025 - School Distr
Hillsboro School District 1J				**Totals:**	**$198,109.69**	**$0.00**	**$198,109.69**	**$0.00**	**$0.00**		
Hillsboro Towing Service	9485	895 SW BASELINE	345957-1	16-APR-2025	104.50	0.00	104.50	0.00	0.00	USD	#13540 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	345848-1	15-APR-2025	122.00	0.00	122.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service	9485	895 SW BASELINE	345883-1	25-APR-2025	140.50	0.00	140.50	0.00	0.00	USD	#13569 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	345874-1	17-APR-2025	158.50	0.00	158.50	0.00	0.00	USD	#13662 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	345158-1	20-APR-2025	206.50	0.00	206.50	0.00	0.00	USD	#11104 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	345904-1	28-APR-2025	218.50	0.00	218.50	0.00	0.00	USD	#14223 Towing service
Hillsboro Towing Service	9485	895 SW BASELINE	345956-1	16-APR-2025	370.00	0.00	370.00	0.00	0.00	USD	SO - towing for case #50-
Hillsboro Towing Service				**Totals:**	**$1,320.50**	**$0.00**	**$1,320.50**	**$0.00**	**$0.00**		
Holiday Motel	35239	3224 PACIFIC	109	01-APR-2025	910.00	0.00	910.00	0.00	0.00	USD	Mar 2025 voucher pymt - E
Holiday Motel				**Totals:**	**$910.00**	**$0.00**	**$910.00**	**$0.00**	**$0.00**		
Holst Architecture Inc	36949	123 NE 3RD	0031225	25-APR-2025	63,056.76	0.00	63,056.76	0.00	0.00	USD	CATT Community Services B
Holst Architecture Inc				**Totals:**	**$63,056.76**	**$0.00**	**$63,056.76**	**$0.00**	**$0.00**		
Home Instead Senior Care 606	30337	1400 NE 48TH	MAR2025OPI	02-APR-2025	8,847.96	0.00	8,847.96	0.00	0.00	USD	MAR2025 SVCS
Home Instead Senior Care 606				**Totals:**	**$8,847.96**	**$0.00**	**$8,847.96**	**$0.00**	**$0.00**		
Housing Authorities Risk Retention Pool	9520	4660 NE 77TH	H500765	01-APR-2025	11,691.00	0.00	11,691.00	0.00	0.00	USD	Account H014 - Coverage f
Housing Authorities Risk Retention Pool				**Totals:**	**$11,691.00**	**$0.00**	**$11,691.00**	**$0.00**	**$0.00**		
Housing Development Center Inc	27375	524 E BURNSIDE	2503-PSH	17-APR-2025	1,803.75	0.00	1,803.75	0.00	0.00	USD	HAWC Forest Grove PSH Pro
Housing Development Center Inc	27375	524 E BURNSIDE	PO 189934, 2503-RLRA-W	10-APR-2025	68,509.46	0.00	68,509.46	0.00	0.00	USD	PO 189934, RLRA RMP, 3/1/
Housing Development Center Inc				**Totals:**	**$70,313.21**	**$0.00**	**$70,313.21**	**$0.00**	**$0.00**		
IES Communications LLC	33951	2801 S FAIR	249027	11-APR-2025	9,501.63	0.00	9,501.63	0.00	0.00	USD	04/01/2025 to 03/31/2026
IES Communications LLC				**Totals:**	**$9,501.63**	**$0.00**	**$9,501.63**	**$0.00**	**$0.00**		
IMS Legal Strategies	37658	208312 PO BOx	INV-020729-11038	11-APR-2025	1,358.30	0.00	1,358.30	0.00	0.00	USD	2022L-0041-Canning -
IMS Legal Strategies				**Totals:**	**$1,358.30**	**$0.00**	**$1,358.30**	**$0.00**	**$0.00**		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	MAR2025EBHP	07-APR-2025	5,000.00	0.00	5,000.00	0.00	0.00	USD	MAR2025 SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	4101725Q3	11-APR-2025	7,900.92	0.00	7,900.92	0.00	0.00	USD	JAN-MAR2025 SVCS
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	41322 25 Q3	16-APR-2025	28,876.58	0.00	28,876.58	0.00	0.00	USD	2025.01-03 Kindergarten P
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	70	08-APR-2025	29,178.00	0.00	29,178.00	0.00	0.00	USD	MAR2025 SVCS
Immigrant & Refugee Community Organization				**Totals:**	**$70,955.50**	**$0.00**	**$70,955.50**	**$0.00**	**$0.00**		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Impact Sign Co	25383	5664 NE CLARA	ISC-41250	30-APR-2025	12,000.00	0.00	12,000.00	0.00	0.00	USD	URMD and County "No Parki
Impact Sign Co				**Totals:**	**$12,000.00**	**$0.00**	**$12,000.00**	**$0.00**	**$0.00**		
Ingram Library Services LLC	32305	277616 PO BOX	87441360	03-APR-2025	74.44	0.00	74.44	0.00	0.00	USD	SO - jail library books
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-APR-2025	01-APR-2025	725.78	0.00	725.78	0.00	0.00	USD	WCCLS Patron Services boo
Ingram Library Services LLC	32305	502779 PO BOX	2006184-SPR-2025	01-APR-2025	1,944.76	0.00	1,944.76	0.00	0.00	USD	WCCLS WSL Books
Ingram Library Services LLC	32305	502779 PO BOX	2008465-SPR-2025	01-APR-2025	22,923.60	0.00	22,923.60	0.00	0.00	USD	WCCLS Book Distribution
Ingram Library Services LLC				**Totals:**	**$25,668.58**	**$0.00**	**$25,668.58**	**$0.00**	**$0.00**		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7759	17-APR-2025	1,711.00	0.00	1,711.00	0.00	0.00	USD	confidential invoice
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7758	17-APR-2025	4,108.00	0.00	4,108.00	0.00	0.00	USD	conf invoice
Innova Legal Advisors PC				**Totals:**	**$5,819.00**	**$0.00**	**$5,819.00**	**$0.00**	**$0.00**		
Innovative Counseling Enterprises	33443	10175 SW BARBUR	3010	30-APR-2025	125.00	0.00	125.00	0.00	0.00	USD	MR individual - Apr 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2996	09-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	TR groups - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2997	09-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	RR groups - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	3011	30-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	MVT groups - Apr 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2983	01-APR-2025	200.00	0.00	200.00	0.00	0.00	USD	MVT groups - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	3000	09-APR-2025	200.00	0.00	200.00	0.00	0.00	USD	WC groups - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2982	01-APR-2025	250.00	0.00	250.00	0.00	0.00	USD	RGF individuals - Mar 202
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2993	01-APR-2025	375.00	0.00	375.00	0.00	0.00	USD	EM individuals - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	3004	27-APR-2025	400.00	0.00	400.00	0.00	0.00	USD	MF ABEL - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2984	01-APR-2025	450.00	0.00	450.00	0.00	0.00	USD	MR intake - Feb 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2985	01-APR-2025	450.00	0.00	450.00	0.00	0.00	USD	AW intake - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2986	01-APR-2025	450.00	0.00	450.00	0.00	0.00	USD	MW intake - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	3002	27-APR-2025	450.00	0.00	450.00	0.00	0.00	USD	OC intake - Feb 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	3003	27-APR-2025	450.00	0.00	450.00	0.00	0.00	USD	JH intake - Mar 2025
Innovative Counseling Enterprises	33443	10175 SW BARBUR	2994	01-APR-2025	561.60	0.00	561.60	0.00	0.00	USD	JW individuals/mileage -
Innovative Counseling Enterprises				**Totals:**	**$4,811.60**	**$0.00**	**$4,811.60**	**$0.00**	**$0.00**		
Innovative Interfaces Inc	30737	74008010 PO BOX	INV-INC39124	11-APR-2025	700.00	0.00	700.00	0.00	0.00	USD	WCCLS Workshop, Intro to
Innovative Interfaces Inc				**Totals:**	**$700.00**	**$0.00**	**$700.00**	**$0.00**	**$0.00**		
Interconstruction LLC	37841	805 SE 8TH	2502	11-APR-2025	9,715.00	0.00	9,715.00	0.00	0.00	USD	HARDE Project #24-933 Pao
Interconstruction LLC				**Totals:**	**$9,715.00**	**$0.00**	**$9,715.00**	**$0.00**	**$0.00**		
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSMay25Rent	22-APR-2025	9,700.14	0.00	9,700.14	0.00	0.00	USD	May 2025 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HawthornMay25Rent	22-APR-2025	46,566.78	0.00	46,566.78	0.00	0.00	USD	May 2025 Rent
Intercontinental Medical Services Inc				**Totals:**	**$56,266.92**	**$0.00**	**$56,266.92**	**$0.00**	**$0.00**		
Interpersonal Frequency LLC	35875	51 PO BOX	14076	02-APR-2025	5,700.00	0.00	5,700.00	0.00	0.00	USD	WCCLS Quarterly support p
Interpersonal Frequency LLC				**Totals:**	**$5,700.00**	**$0.00**	**$5,700.00**	**$0.00**	**$0.00**		
Iron Mountain Incorporated	32537	27128 PO BOX	KJDH835	30-APR-2025	389.74	0.00	389.74	0.00	0.00	USD	Specialty Archive Storage
Iron Mountain Incorporated	32537	27128 PO BOX	KJDH206	30-APR-2025	4,197.24	0.00	4,197.24	0.00	0.00	USD	Archive Storage Services

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Iron Mountain Incorporated				**Totals:**	**$4,586.98**	**$0.00**	**$4,586.98**	**$0.00**	**$0.00**		
Jacobs Engineering Group Inc	36003	845422 PO BOX	W3Y16000-18	28-APR-2025	4,133.69	0.00	4,133.69	0.00	0.00	USD	Pjt# 100462 1/25/25-3/28/
Jacobs Engineering Group Inc	36003	845422 PO BOX	W3Y19600-12b	29-APR-2025	18,628.42	0.00	18,628.42	0.00	0.00	USD	Pjt #100263 2/22/25-3/28/
Jacobs Engineering Group Inc				**Totals:**	**$22,762.11**	**$0.00**	**$22,762.11**	**$0.00**	**$0.00**		
Jakes Landscape Maintenance LLC	38620	2246 PO BOX	28687	28-APR-2025	1,271.25	0.00	1,271.25	0.00	0.00	USD	Various Address Monthly L
Jakes Landscape Maintenance LLC				**Totals:**	**$1,271.25**	**$0.00**	**$1,271.25**	**$0.00**	**$0.00**		
Jani-King 531363	37316	55128 PO BOX	POR04250468	23-APR-2025	2,988.20	0.00	2,988.20	0.00	0.00	USD	WSC - EVENT CLEAN: PNW RE
Jani-King 531363				**Totals:**	**$2,988.20**	**$0.00**	**$2,988.20**	**$0.00**	**$0.00**		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY24259	01-APR-2025	3,952.50	0.00	3,952.50	0.00	0.00	USD	MAR2025 SVCS
Jennifer Morris Counseling LLC				**Totals:**	**$3,952.50**	**$0.00**	**$3,952.50**	**$0.00**	**$0.00**		
Jubitz Corporation	9713	11251 PO BOX	1081319	10-APR-2025	556.66	0.00	556.66	0.00	0.00	USD	Gasoline
Jubitz Corporation	9713	11251 PO BOX	1086800	24-APR-2025	566.47	0.00	566.47	0.00	0.00	USD	Gasoline
Jubitz Corporation	9713	1299 PO BOX	CL1088248	30-APR-2025	104,602.23	0.00	104,602.23	0.00	0.00	USD	Sfupplies - Gas
Jubitz Corporation				**Totals:**	**$105,725.36**	**$0.00**	**$105,725.36**	**$0.00**	**$0.00**		
Julie E Wood	31430	1075 SE 36TH	04152025	15-APR-2025	1,250.00	0.00	1,250.00	0.00	0.00	USD	MAR2025 SVCS
Julie E Wood				**Totals:**	**$1,250.00**	**$0.00**	**$1,250.00**	**$0.00**	**$0.00**		
Juntos NW	38219	30597 PO BOX	202	01-APR-2025	24,000.00	0.00	24,000.00	0.00	0.00	USD	ARPA SRVCS JAN-MAR25, # 2
Juntos NW				**Totals:**	**$24,000.00**	**$0.00**	**$24,000.00**	**$0.00**	**$0.00**		
Just Compassion of East Washington County	33448	230025 PO BOX	Jan-Mar'25 / 5341	18-APR-2025	2,648.00	0.00	2,648.00	0.00	0.00	USD	CDBG Project #5341 Jan-Ma
Just Compassion of East Washington County	33448	230025 PO BOX	PO 192341 TACB 5	10-APR-2025	9,507.15	0.00	9,507.15	0.00	0.00	USD	PO 192341, SHS Technical
Just Compassion of East Washington County				**Totals:**	**$12,155.15**	**$0.00**	**$12,155.15**	**$0.00**	**$0.00**		
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1027	25-APR-2025	20.00	0.00	20.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1009	07-APR-2025	25.00	0.00	25.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1010	07-APR-2025	25.00	0.00	25.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1019	11-APR-2025	34.50	0.00	34.50	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1025	25-APR-2025	37.00	0.00	37.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1031	25-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1032	25-APR-2025	75.00	0.00	75.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1028	25-APR-2025	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1030	25-APR-2025	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1008	07-APR-2025	90.00	0.00	90.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1024	11-APR-2025	100.00	0.00	100.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1029	25-APR-2025	100.00	0.00	100.00	0.00	0.00	USD	RESTITUTION
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1026	25-APR-2025	360.00	0.00	360.00	0.00	0.00	USD	REFUND
Justice Court - Refund				**Totals:**	**$1,076.50**	**$0.00**	**$1,076.50**	**$0.00**	**$0.00**		
KCL Engineering LLC	37593	300 4TH	11812	24-APR-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	Walnut Street Center Secu
KCL Engineering LLC				**Totals:**	**$1,500.00**	**$0.00**	**$1,500.00**	**$0.00**	**$0.00**		

WASHINGTON COUNTY OREGON

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Kaiser Permanente	9730	34178 PO BOX	18678067-Dental	01-APR-2025	79,338.18	0.00	79,338.18	0.00	0.00	USD	APR-25 Dental Insurance
Kaiser Permanente	9730	34178 PO BOX	18678067-Medical	01-APR-2025	1,228,093.92	0.00	1,228,093.92	0.00	0.00	USD	APR-25 Medical Insurance
Kaiser Permanente				**Totals:**	**$1,307,432.10**	**$0.00**	**$1,307,432.10**	**$0.00**	**$0.00**		
Kam & Kam Catering Company	9731	10050 OLD CORN	15683	12-APR-2025	3,500.00	0.00	3,500.00	0.00	0.00	USD	Volunteer Appreciation Ev
Kam & Kam Catering Company				**Totals:**	**$3,500.00**	**$0.00**	**$3,500.00**	**$0.00**	**$0.00**		
Kanopy Inc	33294	72357 PO BOX	451353-PPU	30-APR-2025	27,997.00	0.00	27,997.00	0.00	0.00	USD	WCCLS Play credits
Kanopy Inc				**Totals:**	**$27,997.00**	**$0.00**	**$27,997.00**	**$0.00**	**$0.00**		
Karpel Solutions	28564	9717 LANDMARK	71732	01-APR-2025	2,109.00	0.00	2,109.00	0.00	0.00	USD	March 2025 PBK E-Discover
Karpel Solutions				**Totals:**	**$2,109.00**	**$0.00**	**$2,109.00**	**$0.00**	**$0.00**		
Keefe Commissary Network LLC	32477	840100 PO BOX	4870218-3708326	11-APR-2025	(22.00)	0.00	(22.00)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	4880210-3714836	18-APR-2025	(21.46)	0.00	(21.46)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	4860199-3702386	04-APR-2025	(8.64)	0.00	(8.64)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	4889744-3721538	25-APR-2025	(2.16)	0.00	(2.16)	0.00	0.00	USD	SO - indigent pack credit
Keefe Commissary Network LLC	32477	840100 PO BOX	4886031	23-APR-2025	144.09	0.00	144.09	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	4895666	30-APR-2025	163.06	0.00	163.06	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	4866265	09-APR-2025	172.80	0.00	172.80	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	4878095	17-APR-2025	186.85	0.00	186.85	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	4855776	02-APR-2025	189.37	0.00	189.37	0.00	0.00	USD	SO - indigent packs
Keefe Commissary Network LLC	32477	840100 PO BOX	4858694	03-APR-2025	1,475.00	0.00	1,475.00	0.00	0.00	USD	SO - intake kits
Keefe Commissary Network LLC				**Totals:**	**$2,276.91**	**$0.00**	**$2,276.91**	**$0.00**	**$0.00**		
Kickstand Comedy	38653	1006 SE HAWTH	16APR25	16-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	4/16/25 SVCS
Kickstand Comedy				**Totals:**	**$1,000.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**		
Kittelson & Associates Inc	9768	735277 PO BOX	0155007	22-APR-2025	1,564.60	0.00	1,564.60	0.00	0.00	USD	Pjt# 100540 svc thru 3/31
Kittelson & Associates Inc	9768	735277 PO BOX	0154400	16-APR-2025	2,266.65	0.00	2,266.65	0.00	0.00	USD	Pjt# 100762 svc thru 3/31
Kittelson & Associates Inc	9768	735277 PO BOX	0154893	29-APR-2025	4,691.25	0.00	4,691.25	0.00	0.00	USD	Pjt #100722 through 3/31/
Kittelson & Associates Inc	9768	735277 PO BOX	0154463	18-APR-2025	6,472.00	0.00	6,472.00	0.00	0.00	USD	Pjt# 100403 svc thru 3/31
Kittelson & Associates Inc	9768	735277 PO BOX	0154401	16-APR-2025	10,014.76	0.00	10,014.76	0.00	0.00	USD	svc through 3/31/25 Contr
Kittelson & Associates Inc	9768	735277 PO BOX	0154815	15-APR-2025	13,702.10	0.00	13,702.10	0.00	0.00	USD	Pjt# 100238 svc thru 3/31
Kittelson & Associates Inc				**Totals:**	**$38,711.36**	**$0.00**	**$38,711.36**	**$0.00**	**$0.00**		
Klein Munsinger LLC	38717	1215 SE 8TH	2022L-0041-11029	22-APR-2025	375,000.00	0.00	375,000.00	0.00	0.00	USD	2022L-0041-Canning -
Klein Munsinger LLC				**Totals:**	**$375,000.00**	**$0.00**	**$375,000.00**	**$0.00**	**$0.00**		
Knecht Investments LLC	37920	320 CENTURY	413SWArmcoMay25	16-APR-2025	4,150.00	0.00	4,150.00	0.00	0.00	USD	May 2025 Rent
Knecht Investments LLC				**Totals:**	**$4,150.00**	**$0.00**	**$4,150.00**	**$0.00**	**$0.00**		
Knife River Corporation Northwest	10050	32260 OLD 34	3251803	23-APR-2025	15.00	0.00	15.00	0.00	0.00	USD	Enviro Fees for 59413926,
Knife River Corporation Northwest	10050	32260 OLD 34	3246264	01-APR-2025	278.19	0.00	278.19	0.00	0.00	USD	Tickets 64030167
Knife River Corporation Northwest	10050	32260 OLD 34	3247842	14-APR-2025	400.40	0.00	400.40	0.00	0.00	USD	Tickets 59411958,59412079

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Knife River Corporation Northwest	10050	32260 OLD 34	3254024	28-APR-2025	601.20	0.00	601.20	0.00	0.00	USD	Sales Order# 2633470
Knife River Corporation Northwest	10050	32260 OLD 34	3248416	15-APR-2025	832.20	0.00	832.20	0.00	0.00	USD	Tickets 59412231,,5941223
Knife River Corporation Northwest	10050	32260 OLD 34	3244660	04-APR-2025	1,196.60	0.00	1,196.60	0.00	0.00	USD	Tickets 59409802.59409917
Knife River Corporation Northwest	10050	32260 OLD 34	3250840	21-APR-2025	1,204.00	0.00	1,204.00	0.00	0.00	USD	Tickets 59413298, 5941352
Knife River Corporation Northwest	10050	32260 OLD 34	3251802	22-APR-2025	1,213.80	0.00	1,213.80	0.00	0.00	USD	Tickets 59413606,59413838
Knife River Corporation Northwest	10050	32260 OLD 34	3253749	23-APR-2025	1,788.20	0.00	1,788.20	0.00	0.00	USD	Tickets 59413926,59414017
Knife River Corporation Northwest	10050	32260 OLD 34	3245249	07-APR-2025	2,387.00	0.00	2,387.00	0.00	0.00	USD	Tickets 59410242,59410325
Knife River Corporation Northwest	10050	32260 OLD 34	3244144	03-APR-2025	2,661.60	0.00	2,661.60	0.00	0.00	USD	Tickets 59409162,59409173
Knife River Corporation Northwest	10050	32260 OLD 34	3243731	02-APR-2025	3,037.80	0.00	3,037.80	0.00	0.00	USD	Sales Order# 2623389
Knife River Corporation Northwest	10050	32260 OLD 34	3246265	09-APR-2025	3,564.00	0.00	3,564.00	0.00	0.00	USD	Tickets 59411004,59411077
Knife River Corporation Northwest	10050	32260 OLD 34	3247432	11-APR-2025	3,603.40	0.00	3,603.40	0.00	0.00	USD	Tickets 59411663,59411679
Knife River Corporation Northwest	10050	32260 OLD 34	3243230	01-APR-2025	3,609.40	0.00	3,609.40	0.00	0.00	USD	Tickets 59408384,59408409
Knife River Corporation Northwest	10050	32260 OLD 34	3246928	10-APR-2025	4,767.00	0.00	4,767.00	0.00	0.00	USD	Tickets 59411329,59411354
Knife River Corporation Northwest	10050	32260 OLD 34	3246263	08-APR-2025	6,879.00	0.00	6,879.00	0.00	0.00	USD	Sales Order# 2625567
Knife River Corporation Northwest	10050	32260 OLD 34	3255212	30-APR-2025	12,112.40	0.00	12,112.40	0.00	0.00	USD	Tickets: 9144646,9144647,
Knife River Corporation Northwest	10050	32260 OLD 34	3254025	28-APR-2025	18,309.58	0.00	18,309.58	0.00	0.00	USD	Sales Order# 2633185
Knife River Corporation Northwest	10050	32260 OLD 34	3254468	29-APR-2025	24,305.41	0.00	24,305.41	0.00	0.00	USD	Sales Order# 240910
Knife River Corporation Northwest	10050	32260 OLD 34	100460-11	30-APR-2025	236,447.46	0.00	236,447.46	0.00	0.00	USD	Pjt #100460 4/1/25-4/30/2
Knife River Corporation Northwest				**Totals:**	**$329,213.64**	**$0.00**	**$329,213.64**	**$0.00**	**$0.00**		
Kristina Smock Consulting	35772	5144 MULTNOMAH	PO 193539, 7	30-APR-2025	5,635.00	0.00	5,635.00	0.00	0.00	USD	PO 193539, Consultation S
Kristina Smock Consulting				**Totals:**	**$5,635.00**	**$0.00**	**$5,635.00**	**$0.00**	**$0.00**		
Kuker Ranken Inc	32255	21601 66TH W	INV-8611	03-APR-2025	2,537.50	0.00	2,537.50	0.00	0.00	USD	04/01/2025 to 03/31/2026
Kuker Ranken Inc				**Totals:**	**$2,537.50**	**$0.00**	**$2,537.50**	**$0.00**	**$0.00**		
Kurita America Inc	29285	851361 PO BOX	INV887934	15-APR-2025	1,380.00	0.00	1,380.00	0.00	0.00	USD	HVAC systems chemical tre
Kurita America Inc				**Totals:**	**$1,380.00**	**$0.00**	**$1,380.00**	**$0.00**	**$0.00**		
LUT - CPM Relocations	33326	ONE TIME PMT	100643-001b	01-APR-2025	300.00	0.00	300.00	0.00	0.00	USD	ROW Acq for: PP relo; Pjt
LUT - CPM Relocations	33326	ONE TIME PMT	100238-25	29-APR-2025	484.00	0.00	484.00	0.00	0.00	USD	ROW Relocation Claim for:
LUT - CPM Relocations				**Totals:**	**$784.00**	**$0.00**	**$784.00**	**$0.00**	**$0.00**		
LUT - Operations Refund	25291	ONE TIME PMT	240569-258272	07-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240616-258273	07-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37883-258268	07-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240226-258503	18-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250178-258506	18-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250180-258505	18-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250353-258508	18-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231821-258269	07-APR-2025	800.00	0.00	800.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220700-258501	18-APR-2025	900.00	0.00	900.00	0.00	0.00	USD	LUT Ops Permit Deposit Re

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
LUT - Operations Refund	25291	ONE TIME PMT	240531-258271	07-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	241384-258275	07-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	221680-258502	18-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	232014-258504	18-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	37502-258267	07-APR-2025	1,400.00	0.00	1,400.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	232041-258270	07-APR-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250280-258507	18-APR-2025	3,500.00	0.00	3,500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund				**Totals:**	**$15,600.00**	**$0.00**	**$15,600.00**	**$0.00**	**$0.00**		
Lakeside Industries Inc	9794	35143 PO BOX	313487	30-APR-2025	247.50	0.00	247.50	0.00	0.00	USD	Tickets 221390
Lakeside Industries Inc	9794	35143 PO BOX	308899	05-APR-2025	259.74	0.00	259.74	0.00	0.00	USD	Ticket 220953
Lakeside Industries Inc	9794	35143 PO BOX	312804	26-APR-2025	843.12	0.00	843.12	0.00	0.00	USD	Tickets 221261,221295,221
Lakeside Industries Inc	9794	35143 PO BOX	311775	19-APR-2025	1,178.73	0.00	1,178.73	0.00	0.00	USD	Tickets 221049,221063,221
Lakeside Industries Inc	9794	35143 PO BOX	313486	30-APR-2025	3,306.00	0.00	3,306.00	0.00	0.00	USD	Tickets 221444,221451,221
Lakeside Industries Inc	9794	35143 PO BOX	311773	19-APR-2025	9,985.50	0.00	9,985.50	0.00	0.00	USD	Tickets 221082,221083,221
Lakeside Industries Inc	9794	35143 PO BOX	311774	19-APR-2025	10,287.00	0.00	10,287.00	0.00	0.00	USD	Tickets 221125,221127,221
Lakeside Industries Inc				**Totals:**	**$26,107.59**	**$0.00**	**$26,107.59**	**$0.00**	**$0.00**		
Land Development Refund	22275	ONE TIME REFUND	S2400213	15-APR-2025	1,056.85	0.00	1,056.85	0.00	0.00	USD	Director's Interpretation
Land Development Refund	22275	ONE TIME REFUND	S2400267	23-APR-2025	3,258.56	0.00	3,258.56	0.00	0.00	USD	S2400267-Withdrawn Applic
Land Development Refund	22275	ONE TIME REFUND	S2400067	03-APR-2025	5,665.92	0.00	5,665.92	0.00	0.00	USD	Case File L2400160, Middl
Land Development Refund	22275	ONE TIME REFUND	S2400080	03-APR-2025	7,087.37	0.00	7,087.37	0.00	0.00	USD	Case File L2400202, Middl
Land Development Refund	22275	ONE TIME REFUND	S2400083	15-APR-2025	9,937.11	0.00	9,937.11	0.00	0.00	USD	Type III Refund, Case Fil
Land Development Refund	22275	ONE TIME REFUND	S2400184	03-APR-2025	17,487.15	0.00	17,487.15	0.00	0.00	USD	S2400184-Withdrawn Applic
Land Development Refund				**Totals:**	**$44,492.96**	**$0.00**	**$44,492.96**	**$0.00**	**$0.00**		
Landmark Ford Inc	11799	12000 SW 66TH	6919APR2025	25-APR-2025	3,894.46	0.00	3,894.46	0.00	0.00	USD	Vehicle Parts
Landmark Ford Inc	11799	12000 SW 66TH	195673	16-APR-2025	43,990.42	0.00	43,990.42	0.00	0.00	USD	#14273 - 2025 Ford F150
Landmark Ford Inc				**Totals:**	**$47,884.88**	**$0.00**	**$47,884.88**	**$0.00**	**$0.00**		
Language Line Services Inc	18368	202564 PO BOX	11597327	30-APR-2025	1,292.85	0.00	1,292.85	0.00	0.00	USD	SO - April translation se
Language Line Services Inc	18368	202564 PO BOX	11591807	30-APR-2025	2,367.44	0.00	2,367.44	0.00	0.00	USD	SO - April translation se
Language Line Services Inc				**Totals:**	**$3,660.29**	**$0.00**	**$3,660.29**	**$0.00**	**$0.00**		
Language Testing International Inc	27242	24088 PO BOX	L95882-IN	11-APR-2025	1,256.00	0.00	1,256.00	0.00	0.00	USD	language testing
Language Testing International Inc				**Totals:**	**$1,256.00**	**$0.00**	**$1,256.00**	**$0.00**	**$0.00**		
Laser Technology Inc	9818	1068 PO BOX	197046	04-APR-2025	340.00	0.00	340.00	0.00	0.00	USD	SO - service for lidar
Laser Technology Inc	9818	1068 PO BOX	197047	04-APR-2025	340.00	0.00	340.00	0.00	0.00	USD	SO - service for lidar
Laser Technology Inc	9818	1068 PO BOX	197045	04-APR-2025	350.50	0.00	350.50	0.00	0.00	USD	SO - service for lidar
Laser Technology Inc				**Totals:**	**$1,030.50**	**$0.00**	**$1,030.50**	**$0.00**	**$0.00**		
Latino Network	32884	410 NE 18TH	Q565.25.03	30-APR-2025	4,787.57	0.00	4,787.57	0.00	0.00	USD	2025.01-03 KPI Program-fi
Latino Network				**Totals:**	**$4,787.57**	**$0.00**	**$4,787.57**	**$0.00**	**$0.00**		

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Lawrence Company	30581	871688 PO BOX	16962	01-APR-2025	1,100.00	0.00	1,100.00	0.00	0.00	USD	Unemployment svcs 4/1/25-
Lawrence Company				**Totals:**	**$1,100.00**	**$0.00**	**$1,100.00**	**$0.00**	**$0.00**		
Lee Contractors LLC	38529	869 PO BOX	100733-3	30-APR-2025	203,182.01	0.00	203,182.01	0.00	0.00	USD	4/1/25-4/30/25
Lee Contractors LLC				**Totals:**	**$203,182.01**	**$0.00**	**$203,182.01**	**$0.00**	**$0.00**		
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	4/1/2025	01-APR-2025	14,429.42	0.00	14,429.42	0.00	0.00	USD	Jan - Mar 2025 JRI grant
Legacy Emanuel Hospital & Health Center	9862	2800 N VANCVR	24-1436-003	01-APR-2025	85,000.00	0.00	85,000.00	0.00	0.00	USD	2025.01-03 Family Support
Legacy Emanuel Hospital & Health Center	9862	5939 POB CARES	WACOUNTY040825	08-APR-2025	127,170.45	0.00	127,170.45	0.00	0.00	USD	Jan-Mar 2025 Child Abuse
Legacy Emanuel Hospital & Health Center				**Totals:**	**$226,599.87**	**$0.00**	**$226,599.87**	**$0.00**	**$0.00**		
Legend Data Systems Inc	28113	18024 72ND S	141678	04-APR-2025	4,124.50	0.00	4,124.50	0.00	0.00	USD	SO - ribbon/film/cards
Legend Data Systems Inc	28113	18024 72ND S	141726	14-APR-2025	9,390.25	0.00	9,390.25	0.00	0.00	USD	Printer, Retransfer XID86
Legend Data Systems Inc				**Totals:**	**$13,514.75**	**$0.00**	**$13,514.75**	**$0.00**	**$0.00**		
LexisNexis	15018	733106 PO BOX	96223/05	28-APR-2025	510.16	0.00	510.16	0.00	0.00	USD	Lexis Digital Library APR
LexisNexis	15018	733106 PO BOX	3095734523	30-APR-2025	560.00	0.00	560.00	0.00	0.00	USD	Lexis Patron Access APR 2
LexisNexis				**Totals:**	**$1,070.16**	**$0.00**	**$1,070.16**	**$0.00**	**$0.00**		
LexisNexis Coplogic Solutions Inc	33918	28330 NETWORK	1030001856	30-APR-2025	2,256.48	0.00	2,256.48	0.00	0.00	USD	DeskOfficer Online Report
LexisNexis Coplogic Solutions Inc				**Totals:**	**$2,256.48**	**$0.00**	**$2,256.48**	**$0.00**	**$0.00**		
LifeWorks NW	11239	5415 WESTGATE	PSRB2503	07-APR-2025	465.27	0.00	465.27	0.00	0.00	USD	2025.03 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	CRISIS.Training 2503	10-APR-2025	575.00	0.00	575.00	0.00	0.00	USD	2025.03 Crisis Supervisor
LifeWorks NW	11239	5415 WESTGATE	GF-Flex2412 AMEND	11-APR-2025	2,513.74	0.00	2,513.74	0.00	0.00	USD	2024.10-12 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2504	11-APR-2025	2,967.00	0.00	2,967.00	0.00	0.00	USD	2025.04 Adult Foster Home
LifeWorks NW	11239	5415 WESTGATE	GF-Flex2503	11-APR-2025	3,266.40	0.00	3,266.40	0.00	0.00	USD	2025.01-03 Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0591-2503	10-APR-2025	7,055.04	0.00	7,055.04	0.00	0.00	USD	2025.03 Crisis Peer Famil
LifeWorks NW	11239	5415 WESTGATE	0510Q3-2503	21-APR-2025	8,597.14	0.00	8,597.14	0.00	0.00	USD	2025.01-03 Housing Assist
LifeWorks NW	11239	5415 WESTGATE	0594-2503	10-APR-2025	14,085.67	0.00	14,085.67	0.00	0.00	USD	2025.03 Crisis MHRT - Sou
LifeWorks NW	11239	5415 WESTGATE	SE-FY25Q3	15-APR-2025	14,428.00	0.00	14,428.00	0.00	0.00	USD	2025.01-03 Supported Empl
LifeWorks NW	11239	5415 WESTGATE	0572-2503	12-APR-2025	21,505.09	0.00	21,505.09	0.00	0.00	USD	2025.03 Children's Relief
LifeWorks NW	11239	5415 WESTGATE	0578-2503	10-APR-2025	24,605.39	0.00	24,605.39	0.00	0.00	USD	2025.03 SUD Crisis MH Enf
LifeWorks NW	11239	5415 WESTGATE	0017-FY25Q3	14-APR-2025	33,312.50	0.00	33,312.50	0.00	0.00	USD	2025.01-03 Assertive Comm
LifeWorks NW	11239	5415 WESTGATE	0531-2503	11-APR-2025	46,943.89	0.00	46,943.89	0.00	0.00	USD	2025.03 Promotora Program
LifeWorks NW	11239	5415 WESTGATE	A&D-2503	11-APR-2025	67,181.76	0.00	67,181.76	0.00	0.00	USD	2025.03 SUD Services
LifeWorks NW	11239	5415 WESTGATE	0527-2503	10-APR-2025	97,839.58	0.00	97,839.58	0.00	0.00	USD	2025.03 Crisis MH Enforce
LifeWorks NW	11239	5415 WESTGATE	0511-FY25Q3	11-APR-2025	165,640.26	0.00	165,640.26	0.00	0.00	USD	2025.01-03 Early Psychosi
LifeWorks NW	11239	5415 WESTGATE	0538-FY25Q3	14-APR-2025	260,967.19	0.00	260,967.19	0.00	0.00	USD	2025.01-03 Healthy Famili
LifeWorks NW	11239	5415 WESTGATE	CRISIS2503	10-APR-2025	562,118.67	0.00	562,118.67	0.00	0.00	USD	2025.03 Mobile Capable Cr
LifeWorks NW				**Totals:**	**$1,334,067.59**	**$0.00**	**$1,334,067.59**	**$0.00**	**$0.00**		
Linda Robinson	38690	17535 SW CHEY	APR2025RESPITE	02-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	APR2025 RESPITE
Linda Robinson				**Totals:**	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Linguava Interpreters Inc	27270	12106 NE MARX	117339	08-APR-2025	32.34	0.00	32.34	0.00	0.00	USD	FEB2025 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	I4203-4-25-1-2192	14-APR-2025	40.53	0.00	40.53	0.00	0.00	USD	JUV - Translation Service
Linguava Interpreters Inc	27270	12106 NE MARX	I412342512147	03-APR-2025	49.09	0.00	49.09	0.00	0.00	USD	SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	117340	08-APR-2025	157.50	0.00	157.50	0.00	0.00	USD	JUV - Interpretation Serv
Linguava Interpreters Inc	27270	12106 NE MARX	117337	08-APR-2025	198.66	0.00	198.66	0.00	0.00	USD	MAR2025 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	117342	08-APR-2025	223.30	0.00	223.30	0.00	0.00	USD	MAR2025 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	117338	08-APR-2025	291.25	0.00	291.25	0.00	0.00	USD	P&P - March 2025 Translat
Linguava Interpreters Inc	27270	12106 NE MARX	117341	08-APR-2025	337.50	0.00	337.50	0.00	0.00	USD	MAR2025 SVCS
Linguava Interpreters Inc				**Totals**:	**$1,330.17**	**$0.00**	**$1,330.17**	**$0.00**	**$0.00**		
Lithia Forensics & Consulting LLC	34690	707 WASHINGTON	03312025	01-APR-2025	6,104.50	0.00	6,104.50	0.00	0.00	USD	March 2025 Forensics & Co
Lithia Forensics & Consulting LLC				**Totals**:	**$6,104.50**	**$0.00**	**$6,104.50**	**$0.00**	**$0.00**		
Lithtex Printing Solutions	9876	6770 NE CENTURY	2511856	30-APR-2025	160.00	0.00	160.00	0.00	0.00	USD	WCCLS Summer reading post
Lithtex Printing Solutions	9876	6770 NE CENTURY	2511893	30-APR-2025	1,150.00	0.00	1,150.00	0.00	0.00	USD	WCCLS Wallace tattoos
Lithtex Printing Solutions	9876	6770 NE CENTURY	2511868	23-APR-2025	4,920.00	0.00	4,920.00	0.00	0.00	USD	WCCLS Summer reading logs
Lithtex Printing Solutions				**Totals**:	**$6,230.00**	**$0.00**	**$6,230.00**	**$0.00**	**$0.00**		
Loomis Armored US LLC	28632	10500 DEPT CH	13715510	30-APR-2025	2,081.20	0.00	2,081.20	0.00	0.00	USD	5.25.25 pickup by armored
Loomis Armored US LLC				**Totals**:	**$2,081.20**	**$0.00**	**$2,081.20**	**$0.00**	**$0.00**		
Ludwig Runstein LLC	33298	333 SW TAYLOR	75200000004265	25-APR-2025	640.00	0.00	640.00	0.00	0.00	USD	PRO-TEM SERVICES 04/04/25
Ludwig Runstein LLC				**Totals**:	**$640.00**	**$0.00**	**$640.00**	**$0.00**	**$0.00**		
Luis Avila Martin	38481	18850 SW MAY	RI 524910, 3	07-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	Juvenile Restitution Paym
Luis Avila Martin				**Totals**:	**$500.00**	**$0.00**	**$500.00**	**$0.00**	**$0.00**		
Lutheran Community Services Northwest	9902	94492 PO BOX	131252503160	14-APR-2025	9,489.10	0.00	9,489.10	0.00	0.00	USD	MAR2025 SVCS
Lutheran Community Services Northwest				**Totals**:	**$9,489.10**	**$0.00**	**$9,489.10**	**$0.00**	**$0.00**		
Lyda Excavating Inc	25573	365 PO BOX	100743-7	10-APR-2025	344,652.30	0.00	344,652.30	0.00	0.00	USD	Project# 100743 Pay # 7
Lyda Excavating Inc				**Totals**:	**$344,652.30**	**$0.00**	**$344,652.30**	**$0.00**	**$0.00**		
M6L LLC	35434	4605 NE ROYAL	0000200	30-APR-2025	1,612.50	0.00	1,612.50	0.00	0.00	USD	Josh Mitchell 04/01/25-04
M6L LLC				**Totals**:	**$1,612.50**	**$0.00**	**$1,612.50**	**$0.00**	**$0.00**		
MacKay & Sposito Inc	27653	18405 MILL PLN	05674R	30-APR-2025	61,163.90	0.00	61,163.90	0.00	0.00	USD	Pjt# 100627 through 4/5/2
MacKay & Sposito Inc				**Totals**:	**$61,163.90**	**$0.00**	**$61,163.90**	**$0.00**	**$0.00**		
Madrona Joes LLC	34895	10300 SW NIMBUS	KG102247-042325	23-APR-2025	36,577.34	0.00	36,577.34	0.00	0.00	USD	May 2025 Lease Payment
Madrona Joes LLC				**Totals**:	**$36,577.34**	**$0.00**	**$36,577.34**	**$0.00**	**$0.00**		
Maggie Cortinas	37490	21532 SW RANKEN	APR2025RESPITE	22-APR-2025	700.00	0.00	700.00	0.00	0.00	USD	APR2025 RESPITE
Maggie Cortinas				**Totals**:	**$700.00**	**$0.00**	**$700.00**	**$0.00**	**$0.00**		
Magik Relocation	38710	720 SE 160TH	0001453	01-APR-2025	2,069.70	0.00	2,069.70	0.00	0.00	USD	7620 SW Bel Aire Dr, Unit
Magik Relocation				**Totals**:	**$2,069.70**	**$0.00**	**$2,069.70**	**$0.00**	**$0.00**		
Maija Ryan LCSW	31689	5850 SW VERMONT	April 2025	30-APR-2025	2,623.99	0.00	2,623.99	0.00	0.00	USD	JUV - Counseling Services
Maija Ryan LCSW				**Totals**:	**$2,623.99**	**$0.00**	**$2,623.99**	**$0.00**	**$0.00**		

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Mark Conta	12383	5119 WORTH	851	02-APR-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	854	11-APR-2025	85.00	0.00	85.00	0.00	0.00	USD	Interpreter Services for
Mark Conta	12383	5119 WORTH	855	18-APR-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	856	25-APR-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	852	04-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	853	04-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta				**Totals:**	**$680.00**	**$0.00**	**$680.00**	**$0.00**	**$0.00**		
Matheson Tri Gas Inc	28124	23793 DEPT LA	0031392777	21-APR-2025	835.89	0.00	835.89	0.00	0.00	USD	Shop supplies
Matheson Tri Gas Inc				**Totals:**	**$835.89**	**$0.00**	**$835.89**	**$0.00**	**$0.00**		
McKesson Medical Surgical Inc	30808	936279 PO BOX	23569940	02-APR-2025	16.11	0.00	16.11	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23589813	07-APR-2025	40.32	0.00	40.32	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23701722	30-APR-2025	51.33	0.00	51.33	0.00	0.00	USD	MAR2025 SVCS
McKesson Medical Surgical Inc	30808	936279 PO BOX	23572025	02-APR-2025	80.28	0.00	80.28	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23646847	18-APR-2025	86.95	0.00	86.95	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23643569	17-APR-2025	110.62	0.00	110.62	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23571864	02-APR-2025	328.87	0.00	328.87	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23597224	08-APR-2025	510.06	0.00	510.06	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23670502	23-APR-2025	2,043.37	0.00	2,043.37	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23619040	12-APR-2025	28,887.86	0.00	28,887.86	0.00	0.00	USD	58780915 DIAGNOSTIC SYS
McKesson Medical Surgical Inc				**Totals:**	**$32,155.77**	**$0.00**	**$32,155.77**	**$0.00**	**$0.00**		
Meals on Wheels People Inc	29351	19477 PO BOX	2509WAC	10-APR-2025	80,498.56	0.00	80,498.56	0.00	0.00	USD	MAR2025 SVCS
Meals on Wheels People Inc	29351	19477 PO BOX	2510WAC	30-APR-2025	100,437.36	0.00	100,437.36	0.00	0.00	USD	APR2025 SVCS
Meals on Wheels People Inc				**Totals:**	**$180,935.92**	**$0.00**	**$180,935.92**	**$0.00**	**$0.00**		
Melissa Canning	38718	15670 NW BRUGG	2022L-0041-11030	22-APR-2025	525,000.00	0.00	525,000.00	0.00	0.00	USD	2022L-0041-Canning -
Melissa Canning				**Totals:**	**$525,000.00**	**$0.00**	**$525,000.00**	**$0.00**	**$0.00**		
Mental Health Association of Oregon	32729	411 NE 19TH	2025-726	15-APR-2025	434.42	0.00	434.42	0.00	0.00	USD	Enhanced Flex Funds as of
Mental Health Association of Oregon	32729	411 NE 19TH	2025-766	22-APR-2025	18,259.45	0.00	18,259.45	0.00	0.00	USD	2025.03 Choice Peer Servi
Mental Health Association of Oregon				**Totals:**	**$18,693.87**	**$0.00**	**$18,693.87**	**$0.00**	**$0.00**		
Merakai LLC	38700	118 E ORTEGA	641153	14-APR-2025	5,725.00	0.00	5,725.00	0.00	0.00	USD	(2) Mission Darkness Bloc
Merakai LLC				**Totals:**	**$5,725.00**	**$0.00**	**$5,725.00**	**$0.00**	**$0.00**		
Merchants Paper Co	17744	4625 SE 24TH	134351	25-APR-2025	1,318.50	0.00	1,318.50	0.00	0.00	USD	SO - tp for jail
Merchants Paper Co	17744	4625 SE 24TH	134150	11-APR-2025	1,529.19	0.00	1,529.19	0.00	0.00	USD	SO - jail supplies
Merchants Paper Co				**Totals:**	**$2,847.69**	**$0.00**	**$2,847.69**	**$0.00**	**$0.00**		
Merina & Company LLP	28777	7624 SW MOHAWK	24-01504	01-APR-2025	1,350.00	0.00	1,350.00	0.00	0.00	USD	Contract 24-1256
Merina & Company LLP	28777	7624 SW MOHAWK	25-01795	30-APR-2025	7,612.50	0.00	7,612.50	0.00	0.00	USD	ARPA SLA 25-01795 Merina$
Merina & Company LLP	28777	7624 SW MOHAWK	25-01870	30-APR-2025	9,225.00	0.00	9,225.00	0.00	0.00	USD	ARPA SLA 25-01870 Merina
Merina & Company LLP				**Totals:**	**$18,187.50**	**$0.00**	**$18,187.50**	**$0.00**	**$0.00**		

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Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Metro	9997	ACH 4500 POB	METRO_043025	30-APR-2025	31,106.22	0.00	31,106.22	0.00	0.00	USD	Metro Construction Excise
Metro	9997	ACH 4500 POB	METRO_033125	15-APR-2025	33,348.37	0.00	33,348.37	0.00	0.00	USD	Metro Construction Excise
Metro				**Totals:**	**$64,454.59**	**$0.00**	**$64,454.59**	**$0.00**	**$0.00**		
Metro Safety & Fire Inc	29296	33650 PO BOX	161805	09-APR-2025	9.00	0.00	9.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161807	08-APR-2025	27.00	0.00	27.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161808	08-APR-2025	36.00	0.00	36.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161811	08-APR-2025	73.50	0.00	73.50	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161804	08-APR-2025	174.00	0.00	174.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161809	08-APR-2025	214.50	0.00	214.50	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161806	08-APR-2025	235.50	0.00	235.50	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161810	08-APR-2025	255.00	0.00	255.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161762	07-APR-2025	369.00	0.00	369.00	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc	29296	33650 PO BOX	161856	15-APR-2025	2,361.30	0.00	2,361.30	0.00	0.00	USD	Annual Fire Extinguisher
Metro Safety & Fire Inc				**Totals:**	**$3,754.80**	**$0.00**	**$3,754.80**	**$0.00**	**$0.00**		
MetroPresort Inc	27161	3506 NW 35TH	IN676924	01-APR-2025	742.87	0.00	742.87	0.00	0.00	USD	Sorting - Mail Handling F
MetroPresort Inc	27161	3506 NW 35TH	IN677247	22-APR-2025	801.85	0.00	801.85	0.00	0.00	USD	sorting - Mail Handling C
MetroPresort Inc	27161	3506 NW 35TH	IN677726	30-APR-2025	802.99	0.00	802.99	0.00	0.00	USD	Sorting - Mail Handling C
MetroPresort Inc	27161	3506 NW 35TH	IN677466	23-APR-2025	861.01	0.00	861.01	0.00	0.00	USD	Sorting - Mail Handling C
MetroPresort Inc				**Totals:**	**$3,208.72**	**$0.00**	**$3,208.72**	**$0.00**	**$0.00**		
Michaele Dphrepaulezz	37913	5346 DEERFIELD	APR2025	17-APR-2025	300.00	0.00	300.00	0.00	0.00	USD	APR2025 SUPPLEMENT
Michaele Dphrepaulezz	37913	5346 DEERFIELD	APR2025RESPITE	21-APR-2025	500.00	0.00	500.00	0.00	0.00	USD	APR2025 RESPITE
Michaele Dphrepaulezz				**Totals:**	**$800.00**	**$0.00**	**$800.00**	**$0.00**	**$0.00**		
Minda Seibert	36321	2109 CLUB HOUSE	2234	29-APR-2025	1,040.00	0.00	1,040.00	0.00	0.00	USD	APR2025 SVCS
Minda Seibert				**Totals:**	**$1,040.00**	**$0.00**	**$1,040.00**	**$0.00**	**$0.00**		
Misc Refunds	19112	ONE TIME REFUND	2025-015087	21-APR-2025	20.00	0.00	20.00	0.00	0.00	USD	Refund / Overpayment of F
Misc Refunds	19112	ONE TIME REFUND	Refund 011-710	28-APR-2025	478.45	0.00	478.45	0.00	0.00	USD	Overpayment loan #011-710
Misc Refunds	19112	ONE TIME REFUND	2025-15891	21-APR-2025	1,950.00	0.00	1,950.00	0.00	0.00	USD	Refund / Transfer Tax
Misc Refunds				**Totals:**	**$2,448.45**	**$0.00**	**$2,448.45**	**$0.00**	**$0.00**		
Morrison Child & Family Services	10049	11035 NE SANDY	202501	10-APR-2025	(1,280.32)	0.00	(1,280.32)	0.00	0.00	USD	SEE INV202502
Morrison Child & Family Services	10049	11035 NE SANDY	202502	10-APR-2025	4,672.23	0.00	4,672.23	0.00	0.00	USD	SEE INV202501
Morrison Child & Family Services				**Totals:**	**$3,391.91**	**$0.00**	**$3,391.91**	**$0.00**	**$0.00**		
Mountain View Tree Service LLC	29210	808O5 PO BOX	31661	01-APR-2025	2,450.00	0.00	2,450.00	0.00	0.00	USD	Pjt# 100315 stump grindin
Mountain View Tree Service LLC				**Totals:**	**$2,450.00**	**$0.00**	**$2,450.00**	**$0.00**	**$0.00**		
Multnomah County OR	11584	501 HAWTH 503	CINV.000141563	21-APR-2025	119.85	0.00	119.85	0.00	0.00	USD	Qtr 3 010125-033125 Priva
Multnomah County OR	11584	421 SW OAK	CINV000137291	15-APR-2025	34,218.11	0.00	34,218.11	0.00	0.00	USD	DEC2024 SVCS
Multnomah County OR	11584	421 SW OAK	CINV000138924	15-APR-2025	38,642.98	0.00	38,642.98	0.00	0.00	USD	JAN2025 SVCS
Multnomah County OR	11584	421 SW OAK	CINV000135640	15-APR-2025	110,693.22	0.00	110,693.22	0.00	0.00	USD	SEP2024-NOV2024 SVCS

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Multnomah County OR				**Totals:**	**$183,674.16**	**$0.00**	**$183,674.16**	**$0.00**	**$0.00**		
My Oregon Painting Inc	37797	5293 ELAM YOUNG	13249	30-APR-2025	4,912.69	0.00	4,912.69	0.00	0.00	USD	1079 SW 179th Ave, SEC 18
My Oregon Painting Inc	37797	5293 ELAM YOUNG	13248	30-APR-2025	6,627.31	0.00	6,627.31	0.00	0.00	USD	362 NE 34th Pl, SEC 18, U
My Oregon Painting Inc				**Totals:**	**$11,540.00**	**$0.00**	**$11,540.00**	**$0.00**	**$0.00**		
NAMI of Washington County	32023	18680 SW SHAW	04182025	18-APR-2025	356.48	0.00	356.48	0.00	0.00	USD	NAMI - 2025 Youth Prevent
NAMI of Washington County	32023	18680 SW SHAW	040125	01-APR-2025	18,776.08	0.00	18,776.08	0.00	0.00	USD	2025.03 Family Support Se
NAMI of Washington County	32023	18680 SW SHAW	04142025	14-APR-2025	37,500.00	0.00	37,500.00	0.00	0.00	USD	2025.01-03 Youth & Parent
NAMI of Washington County				**Totals:**	**$56,632.56**	**$0.00**	**$56,632.56**	**$0.00**	**$0.00**		
NAPHCARE Inc	30613	2090 COLUMBIANA	111477	07-APR-2025	(23,107.64)	0.00	(23,107.64)	0.00	0.00	USD	SO - staffing credits
NAPHCARE Inc	30613	2153 PO BOX	111543	18-APR-2025	27,079.12	0.00	27,079.12	0.00	0.00	USD	SO - March offsite costin
NAPHCARE Inc	30613	2090 COLUMBIANA	111418	03-APR-2025	584,340.69	0.00	584,340.69	0.00	0.00	USD	SO - April healthcare ser
NAPHCARE Inc				**Totals:**	**$588,312.17**	**$0.00**	**$588,312.17**	**$0.00**	**$0.00**		
NAVEX Global Inc	29162	60941 PO BOX	INV-735176	29-APR-2025	10,326.12	0.00	10,326.12	0.00	0.00	USD	Subscription 4.29.2025-4.
NAVEX Global Inc				**Totals:**	**$10,326.12**	**$0.00**	**$10,326.12**	**$0.00**	**$0.00**		
NPC Research	10232	1500 NE IRVING	WA Co OJJDP 377-29	07-APR-2025	12,449.25	0.00	12,449.25	0.00	0.00	USD	JUV - Washington County O
NPC Research				**Totals:**	**$12,449.25**	**$0.00**	**$12,449.25**	**$0.00**	**$0.00**		
NV5 Inc	38544	74008680 PO BOX	440318	03-APR-2025	105,630.36	0.00	105,630.36	0.00	0.00	USD	Pjt #100343 through 2/28/
NV5 Inc				**Totals:**	**$105,630.36**	**$0.00**	**$105,630.36**	**$0.00**	**$0.00**		
NW Natural	10226	6017 PO BOX	923318-0-042225	22-APR-2025	121.36	0.00	121.36	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	1124370-6-042925	18-APR-2025	154.09	0.00	154.09	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	4300582-6-042925	29-APR-2025	249.84	0.00	249.84	0.00	0.00	USD	April 2025 Utilities
NW Natural	10226	6017 PO BOX	501894-0-041825	18-APR-2025	307.14	0.00	307.14	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	3346931-3-041625	16-APR-2025	524.41	0.00	524.41	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	3880915-8-041625	16-APR-2025	676.35	0.00	676.35	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	4637230-6 April 2025	25-APR-2025	1,274.67	0.00	1,274.67	0.00	0.00	USD	Cornell Road Transitional
NW Natural	10226	6017 PO BOX	040125	28-APR-2025	2,156.67	0.00	2,156.67	0.00	0.00	USD	April 2025 Utilities
NW Natural	10226	6017 PO BOX	022725	01-APR-2025	2,443.40	0.00	2,443.40	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	031425	14-APR-2025	2,594.85	0.00	2,594.85	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	719059-8-040125	01-APR-2025	14,592.45	0.00	14,592.45	0.00	0.00	USD	March 2025 Utilities
NW Natural	10226	6017 PO BOX	030625	03-APR-2025	20,013.80	0.00	20,013.80	0.00	0.00	USD	March 2025 Utilities
NW Natural				**Totals:**	**$45,109.03**	**$0.00**	**$45,109.03**	**$0.00**	**$0.00**		
Nelson Truck Equipment Inc	29115	20063 84TH S	759411	02-APR-2025	4,346.38	0.00	4,346.38	0.00	0.00	USD	#15569 Vehicle Upfit
Nelson Truck Equipment Inc	29115	6309 COLUMBIA	759404	02-APR-2025	14,039.64	0.00	14,039.64	0.00	0.00	USD	#20801 Snow plow
Nelson Truck Equipment Inc				**Totals:**	**$18,386.02**	**$0.00**	**$18,386.02**	**$0.00**	**$0.00**		
New Narrative	9896	8915 SW CENTER	24-1493-PSRB-08	30-APR-2025	3,722.16	0.00	3,722.16	0.00	0.00	USD	2025.04 PSRB Monitoring
New Narrative	9896	8915 SW CENTER	24-1493-010	30-APR-2025	24,429.08	0.00	24,429.08	0.00	0.00	USD	2025.04 Admin, Comfort Zo
New Narrative	9896	8915 SW CENTER	24-1493-POL-08	30-APR-2025	91,359.72	0.00	91,359.72	0.00	0.00	USD	2025.04 Polaris, Aid & As

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
New Narrative				**Totals:**	**$119,510.96**	**$0.00**	**$119,510.96**	**$0.00**	**$0.00**		
Northside Rock Products LLC	32530	309 PO BOX	15231	08-APR-2025	740.57	0.00	740.57	0.00	0.00	USD	Tickets 84595,84598,84600
Northside Rock Products LLC				**Totals:**	**$740.57**	**$0.00**	**$740.57**	**$0.00**	**$0.00**		
Northwest EMS Associates LLC	31532	27556 LARKSPUR	MAR2025MDSAHNI	04-APR-2025	8,580.00	0.00	8,580.00	0.00	0.00	USD	MAR2025 SVCS
Northwest EMS Associates LLC				**Totals:**	**$8,580.00**	**$0.00**	**$8,580.00**	**$0.00**	**$0.00**		
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	4123	29-APR-2025	1,080.00	0.00	1,080.00	0.00	0.00	USD	Buxton Pit Dirt Dump 04/1
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	4122	29-APR-2025	1,680.00	0.00	1,680.00	0.00	0.00	USD	Buxton Pit Dirt Dump 04/2
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	4117	01-APR-2025	1,800.00	0.00	1,800.00	0.00	0.00	USD	Buxton Pit DIrt Dump 04/1
Northwest Excavating & Land Development LLC				**Totals:**	**$4,560.00**	**$0.00**	**$4,560.00**	**$0.00**	**$0.00**		
Northwest Geotech Inc	37346	9120 SW PIONEER	101633	29-APR-2025	1,615.37	0.00	1,615.37	0.00	0.00	USD	Pjt# 100263 3/10/25-4/13/
Northwest Geotech Inc	37346	9120 SW PIONEER	99740R	01-APR-2025	1,675.00	0.00	1,675.00	0.00	0.00	USD	PJt# 100263 svc 12/9/24-3
Northwest Geotech Inc				**Totals:**	**$3,290.37**	**$0.00**	**$3,290.37**	**$0.00**	**$0.00**		
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	436	03-APR-2025	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc	22523	9400 BEAV HILLS	437	08-APR-2025	425.00	0.00	425.00	0.00	0.00	USD	Post-Offer Psychological
Northwest Occupational Medicine Center Inc				**Totals:**	**$850.00**	**$0.00**	**$850.00**	**$0.00**	**$0.00**		
Northwest Public Employees Diversity Conference	37746	5331 S MACADAM	NWPEDC-01-041025	10-APR-2025	15,000.00	0.00	15,000.00	0.00	0.00	USD	FY25/26 (Oct 14, 2025) In
Northwest Public Employees Diversity Conference				**Totals:**	**$15,000.00**	**$0.00**	**$15,000.00**	**$0.00**	**$0.00**		
Nurturely	37351	56 E 15TH	1040	17-APR-2025	27,947.72	0.00	27,947.72	0.00	0.00	USD	Jan-Mar 2025 Services
Nurturely				**Totals:**	**$27,947.72**	**$0.00**	**$27,947.72**	**$0.00**	**$0.00**		
OCHIN Inc	35487	1881 SW NAITO	0000072379	24-APR-2025	2,800.00	0.00	2,800.00	0.00	0.00	USD	SOW#8903.001
OCHIN Inc	35487	1881 SW NAITO	0000072116	15-APR-2025	6,934.41	0.00	6,934.41	0.00	0.00	USD	WACOUNTY217 MAR2025 SVCS
OCHIN Inc				**Totals:**	**$9,734.41**	**$0.00**	**$9,734.41**	**$0.00**	**$0.00**		
OPS ROW 1099S Payments	38262	ONE TIME PMT	100546-001	17-APR-2025	6,500.00	0.00	6,500.00	0.00	0.00	USD	Replacing: Former Inv.#12
OPS ROW 1099S Payments				**Totals:**	**$6,500.00**	**$0.00**	**$6,500.00**	**$0.00**	**$0.00**		
OVE Roofing & More LLC	38584	7065 PO BOX	1	08-APR-2025	392.00	0.00	392.00	0.00	0.00	USD	Roof Patch At PSTC
OVE Roofing & More LLC	38584	7065 PO BOX	2	08-APR-2025	392.00	0.00	392.00	0.00	0.00	USD	Roof Patch At Adams Cross
OVE Roofing & More LLC	38584	7065 PO BOX	5	15-APR-2025	392.00	0.00	392.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	13	29-APR-2025	490.00	0.00	490.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	3	08-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Repairs At West Slop
OVE Roofing & More LLC	38584	7065 PO BOX	6	15-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	9	15-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	10	21-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Mainenance
OVE Roofing & More LLC	38584	7065 PO BOX	11	21-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	12	21-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	8	21-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	14	29-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance

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OVE Roofing & More LLC	38584	7065 PO BOX	15	29-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	16	29-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	17	29-APR-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	7	15-APR-2025	1,568.00	0.00	1,568.00	0.00	0.00	USD	Roof Maintenance
OVE Roofing & More LLC	38584	7065 PO BOX	4	08-APR-2025	1,810.00	0.00	1,810.00	0.00	0.00	USD	Roof Repairs At Service C
OVE Roofing & More LLC				**Totals:**	**$13,668.00**	**$0.00**	**$13,668.00**	**$0.00**	**$0.00**		
Olsen Barton LLC	33599	4035 DOUGLAS	100315-06	29-APR-2025	467,206.00	0.00	467,206.00	0.00	0.00	USD	ROW settlement for: R/W,
Olsen Barton LLC				**Totals:**	**$467,206.00**	**$0.00**	**$467,206.00**	**$0.00**	**$0.00**		
One Call Concepts Inc	10288	7223 PARKWAY	5041264	30-APR-2025	753.06	0.00	753.06	0.00	0.00	USD	OR Utility Notification C
One Call Concepts Inc				**Totals:**	**$753.06**	**$0.00**	**$753.06**	**$0.00**	**$0.00**		
One Time Small Payment - All County	30385	Misc One Time S	RI 523955, 2	12-APR-2025	30.00	0.00	30.00	0.00	0.00	USD	Juvenile Restitution Paym
One Time Small Payment - All County	30385	Misc One Time S	1025	22-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	Discovery fee in 24JU0573
One Time Small Payment - All County	30385	Misc One Time S	2025 195	24-APR-2025	399.00	0.00	399.00	0.00	0.00	USD	SO - FLIY class/D Lancast
One Time Small Payment - All County	30385	Misc One Time S	tow reimb 4/15/2025	15-APR-2025	414.00	0.00	414.00	0.00	0.00	USD	SO - tow reimbursement fo
One Time Small Payment - All County				**Totals:**	**$893.00**	**$0.00**	**$893.00**	**$0.00**	**$0.00**		
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	25-0354	10-APR-2025	250.00	0.00	250.00	0.00	0.00	USD	BOLI Fee For Red Bull Dev
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	25-0368	10-APR-2025	250.00	0.00	250.00	0.00	0.00	USD	BOLI Fee For Slateco LLC;
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	100741_D&D Concrete_BOLI	22-APR-2025	250.00	0.00	250.00	0.00	0.00	USD	Pjt #100741 BOLI final pa
Oregon Bureau of Labor & Industries				**Totals:**	**$750.00**	**$0.00**	**$750.00**	**$0.00**	**$0.00**		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	17465-A	30-APR-2025	1,717.60	0.00	1,717.60	0.00	0.00	USD	Justice Court - Interpret
Oregon Certified Interpreters Network Inc				**Totals:**	**$1,717.60**	**$0.00**	**$1,717.60**	**$0.00**	**$0.00**		
Oregon Community Warehouse Inc	23498	3969 NE MLK JR	PO 193162 TACB 4	18-APR-2025	39,097.39	0.00	39,097.39	0.00	0.00	USD	PO 193162, SHS Technical
Oregon Community Warehouse Inc				**Totals:**	**$39,097.39**	**$0.00**	**$39,097.39**	**$0.00**	**$0.00**		
Oregon Dental Service	31525	601 SW 2ND	250660000047	01-APR-2025	388.71	0.00	388.71	0.00	0.00	USD	April-25 admin fee for re
Oregon Dental Service	31525	601 SW 2ND	250660078622	01-APR-2025	8,668.85	0.00	8,668.85	0.00	0.00	USD	April-25 Oregon Dental Ad
Oregon Dental Service	31525	601 SW 2ND	251210000108	30-APR-2025	19,158.70	0.00	19,158.70	0.00	0.00	USD	Dental Apr 27-30, 2025
Oregon Dental Service	31525	601 SW 2ND	250950000576	05-APR-2025	31,919.81	0.00	31,919.81	0.00	0.00	USD	Dental April 1-5, 2025
Oregon Dental Service	31525	601 SW 2ND	251020000579	12-APR-2025	41,611.90	0.00	41,611.90	0.00	0.00	USD	Dental April 6-April 12,
Oregon Dental Service	31525	601 SW 2ND	251160000656	28-APR-2025	45,774.30	0.00	45,774.30	0.00	0.00	USD	Dental Ap20-26, 2025
Oregon Dental Service	31525	601 SW 2ND	251090000596	19-APR-2025	46,073.60	0.00	46,073.60	0.00	0.00	USD	Dental Apr 13-19, 2025
Oregon Dental Service				**Totals:**	**$193,595.87**	**$0.00**	**$193,595.87**	**$0.00**	**$0.00**		
Oregon Department of Consumer & Business Services	8979	14610 POB FISC	OR_DCBS_043025	30-APR-2025	128,058.95	0.00	128,058.95	0.00	0.00	USD	April 2025 State Surcharg
Oregon Department of Consumer & Business Services				**Totals:**	**$128,058.95**	**$0.00**	**$128,058.95**	**$0.00**	**$0.00**		
Oregon Department of Corrections	11058	1793 13TH SE	AR030431	09-APR-2025	723.85	0.00	723.85	0.00	0.00	USD	CCC - March 2025 Resident
Oregon Department of Corrections				**Totals:**	**$723.85**	**$0.00**	**$723.85**	**$0.00**	**$0.00**		
Oregon Department of Employment	11053	4395 PO BOX	L00502086-2Q1.25	01-APR-2025	72,824.59	0.00	72,824.59	0.00	0.00	USD	1st qtr unemployment clai

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Oregon Department of Employment				**Totals:**	**$72,824.59**	**$0.00**	**$72,824.59**	**$0.00**	**$0.00**		
Oregon Department of Environmental Quality	8980	1240 SE 12TH	WQSTM2501931	01-APR-2025	1,573.52	0.00	1,573.52	0.00	0.00	USD	Pjt# 002534 permit 17002
Oregon Department of Environmental Quality	8980	4244 PO BOX	WQSTM2502094	01-APR-2025	1,573.52	0.00	1,573.52	0.00	0.00	USD	7/1/24-6/30/25 Permit: NG
Oregon Department of Environmental Quality				**Totals:**	**$3,147.04**	**$0.00**	**$3,147.04**	**$0.00**	**$0.00**		
Oregon Department of Human Services	8981	4325 POB RSTARS	AR118397	10-APR-2025	375.00	0.00	375.00	0.00	0.00	USD	1936002316/001
Oregon Department of Human Services	8981	14006 POB OFSRT	07QTR2024-25	30-APR-2025	1,758.00	0.00	1,758.00	0.00	0.00	USD	2025.01-03 Birth Certific
Oregon Department of Human Services	8981	14006 POB CA&F	March 2025	04-APR-2025	6,050.00	0.00	6,050.00	0.00	0.00	USD	Domestic Violence Fee Mar
Oregon Department of Human Services	8981	14006 POB OFSRT	2025-04-24	24-APR-2025	75,000.00	0.00	75,000.00	0.00	0.00	USD	MMIS LOCAL MATCH - BABIES
Oregon Department of Human Services				**Totals:**	**$83,183.00**	**$0.00**	**$83,183.00**	**$0.00**	**$0.00**		
Oregon Department of State Lands	11051	775 SUMMER NE	29305	01-APR-2025	1,018.00	0.00	1,018.00	0.00	0.00	USD	Pjt# 100461 APP0064918 20
Oregon Department of State Lands				**Totals:**	**$1,018.00**	**$0.00**	**$1,018.00**	**$0.00**	**$0.00**		
Oregon Department of State Police	10406	4395 PO BOX	ARR21823	01-APR-2025	1,834.00	0.00	1,834.00	0.00	0.00	USD	MAR25 SVCS
Oregon Department of State Police	10406	4395 PO BOX	ARZ18878	01-APR-2025	2,610.00	0.00	2,610.00	0.00	0.00	USD	SO Concealed handgun lice
Oregon Department of State Police				**Totals:**	**$4,444.00**	**$0.00**	**$4,444.00**	**$0.00**	**$0.00**		
Oregon Department of Transportation	11050	LGIP	RVF29469 040125	01-APR-2025	(8,951.82)	0.00	(8,951.82)	0.00	0.00	USD	Pjt #100273 3/5/25-4/1/25
Oregon Department of Transportation	11050	LGIP	RVF36925 040125	01-APR-2025	6.15	0.00	6.15	0.00	0.00	USD	Pjt #100542 3/5/25-4/1/25
Oregon Department of Transportation	11050	1905 LANA NE	L0066192454	30-APR-2025	79.60	0.00	79.60	0.00	0.00	USD	Certified Court Print Apr
Oregon Department of Transportation	11050	355 CAPITOL NE	040425	04-APR-2025	2,722.81	0.00	2,722.81	0.00	0.00	USD	billing period 3/1/25-3/3
Oregon Department of Transportation	11050	LGIP	RVS34110 040125	01-APR-2025	4,559.03	0.00	4,559.03	0.00	0.00	USD	Pjt #100463 3/5/25-4/1/25
Oregon Department of Transportation	11050	LGIP	RVF34419 040125	01-APR-2025	6,589.50	0.00	6,589.50	0.00	0.00	USD	Pjt #100273 3/5/25-4/1/25
Oregon Department of Transportation	11050	LGIP	RVF32991 040125	01-APR-2025	10,832.84	0.00	10,832.84	0.00	0.00	USD	Pjt #100297 3/5/25-4/1/25
Oregon Department of Transportation				**Totals:**	**$15,838.11**	**$0.00**	**$15,838.11**	**$0.00**	**$0.00**		
Oregon Health Authority	28054	4325 PO BOX	AI069720	16-APR-2025	11,942.40	0.00	11,942.40	0.00	0.00	USD	0000CO3410 EH
Oregon Health Authority	28054	14006 PO BOX	2024FALL179632	14-APR-2025	117,073.33	0.00	117,073.33	0.00	0.00	USD	2024-10-12 Fall MAC Match
Oregon Health Authority	28054	4325 PO BOX	AI069764	17-APR-2025	250,189.77	0.00	250,189.77	0.00	0.00	USD	HSD 2015-17 Contract Sett
Oregon Health Authority	28054	4325 PO BOX	AI069763	17-APR-2025	251,278.16	0.00	251,278.16	0.00	0.00	USD	HSD 2017-19 Contract Sett
Oregon Health Authority				**Totals:**	**$630,483.66**	**$0.00**	**$630,483.66**	**$0.00**	**$0.00**		
Oregon Law Center	27805	230 NE 2ND	MAR2025	08-APR-2025	2,646.00	0.00	2,646.00	0.00	0.00	USD	MAR2025 SVCS
Oregon Law Center				**Totals:**	**$2,646.00**	**$0.00**	**$2,646.00**	**$0.00**	**$0.00**		
Oregon Occupational Medicine	32157	19365 SW 65TH	129326	24-APR-2025	823.00	0.00	823.00	0.00	0.00	USD	APR2025 SVCS
Oregon Occupational Medicine	32157	19365 SW 65TH	128503	07-APR-2025	1,634.00	0.00	1,634.00	0.00	0.00	USD	medical testing
Oregon Occupational Medicine				**Totals:**	**$2,457.00**	**$0.00**	**$2,457.00**	**$0.00**	**$0.00**		
Oregon PERS	10389	2127 PO BOX	1789767 SA	20-APR-2025	(80,756.51)	0.00	(80,756.51)	0.00	0.00	USD	PP2507
Oregon PERS	10389	2127 PO BOX	1785692 SA	05-APR-2025	(79,870.89)	0.00	(79,870.89)	0.00	0.00	USD	PP2506
Oregon PERS	10389	2127 PO BOX	1788603	05-APR-2025	(14,334.93)	0.00	(14,334.93)	0.00	0.00	USD	PP1301-1320 (Cardinal & S
Oregon PERS	10389	2127 PO BOX	1790357	20-APR-2025	(7,154.92)	0.00	(7,154.92)	0.00	0.00	USD	2000 (Kelly)
Oregon PERS	10389	2127 PO BOX	1788605	05-APR-2025	(4,386.51)	0.00	(4,386.51)	0.00	0.00	USD	PP1301-1320 (Cardinal & S

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Oregon PERS	10389	2127 PO BOX	1789143 SA	05-APR-2025	(917.39)	0.00	(917.39)	0.00	0.00	USD	PP2101 (Charz), PP2121 -
Oregon PERS	10389	2127 PO BOX	1788605 (2)	20-APR-2025	(418.05)	0.00	(418.05)	0.00	0.00	USD	PP1301-1320 (Cardinal & S
Oregon PERS	10389	2127 PO BOX	1786690	05-APR-2025	(411.43)	0.00	(411.43)	0.00	0.00	USD	PP2503 (Garcia)
Oregon PERS	10389	2127 PO BOX	1786692	05-APR-2025	(348.52)	0.00	(348.52)	0.00	0.00	USD	PP2503 (Garcia)
Oregon PERS	10389	2127 PO BOX	1786969	05-APR-2025	(282.13)	0.00	(282.13)	0.00	0.00	USD	PP2421-2423 (Hoang), PP25
Oregon PERS	10389	2127 PO BOX	1786325 SA	05-APR-2025	(218.94)	0.00	(218.94)	0.00	0.00	USD	PP2506
Oregon PERS	10389	2127 PO BOX	1787392 SA	05-APR-2025	(208.91)	0.00	(208.91)	0.00	0.00	USD	PP2502-2503
Oregon PERS	10389	2127 PO BOX	1793058 SA	20-APR-2025	(163.50)	0.00	(163.50)	0.00	0.00	USD	PP2507
Oregon PERS	10389	2127 PO BOX	1781203 (2)	20-APR-2025	(89.22)	0.00	(89.22)	0.00	0.00	USD	Arp-Howard (3/20/25 Stmt)
Oregon PERS	10389	2127 PO BOX	1788603 (2)	20-APR-2025	(80.79)	0.00	(80.79)	0.00	0.00	USD	PP1301-1320 (Cardinal & S
Oregon PERS	10389	2127 PO BOX	1790132 SA	20-APR-2025	(80.18)	0.00	(80.18)	0.00	0.00	USD	PP2507
Oregon PERS	10389	2127 PO BOX	1765039 (2)	20-APR-2025	(78.37)	0.00	(78.37)	0.00	0.00	USD	2008-2009 - Palmanteer (1
Oregon PERS	10389	2127 PO BOX	1791558 SA	20-APR-2025	(58.42)	0.00	(58.42)	0.00	0.00	USD	PP2506 & 2504
Oregon PERS	10389	2127 PO BOX	1786691	05-APR-2025	25.11	0.00	25.11	0.00	0.00	USD	PP2503 (Garcia)
Oregon PERS	10389	2127 PO BOX	1788604	05-APR-2025	42.58	0.00	42.58	0.00	0.00	USD	PP1301-1320 (Cardinal & S
Oregon PERS	10389	2127 PO BOX	1791559	20-APR-2025	811.03	0.00	811.03	0.00	0.00	USD	PP2506 & 2504
Oregon PERS	10389	2127 PO BOX	1791557	20-APR-2025	884.63	0.00	884.63	0.00	0.00	USD	PP2506 & 2504
Oregon PERS	10389	2127 PO BOX	1790133	20-APR-2025	1,113.07	0.00	1,113.07	0.00	0.00	USD	PP2507
Oregon PERS	10389	2127 PO BOX	1790131	20-APR-2025	1,600.18	0.00	1,600.18	0.00	0.00	USD	PP2507
Oregon PERS	10389	2127 PO BOX	1787393	05-APR-2025	2,899.90	0.00	2,899.90	0.00	0.00	USD	PP2502-2503
Oregon PERS	10389	2127 PO BOX	1786326	05-APR-2025	3,039.39	0.00	3,039.39	0.00	0.00	USD	PP2506
Oregon PERS	10389	2127 PO BOX	1787391	05-APR-2025	3,263.79	0.00	3,263.79	0.00	0.00	USD	PP2502-2503
Oregon PERS	10389	2127 PO BOX	1786970	05-APR-2025	3,916.40	0.00	3,916.40	0.00	0.00	USD	PP2421-2423 (Hoang), PP25
Oregon PERS	10389	2127 PO BOX	1786324	05-APR-2025	4,270.65	0.00	4,270.65	0.00	0.00	USD	PP2506
Oregon PERS	10389	2127 PO BOX	1786968	05-APR-2025	4,426.98	0.00	4,426.98	0.00	0.00	USD	PP2421-2423 (Hoang), PP25
Oregon PERS	10389	2127 PO BOX	1791212	20-APR-2025	5,111.60	0.00	5,111.60	0.00	0.00	USD	PP2506 MPAT
Oregon PERS	10389	2127 PO BOX	1787178	05-APR-2025	5,669.24	0.00	5,669.24	0.00	0.00	USD	MPAT (PP2505)
Oregon PERS	10389	2127 PO BOX	1793060	20-APR-2025	6,448.79	0.00	6,448.79	0.00	0.00	USD	PP1301-1320 (Cardinal & S
Oregon PERS	10389	2127 PO BOX	1790630	20-APR-2025	6,836.43	0.00	6,836.43	0.00	0.00	USD	PYE 1999-2024 (Kelly)
Oregon PERS	10389	2127 PO BOX	1790356	20-APR-2025	11,052.10	0.00	11,052.10	0.00	0.00	USD	1999 - 2000 (Kelly)
Oregon PERS	10389	2127 PO BOX	1789145	05-APR-2025	12,769.52	0.00	12,769.52	0.00	0.00	USD	PP2101 (Charz), PP2121 -
Oregon PERS	10389	2127 PO BOX	1789144	05-APR-2025	14,290.43	0.00	14,290.43	0.00	0.00	USD	PP2101 (Charz), PP2121 -
Oregon PERS	10389	2127 PO BOX	1793059	20-APR-2025	16,886.16	0.00	16,886.16	0.00	0.00	USD	PP1301-1320 (Cardinal & S
Oregon PERS	10389	2127 PO BOX	1785693	05-APR-2025	1,108,746.76	0.00	1,108,746.76	0.00	0.00	USD	PP2506
Oregon PERS	10389	2127 PO BOX	1789768	20-APR-2025	1,121,038.89	0.00	1,121,038.89	0.00	0.00	USD	PP2507
Oregon PERS	10389	2127 PO BOX	1785691	05-APR-2025	1,464,553.49	0.00	1,464,553.49	0.00	0.00	USD	PP2506
Oregon PERS	10389	2127 PO BOX	1789766	20-APR-2025	1,480,304.48	0.00	1,480,304.48	0.00	0.00	USD	PP2507

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Oregon PERS				**Totals:**	**$5,090,141.99**	**$0.00**	**$5,090,141.99**	**$0.00**	**$0.00**		
Oregon State Assessors & Tax Collectors Association	16647	230 STRAND	2425SpringSchool	14-APR-2025	14,860.00	0.00	14,860.00	0.00	0.00	USD	2025 Appraisal Spring Sch
Oregon State Assessors & Tax Collectors Association				**Totals:**	**$14,860.00**	**$0.00**	**$14,860.00**	**$0.00**	**$0.00**		
Oregon State Bridge Construction Inc	35498	310 PO BOX	100570-22	30-APR-2025	5,227.00	0.00	5,227.00	0.00	0.00	USD	4/1/25-4/30/25
Oregon State Bridge Construction Inc				**Totals:**	**$5,227.00**	**$0.00**	**$5,227.00**	**$0.00**	**$0.00**		
Oregonian Media Group	38469	77000 PO BOX	0010978738	17-APR-2025	240.00	0.00	240.00	0.00	0.00	USD	SO - Advertising Sheriff'
Oregonian Media Group	38469	77000 PO BOX	0010979028	02-APR-2025	254.01	0.00	254.01	0.00	0.00	USD	SO - April unclaimed prop
Oregonian Media Group	38469	77000 PO BOX	0010974728	07-APR-2025	952.38	0.00	952.38	0.00	0.00	USD	WaCty CommDev CONPLAN
Oregonian Media Group				**Totals:**	**$1,446.39**	**$0.00**	**$1,446.39**	**$0.00**	**$0.00**		
Origami Payments	33517	ONE TIME PAYMNT	2025L-0023-11022	01-APR-2025	544.20	0.00	544.20	0.00	0.00	USD	2025L-0023-Garrett, Kimbe
Origami Payments	33517	ONE TIME PAYMNT	2025L-0050-11031	14-APR-2025	966.71	0.00	966.71	0.00	0.00	USD	2025L-0050-Cooper, JinJoo
Origami Payments				**Totals:**	**$1,510.91**	**$0.00**	**$1,510.91**	**$0.00**	**$0.00**		
Origami Risk LLC	32458	74751 PO BOX	25-1354	30-APR-2025	5,175.00	0.00	5,175.00	0.00	0.00	USD	Amendment #12 Workday Int
Origami Risk LLC				**Totals:**	**$5,175.00**	**$0.00**	**$5,175.00**	**$0.00**	**$0.00**		
Otak Inc	12924	35142 PO BOX	000042500255	14-APR-2025	6,898.04	0.00	6,898.04	0.00	0.00	USD	Pjt# 100709 svc 2/15/25-3
Otak Inc	12924	35142 PO BOX	000042500281	21-APR-2025	9,303.73	0.00	9,303.73	0.00	0.00	USD	Service Center East Profe
Otak Inc	12924	35142 PO BOX	000042500261	15-APR-2025	29,908.32	0.00	29,908.32	0.00	0.00	USD	Pjt# 100263 svc thru 4/11
Otak Inc				**Totals:**	**$46,110.09**	**$0.00**	**$46,110.09**	**$0.00**	**$0.00**		
OverDrive Inc	27543	72117 PO BOX	CD0763025110064	04-APR-2025	300,000.00	0.00	300,000.00	0.00	0.00	USD	WCCLS Online content purc
OverDrive Inc				**Totals:**	**$300,000.00**	**$0.00**	**$300,000.00**	**$0.00**	**$0.00**		
Oxford House Inc	37195	19735 FARMINGTN	680	01-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	T. Podbielan housing 4/1
Oxford House Inc	37195	19735 FARMINGTN	681	11-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	A. Boldizar housing 4/9 -
Oxford House Inc	37195	19735 FARMINGTN	687	16-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	M. Gonzalez housing 4/10
Oxford House Inc	37195	19735 FARMINGTN	682	25-APR-2025	650.00	0.00	650.00	0.00	0.00	USD	S. Bicknell housing 5/1 -
Oxford House Inc				**Totals:**	**$2,450.00**	**$0.00**	**$2,450.00**	**$0.00**	**$0.00**		
PBS Engineering & Environmental LLC	15059	69142 PO BOX	25005479C-0001	04-APR-2025	675.00	0.00	675.00	0.00	0.00	USD	April 3, 2025 2 Hour Asbe
PBS Engineering & Environmental LLC				**Totals:**	**$675.00**	**$0.00**	**$675.00**	**$0.00**	**$0.00**		
Pac Green Landscape LLC	30790	17049 MTN VIEW	1345	14-APR-2025	18,527.30	0.00	18,527.30	0.00	0.00	USD	25-197 Bare Root Planting
Pac Green Landscape LLC	30790	17049 MTN VIEW	1349	30-APR-2025	25,085.90	0.00	25,085.90	0.00	0.00	USD	24-189 Roadway Maint Proj
Pac Green Landscape LLC				**Totals:**	**$43,613.20**	**$0.00**	**$43,613.20**	**$0.00**	**$0.00**		
PacWest Machinery LLC	31559	8207 S 216TH	10349743	25-APR-2025	196.75	0.00	196.75	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10349770	28-APR-2025	275.81	0.00	275.81	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10349845	30-APR-2025	1,337.73	0.00	1,337.73	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC	31559	8207 S 216TH	10349758	28-APR-2025	3,312.22	0.00	3,312.22	0.00	0.00	USD	Vehicle Parts
PacWest Machinery LLC				**Totals:**	**$5,122.51**	**$0.00**	**$5,122.51**	**$0.00**	**$0.00**		
Pacific Habitat Services Inc	22441	9450 COMMERCE	1-7964-08	23-APR-2025	3,216.00	0.00	3,216.00	0.00	0.00	USD	Pjt# 100343 report prepar

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Pacific Habitat Services Inc				**Totals:**	**$3,216.00**	**$0.00**	**$3,216.00**	**$0.00**	**$0.00**		
Pacific North Construction LLC	38366	2090 NE COLVIN	100717-3	30-APR-2025	80,633.43	0.00	80,633.43	0.00	0.00	USD	4/1/25-4/30/25
Pacific North Construction LLC				**Totals:**	**$80,633.43**	**$0.00**	**$80,633.43**	**$0.00**	**$0.00**		
Pacific Truck Colors Inc	10484	19225 SW 125TH	55270	11-APR-2025	713.00	0.00	713.00	0.00	0.00	USD	#15054 Vehicle upfit
Pacific Truck Colors Inc	10484	19225 SW 125TH	55299	15-APR-2025	713.00	0.00	713.00	0.00	0.00	USD	#15060 Vehicle upfit
Pacific Truck Colors Inc	10484	19225 SW 125TH	55302	15-APR-2025	713.00	0.00	713.00	0.00	0.00	USD	#15059 Vehicle upfit
Pacific Truck Colors Inc	10484	19225 SW 125TH	55303	15-APR-2025	713.00	0.00	713.00	0.00	0.00	USD	#15065 Vehicle upfit
Pacific Truck Colors Inc				**Totals:**	**$2,852.00**	**$0.00**	**$2,852.00**	**$0.00**	**$0.00**		
PacificSource Administrators Inc	26210	70196 PO BOX	INV0042834	01-APR-2025	2,327.20	0.00	2,327.20	0.00	0.00	USD	Apr-25 Cobra_Retiree Admi
PacificSource Administrators Inc	26210	70196 PO BOX	P00498MAR2025AdminFee	01-APR-2025	2,633.40	0.00	2,633.40	0.00	0.00	USD	Monthly Fee MAR-25
PacificSource Administrators Inc				**Totals:**	**$4,960.60**	**$0.00**	**$4,960.60**	**$0.00**	**$0.00**		
Pape Group Inc	35948	PAPE KENWORTH	15327125	10-APR-2025	(179.00)	0.00	(179.00)	0.00	0.00	USD	Credit Vehicle parts
Pape Group Inc	35948	PAPE KENWORTH	15327120	10-APR-2025	(83.28)	0.00	(83.28)	0.00	0.00	USD	Credit Vehicle parts
Pape Group Inc	35948	PAPE MACHINERY	16022783	16-APR-2025	(79.58)	0.00	(79.58)	0.00	0.00	USD	Credit Vehicle parts
Pape Group Inc	35948	PAPE KENWORTH	15327126	10-APR-2025	(66.88)	0.00	(66.88)	0.00	0.00	USD	Credit Vehicle parts
Pape Group Inc	35948	PAPE MACHINERY	16018233	15-APR-2025	7.48	0.00	7.48	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	16027880	18-APR-2025	17.37	0.00	17.37	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15988551	05-APR-2025	56.00	0.00	56.00	0.00	0.00	USD	M135582 CAP
Pape Group Inc	35948	PAPE MACHINERY	16027816	17-APR-2025	62.39	0.00	62.39	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE KENWORTH	15325801	09-APR-2025	66.88	0.00	66.88	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE KENWORTH	15325794	09-APR-2025	83.28	0.00	83.28	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	16021716	23-APR-2025	88.64	0.00	88.64	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15987331	03-APR-2025	89.66	0.00	89.66	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	16057562	29-APR-2025	92.99	0.00	92.99	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	16018249	16-APR-2025	94.58	0.00	94.58	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	16031321	23-APR-2025	149.61	0.00	149.61	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MAT HAND	4821860	09-APR-2025	164.00	0.00	164.00	0.00	0.00	USD	#17755 Vehicle repair
Pape Group Inc	35948	PAPE MACHINERY	16055263	28-APR-2025	169.98	0.00	169.98	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE KENWORTH	15325802	09-APR-2025	179.00	0.00	179.00	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	15998277	08-APR-2025	215.74	0.00	215.74	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	16053708	28-APR-2025	258.08	0.00	258.08	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE KENWORTH	15368189	30-APR-2025	567.38	0.00	567.38	0.00	0.00	USD	Vehicle Parts
Pape Group Inc	35948	PAPE MACHINERY	353710 S	16-APR-2025	18,545.50	0.00	18,545.50	0.00	0.00	USD	#16106 2025 Trail King Tr
Pape Group Inc				**Totals:**	**$20,499.82**	**$0.00**	**$20,499.82**	**$0.00**	**$0.00**		
Parametrix Inc	10494	146 PO BOX	66008	15-APR-2025	7,284.25	0.00	7,284.25	0.00	0.00	USD	APR2025 SVCS
Parametrix Inc				**Totals:**	**$7,284.25**	**$0.00**	**$7,284.25**	**$0.00**	**$0.00**		
Parts Authority LLC	36732	748957 PO BOX	278070APR2025	30-APR-2025	802.56	0.00	802.56	0.00	0.00	USD	Vehicle Parts

WASHINGTON COUNTY OREGON

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Parts Authority LLC				**Totals:**	**$802.56**	**$0.00**	**$802.56**	**$0.00**	**$0.00**		
Passport to Languages Inc	28569	3912 SW 43RD	1203967	14-APR-2025	68.75	0.00	68.75	0.00	0.00	USD	2-27-2025 Commissioner F
Passport to Languages Inc	28569	3912 SW 43RD	1203966	14-APR-2025	150.00	0.00	150.00	0.00	0.00	USD	WCCLS Translation service
Passport to Languages Inc	28569	3912 SW 43RD	1203959	14-APR-2025	176.00	0.00	176.00	0.00	0.00	USD	March 2025 interpretation
Passport to Languages Inc	28569	3912 SW 43RD	1203965	14-APR-2025	358.00	0.00	358.00	0.00	0.00	USD	KOster
Passport to Languages Inc	28569	3912 SW 43RD	PO 184510 1203691 2025-03	14-APR-2025	590.00	0.00	590.00	0.00	0.00	USD	Translation Services, HCV
Passport to Languages Inc	28569	3912 SW 43RD	1203882	01-APR-2025	645.00	0.00	645.00	0.00	0.00	USD	Document translation Feb
Passport to Languages Inc	28569	3912 SW 43RD	1203964	14-APR-2025	740.00	0.00	740.00	0.00	0.00	USD	WIC
Passport to Languages Inc	28569	3912 SW 43RD	1204005	01-APR-2025	782.50	0.00	782.50	0.00	0.00	USD	February & March 2025 Int
Passport to Languages Inc	28569	3912 SW 43RD	1204163	28-APR-2025	1,815.00	0.00	1,815.00	0.00	0.00	USD	EH
Passport to Languages Inc				**Totals:**	**$5,325.25**	**$0.00**	**$5,325.25**	**$0.00**	**$0.00**		
Paul Unki Yi	37742	17349 KANDREA	APR2025RESPITE	17-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	APR2025 RESPITE
Paul Unki Yi				**Totals:**	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**		
Pcard Payments	37763	TRAVEL PCARD	KK04082024_Credits	08-APR-2025	(1,243.36)	0.00	(1,243.36)	0.00	0.00	USD	KK Travel card credits
Pcard Payments	37763	TRAVEL PCARD	CF04082025_Credits	08-APR-2025	(1,006.96)	0.00	(1,006.96)	0.00	0.00	USD	CF Travel Card Credits
Pcard Payments	37763	TRAVEL PCARD	040825RD	08-APR-2025	250.59	0.00	250.59	0.00	0.00	USD	APR 2025 PCARD EMP AIRFAR
Pcard Payments	37763	TRAVEL PCARD	040125BM	01-APR-2025	565.51	0.00	565.51	0.00	0.00	USD	APR 25 EMP AIRFARE CHARGE
Pcard Payments	37763	TRAVEL PCARD	043025AW	30-APR-2025	637.96	0.00	637.96	0.00	0.00	USD	APR 2025 PCARD EMP AIRFAR
Pcard Payments	37763	TRAVEL PCARD	KK04082024	08-APR-2025	1,473.91	0.00	1,473.91	0.00	0.00	USD	KK Travel card
Pcard Payments	37763	TRAVEL PCARD	CF04082025	08-APR-2025	3,675.05	0.00	3,675.05	0.00	0.00	USD	CF Travel Summary April 8
Pcard Payments				**Totals:**	**$4,352.70**	**$0.00**	**$4,352.70**	**$0.00**	**$0.00**		
Peterson Machinery Company	27446	101775 PO BOX	PR130048942	03-APR-2025	(34.62)	0.00	(34.62)	0.00	0.00	USD	Credit Vehicle parts
Peterson Machinery Company	27446	101775 PO BOX	PR130049203	25-APR-2025	(23.45)	0.00	(23.45)	0.00	0.00	USD	Credit Vehicle parts
Peterson Machinery Company	27446	101775 PO BOX	PC130456158	29-APR-2025	23.45	0.00	23.45	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130456025	26-APR-2025	30.96	0.00	30.96	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130456159	29-APR-2025	31.45	0.00	31.45	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130455911	25-APR-2025	31.63	0.00	31.63	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130456160	29-APR-2025	94.40	0.00	94.40	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	K2600201	24-APR-2025	198.90	0.00	198.90	0.00	0.00	USD	Equipmet Rental. Serial#
Peterson Machinery Company	27446	101775 PO BOX	PC130454551	08-APR-2025	201.24	0.00	201.24	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company	27446	101775 PO BOX	PC130454197	03-APR-2025	228.34	0.00	228.34	0.00	0.00	USD	Vehicle Parts
Peterson Machinery Company				**Totals:**	**$782.30**	**$0.00**	**$782.30**	**$0.00**	**$0.00**		
Peterson Trucks Inc	33719	101777 PO BOX	316774	01-APR-2025	0.00	0.00	0.00	0.00	0.00	USD	#15787 Warranty repair
Peterson Trucks Inc	33719	101777 PO BOX	516075P	18-APR-2025	151.86	0.00	151.86	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	515626P	15-APR-2025	240.46	0.00	240.46	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	514448PX1	03-APR-2025	649.77	0.00	649.77	0.00	0.00	USD	Vehicle Parts
Peterson Trucks Inc	33719	101777 PO BOX	514448P	02-APR-2025	991.80	0.00	991.80	0.00	0.00	USD	Vehicle Parts

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Peterson Trucks Inc				**Totals:**	**$2,033.89**	**$0.00**	**$2,033.89**	**$0.00**	**$0.00**		
Pitney Bowes Global Financial Services LLC	37287	981022 PO BOX	3320633399	13-APR-2025	2,528.10	0.00	2,528.10	0.00	0.00	USD	3 months lease of SendPro
Pitney Bowes Global Financial Services LLC				**Totals:**	**$2,528.10**	**$0.00**	**$2,528.10**	**$0.00**	**$0.00**		
Pitney Bowes Inc	10552	223648 PO BOX	PitneyBowes-040425	04-APR-2025	35,000.00	0.00	35,000.00	0.00	0.00	USD	Postage Meter Funds
Pitney Bowes Inc	10552	223648 PO BOX	PitneyBowes-April3025	30-APR-2025	35,000.00	0.00	35,000.00	0.00	0.00	USD	Postage Meter Funds
Pitney Bowes Inc				**Totals:**	**$70,000.00**	**$0.00**	**$70,000.00**	**$0.00**	**$0.00**		
Platt Electric Supply	29906	418759 PO BOX	6D50636	01-APR-2025	106.39	0.00	106.39	0.00	0.00	USD	LED Lights For JUV
Platt Electric Supply	29906	418759 PO BOX	6F44557	24-APR-2025	349.23	0.00	349.23	0.00	0.00	USD	Pliers, Crimp, Marker, Co
Platt Electric Supply	29906	418759 PO BOX	6F45519	25-APR-2025	354.20	0.00	354.20	0.00	0.00	USD	WO#87134 Electrical Suppl
Platt Electric Supply	29906	418759 PO BOX	6F88027	30-APR-2025	698.98	0.00	698.98	0.00	0.00	USD	WO#86196 Electrical Suppl
Platt Electric Supply	29906	418759 PO BOX	5U42972	16-APR-2025	1,400.88	0.00	1,400.88	0.00	0.00	USD	WO#81340 FMB New Electric
Platt Electric Supply				**Totals:**	**$2,909.68**	**$0.00**	**$2,909.68**	**$0.00**	**$0.00**		
Pluralsight LLC	36025	29650 PO BOX	INV13341345	25-APR-2025	1,416.37	0.00	1,416.37	0.00	0.00	USD	05/01/2025 to 06/30/2025
Pluralsight LLC	36025	29650 PO BOX	INV13341504	25-APR-2025	8,475.00	0.00	8,475.00	0.00	0.00	USD	07/01/2025 to 06/30/2026
Pluralsight LLC				**Totals:**	**$9,891.37**	**$0.00**	**$9,891.37**	**$0.00**	**$0.00**		
Porter Lee Corporation	34564	1901 WRIGHT BVD	31678	01-APR-2025	31,000.00	0.00	31,000.00	0.00	0.00	USD	05/01/2025 to 04/30/2026
Porter Lee Corporation				**Totals:**	**$31,000.00**	**$0.00**	**$31,000.00**	**$0.00**	**$0.00**		
Portland General Electric Company	10584	4438 UTILS ONLY	5834330000 042825	28-APR-2025	5.44	0.00	5.44	0.00	0.00	USD	4670 SW Southview Ter, Un
Portland General Electric Company	10584	4438 UTILS ONLY	3214500000 040825	08-APR-2025	5.87	0.00	5.87	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	4352331000 040225	02-APR-2025	9.04	0.00	9.04	0.00	0.00	USD	3800 NE Meadown Ln, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	3517000000 040825	08-APR-2025	15.57	0.00	15.57	0.00	0.00	USD	7620 SW Bel Aire Dr, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	0234231000 040325	03-APR-2025	16.33	0.00	16.33	0.00	0.00	USD	11909 SW 95th Ave Apt 2,
Portland General Electric Company	10584	4438 UTILS ONLY	4741611000 043025	30-APR-2025	17.92	0.00	17.92	0.00	0.00	USD	18836 SW Butternut St, Un
Portland General Electric Company	10584	4438 UTILS ONLY	1481470000 042225	22-APR-2025	19.93	0.00	19.93	0.00	0.00	USD	11909 SW 95th Ave Apt 16,
Portland General Electric Company	10584	4438 UTILS ONLY	4285880000 040225	02-APR-2025	23.42	0.00	23.42	0.00	0.00	USD	11909 SW 95th Ave Apt 6,
Portland General Electric Company	10584	4438 UTILS ONLY	9225770000 040825	08-APR-2025	28.97	0.00	28.97	0.00	0.00	USD	2427 SW 218th Dr, Unit #2
Portland General Electric Company	10584	3 WTC 0402	RI 525827, 1	26-APR-2025	30.00	0.00	30.00	0.00	0.00	USD	Ref: BVP 25-450517, on 2/
Portland General Electric Company	10584	4438 UTILS ONLY	8820411000-032025	18-APR-2025	30.87	0.00	30.87	0.00	0.00	USD	March 2025 Utilities 03/2
Portland General Electric Company	10584	4438 UTILS ONLY	2780116483 041525	15-APR-2025	31.21	0.00	31.21	0.00	0.00	USD	21785 SW York St, Unit #Y
Portland General Electric Company	10584	4438 UTILS ONLY	3238830000 041425	14-APR-2025	34.64	0.00	34.64	0.00	0.00	USD	18495 SW Springfield St,
Portland General Electric Company	10584	4438 UTILS ONLY	8355700000 040125	01-APR-2025	36.67	0.00	36.67	0.00	0.00	USD	18765 SW Kinnaman Rd, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	8831540000 042525	25-APR-2025	41.75	0.00	41.75	0.00	0.00	USD	2413 SE 53rd Ave, Unit #2
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 041125	11-APR-2025	42.86	0.00	42.86	0.00	0.00	USD	16855 SW Somes Ln, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	0803411000 040225	02-APR-2025	43.20	0.00	43.20	0.00	0.00	USD	280 NE 37th Ave, Unit #00
Portland General Electric Company	10584	4438 UTILS ONLY	1675380000 041725	17-APR-2025	44.82	0.00	44.82	0.00	0.00	USD	1079 SW 179th Ave, Unit #
Portland General Electric Company	10584	4438 UTILS ONLY	7398111000 041725	17-APR-2025	44.90	0.00	44.90	0.00	0.00	USD	3350 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9374831000 041725	17-APR-2025	65.03	0.00	65.03	0.00	0.00	USD	12325 SW 2nd St, Laundry,

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Portland General Electric Company	10584	4438 UTILS ONLY	3724120875-040425	04-APR-2025	67.49	0.00	67.49	0.00	0.00	USD	Electrical Service For Th
Portland General Electric Company	10584	4438 UTILS ONLY	1709430000 040225	02-APR-2025	76.07	0.00	76.07	0.00	0.00	USD	211 NE 28th Ave, Unit #01
Portland General Electric Company	10584	4438 UTILS ONLY	4819301000 041825	18-APR-2025	79.15	0.00	79.15	0.00	0.00	USD	15378 SW Oregon St, Laund
Portland General Electric Company	10584	4438 UTILS ONLY	0854921000 040225	02-APR-2025	88.96	0.00	88.96	0.00	0.00	USD	407 S 5th Ave, Unit #0070
Portland General Electric Company	10584	4438 UTILS ONLY	5477301000 041425	14-APR-2025	95.95	0.00	95.95	0.00	0.00	USD	19875 SW Southview St, Un
Portland General Electric Company	10584	4438 UTILS ONLY	6204131000 041725	17-APR-2025	112.33	0.00	112.33	0.00	0.00	USD	3344 SW 125th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	R8309-0972 7824575844 APR 2025	04-APR-2025	118.84	0.00	118.84	0.00	0.00	USD	LUT OPS PGE STREETLIGHT 7
Portland General Electric Company	10584	4438 UTILS ONLY	4795250000 042225	22-APR-2025	149.20	0.00	149.20	0.00	0.00	USD	11909 SW 95th Ave, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9894910000 041125	11-APR-2025	150.02	0.00	150.02	0.00	0.00	USD	325 NE 9th Pl Apt A, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 040225	02-APR-2025	163.27	0.00	163.27	0.00	0.00	USD	707 SE 7th Ave, Laundry,
Portland General Electric Company	10584	4438 UTILS ONLY	2658421000 040225	02-APR-2025	171.36	0.00	171.36	0.00	0.00	USD	4134 SE Cedar St, Unit #0
Portland General Electric Company	10584	4438 UTILS ONLY	0815210000 040425	04-APR-2025	195.75	0.00	195.75	0.00	0.00	USD	362 NE 34th Pl, Unit #003
Portland General Electric Company	10584	4438 UTILS ONLY	6259549194-031425	14-APR-2025	206.76	0.00	206.76	0.00	0.00	USD	March 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	6855800000 041125	11-APR-2025	215.18	0.00	215.18	0.00	0.00	USD	20125 SW Rachelle Ct, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	R4495-9653	11-APR-2025	219.16	0.00	219.16	0.00	0.00	USD	LUT OPS PGE IRRIGATION FE
Portland General Electric Company	10584	4438 UTILS ONLY	0367669106-031425	14-APR-2025	230.33	0.00	230.33	0.00	0.00	USD	March 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9575380000 040725	07-APR-2025	399.27	0.00	399.27	0.00	0.00	USD	1703 SE Bush St, Unit #00
Portland General Electric Company	10584	4438 UTILS ONLY	4250431000-032825	28-APR-2025	495.24	0.00	495.24	0.00	0.00	USD	April 2025 Utilities
Portland General Electric Company	10584	3340 NON UTILS	59302	11-APR-2025	621.77	0.00	621.77	0.00	0.00	USD	Pjt# 100361 relocated met
Portland General Electric Company	10584	4438 UTILS ONLY	1374480000-032025	18-APR-2025	743.21	0.00	743.21	0.00	0.00	USD	March 2025 Utilities 03/2
Portland General Electric Company	10584	4438 UTILS ONLY	6169281876-031925	17-APR-2025	2,102.18	0.00	2,102.18	0.00	0.00	USD	Electrical service for th
Portland General Electric Company	10584	4438 UTILS ONLY	4442506992-031625	14-APR-2025	2,489.17	0.00	2,489.17	0.00	0.00	USD	March 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	032425FAC-PGE	22-APR-2025	3,055.28	0.00	3,055.28	0.00	0.00	USD	March 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	7038990000-031925	17-APR-2025	8,440.75	0.00	8,440.75	0.00	0.00	USD	March 2025 Utilities 03/1
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 04.07.25	07-APR-2025	10,119.33	0.00	10,119.33	0.00	0.00	USD	WSC SERVICE DATES 03.10.2
Portland General Electric Company	10584	4438 UTILS ONLY	030325FAC-PGE	03-APR-2025	17,870.95	0.00	17,870.95	0.00	0.00	USD	March 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	030725FAC-PGE	07-APR-2025	103,839.28	0.00	103,839.28	0.00	0.00	USD	March 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 04.07.25	07-APR-2025	201,235.24	0.00	201,235.24	0.00	0.00	USD	SDL Service from 03/0725
Portland General Electric Company				**Totals:**	**$354,339.93**	**$0.00**	**$354,339.93**	**$0.00**	**$0.00**		
Portland State University	10596	751 POB CEPE	44980	02-APR-2025	6,804.00	0.00	6,804.00	0.00	0.00	USD	Leadership Training on 03
Portland State University	10596	751 POB CEPE	45020	16-APR-2025	6,804.00	0.00	6,804.00	0.00	0.00	USD	Leadership Training on 04
Portland State University	10596	751 POB MAIN	PO 194300, 25-128	22-APR-2025	8,900.00	0.00	8,900.00	0.00	0.00	USD	PO 194300, Hatfield Fello
Portland State University	10596	751 POB MAIN	249016-3	21-APR-2025	9,380.67	0.00	9,380.67	0.00	0.00	USD	Contract Number is 24-05
Portland State University				**Totals:**	**$31,888.67**	**$0.00**	**$31,888.67**	**$0.00**	**$0.00**		
Portland Valuation Group Inc	34597	24925 SW GARDEN	25010-01	22-APR-2025	3,650.00	0.00	3,650.00	0.00	0.00	USD	Pjt# 100709 Appraisal Rep
Portland Valuation Group Inc				**Totals:**	**$3,650.00**	**$0.00**	**$3,650.00**	**$0.00**	**$0.00**		
Precision Body & Paint of North Hillsboro Inc	37241	369 PO BOX	501970	10-APR-2025	4,206.94	0.00	4,206.94	0.00	0.00	USD	#12047 Vehicle repair

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Precision Body & Paint of North Hillsboro Inc				**Totals:**	**$4,206.94**	**$0.00**	**$4,206.94**	**$0.00**	**$0.00**		
Precision Forensic Pathology PLLC	38345	3219 E CAMEL	1020	23-APR-2025	3,333.33	0.00	3,333.33	0.00	0.00	USD	MAR2025 SVCS
Precision Forensic Pathology PLLC				**Totals:**	**$3,333.33**	**$0.00**	**$3,333.33**	**$0.00**	**$0.00**		
Precision Images	10615	614 HAWTHORNE	101318	02-APR-2025	66.20	0.00	66.20	0.00	0.00	USD	24-25 Guardrail Upgrade P
Precision Images	10615	614 HAWTHORNE	101967	18-APR-2025	200.10	0.00	200.10	0.00	0.00	USD	Pjt# 100741 printing and
Precision Images	10615	614 HAWTHORNE	101887	15-APR-2025	318.66	0.00	318.66	0.00	0.00	USD	Project 100772 and 100770
Precision Images				**Totals:**	**$584.96**	**$0.00**	**$584.96**	**$0.00**	**$0.00**		
Pro Sound & Video	32622	5250 HIGH BANKS	41972	30-APR-2025	300.00	0.00	300.00	0.00	0.00	USD	(2) Chief sliding storage
Pro Sound & Video	32622	5250 HIGH BANKS	41970	29-APR-2025	14,723.00	0.00	14,723.00	0.00	0.00	USD	Provide and install AV sy
Pro Sound & Video				**Totals:**	**$15,023.00**	**$0.00**	**$15,023.00**	**$0.00**	**$0.00**		
ProGuard Service & Solutions	9066	100512 PO BOX	6352023434	14-APR-2025	527.12	0.00	527.12	0.00	0.00	USD	CCC - laundry detergent/s
ProGuard Service & Solutions				**Totals:**	**$527.12**	**$0.00**	**$527.12**	**$0.00**	**$0.00**		
Professional Development Academy LLC.	34716	21665 PO BOX	135906	07-APR-2025	5,985.00	0.00	5,985.00	0.00	0.00	USD	High Performance Leadersh
Professional Development Academy LLC.				**Totals:**	**$5,985.00**	**$0.00**	**$5,985.00**	**$0.00**	**$0.00**		
Project Homeless Connect Washington County	34953	363 SE 6TH	Jan'Mar'25 / 5342	28-APR-2025	6,997.72	0.00	6,997.72	0.00	0.00	USD	CDBG Project #5342 Jan-Ma
Project Homeless Connect Washington County				**Totals:**	**$6,997.72**	**$0.00**	**$6,997.72**	**$0.00**	**$0.00**		
Providence Health Plan	11734	4167 PO BOX	250790000720	01-APR-2025	2,454,986.66	0.00	2,454,986.66	0.00	0.00	USD	APR-24 Health Insurance
Providence Health Plan				**Totals:**	**$2,454,986.66**	**$0.00**	**$2,454,986.66**	**$0.00**	**$0.00**		
Providence Health System OR Shared Services Division	11795	3396 PO BOX	50001063-6	10-APR-2025	8,941.52	0.00	8,941.52	0.00	0.00	USD	FY24-25 Q3 KPI
Providence Health System OR Shared Services Division				**Totals:**	**$8,941.52**	**$0.00**	**$8,941.52**	**$0.00**	**$0.00**		
Providence Medical Group	19429	2807 PO BOX	59302	01-APR-2025	220.00	0.00	220.00	0.00	0.00	USD	SO - pre employment medic
Providence Medical Group	19429	2807 PO BOX	58569	01-APR-2025	269.00	0.00	269.00	0.00	0.00	USD	SO - pre employment medic
Providence Medical Group	19429	2807 PO BOX	58556	01-APR-2025	440.00	0.00	440.00	0.00	0.00	USD	SO - pre employment medic
Providence Medical Group	19429	2807 PO BOX	58737	01-APR-2025	621.00	0.00	621.00	0.00	0.00	USD	SO - pre employment medic
Providence Medical Group				**Totals:**	**$1,550.00**	**$0.00**	**$1,550.00**	**$0.00**	**$0.00**		
Public Health Institute	10680	555 12TH ST	069744	04-APR-2025	72,329.31	0.00	72,329.31	0.00	0.00	USD	FEB 25 ARPA CNTRT SRVCS #
Public Health Institute	10680	555 12TH ST	069743	04-APR-2025	90,069.52	0.00	90,069.52	0.00	0.00	USD	JAN 25 ARPA CNTRT SRVCS -
Public Health Institute				**Totals:**	**$162,398.83**	**$0.00**	**$162,398.83**	**$0.00**	**$0.00**		
Q-Free America Inc	35334	1420 KRISTINA	2060001069	30-APR-2025	70,500.00	0.00	70,500.00	0.00	0.00	USD	2070L Chassis
Q-Free America Inc				**Totals:**	**$70,500.00**	**$0.00**	**$70,500.00**	**$0.00**	**$0.00**		
Quality Counts LLC	21110	15615 SW 74TH	170044-1	11-APR-2025	576.00	0.00	576.00	0.00	0.00	USD	Standard Turn Count at N
Quality Counts LLC	21110	15615 SW 74TH	170095-1	23-APR-2025	648.00	0.00	648.00	0.00	0.00	USD	Sell Rd Counts
Quality Counts LLC	21110	15615 SW 74TH	157126-2	30-APR-2025	9,990.00	0.00	9,990.00	0.00	0.00	USD	Datapoint Subscription
Quality Counts LLC				**Totals:**	**$11,214.00**	**$0.00**	**$11,214.00**	**$0.00**	**$0.00**		
RFK Community Alliance	38563	971 MAIN	WACO-1	05-APR-2025	20,183.12	0.00	20,183.12	0.00	0.00	USD	Wash Co P&YJSR Project -
RFK Community Alliance				**Totals:**	**$20,183.12**	**$0.00**	**$20,183.12**	**$0.00**	**$0.00**		

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ROW 1099S Payments	35523	IRS REPORTABLE	100643-009	01-APR-2025	750.00	0.00	750.00	0.00	0.00	USD	TCE Only for ROW Acq; Pjt
ROW 1099S Payments	35523	IRS REPORTABLE	100643-002b	01-APR-2025	3,000.00	0.00	3,000.00	0.00	0.00	USD	ROW Acq for: ROW Ded.; Pj
ROW 1099S Payments	35523	IRS REPORTABLE	100543-006	22-APR-2025	6,700.00	0.00	6,700.00	0.00	0.00	USD	ROW Acq for R/W and TCE:
ROW 1099S Payments	35523	IRS REPORTABLE	100643-001	01-APR-2025	11,900.00	0.00	11,900.00	0.00	0.00	USD	ROW Acq for: PSE & TCE; P
ROW 1099S Payments	35523	IRS REPORTABLE	100643-004	01-APR-2025	22,130.40	0.00	22,130.40	0.00	0.00	USD	ROW Acq for: PSE & TCE; P
ROW 1099S Payments				**Totals:**	**$44,480.40**	**$0.00**	**$44,480.40**	**$0.00**	**$0.00**		
Rebecca Pihl Mehringer	37414	19700 NEUGEBAUR	1007	11-APR-2025	520.00	0.00	520.00	0.00	0.00	USD	PRO-TEM SERVICES 03/26 &
Rebecca Pihl Mehringer				**Totals:**	**$520.00**	**$0.00**	**$520.00**	**$0.00**	**$0.00**		
Recology Oregon Compost	29839	235 N 1ST	00210690	30-APR-2025	337.30	0.00	337.30	0.00	0.00	USD	Tickets: 0178472,0178642,
Recology Oregon Compost	29839	235 N 1ST	00209791	03-APR-2025	750.75	0.00	750.75	0.00	0.00	USD	Tickets 0176819,0177158,0
Recology Oregon Compost				**Totals:**	**$1,088.05**	**$0.00**	**$1,088.05**	**$0.00**	**$0.00**		
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00236520254	30-APR-2025	821.20	0.00	821.20	0.00	0.00	USD	HH - UA Services for Apri
Redwood Toxicology Laboratory Inc	10746	734494 POB DEVS	848335	18-APR-2025	1,619.75	0.00	1,619.75	0.00	0.00	USD	Drug testing supplies - C
Redwood Toxicology Laboratory Inc	10746	734493 POB LABS	00236420254	30-APR-2025	6,267.95	0.00	6,267.95	0.00	0.00	USD	JUV - UA Services for Apr
Redwood Toxicology Laboratory Inc				**Totals:**	**$8,708.90**	**$0.00**	**$8,708.90**	**$0.00**	**$0.00**		
Refund Payments	11568	ONE TIME REFUND	R2005027-62377	01-APR-2025	11.81	0.00	11.81	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2225896-62419	08-APR-2025	15.47	0.00	15.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2038358-62275	29-APR-2025	19.11	0.00	19.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2152384-61379	29-APR-2025	19.63	0.00	19.63	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R490613-62399	08-APR-2025	33.68	0.00	33.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1030690-62427	08-APR-2025	34.29	0.00	34.29	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2131935-62338	29-APR-2025	34.87	0.00	34.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R168703-62415	08-APR-2025	37.49	0.00	37.49	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1014814-62418	08-APR-2025	60.00	0.00	60.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2013191-62383	01-APR-2025	73.21	0.00	73.21	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R602342-62373	01-APR-2025	87.39	0.00	87.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R368685-62446	15-APR-2025	94.89	0.00	94.89	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R189842-61697	01-APR-2025	155.58	0.00	155.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R465669-62447	15-APR-2025	229.48	0.00	229.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R570527-61362	08-APR-2025	239.02	0.00	239.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2226466-62443_2	15-APR-2025	419.33	0.00	419.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R220898-62435	08-APR-2025	467.52	0.00	467.52	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R325357-62465	15-APR-2025	530.56	0.00	530.56	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2194417-60973	15-APR-2025	571.51	0.00	571.51	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2001912-62431	08-APR-2025	582.31	0.00	582.31	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1185540-62472_6	22-APR-2025	606.98	0.00	606.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2232561-61168	01-APR-2025	608.65	0.00	608.65	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	R2232562-61169	01-APR-2025	608.65	0.00	608.65	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2233659-62401	08-APR-2025	625.35	0.00	625.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2080645-62433	08-APR-2025	678.41	0.00	678.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2221141-62423_2	08-APR-2025	951.79	0.00	951.79	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R143712-62483_6	22-APR-2025	954.90	0.00	954.90	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R148931-62458_5	15-APR-2025	1,061.39	0.00	1,061.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2227712-62436	08-APR-2025	1,123.02	0.00	1,123.02	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2233067-61287	29-APR-2025	1,204.94	0.00	1,204.94	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2107204-62434	08-APR-2025	1,245.74	0.00	1,245.74	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2225922-62476_2	22-APR-2025	1,608.91	0.00	1,608.91	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R430224-62428	08-APR-2025	1,662.84	0.00	1,662.84	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R364199-61452	08-APR-2025	1,700.24	0.00	1,700.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2038365-62432	08-APR-2025	1,708.62	0.00	1,708.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R362770-62437	08-APR-2025	1,825.48	0.00	1,825.48	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223629-61289	29-APR-2025	2,104.68	0.00	2,104.68	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2170818-62125	22-APR-2025	2,280.38	0.00	2,280.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223424-61288	29-APR-2025	2,396.77	0.00	2,396.77	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1204681-62455_6	15-APR-2025	2,697.92	0.00	2,697.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2084067-60835	22-APR-2025	2,754.53	0.00	2,754.53	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R454369-61359	22-APR-2025	2,866.67	0.00	2,866.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R700502-61081	08-APR-2025	3,081.41	0.00	3,081.41	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2231963-62349	08-APR-2025	3,238.47	0.00	3,238.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223208-61281	29-APR-2025	3,504.33	0.00	3,504.33	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2123743-61355	01-APR-2025	3,569.73	0.00	3,569.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2127939-61078	29-APR-2025	3,613.03	0.00	3,613.03	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223185-61283	29-APR-2025	3,642.37	0.00	3,642.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2223202-61284	29-APR-2025	3,642.37	0.00	3,642.37	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R296245-61257	29-APR-2025	4,023.78	0.00	4,023.78	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2015449-62500_6	29-APR-2025	4,201.60	0.00	4,201.60	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2081542-61544	22-APR-2025	4,299.67	0.00	4,299.67	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R224901-62386	22-APR-2025	4,452.70	0.00	4,452.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2093461-62136	01-APR-2025	4,462.26	0.00	4,462.26	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R505787-61459	22-APR-2025	4,639.73	0.00	4,639.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R473366-60922	08-APR-2025	4,641.76	0.00	4,641.76	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1345128-61731_2	15-APR-2025	4,741.75	0.00	4,741.75	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2015450-62501_6	29-APR-2025	4,959.85	0.00	4,959.85	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R750-61126	01-APR-2025	4,985.69	0.00	4,985.69	0.00	0.00	USD	TAX REFUND

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Refund Payments	11568	ONE TIME REFUND	R2223402-61286	29-APR-2025	5,200.13	0.00	5,200.13	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2066190-60827	08-APR-2025	6,045.62	0.00	6,045.62	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R57538-60927	01-APR-2025	6,064.92	0.00	6,064.92	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2189022-60865	15-APR-2025	6,284.73	0.00	6,284.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2179905-60972	15-APR-2025	6,668.38	0.00	6,668.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	P2214267-62438_6	15-APR-2025	7,560.23	0.00	7,560.23	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2093461-62132_4	01-APR-2025	12,650.02	0.00	12,650.02	0.00	0.00	USD	TAX REFUND
Refund Payments				**Totals:**	**$157,168.54**	**$0.00**	**$157,168.54**	**$0.00**	**$0.00**		
Relay Resources	11620	5312 NE 148TH	111259	30-APR-2025	9,617.83	0.00	9,617.83	0.00	0.00	USD	April 2025 Landscaping Se
Relay Resources				**Totals:**	**$9,617.83**	**$0.00**	**$9,617.83**	**$0.00**	**$0.00**		
Renuka Potluri	38732	15420 SW BOB	APR2025RESPITE	23-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	APR2025 RESPITE
Renuka Potluri				**Totals:**	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**		
Rice Northwest Museum of Rock & Minerals	17493	26385 GROVELAND	82464	30-APR-2025	1,200.00	0.00	1,200.00	0.00	0.00	USD	WCCLS Library Adventure P
Rice Northwest Museum of Rock & Minerals				**Totals:**	**$1,200.00**	**$0.00**	**$1,200.00**	**$0.00**	**$0.00**		
Richard Galindo	20753	1130 MORRISON	32	13-APR-2025	1,043.16	0.00	1,043.16	0.00	0.00	USD	JUV - Polygraph Exams
Richard Galindo				**Totals:**	**$1,043.16**	**$0.00**	**$1,043.16**	**$0.00**	**$0.00**		
Richs for the Home	37639	16504 HWY 99	8000030890	07-APR-2025	5,500.00	0.00	5,500.00	0.00	0.00	USD	WSE Project #2023-1070 Wa
Richs for the Home				**Totals:**	**$5,500.00**	**$0.00**	**$5,500.00**	**$0.00**	**$0.00**		
Ritz Safety LLC	32017	713139 PO BOX	6972297	22-APR-2025	14.64	0.00	14.64	0.00	0.00	USD	Order# 3307585
Ritz Safety LLC	32017	713139 PO BOX	6972294	28-APR-2025	2,289.46	0.00	2,289.46	0.00	0.00	USD	Order# 3315388
Ritz Safety LLC	32017	713139 PO BOX	6972295	22-APR-2025	3,221.20	0.00	3,221.20	0.00	0.00	USD	Order# 3318261
Ritz Safety LLC				**Totals:**	**$5,525.30**	**$0.00**	**$5,525.30**	**$0.00**	**$0.00**		
Roberta Hunte & Associates	36968	7117 N MEARS	3	06-APR-2025	900.00	0.00	900.00	0.00	0.00	USD	Jan.-Mar. 2025 SVCS
Roberta Hunte & Associates				**Totals:**	**$900.00**	**$0.00**	**$900.00**	**$0.00**	**$0.00**		
Rockys Painting & Construction LLC	33302	66457 PO BOX	48	18-APR-2025	12,878.40	0.00	12,878.40	0.00	0.00	USD	HARDE Project #24-942 McD
Rockys Painting & Construction LLC				**Totals:**	**$12,878.40**	**$0.00**	**$12,878.40**	**$0.00**	**$0.00**		
Rosey Wyland	36985	5717 SE RAMONA	425	30-APR-2025	1,755.00	0.00	1,755.00	0.00	0.00	USD	APRIL 2025 SVCS
Rosey Wyland				**Totals:**	**$1,755.00**	**$0.00**	**$1,755.00**	**$0.00**	**$0.00**		
Ryder Election Services LLC	18796	370 SW COLUMBIA	30337	14-APR-2025	1,174.00	0.00	1,174.00	0.00	0.00	USD	UOCAVA and VOATZ Letters
Ryder Election Services LLC				**Totals:**	**$1,174.00**	**$0.00**	**$1,174.00**	**$0.00**	**$0.00**		
S & R Motorz Inc	31699	731 W BASELINE	17544	11-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13711 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17545	11-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13713 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17546	11-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13703 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17549	11-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13706 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17588	18-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13718 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17589	18-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13699 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17590	18-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13707 Window tint

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S & R Motorz Inc	31699	731 W BASELINE	17591	18-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13715 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17593	18-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13704 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17624	24-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13701 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17625	24-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13716 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17626	24-APR-2025	275.00	0.00	275.00	0.00	0.00	USD	#13714 Window tint
S & R Motorz Inc	31699	731 W BASELINE	17653	30-APR-2025	370.00	0.00	370.00	0.00	0.00	USD	#12526 Detailing service
S & R Motorz Inc				**Totals:**	**$3,670.00**	**$0.00**	**$3,670.00**	**$0.00**	**$0.00**		
SASK Properties LLC	32539	710 GOLDEN	50125-WC	21-APR-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - May hangar rental
SASK Properties LLC				**Totals:**	**$1,000.00**	**$0.00**	**$1,000.00**	**$0.00**	**$0.00**		
SHI International Corp	14479	952121 PO BOX	B19697688	30-APR-2025	3,690.00	0.00	3,690.00	0.00	0.00	USD	Adobe Acrobat Pro for ent
SHI International Corp	14479	952121 PO BOX	B19658518	21-APR-2025	7,925.00	0.00	7,925.00	0.00	0.00	USD	WCCLS VDC365 Flex renewal
SHI International Corp	14479	952121 PO BOX	B19685498	28-APR-2025	12,456.34	0.00	12,456.34	0.00	0.00	USD	Microsoft Azure Virtual M
SHI International Corp				**Totals:**	**$24,071.34**	**$0.00**	**$24,071.34**	**$0.00**	**$0.00**		
SWARCO McCain Inc	9969	2365 OAK RIDGE	INV0285965	02-APR-2025	904.00	0.00	904.00	0.00	0.00	USD	LED GEL BALL YEL for Engi
SWARCO McCain Inc				**Totals:**	**$904.00**	**$0.00**	**$904.00**	**$0.00**	**$0.00**		
SafeCities	37417	6500 RIVER PL	6311	01-APR-2025	5,616.00	0.00	5,616.00	0.00	0.00	USD	ScheduleExpress Service 5
SafeCities				**Totals:**	**$5,616.00**	**$0.00**	**$5,616.00**	**$0.00**	**$0.00**		
Safeguard Fire Extinguisher Service	37859	611 PO BOX	3154	07-APR-2025	243.90	0.00	243.90	0.00	0.00	USD	Vehicle Parts
Safeguard Fire Extinguisher Service	37859	611 PO BOX	3229	25-APR-2025	499.85	0.00	499.85	0.00	0.00	USD	Vehicle Parts
Safeguard Fire Extinguisher Service	37859	611 PO BOX	3194	18-APR-2025	550.55	0.00	550.55	0.00	0.00	USD	Vehicle Parts
Safeguard Fire Extinguisher Service				**Totals:**	**$1,294.30**	**$0.00**	**$1,294.30**	**$0.00**	**$0.00**		
Salesforce.com Inc	32193	203141 PO BOX	33493258	22-APR-2025	807.72	0.00	807.72	0.00	0.00	USD	Lightning Platform Starte
Salesforce.com Inc				**Totals:**	**$807.72**	**$0.00**	**$807.72**	**$0.00**	**$0.00**		
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	665065	07-APR-2025	906.00	0.00	906.00	0.00	0.00	USD	SO - ammo
San Diego Police Equipment Co Inc	10864	8205 RONSON RD	665145	13-APR-2025	11,766.40	0.00	11,766.40	0.00	0.00	USD	SO - ammo
San Diego Police Equipment Co Inc				**Totals:**	**$12,672.40**	**$0.00**	**$12,672.40**	**$0.00**	**$0.00**		
SavATree LLC	36432	29885 NETWORK	786833	01-APR-2025	341.25	0.00	341.25	0.00	0.00	USD	Pjt# 100733 Site visit Fe
SavATree LLC	36432	29885 NETWORK	786881	01-APR-2025	341.25	0.00	341.25	0.00	0.00	USD	Pjt# 100733 Site visit Fe
SavATree LLC	36432	29885 NETWORK	932228	24-APR-2025	1,365.00	0.00	1,365.00	0.00	0.00	USD	Pjt# 100740 tree protecti
SavATree LLC	36432	29885 NETWORK	799632	01-APR-2025	2,730.00	0.00	2,730.00	0.00	0.00	USD	Pjt# 100740 Site visits J
SavATree LLC	36432	29885 NETWORK	800314	01-APR-2025	3,802.50	0.00	3,802.50	0.00	0.00	USD	Pjt# 100343 February 2025
SavATree LLC	36432	29885 NETWORK	887580	03-APR-2025	4,135.35	0.00	4,135.35	0.00	0.00	USD	Tree Work On Baseline CCC
SavATree LLC				**Totals:**	**$12,715.35**	**$0.00**	**$12,715.35**	**$0.00**	**$0.00**		
Schnitzer Willowbrook LLC	33979	4800 PO BOX	T0004735-050125	21-APR-2025	10,342.00	0.00	10,342.00	0.00	0.00	USD	May 2025 Lease Payment
Schnitzer Willowbrook LLC				**Totals:**	**$10,342.00**	**$0.00**	**$10,342.00**	**$0.00**	**$0.00**		
Sequoia Mental Health Services	9508	4585 SW 185TH	PSRB 0325	09-APR-2025	465.27	0.00	465.27	0.00	0.00	USD	2025.03 PSRB
Sequoia Mental Health Services	9508	4585 SW 185TH	PSRB 0326a	09-APR-2025	465.27	0.00	465.27	0.00	0.00	USD	2025.02 PSRB

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Sequoia Mental Health Services	9508	4585 SW 185TH	SF 0325	03-APR-2025	897.51	0.00	897.51	0.00	0.00	USD	2025.01-03 Admin Services
Sequoia Mental Health Services	9508	4585 SW 185TH	2024-25SE9	17-APR-2025	1,743.14	0.00	1,743.14	0.00	0.00	USD	2025.03 Supported Employm
Sequoia Mental Health Services	9508	4585 SW 185TH	FF 0325	03-APR-2025	2,112.26	0.00	2,112.26	0.00	0.00	USD	2025.03 Flexible Expenses
Sequoia Mental Health Services	9508	4585 SW 185TH	Choice 0325	03-APR-2025	2,487.49	0.00	2,487.49	0.00	0.00	USD	2025.03 Choice Flex Funds
Sequoia Mental Health Services	9508	4585 SW 185TH	PSF 0425	29-APR-2025	5,928.00	0.00	5,928.00	0.00	0.00	USD	2025.04 Adult Foster Home
Sequoia Mental Health Services				**Totals:**	**$14,098.94**	**$0.00**	**$14,098.94**	**$0.00**	**$0.00**		
Setina Manufacturing Company Inc	10918	2926 YELM SE	306674	09-APR-2025	6,908.25	0.00	6,908.25	0.00	0.00	USD	Vehicle Parts
Setina Manufacturing Company Inc	10918	2926 YELM SE	307610	22-APR-2025	8,073.00	0.00	7,951.90	121.10	0.00	USD	Vehicle Parts
Setina Manufacturing Company Inc				**Totals:**	**$14,981.25**	**$0.00**	**$14,860.15**	**$121.10**	**$0.00**		
Sexual Abuse Clinic	26283	11830 KERR MAIN	11567	30-APR-2025	410.94	0.00	410.94	0.00	0.00	USD	JUV - Counseling Services
Sexual Abuse Clinic	26283	11830 KERR MAIN	11534	30-APR-2025	821.88	0.00	821.88	0.00	0.00	USD	JUV - Counseling Services
Sexual Abuse Clinic	26283	11830 KERR MAIN	11535	30-APR-2025	921.80	0.00	921.80	0.00	0.00	USD	JUV - Counseling Services
Sexual Abuse Clinic	26283	11830 KERR MAIN	11421	10-APR-2025	1,750.00	0.00	1,750.00	0.00	0.00	USD	JUV - Counseling Services
Sexual Abuse Clinic				**Totals:**	**$3,904.62**	**$0.00**	**$3,904.62**	**$0.00**	**$0.00**		
Shaw Shooting Inc	38167	834 E 2700 S	25-051	14-APR-2025	2,885.00	0.00	2,885.00	0.00	0.00	USD	SO - 5 day Mid-range Carb
Shaw Shooting Inc				**Totals:**	**$2,885.00**	**$0.00**	**$2,885.00**	**$0.00**	**$0.00**		
Sheriffs Office - Refund	27414	ONE TIME PMT	SO2501485	01-APR-2025	25.00	0.00	25.00	0.00	0.00	USD	SO - Quick Collect V Tren
Sheriffs Office - Refund	27414	ONE TIME PMT	SO 50-02-519329	02-APR-2025	25.00	0.00	25.00	0.00	0.00	USD	SO - Refund request per R
Sheriffs Office - Refund	27414	ONE TIME PMT	SOs2024179	07-APR-2025	25.00	0.00	25.00	0.00	0.00	USD	SO-Refund Rich vs Wilcutt
Sheriffs Office - Refund	27414	ONE TIME PMT	SOS202592	10-APR-2025	28.00	0.00	28.00	0.00	0.00	USD	SO-Nabaz Ali Khoshnaw V B
Sheriffs Office - Refund	27414	ONE TIME PMT	SO2501295	01-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	SO - Allenbach Acres Asso
Sheriffs Office - Refund	27414	ONE TIME PMT	SO2501929	01-APR-2025	50.00	0.00	50.00	0.00	0.00	USD	SO - In the Matter of the
Sheriffs Office - Refund	27414	ONE TIME PMT	SO2502158	01-APR-2025	139.00	0.00	139.00	0.00	0.00	USD	SO - Security Properties
Sheriffs Office - Refund	27414	ONE TIME PMT	SO 50-25-3304.2	02-APR-2025	2,397.00	0.00	2,397.00	0.00	0.00	USD	Asset ID: 25-DEA-719283 #
Sheriffs Office - Refund	27414	ONE TIME PMT	SO 50-25-3304.1	02-APR-2025	8,000.00	0.00	8,000.00	0.00	0.00	USD	Asset ID: 25-DEA-719282 #
Sheriffs Office - Refund				**Totals:**	**$10,739.00**	**$0.00**	**$10,739.00**	**$0.00**	**$0.00**		
Sherwin-Williams Co	10928	2460 NE GRIFFIN	5918-2	02-APR-2025	66.70	0.00	66.70	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	2460 NE GRIFFIN	1016-0	03-APR-2025	363.40	0.00	363.40	0.00	0.00	USD	Paint for John's Iffice F
Sherwin-Williams Co	10928	2460 NE GRIFFIN	1059-0	04-APR-2025	363.40	0.00	363.40	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	2460 NE GRIFFIN	1285-1	15-APR-2025	576.80	0.00	576.80	0.00	0.00	USD	Paint
Sherwin-Williams Co	10928	2460 NE GRIFFIN	1733-0	30-APR-2025	803.42	0.00	803.42	0.00	0.00	USD	WO#087550 Paint, Primer,
Sherwin-Williams Co				**Totals:**	**$2,173.72**	**$0.00**	**$2,173.72**	**$0.00**	**$0.00**		
Sherwood School District 88J	10929	21920 SHERWOOD	250387	08-APR-2025	7,180.00	0.00	7,180.00	0.00	0.00	USD	SVCS
Sherwood School District 88J				**Totals:**	**$7,180.00**	**$0.00**	**$7,180.00**	**$0.00**	**$0.00**		
Shred-It USA LLC	32190	28883 NETWORK	4001250445	08-APR-2025	(7.88)	0.00	(7.88)	0.00	0.00	USD	P&P Admin - February 2025
Shred-It USA LLC	32190	28883 NETWORK	8010728875	30-APR-2025	47.50	0.00	47.50	0.00	0.00	USD	WCCLS Shred Services at G
Shred-It USA LLC	32190	28883 NETWORK	8010452067	03-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	AS 3000375492

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Shred-It USA LLC	32190	28883 NETWORK	8010635081	25-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	Shredding For FAC
Shred-It USA LLC	32190	28883 NETWORK	8010635420	25-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	Shredding Services
Shred-It USA LLC	32190	28883 NETWORK	8010640299	25-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	Regular On-Site Service (
Shred-It USA LLC	32190	28883 NETWORK	8010640421	25-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	3000367912
Shred-It USA LLC	32190	28883 NETWORK	8010721795	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	Shred bin 64 Gal 4.22.25
Shred-It USA LLC	32190	28883 NETWORK	8010721805	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	3000198562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8010721892	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	3000201341 MCF
Shred-It USA LLC	32190	28883 NETWORK	8010722040	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	3000204489 EH
Shred-It USA LLC	32190	28883 NETWORK	8010722043	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	3000204562 WIC
Shred-It USA LLC	32190	28883 NETWORK	8010726030	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	CVS - April 2025 Shreddin
Shred-It USA LLC	32190	28883 NETWORK	8010726856	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	Justice Court - Shredding
Shred-It USA LLC	32190	28883 NETWORK	8010730107	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	SO - shredding at PSTC
Shred-It USA LLC	32190	28883 NETWORK	8010730585	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	WCCLS Shred Services at W
Shred-It USA LLC	32190	28883 NETWORK	8010730965	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	3000461203 HHS DIR
Shred-It USA LLC	32190	28883 NETWORK	8010731131	30-APR-2025	50.83	0.00	50.83	0.00	0.00	USD	DA Child Support - April
Shred-It USA LLC	32190	28883 NETWORK	8010635478	25-APR-2025	65.83	0.00	65.83	0.00	0.00	USD	CCC - April 2025 Shreddin
Shred-It USA LLC	32190	28883 NETWORK	3000194118	30-APR-2025	65.83	0.00	65.83	0.00	0.00	USD	3000194118 DAVS seeCR4001
Shred-It USA LLC	32190	28883 NETWORK	8010721569	30-APR-2025	90.83	0.00	90.83	0.00	0.00	USD	Service Date: 04/18/2025
Shred-It USA LLC	32190	28883 NETWORK	8010733871	30-APR-2025	101.66	0.00	101.66	0.00	0.00	USD	SO - shredding for Bethan
Shred-It USA LLC	32190	28883 NETWORK	8010635331	25-APR-2025	110.83	0.00	110.83	0.00	0.00	USD	DA April 2025 Confidentia
Shred-It USA LLC	32190	28883 NETWORK	8010460578	10-APR-2025	131.66	0.00	131.66	0.00	0.00	USD	CCC - Oct/Nov 2024 Shredd
Shred-It USA LLC	32190	28883 NETWORK	8010635413	25-APR-2025	152.49	0.00	152.49	0.00	0.00	USD	PO 191536, Shredding Serv
Shred-It USA LLC	32190	28883 NETWORK	8010721568	30-APR-2025	161.66	0.00	161.66	0.00	0.00	USD	P&P - April 2025 Shreddin
Shred-It USA LLC	32190	28883 NETWORK	8010721796	30-APR-2025	311.66	0.00	311.66	0.00	0.00	USD	SO - shredding at LEC
Shred-It USA LLC				**Totals:**	**$2,045.35**	**$0.00**	**$2,045.35**	**$0.00**	**$0.00**		
Signature Graphics Inc	10946	15040 NE MASON	126859	21-APR-2025	50,538.70	0.00	50,538.70	0.00	0.00	USD	Voter's Pamphlet / May El
Signature Graphics Inc				**Totals:**	**$50,538.70**	**$0.00**	**$50,538.70**	**$0.00**	**$0.00**		
Simtech Solutions Inc	37335	231508 PO BOX	22953	03-APR-2025	4,510.00	0.00	4,510.00	0.00	0.00	USD	PO 191311 Show the Way Li
Simtech Solutions Inc				**Totals:**	**$4,510.00**	**$0.00**	**$4,510.00**	**$0.00**	**$0.00**		
Sirennet.com	9977	23579 PO BOX	0282544	15-APR-2025	396.48	0.00	396.48	0.00	0.00	USD	Vehicle Parts
Sirennet.com	9977	23579 PO BOX	0282907	30-APR-2025	972.32	0.00	972.32	0.00	0.00	USD	Vehicle Parts
Sirennet.com				**Totals:**	**$1,368.80**	**$0.00**	**$1,368.80**	**$0.00**	**$0.00**		
Six Robblees Inc	10956	3703 PO BOX	10P43097	22-APR-2025	12.40	0.00	12.40	0.00	0.00	USD	Vehicle Parts
Six Robblees Inc	10956	3703 PO BOX	10P43099	22-APR-2025	275.04	0.00	275.04	0.00	0.00	USD	Shop supplies
Six Robblees Inc	10956	3703 PO BOX	10P43175	24-APR-2025	507.04	0.00	507.04	0.00	0.00	USD	Vehicle Parts
Six Robblees Inc	10956	3703 PO BOX	10P42843	24-APR-2025	1,600.00	0.00	1,600.00	0.00	0.00	USD	Vehicle Parts
Six Robblees Inc				**Totals:**	**$2,394.48**	**$0.00**	**$2,394.48**	**$0.00**	**$0.00**		

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Slavic Community Center of NW	37687	17229 DIVISION	1162	17-APR-2025	3,474.58	0.00	3,474.58	0.00	0.00	USD	MAR2025 SVCS
Slavic Community Center of NW				**Totals:**	**$3,474.58**	**$0.00**	**$3,474.58**	**$0.00**	**$0.00**		
Solution Guidance Corporation	34725	14291 PARK MEAD	23081	15-APR-2025	80,000.00	0.00	80,000.00	0.00	0.00	USD	04/19/2025 to 04/18/2026
Solution Guidance Corporation				**Totals:**	**$80,000.00**	**$0.00**	**$80,000.00**	**$0.00**	**$0.00**		
Solutions Group NW LLC	35716	3800 CEDAR HLLS	ARC-WA-202504-TR	30-APR-2025	1,276.56	0.00	1,276.56	0.00	0.00	USD	2025.04 Adult Drug Court
Solutions Group NW LLC	35716	3800 CEDAR HLLS	VTC-UA-202504	30-APR-2025	2,175.00	0.00	2,175.00	0.00	0.00	USD	April 2025 Drug Screens f
Solutions Group NW LLC	35716	3800 CEDAR HLLS	ARC-WA-202504	30-APR-2025	2,200.00	0.00	2,200.00	0.00	0.00	USD	2025.04 Adult Drug Court
Solutions Group NW LLC	35716	3800 CEDAR HLLS	CCO-WA-202504	30-APR-2025	2,500.00	0.00	2,500.00	0.00	0.00	USD	2025.04 Care Coordination
Solutions Group NW LLC	35716	3800 CEDAR HLLS	DUII-WA-202504	30-APR-2025	12,177.41	0.00	12,177.41	0.00	0.00	USD	2025.04 DUII Treatment
Solutions Group NW LLC	35716	3800 CEDAR HLLS	OHAPGS-WA-202504	30-APR-2025	29,549.17	0.00	29,549.17	0.00	0.00	USD	2025.04 Problem Gambling
Solutions Group NW LLC				**Totals:**	**$49,878.14**	**$0.00**	**$49,878.14**	**$0.00**	**$0.00**		
Sonya Lopes	38111	8515 PHILLIPS	ARPA Sonya Lopes CLT SL040662025 $22,730.00	04-APR-2025	22,730.00	0.00	22,730.00	0.00	0.00	USD	ARPA Sonya Lopes CLT SL04
Sonya Lopes				**Totals:**	**$22,730.00**	**$0.00**	**$22,730.00**	**$0.00**	**$0.00**		
South Sound Motorcycles	34604	3605 20TH E	5031489	03-APR-2025	51.41	0.00	51.41	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5031993	22-APR-2025	181.32	0.00	181.32	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5031815	17-APR-2025	239.67	0.00	239.67	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5031671	09-APR-2025	363.29	0.00	363.29	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5031816	17-APR-2025	503.44	0.00	503.44	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5032202	30-APR-2025	585.75	0.00	585.75	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5032069	24-APR-2025	591.76	0.00	591.76	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5031437	01-APR-2025	1,001.36	0.00	1,001.36	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles	34604	3605 20TH E	5031498	03-APR-2025	2,188.73	0.00	2,188.73	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				**Totals:**	**$5,706.73**	**$0.00**	**$5,706.73**	**$0.00**	**$0.00**		
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00837589	13-APR-2025	44.36	0.00	44.36	0.00	0.00	USD	Logitech Ergo M575 Trackb
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00837728	15-APR-2025	195.97	0.00	195.97	0.00	0.00	USD	Logitech MX Vertical Ergo
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00836595	01-APR-2025	280.00	0.00	280.00	0.00	0.00	USD	(2) Electronic HP Care Pa
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00837258	09-APR-2025	496.98	0.00	496.98	0.00	0.00	USD	Logitech MX Vertical Ergo
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00838047	17-APR-2025	1,317.50	0.00	1,317.50	0.00	0.00	USD	(17) Crucial DDR5 Module
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00837729	14-APR-2025	2,114.76	0.00	2,114.76	0.00	0.00	USD	Barco ClickShare CX-30 Ge
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00838785	28-APR-2025	4,613.68	0.00	4,613.68	0.00	0.00	USD	HP EliteBook 840 G11 Note
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00838784	28-APR-2025	6,032.73	0.00	6,032.73	0.00	0.00	USD	(3) HP EliteBook 840 G11
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00832798	03-APR-2025	7,059.60	0.00	7,059.60	0.00	0.00	USD	(60) HP Care Pack Premium
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00838416	24-APR-2025	94,219.29	0.00	94,219.29	0.00	0.00	USD	(57) HP Elite x360 1040 G
Southern Computer Warehouse Inc				**Totals:**	**$116,374.87**	**$0.00**	**$116,374.87**	**$0.00**	**$0.00**		
Specialty Analytical	9055	9011 SE JANNSEN	16918	14-APR-2025	130.00	0.00	130.00	0.00	0.00	USD	Quarterly Coliform for Ha
Specialty Analytical	9055	9011 SE JANNSEN	16960	16-APR-2025	870.00	0.00	870.00	0.00	0.00	USD	lab fees for storm water
Specialty Analytical	9055	9011 SE JANNSEN	17066	25-APR-2025	870.00	0.00	870.00	0.00	0.00	USD	Lab Fees For Storm Water

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Specialty Analytical				**Totals:**	**$1,870.00**	**$0.00**	**$1,870.00**	**$0.00**	**$0.00**		
Spiesschaert Enterprises Inc	11016	42440 NW PURDIN	99661	18-APR-2025	88.23	0.00	88.23	0.00	0.00	USD	Custom Angle Irons For Fl
Spiesschaert Enterprises Inc	11016	42440 NW PURDIN	99587	10-APR-2025	820.44	0.00	820.44	0.00	0.00	USD	Vehicle Parts
Spiesschaert Enterprises Inc				**Totals:**	**$908.67**	**$0.00**	**$908.67**	**$0.00**	**$0.00**		
Spirit Sanitizer	35727	66 SE MORRISON	5217	11-APR-2025	2,376.00	0.00	2,376.00	0.00	0.00	USD	SO - nitrile gloves
Spirit Sanitizer				**Totals:**	**$2,376.00**	**$0.00**	**$2,376.00**	**$0.00**	**$0.00**		
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018423	07-APR-2025	149.82	0.00	149.82	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018424	07-APR-2025	149.82	0.00	149.82	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	88-99901_JA	10-APR-2025	149.82	0.00	149.82	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018426	03-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018421	07-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018422	07-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018425	07-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018427	07-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018428	07-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	202BP00018429	07-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	429395_TE	08-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	423366_GR	15-APR-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott				**Totals:**	**$3,146.22**	**$0.00**	**$3,146.22**	**$0.00**	**$0.00**		
Steno Agency Inc	38624	22637 PO BOX	1599533-11025	14-APR-2025	334.40	0.00	334.40	0.00	0.00	USD	2022L-0131-Bass -
Steno Agency Inc	38624	22637 PO BOX	1583916-11024	07-APR-2025	555.60	0.00	555.60	0.00	0.00	USD	2022L-0131-Bass -
Steno Agency Inc	38624	22637 PO BOX	1612112-11039	18-APR-2025	974.50	0.00	974.50	0.00	0.00	USD	2022L-0131-Bass -
Steno Agency Inc				**Totals:**	**$1,864.50**	**$0.00**	**$1,864.50**	**$0.00**	**$0.00**		
Steven Fulmer Inc	33248	127 NE 8TH	20250501C	29-APR-2025	3,750.00	0.00	3,750.00	0.00	0.00	USD	SO - May coaching/trainin
Steven Fulmer Inc				**Totals:**	**$3,750.00**	**$0.00**	**$3,750.00**	**$0.00**	**$0.00**		
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0251685-IN	12-APR-2025	2,521.80	0.00	2,521.80	0.00	0.00	USD	Aruba Cntrlr Per AP Capac
Structured Communication Systems Inc	15373	9200 SUNNYBROOK	0251554-IN	10-APR-2025	9,807.75	0.00	9,807.75	0.00	0.00	USD	Aruba AP-505 (US) TAA Uni
Structured Communication Systems Inc				**Totals:**	**$12,329.55**	**$0.00**	**$12,329.55**	**$0.00**	**$0.00**		
Summit Food Service LLC	38492	101 N TRYON	INV2000236752	01-APR-2025	7,329.77	0.00	7,329.77	0.00	0.00	USD	CCC - Food Service (2/22-
Summit Food Service LLC	38492	101 N TRYON	INV2000238486	01-APR-2025	7,332.51	0.00	7,332.51	0.00	0.00	USD	CCC - Food Service (3/15-
Summit Food Service LLC	38492	101 N TRYON	INV2000239054	01-APR-2025	7,464.78	0.00	7,464.78	0.00	0.00	USD	CCC - Food Service (3/22-
Summit Food Service LLC	38492	101 N TRYON	INV2000237314	01-APR-2025	7,614.32	0.00	7,614.32	0.00	0.00	USD	CCC - Food Service (3/1-3
Summit Food Service LLC	38492	101 N TRYON	INV2000237907	01-APR-2025	7,671.21	0.00	7,671.21	0.00	0.00	USD	CCC - Food Service (3/8-3
Summit Food Service LLC	38492	101 N TRYON	INV2000240907	22-APR-2025	7,830.37	0.00	7,830.37	0.00	0.00	USD	CCC - Food Service (4/12-
Summit Food Service LLC	38492	101 N TRYON	INV2000239643	08-APR-2025	7,868.02	0.00	7,868.02	0.00	0.00	USD	CCC - Food Service (3/29-
Summit Food Service LLC	38492	101 N TRYON	INV2000240324	15-APR-2025	7,937.82	0.00	7,937.82	0.00	0.00	USD	CCC - Food Service (4/5-4

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Summit Food Service LLC	38492	101 N TRYON	INV2000240323	15-APR-2025	32,506.26	0.00	32,506.26	0.00	0.00	USD	SO - Jail meals/catering
Summit Food Service LLC	38492	101 N TRYON	INV2000240906	22-APR-2025	32,683.60	0.00	32,683.60	0.00	0.00	USD	SO - Jail meals/catering
Summit Food Service LLC	38492	101 N TRYON	INV2000239642	08-APR-2025	33,169.23	0.00	33,169.23	0.00	0.00	USD	SO - Jail meals/catering
Summit Food Service LLC	38492	101 N TRYON	INV2000239053	01-APR-2025	33,740.58	0.00	33,740.58	0.00	0.00	USD	SO - Jail meals/catering
Summit Food Service LLC				**Totals:**	**$193,148.47**	**$0.00**	**$193,148.47**	**$0.00**	**$0.00**		
Sun Ae Shin	37323	8940 SW HAMLET	APR2025RESPITE	06-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	APR2025 RESPITE
Sun Ae Shin				**Totals:**	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**		
Superior Tire Service	20568	7932 N UPLAND	120377703	28-APR-2025	204.60	0.00	204.60	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 N UPLAND	120378565	28-APR-2025	308.30	0.00	308.30	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 N UPLAND	120378853	29-APR-2025	646.82	0.00	646.82	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 N UPLAND	120377603	15-APR-2025	1,029.53	0.00	1,029.53	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 N UPLAND	120377706	15-APR-2025	3,093.06	0.00	3,093.06	0.00	0.00	USD	Vehicle Parts
Superior Tire Service	20568	7932 N UPLAND	120377699	15-APR-2025	3,963.34	0.00	3,963.34	0.00	0.00	USD	Vehicle Parts, Repair, Di
Superior Tire Service	20568	7932 N UPLAND	120377701	15-APR-2025	4,051.71	0.00	4,051.71	0.00	0.00	USD	Vehicle Parts, Repair, Di
Superior Tire Service	20568	7932 N UPLAND	120378057	15-APR-2025	4,427.39	0.00	4,427.39	0.00	0.00	USD	Vehicle Parts, Repair, Di
Superior Tire Service	20568	7932 N UPLAND	120377613	15-APR-2025	6,960.34	0.00	6,960.34	0.00	0.00	USD	Vehicle Parts
Superior Tire Service				**Totals:**	**$24,685.09**	**$0.00**	**$24,685.09**	**$0.00**	**$0.00**		
Synergy First Call Mortuary Inc	36925	7600 SE JOHNSON	11007	02-APR-2025	1,424.00	0.00	1,424.00	0.00	0.00	USD	MAR2025 SVCS
Synergy First Call Mortuary Inc				**Totals:**	**$1,424.00**	**$0.00**	**$1,424.00**	**$0.00**	**$0.00**		
T-Mobile USA Inc	19786	84445 PO BOX	9602804105	25-APR-2025	165.00	0.00	165.00	0.00	0.00	USD	SO- Subpoena Compliance (
T-Mobile USA Inc	19786	742596 PO BOX	Inv 984511264-250429	21-APR-2025	171.20	0.00	171.20	0.00	0.00	USD	T-Mobile USA Inc Inv 9845
T-Mobile USA Inc	19786	742596 PO BOX	970540512_APR2025	21-APR-2025	693.00	0.00	693.00	0.00	0.00	USD	WCCLS Wireless services a
T-Mobile USA Inc	19786	742596 PO BOX	972352629 042125	21-APR-2025	718.78	0.00	718.78	0.00	0.00	USD	Svc 3/21/25-4/20/25
T-Mobile USA Inc				**Totals:**	**$1,747.98**	**$0.00**	**$1,747.98**	**$0.00**	**$0.00**		
TCB Security Services Inc	34749	4909 S COAST	247516	28-APR-2025	118.13	0.00	118.13	0.00	0.00	USD	WSC - EVENT SECURITY : WA
TCB Security Services Inc	34749	4909 S COAST	247520	29-APR-2025	204.75	0.00	204.75	0.00	0.00	USD	WSC - EVENT SECURITY : EM
TCB Security Services Inc	34749	4909 S COAST	247499	14-APR-2025	212.63	0.00	212.63	0.00	0.00	USD	WSC - EVENT SECURITY : EM
TCB Security Services Inc	34749	4909 S COAST	247517	28-APR-2025	215.15	0.00	215.15	0.00	0.00	USD	WSC - EVENT SECURITY : WA
TCB Security Services Inc	34749	4909 S COAST	247521	29-APR-2025	283.50	0.00	283.50	0.00	0.00	USD	WSC - EVENT SECURITY : FI
TCB Security Services Inc	34749	4909 S COAST	247489	07-APR-2025	321.30	0.00	321.30	0.00	0.00	USD	WSC - EVENT SECURITY : HA
TCB Security Services Inc	34749	4909 S COAST	247497	14-APR-2025	595.94	0.00	595.94	0.00	0.00	USD	WSC - ALCOHOL MONITOR : P
TCB Security Services Inc	34749	4909 S COAST	247515	28-APR-2025	803.25	0.00	803.25	0.00	0.00	USD	WSC - EVENT SECURITY : TO
TCB Security Services Inc	34749	4909 S COAST	247496	14-APR-2025	941.54	0.00	941.54	0.00	0.00	USD	WSC - EVENT SECURITY : PN
TCB Security Services Inc				**Totals:**	**$3,696.19**	**$0.00**	**$3,696.19**	**$0.00**	**$0.00**		
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	167202	28-APR-2025	3,150.00	0.00	3,150.00	0.00	0.00	USD	Final FY Ending 6/30/24 A
Talbot Korvola & Warwick LLP	17196	14945 SEQUOIA	167199	23-APR-2025	25,000.00	0.00	25,000.00	0.00	0.00	USD	professional services thr
Talbot Korvola & Warwick LLP				**Totals:**	**$28,150.00**	**$0.00**	**$28,150.00**	**$0.00**	**$0.00**		

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tech Heads Inc	11158	7070 SW FIR	INV-17769	11-APR-2025	1,375.00	0.00	1,375.00	0.00	0.00	USD	Ticket 530536 HyperV Issu
Tech Heads Inc				**Totals:**	**$1,375.00**	**$0.00**	**$1,375.00**	**$0.00**	**$0.00**		
Technology Unlimited Inc	32627	6802 S 220TH	386612	21-APR-2025	745.00	0.00	745.00	0.00	0.00	USD	06/01/2025 to 05/31/2026
Technology Unlimited Inc				**Totals:**	**$745.00**	**$0.00**	**$745.00**	**$0.00**	**$0.00**		
The 4th Dimension Recovery Center	34284	11010 DIVISION	2405	01-APR-2025	495.53	0.00	495.53	0.00	0.00	USD	April 1st, 2025 Phones an
The 4th Dimension Recovery Center	34284	11010 DIVISION	2415	30-APR-2025	5,130.12	0.00	5,130.12	0.00	0.00	USD	April 30, 2025 Phones and
The 4th Dimension Recovery Center	34284	11010 DIVISION	2409	30-APR-2025	10,500.00	0.00	10,500.00	0.00	0.00	USD	April 30, 2025 Deflection
The 4th Dimension Recovery Center	34284	11010 DIVISION	2408	30-APR-2025	47,112.50	0.00	47,112.50	0.00	0.00	USD	2025.04 Peer Support Reco
The 4th Dimension Recovery Center				**Totals:**	**$63,238.15**	**$0.00**	**$63,238.15**	**$0.00**	**$0.00**		
The Alano Club of Portland Oregon	36841	909 NW 24TH	24-1495-08	24-APR-2025	46,875.00	0.00	46,875.00	0.00	0.00	USD	2025.04 Naloxone Distribu
The Alano Club of Portland Oregon				**Totals:**	**$46,875.00**	**$0.00**	**$46,875.00**	**$0.00**	**$0.00**		
The Earphone Guy LLC	31998	8359 ELK GROVE	25-1055	08-APR-2025	20,162.50	0.00	20,162.50	0.00	0.00	USD	SO - misc radio earpiece
The Earphone Guy LLC				**Totals:**	**$20,162.50**	**$0.00**	**$20,162.50**	**$0.00**	**$0.00**		
The FLIP Museum Inc	37686	1732 PO BOX	FLIP008	25-APR-2025	5,059.39	0.00	5,059.39	0.00	0.00	USD	The FLIP Museum - FY24-25
The FLIP Museum Inc				**Totals:**	**$5,059.39**	**$0.00**	**$5,059.39**	**$0.00**	**$0.00**		
The Intertwine Alliance Foundation	30789	14093 PO BOX	INV-000668	15-APR-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	Intertwine Alliance Partn
The Intertwine Alliance Foundation				**Totals:**	**$1,500.00**	**$0.00**	**$1,500.00**	**$0.00**	**$0.00**		
The Sign Company Inc	10944	2630 SE 39TH	12215	04-APR-2025	515.97	0.00	515.97	0.00	0.00	USD	#12069 Vehicle decals
The Sign Company Inc	10944	2630 SE 39TH	12246	21-APR-2025	1,530.14	0.00	1,530.14	0.00	0.00	USD	#12579 Vehicle decals
The Sign Company Inc				**Totals:**	**$2,046.11**	**$0.00**	**$2,046.11**	**$0.00**	**$0.00**		
This is Fatherhood LLC	37045	4210 NW CARLTON	031	30-APR-2025	1,531.85	0.00	1,531.85	0.00	0.00	USD	APR2025 SVCS
This is Fatherhood LLC				**Totals:**	**$1,531.85**	**$0.00**	**$1,531.85**	**$0.00**	**$0.00**		
Thomson Reuters West	11445	6292 PO BOX	851793418	01-APR-2025	132.00	0.00	132.00	0.00	0.00	USD	Legislative Service Subsc
Thomson Reuters West	11445	6292 PO BOX	851760462	01-APR-2025	462.76	0.00	462.76	0.00	0.00	USD	March 2025 Westlaw Subscr
Thomson Reuters West	11445	6292 PO BOX	851713472	01-APR-2025	1,166.34	0.00	1,166.34	0.00	0.00	USD	Thompson Reuters Service
Thomson Reuters West	11445	6292 PO BOX	851722837	01-APR-2025	1,298.84	0.00	1,298.84	0.00	0.00	USD	WestLaw Patron Access 01-
Thomson Reuters West	11445	6292 PO BOX	851720265	01-APR-2025	2,963.38	0.00	2,963.38	0.00	0.00	USD	March 2025 Westlaw Subscr
Thomson Reuters West				**Totals:**	**$6,023.32**	**$0.00**	**$6,023.32**	**$0.00**	**$0.00**		
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	RI 521623, 3	11-APR-2025	40.00	0.00	40.00	0.00	0.00	USD	Ref: Kukkun, TGP 24-19745
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	242500208	16-APR-2025	2,633.85	0.00	2,633.85	0.00	0.00	USD	3/31/25 TIER 2 BEHAVIORAL
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	242500202	14-APR-2025	7,451.03	0.00	7,451.03	0.00	0.00	USD	Tigard Tualatin School Di
Tigard Tualatin School Dist 23J	11186	6960 SANDBURG	242500197	08-APR-2025	12,971.88	0.00	12,971.88	0.00	0.00	USD	2025.01-03 Early Learning
Tigard Tualatin School Dist 23J				**Totals:**	**$23,096.76**	**$0.00**	**$23,096.76**	**$0.00**	**$0.00**		
Tigard Turns the Tide Parent & Youth Group	36090	6960 SANDBURG	Redmond 2025	22-APR-2025	895.56	0.00	895.56	0.00	0.00	USD	Tigard Turns the Tide - 2
Tigard Turns the Tide Parent & Youth Group				**Totals:**	**$895.56**	**$0.00**	**$895.56**	**$0.00**	**$0.00**		
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	CM7021HC	17-APR-2025	(191.34)	0.00	(191.34)	0.00	0.00	USD	Credit Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	7036HC	21-APR-2025	5.56	0.00	5.56	0.00	0.00	USD	Vehicle Parts

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	6953HC	08-APR-2025	29.73	0.00	29.73	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	7042HC	22-APR-2025	36.27	0.00	36.27	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	7016HC	21-APR-2025	116.60	0.00	116.60	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	6907HC	02-APR-2025	119.33	0.00	119.33	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	7021HC	17-APR-2025	191.34	0.00	191.34	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	6990HC	17-APR-2025	298.95	0.00	298.95	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	6892HC	01-APR-2025	359.53	0.00	359.53	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet				**Totals:**	**$965.97**	**$0.00**	**$965.97**	**$0.00**	**$0.00**		
TopLine Counters LLC	38376	2186 PO BOX	162380	21-APR-2025	3,365.79	0.00	3,365.79	0.00	0.00	USD	4134 SE Cedar St, SEC 18,
TopLine Counters LLC				**Totals:**	**$3,365.79**	**$0.00**	**$3,365.79**	**$0.00**	**$0.00**		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV080124	28-APR-2025	219.08	0.00	219.08	0.00	0.00	USD	Sales Order# SO00077580
Traffic Safety Supply Company	11207	2324 UMATILLA	INV079795	16-APR-2025	595.00	0.00	595.00	0.00	0.00	USD	Sales Order# SO00076525
Traffic Safety Supply Company	11207	2324 UMATILLA	INV079553	08-APR-2025	1,085.25	0.00	1,085.25	0.00	0.00	USD	Order# S000076769
Traffic Safety Supply Company	11207	2324 UMATILLA	INV080020	23-APR-2025	2,786.55	0.00	2,786.55	0.00	0.00	USD	Sales Order SO00077201
Traffic Safety Supply Company	11207	2324 UMATILLA	INV079744	15-APR-2025	4,192.50	0.00	4,192.50	0.00	0.00	USD	Order# SO00076720
Traffic Safety Supply Company				**Totals:**	**$8,878.38**	**$0.00**	**$8,878.38**	**$0.00**	**$0.00**		
Training to Impact LLC	37520	21919 LARKSPUR	202515	23-APR-2025	7,722.00	0.00	7,722.00	0.00	0.00	USD	Training to Impact - FY24
Training to Impact LLC				**Totals:**	**$7,722.00**	**$0.00**	**$7,722.00**	**$0.00**	**$0.00**		
TransCore ITS LLC	29159	935321 PO BOX	25-00900	23-APR-2025	1,425.00	0.00	1,425.00	0.00	0.00	USD	Billing period 3/3/25-3/3
TransCore ITS LLC				**Totals:**	**$1,425.00**	**$0.00**	**$1,425.00**	**$0.00**	**$0.00**		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	521-202503-1	01-APR-2025	962.40	0.00	962.40	0.00	0.00	USD	SO - Mar criminal backgro
TransUnion Risk & Alternative Data Solutions Inc				**Totals:**	**$962.40**	**$0.00**	**$962.40**	**$0.00**	**$0.00**		
Transcending Hope	26940	584 PO BOX	10009	06-APR-2025	6,249.95	0.00	6,249.95	0.00	0.00	USD	JRP house & manager - Mar
Transcending Hope	26940	584 PO BOX	10010	06-APR-2025	6,249.95	0.00	6,249.95	0.00	0.00	USD	JRP house & manager - Apr
Transcending Hope				**Totals:**	**$12,499.90**	**$0.00**	**$12,499.90**	**$0.00**	**$0.00**		
TriMet	11225	35146 POB CHK	FCE_INVOICE_1020	11-APR-2025	17.93	0.00	17.93	0.00	0.00	USD	FINE TURNOVER FOR MARCH 2
TriMet	11225	35146 POB ACH	INV000068221	10-APR-2025	22.40	0.00	22.40	0.00	0.00	USD	April 2025 JRI/IRISS Hono
TriMet	11225	35146 POB ACH	INV000068223	10-APR-2025	102.40	0.00	102.40	0.00	0.00	USD	JUV - Monthly Youth and A
TriMet	11225	35146 POB ACH	INV000068886	30-APR-2025	1,564.80	0.00	1,564.80	0.00	0.00	USD	JUV - Monthly Adult and Y
TriMet				**Totals:**	**$1,707.53**	**$0.00**	**$1,707.53**	**$0.00**	**$0.00**		
Trilogy Medwaste West LLC	35842	670567 PO BOX	1731712	30-APR-2025	278.43	0.00	278.43	0.00	0.00	USD	APR2025
Trilogy Medwaste West LLC	35842	670567 PO BOX	1732107	30-APR-2025	564.13	0.00	564.13	0.00	0.00	USD	MAR2025 SVCS
Trilogy Medwaste West LLC	35842	670567 PO BOX	1732184	30-APR-2025	765.92	0.00	765.92	0.00	0.00	USD	SO - April biowaste dispo
Trilogy Medwaste West LLC				**Totals:**	**$1,608.48**	**$0.00**	**$1,608.48**	**$0.00**	**$0.00**		
Trout Mountain Forestry	25339	1800 NW UPSHUR	5239	18-APR-2025	28,800.00	0.00	28,800.00	0.00	0.00	USD	Scoggins Valley Park, Wil
Trout Mountain Forestry				**Totals:**	**$28,800.00**	**$0.00**	**$28,800.00**	**$0.00**	**$0.00**		
TruePoint Solutions LLC	38601	950 EAST STATE	SI-002472	08-APR-2025	5,250.00	0.00	5,250.00	0.00	0.00	USD	GQ Connect - Laserfiche I

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
TruePoint Solutions LLC				**Totals:**	**$5,250.00**	**$0.00**	**$5,250.00**	**$0.00**	**$0.00**		
Trumba Corporation	32491	2442 NW MARKET	21427	10-APR-2025	10,677.60	0.00	10,677.60	0.00	0.00	USD	05/01/2025 to 4/30/2026 A
Trumba Corporation				**Totals:**	**$10,677.60**	**$0.00**	**$10,677.60**	**$0.00**	**$0.00**		
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	THPRD_043025	30-APR-2025	238,624.80	0.00	238,624.80	0.00	0.00	USD	THPRD Fees Collected-Apri
Tualatin Hills Park & Recreation District	11236	15707 SW WALKER	03032025	01-APR-2025	600,000.00	0.00	600,000.00	0.00	0.00	USD	Pjt# 100480 Task 25
Tualatin Hills Park & Recreation District				**Totals:**	**$838,624.80**	**$0.00**	**$838,624.80**	**$0.00**	**$0.00**		
Tualatin Together	36006	21800 SW 91ST	56	16-APR-2025	611.32	0.00	611.32	0.00	0.00	USD	Tualatin Together - 2025
Tualatin Together				**Totals:**	**$611.32**	**$0.00**	**$611.32**	**$0.00**	**$0.00**		
Tualatin Valley Water District	11247	4780 PO BOX	9614218 1478834	14-APR-2025	569.54	0.00	569.54	0.00	0.00	USD	Water, Sewer & SWM Charge
Tualatin Valley Water District	11247	4780 PO BOX	9614217 1479123	14-APR-2025	4,830.63	0.00	4,830.63	0.00	0.00	USD	Water, Sewer & SWM Charge
Tualatin Valley Water District				**Totals:**	**$5,400.17**	**$0.00**	**$5,400.17**	**$0.00**	**$0.00**		
U S Bank National Association	11265	30869 PO BOX	1-536-0191-3301_MAR-25.2	14-APR-2025	575.54	0.00	575.54	0.00	0.00	USD	balance due on Q3 2024-25
U S Bank National Association	11265	30869 PO BOX	1-536-0191-3301_MAR-25	14-APR-2025	27,102.37	0.00	27,102.37	0.00	0.00	USD	Q3 2024-25 Analysis Servi
U S Bank National Association				**Totals:**	**$27,677.91**	**$0.00**	**$27,677.91**	**$0.00**	**$0.00**		
U S Department of Agriculture	11303	101 SW MAIN	3005317358	01-APR-2025	532.22	0.00	532.22	0.00	0.00	USD	Pjt #100692/100759/100758
U S Department of Agriculture				**Totals:**	**$532.22**	**$0.00**	**$532.22**	**$0.00**	**$0.00**		
U S Postmaster	11309	715 NW HOYT	PI2467-5	09-APR-2025	30,000.00	0.00	30,000.00	0.00	0.00	USD	PI 2467 Postage / Electio
U S Postmaster	11309	7007 CORNFOOT	BULK802SWR20242025	24-APR-2025	50,000.00	0.00	50,000.00	0.00	0.00	USD	2024-2025 PERMIT#802
U S Postmaster				**Totals:**	**$80,000.00**	**$0.00**	**$80,000.00**	**$0.00**	**$0.00**		
USI Insurance Services Northwest	36480	100 SUMMIT LAKE	5472666	03-APR-2025	27,750.00	0.00	27,750.00	0.00	0.00	USD	1st Qtr EB agent of recor
USI Insurance Services Northwest				**Totals:**	**$27,750.00**	**$0.00**	**$27,750.00**	**$0.00**	**$0.00**		
Uline Inc	23784	88741 PO BOX	191509472	10-APR-2025	1,711.34	0.00	1,711.34	0.00	0.00	USD	Safety Mats for Parks
Uline Inc				**Totals:**	**$1,711.34**	**$0.00**	**$1,711.34**	**$0.00**	**$0.00**		
Underhill Law Office	37183	515 NW SALTZMAN	702	10-APR-2025	560.00	0.00	560.00	0.00	0.00	USD	March 2025 Legal Services
Underhill Law Office				**Totals:**	**$560.00**	**$0.00**	**$560.00**	**$0.00**	**$0.00**		
Union Pacific Railroad Company	11291	12567 COLL CTR	90145066	10-APR-2025	155.25	0.00	155.25	0.00	0.00	USD	Pjt #100294 through 1/31/
Union Pacific Railroad Company	11291	12567 COLL CTR	90145067	10-APR-2025	414.00	0.00	414.00	0.00	0.00	USD	Pjt #100361 through 1/31/
Union Pacific Railroad Company				**Totals:**	**$569.25**	**$0.00**	**$569.25**	**$0.00**	**$0.00**		
Unite Oregon	28642	1390 SE 122ND	1950-416451-033125	11-APR-2025	5,000.00	0.00	5,000.00	0.00	0.00	USD	Unite_Inv 1950-416451-033
Unite Oregon				**Totals:**	**$5,000.00**	**$0.00**	**$5,000.00**	**$0.00**	**$0.00**		
United Site Services of Nevada Inc	24981	660475 PO BOX	114-14048252	17-APR-2025	600.00	0.00	600.00	0.00	0.00	USD	Services from 3/20/25-04/
United Site Services of Nevada Inc				**Totals:**	**$600.00**	**$0.00**	**$600.00**	**$0.00**	**$0.00**		
University of Washington	11322	1959 NE PACIFIC	5438 – REV/Adii – B2	14-APR-2025	19,000.00	0.00	19,000.00	0.00	0.00	USD	01/02/2025 - 03/25/2025
University of Washington				**Totals:**	**$19,000.00**	**$0.00**	**$19,000.00**	**$0.00**	**$0.00**		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_094771-0010 0 OCCUPATIONAL SAFETY_APR-25_269.	01-APR-2025	269.50	0.00	269.50	0.00	0.00	USD	OCC SAFETY APR-25
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX	01-APR-2025	456.03	0.00	456.03	0.00	0.00	USD	FLEX SPUSE LIFE APR-25

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
			SPOUSE LIFE _APR-25_456.03								
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_APR-25_$3,280.92	01-APR-2025	3,280.92	0.00	3,280.92	0.00	0.00	USD	FLEX AD&D APR-25
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_APR-25_$9,186.57	01-APR-2025	9,186.57	0.00	9,186.57	0.00	0.00	USD	FLEX LIFE APR-25
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD APR-25_$29,891.52	01-APR-2025	29,891.52	0.00	29,891.52	0.00	0.00	USD	Flex LTD APR-25
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_Addl Life EE_DEP_APR-25_$41,219	01-APR-2025	41,219.35	0.00	41,219.35	0.00	0.00	USD	Additional Life EE_DEP -
Unum Life Insurance Company of America				**Totals:**	**$84,303.89**	**$0.00**	**$84,303.89**	**$0.00**	**$0.00**		
Urban League of Portland	35808	10 N RUSSELL	MAR25	03-APR-2025	2,038.52	0.00	2,038.52	0.00	0.00	USD	MAR2025 SVCS
Urban League of Portland				**Totals:**	**$2,038.52**	**$0.00**	**$2,038.52**	**$0.00**	**$0.00**		
Valley Medical & Repair Inc	34498	608 TRINITY NE	10255	03-APR-2025	569.50	0.00	569.50	0.00	0.00	USD	4/2/25 SVCS
Valley Medical & Repair Inc				**Totals:**	**$569.50**	**$0.00**	**$569.50**	**$0.00**	**$0.00**		
Van Scoyoc Associates Inc	23617	800 MAIN SW	81603	01-APR-2025	6,167.24	0.00	6,167.24	0.00	0.00	USD	Professional Services Thr
Van Scoyoc Associates Inc				**Totals:**	**$6,167.24**	**$0.00**	**$6,167.24**	**$0.00**	**$0.00**		
Verizon Wireless	30175	660108 PO BOX	6110229874	18-APR-2025	51.62	0.00	51.62	0.00	0.00	USD	Mar 05 - Apr 04 2025
Verizon Wireless	30175	660108 PO BOX	6110243163	05-APR-2025	155.01	0.00	155.01	0.00	0.00	USD	Mar 6-Apr 5, 2025 Sharra,
Verizon Wireless	30175	660108 PO BOX	6110835392	12-APR-2025	230.50	0.00	230.50	0.00	0.00	USD	SO- Cell phone usage (Apr
Verizon Wireless	30175	660108 PO BOX	6110152002	03-APR-2025	289.38	0.00	289.38	0.00	0.00	USD	Payment for WCEM cell pho
Verizon Wireless	30175	660108 PO BOX	6111798354	23-APR-2025	310.19	0.00	310.19	0.00	0.00	USD	monthly svc 3/24/25-4/23/
Verizon Wireless	30175	660108 PO BOX	6110243164	05-APR-2025	774.82	0.00	774.82	0.00	0.00	USD	HR cell phones Mar 6 - Ap
Verizon Wireless	30175	660108 PO BOX	6111815017	23-APR-2025	1,220.78	0.00	1,220.78	0.00	0.00	USD	842029985 00001 AS
Verizon Wireless	30175	660108 PO BOX	6111437387	19-APR-2025	1,384.86	0.00	1,384.86	0.00	0.00	USD	CAO Mar 20 - Apr 19 2025
Verizon Wireless	30175	660108 PO BOX	6111815402	23-APR-2025	1,575.25	0.00	1,575.25	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	6111527262	20-APR-2025	1,585.80	0.00	1,585.80	0.00	0.00	USD	Telecommunication Service
Verizon Wireless	30175	660108 PO BOX	6109321318	15-APR-2025	1,588.51	0.00	1,588.51	0.00	0.00	USD	Acct# 842052619-00001
Verizon Wireless	30175	660108 PO BOX	6110152001	03-APR-2025	2,254.50	0.00	2,254.50	0.00	0.00	USD	SO- Hotspot usage (April
Verizon Wireless	30175	660108 PO BOX	6111766604	23-APR-2025	3,650.97	0.00	3,650.97	0.00	0.00	USD	JUV - Cell Phone Charges
Verizon Wireless	30175	660108 PO BOX	6111098580	01-APR-2025	4,631.83	0.00	4,631.83	0.00	0.00	USD	March 16-April 15, 2025 C
Verizon Wireless	30175	660108 PO BOX	6110253941	05-APR-2025	4,723.55	0.00	4,723.55	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless	30175	660108 PO BOX	6111735881	23-APR-2025	20,703.64	0.00	20,703.64	0.00	0.00	USD	342052778 00001
Verizon Wireless				**Totals:**	**$45,131.21**	**$0.00**	**$45,131.21**	**$0.00**	**$0.00**		
Vestis Services LLC	34651	500 COLONIAL	5291673891	01-APR-2025	33.66	0.00	33.66	0.00	0.00	USD	Misc Warehouse items
Vestis Services LLC	34651	500 COLONIAL	5291682502	15-APR-2025	33.66	0.00	33.66	0.00	0.00	USD	misc warehouse uniform se
Vestis Services LLC	34651	500 COLONIAL	5291691066	29-APR-2025	33.66	0.00	33.66	0.00	0.00	USD	Misc warehouse non invent
Vestis Services LLC	34651	500 COLONIAL	5291678223	08-APR-2025	50.06	0.00	50.06	0.00	0.00	USD	Misc warehouse items. Del
Vestis Services LLC	34651	500 COLONIAL	5291686812	22-APR-2025	50.06	0.00	50.06	0.00	0.00	USD	Misc warehouse uniform sv
Vestis Services LLC	34651	101179 PO BOX	5291673890	01-APR-2025	77.94	0.00	77.94	0.00	0.00	USD	Professional services Lau

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Vestis Services LLC	34651	101179 PO BOX	5291682501	15-APR-2025	80.98	0.00	80.98	0.00	0.00	USD	Professional services - L
Vestis Services LLC	34651	101179 PO BOX	5291691065	29-APR-2025	84.41	0.00	84.41	0.00	0.00	USD	Professional services - L
Vestis Services LLC	34651	101179 PO BOX	5291686811	22-APR-2025	94.24	0.00	94.24	0.00	0.00	USD	Professional services - L
Vestis Services LLC	34651	101179 PO BOX	5291678222	08-APR-2025	105.16	0.00	105.16	0.00	0.00	USD	Professional services - L
Vestis Services LLC				**Totals:**	**$643.83**	**$0.00**	**$643.83**	**$0.00**	**$0.00**		
ViaPath Technologies	37645	900 WESTERN AM	FINV000044346	28-APR-2025	4,000.00	0.00	4,000.00	0.00	0.00	USD	SO - earbuds for tablets
ViaPath Technologies				**Totals:**	**$4,000.00**	**$0.00**	**$4,000.00**	**$0.00**	**$0.00**		
Vickers Plass LLC	37853	5200 MEADOWS	2842-11026	01-APR-2025	49,481.22	0.00	49,481.22	0.00	0.00	USD	2022L-0041-Canning -
Vickers Plass LLC				**Totals:**	**$49,481.22**	**$0.00**	**$49,481.22**	**$0.00**	**$0.00**		
Victory Supply LLC	31497	7025 INDUSTRIAL	INV113087	24-APR-2025	539.70	0.00	539.70	0.00	0.00	USD	SO - shoes
Victory Supply LLC	31497	7025 INDUSTRIAL	INV112391	10-APR-2025	1,784.70	0.00	1,784.70	0.00	0.00	USD	SO - washcloth/towels
Victory Supply LLC				**Totals:**	**$2,324.40**	**$0.00**	**$2,324.40**	**$0.00**	**$0.00**		
Vigilnet America LLC	29241	4862 S 96TH	4380467	30-APR-2025	2,654.65	0.00	2,654.65	0.00	0.00	USD	JUV - Electronic Monitori
Vigilnet America LLC				**Totals:**	**$2,654.65**	**$0.00**	**$2,654.65**	**$0.00**	**$0.00**		
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCCPHS202503	26-APR-2025	10,415.10	0.00	10,415.10	0.00	0.00	USD	MAR2025 SVCS
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	WCARPA2025-03	30-APR-2025	24,815.15	0.00	24,815.15	0.00	0.00	USD	Q3 24-25 ARPA CNTRT SRVCS
Virginia Garcia Memorial Health Center	11365	6149 PO BOX	PO 192935 TACB 3	28-APR-2025	36,015.00	0.00	36,015.00	0.00	0.00	USD	PO 192935, SHS Technical
Virginia Garcia Memorial Health Center				**Totals:**	**$71,245.25**	**$0.00**	**$71,245.25**	**$0.00**	**$0.00**		
Vision Service Plan Insurance Company	32377	742788 PO BOX	822610797	01-APR-2025	28,828.77	0.00	28,828.77	0.00	0.00	USD	Vision Insurance APR-25
Vision Service Plan Insurance Company				**Totals:**	**$28,828.77**	**$0.00**	**$28,828.77**	**$0.00**	**$0.00**		
Vonage Business Inc	37248	102144 PO BOX	INV00142915	01-APR-2025	1,663.86	0.00	1,663.86	0.00	0.00	USD	Premium Support Mar 01, 2
Vonage Business Inc				**Totals:**	**$1,663.86**	**$0.00**	**$1,663.86**	**$0.00**	**$0.00**		
WAXIE Sanitary Supply	26333	748802 PO BOX	83187828	23-APR-2025	24.85	0.00	24.85	0.00	0.00	USD	WSC - WINGSPAN SUPPLIES
WAXIE Sanitary Supply	26333	748802 PO BOX	83167164	14-APR-2025	601.72	0.00	601.72	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	83182163	21-APR-2025	1,752.52	0.00	1,752.52	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	83162827	11-APR-2025	4,165.40	0.00	4,165.40	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	83197492	28-APR-2025	8,092.94	0.00	8,092.94	0.00	0.00	USD	Janitorial Supplies
WAXIE Sanitary Supply				**Totals:**	**$14,637.43**	**$0.00**	**$14,637.43**	**$0.00**	**$0.00**		
WCP Solutions Inc	27341	84145 PO BOX	14022595	11-APR-2025	808.46	0.00	808.46	0.00	0.00	USD	Paper shipment rendered b
WCP Solutions Inc	27341	84145 PO BOX	14011521	02-APR-2025	1,461.60	0.00	1,461.60	0.00	0.00	USD	Qty. 20 reams 2-part NCR
WCP Solutions Inc	27341	84145 PO BOX	14019605	04-APR-2025	29,148.00	0.00	29,148.00	0.00	0.00	USD	Qty. 8,400 reams 8.5x11 N
WCP Solutions Inc				**Totals:**	**$31,418.06**	**$0.00**	**$31,418.06**	**$0.00**	**$0.00**		
Wallis Engineering PLLC	27648	215 W 4TH	17978	01-APR-2025	2,580.72	0.00	2,580.72	0.00	0.00	USD	Pjt #100741 through 3/31/
Wallis Engineering PLLC				**Totals:**	**$2,580.72**	**$0.00**	**$2,580.72**	**$0.00**	**$0.00**		
Walter E Nelson Company	11396	5937 N CUTTER	1937314	16-APR-2025	3,664.94	0.00	3,664.94	0.00	0.00	USD	CCC - supplies; order# 30
Walter E Nelson Company				**Totals:**	**$3,664.94**	**$0.00**	**$3,664.94**	**$0.00**	**$0.00**		

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Washington County Consolidated Communications Agency	11412	5900 PINEFARM	INV03626	30-APR-2025	3,350.96	0.00	3,350.96	0.00	0.00	USD	Acquisition of Replacemen
Washington County Consolidated Communications Agency				**Totals:**	**$3,350.96**	**$0.00**	**$3,350.96**	**$0.00**	**$0.00**		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9837148-1588-0	01-APR-2025	89.48	0.00	89.48	0.00	0.00	USD	April 2025 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	0644758-4747-7	01-APR-2025	127.77	0.00	127.77	0.00	0.00	USD	March 2025 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	983702315885	01-APR-2025	161.28	0.00	161.28	0.00	0.00	USD	32 00374 13009
Waste Management of Oregon Washington County	11431	541065 PO BOX	3580721-1588-6	01-APR-2025	230.24	0.00	230.24	0.00	0.00	USD	March 2025 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	3593879-1588-7	01-APR-2025	230.24	0.00	230.24	0.00	0.00	USD	April 2025 Utilities 04/0
Waste Management of Oregon Washington County	11431	541065 PO BOX	3582335-1588-3	01-APR-2025	337.42	0.00	337.42	0.00	0.00	USD	April 2025 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	54355205001 043025	30-APR-2025	359.60	0.00	359.60	0.00	0.00	USD	Waste Management, 12325 S
Waste Management of Oregon Washington County	11431	541065 PO BOX	9836630-1588-8	01-APR-2025	480.91	0.00	480.91	0.00	0.00	USD	March 2025 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	222847903007 043025	30-APR-2025	495.40	0.00	495.40	0.00	0.00	USD	Waste Management, 16825 S
Waste Management of Oregon Washington County	11431	541065 PO BOX	38703075000 043025	30-APR-2025	529.48	0.00	529.48	0.00	0.00	USD	Waste Management Multi Ad
Waste Management of Oregon Washington County	11431	541065 PO BOX	9836589-1588-6	01-APR-2025	1,461.15	0.00	1,461.15	0.00	0.00	USD	March 2025 Utilities
Waste Management of Oregon Washington County	11431	541065 PO BOX	9847715-1588-4	01-APR-2025	1,889.54	0.00	1,889.54	0.00	0.00	USD	April 2025 Utilities 04/0
Waste Management of Oregon Washington County				**Totals:**	**$6,392.51**	**$0.00**	**$6,392.51**	**$0.00**	**$0.00**		
West Coast Pet Memorial	37281	4835 NE PACIFIC	DP1003610033	30-APR-2025	919.50	0.00	919.50	0.00	0.00	USD	DP10036
West Coast Pet Memorial				**Totals:**	**$919.50**	**$0.00**	**$919.50**	**$0.00**	**$0.00**		
West Meyer Fence	29836	4511 NE 135TH	3004732	16-APR-2025	1,132.00	0.00	1,132.00	0.00	0.00	USD	Repair of 4ft tall brown
West Meyer Fence	29836	4511 NE 135TH	3004731	16-APR-2025	1,490.00	0.00	1,490.00	0.00	0.00	USD	Repair and replace missin
West Meyer Fence	29836	4511 NE 135TH	3004709	02-APR-2025	4,642.00	0.00	4,642.00	0.00	0.00	USD	E. Main St. & SE 70th Ave
West Meyer Fence				**Totals:**	**$7,264.00**	**$0.00**	**$7,264.00**	**$0.00**	**$0.00**		
Western Rock Resources LLC	34559	1060 PO BOX	83011	23-APR-2025	1,031.04	0.00	1,031.04	0.00	0.00	USD	Tickets 5113016,5113026
Western Rock Resources LLC	34559	1060 PO BOX	82440	07-APR-2025	1,094.22	0.00	1,094.22	0.00	0.00	USD	Tickets 5112622,5112632
Western Rock Resources LLC	34559	1060 PO BOX	82662	11-APR-2025	1,201.32	0.00	1,201.32	0.00	0.00	USD	Tickets 5112766,5112771,5
Western Rock Resources LLC	34559	1060 PO BOX	83383	29-APR-2025	1,512.90	0.00	1,512.90	0.00	0.00	USD	Tickets 5113294,5113302,5
Western Rock Resources LLC	34559	1060 PO BOX	82409	04-APR-2025	1,658.52	0.00	1,658.52	0.00	0.00	USD	Tickets 5112553,5112579,5
Western Rock Resources LLC				**Totals:**	**$6,498.00**	**$0.00**	**$6,498.00**	**$0.00**	**$0.00**		
Westside Mechanical Services	35377	55361 SW CHERRY	3352	01-APR-2025	240.00	0.00	240.00	0.00	0.00	USD	3350 SW 125th Ave, Unit #
Westside Mechanical Services	35377	55361 SW CHERRY	3315	09-APR-2025	3,650.00	0.00	3,650.00	0.00	0.00	USD	2092 NE 9th Pl, SEC 18, U
Westside Mechanical Services	35377	55361 SW CHERRY	3325	14-APR-2025	3,650.00	0.00	3,650.00	0.00	0.00	USD	11909 SW 95th Ave Apt 3,
Westside Mechanical Services	35377	55361 SW CHERRY	3316	08-APR-2025	6,280.00	0.00	6,280.00	0.00	0.00	USD	5245 SW Alger Ave, Unit #
Westside Mechanical Services				**Totals:**	**$13,820.00**	**$0.00**	**$13,820.00**	**$0.00**	**$0.00**		
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-25091	01-APR-2025	750.00	0.00	750.00	0.00	0.00	USD	Monthly Acess Charges FRO
Wholesail Network LLC	37651	3577 PO BOX	18461	24-APR-2025	1,413.33	0.00	1,413.33	0.00	0.00	USD	WCCLS Dark fiber at Everg

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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Wholesail Network LLC				**Totals:**	**$2,163.33**	**$0.00**	**$2,163.33**	**$0.00**	**$0.00**		
Wickwire Contracting LLC	38260	84904 EDENVALE	2231.06	30-APR-2025	73,390.35	0.00	73,390.35	0.00	0.00	USD	Proj#100348; Task#2122-05
Wickwire Contracting LLC				**Totals:**	**$73,390.35**	**$0.00**	**$73,390.35**	**$0.00**	**$0.00**		
Witness Payments	11567	ONETIME WITNESS	88-99901_EH	13-APR-2025	51.00	0.00	51.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_PM2	13-APR-2025	51.00	0.00	51.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	355069_MK	18-APR-2025	73.85	0.00	73.85	0.00	0.00	USD	Witness fees for travel t
Witness Payments	11567	ONETIME WITNESS	88-99901_DL	13-APR-2025	102.00	0.00	102.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_JA	13-APR-2025	102.00	0.00	102.00	0.00	0.00	USD	Witness Fees for AWitness
Witness Payments	11567	ONETIME WITNESS	88-99901_AE	14-APR-2025	102.00	0.00	102.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	355069_CP	18-APR-2025	107.00	0.00	107.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	423366_GG	22-APR-2025	110.30	0.00	110.30	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	429395_TE	13-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_CP	14-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_DB2	14-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_JF	14-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_KG2	14-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_LF4	14-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_NC2	14-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_RT2	14-APR-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_MSP	14-APR-2025	359.89	0.00	359.89	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	88-99901_PL	15-APR-2025	575.76	0.00	575.76	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments				**Totals:**	**$2,994.80**	**$0.00**	**$2,994.80**	**$0.00**	**$0.00**		
Working Theory Farm	37002	5744 SE DAVIS	251	17-APR-2025	5,000.00	0.00	5,000.00	0.00	0.00	USD	HH - Mentorship through E
Working Theory Farm				**Totals:**	**$5,000.00**	**$0.00**	**$5,000.00**	**$0.00**	**$0.00**		
Workplace Change LLC	36537	6448 PO BOX	2360	28-APR-2025	2,500.00	0.00	2,500.00	0.00	0.00	USD	Workshop scheduled for 5/
Workplace Change LLC				**Totals:**	**$2,500.00**	**$0.00**	**$2,500.00**	**$0.00**	**$0.00**		
Yadon Mechanical LLC	37521	821689	12295256	21-APR-2025	6,484.85	0.00	6,484.85	0.00	0.00	USD	SO - work at PSTC
Yadon Mechanical LLC				**Totals:**	**$6,484.85**	**$0.00**	**$6,484.85**	**$0.00**	**$0.00**		
Yamhill County OR	13041	525 NE 5TH JUV	04.03.2025	03-APR-2025	18,135.00	0.00	18,135.00	0.00	0.00	USD	JUV - Housing Juvenile Of
Yamhill County OR				**Totals:**	**$18,135.00**	**$0.00**	**$18,135.00**	**$0.00**	**$0.00**		
Youth Contact Inc	11552	447 SE BASELINE	SAP 04.25	30-APR-2025	34,847.92	0.00	34,847.92	0.00	0.00	USD	2025.04 Outreach, Educati
Youth Contact Inc				**Totals:**	**$34,847.92**	**$0.00**	**$34,847.92**	**$0.00**	**$0.00**		
Zions Bank	33958	1 S MAIN	8240285-25	02-APR-2025	3,017.50	0.00	3,017.50	0.00	0.00	USD	Apr 1 - Jun 30, 2025 Qtry
Zions Bank				**Totals:**	**$3,017.50**	**$0.00**	**$3,017.50**	**$0.00**	**$0.00**		
Ziply Fiber	34878	740416 PO BOX	503-844-2952-013118-5-040725	07-APR-2025	96.85	0.00	96.85	0.00	0.00	USD	April 2025 Utilities
Ziply Fiber	34878	740416 PO BOX	503-009-3876 Apr 2025	04-APR-2025	96.99	0.00	96.99	0.00	0.00	USD	HH - Classroom Internet S

WASHINGTON COUNTY OREGON

Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Ziply Fiber	34878	740416 PO BOX	541-189-1380 APR25	10-APR-2025	20,039.60	0.00	20,039.60	0.00	0.00	USD	Account# 541/189-1380
Ziply Fiber				**Totals:**	**$20,233.44**	**$0.00**	**$20,233.44**	**$0.00**	**$0.00**		
Zumar Industries Inc	11564	12015 STEELE S	51996	21-APR-2025	2,306.00	0.00	2,306.00	0.00	0.00	USD	Job# 266684
Zumar Industries Inc	11564	12015 STEELE S	51893	11-APR-2025	4,161.00	0.00	4,161.00	0.00	0.00	USD	Job# 266628
Zumar Industries Inc	11564	12015 STEELE S	51974	18-APR-2025	4,591.46	0.00	4,591.46	0.00	0.00	USD	Job# 266569
Zumar Industries Inc				**Totals:**	**$11,058.46**	**$0.00**	**$11,058.46**	**$0.00**	**$0.00**		
Zurbrugg Development Company	11565	380 WASHINGTON	CommunityDevelopment-May25	21-APR-2025	3,590.00	0.00	3,590.00	0.00	0.00	USD	May 2025 Lease Payment
Zurbrugg Development Company	11565	380 WASHINGTON	TongueEstate-May25	21-APR-2025	4,752.00	0.00	4,752.00	0.00	0.00	USD	May 2025 Lease Payment
Zurbrugg Development Company				**Totals:**	**$8,342.00**	**$0.00**	**$8,342.00**	**$0.00**	**$0.00**		

Expenditures for Publication

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