



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
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Start Date 01-MAY-2025

End Date 30-JUN-2025

911 Supply Inc	34801	4101 RIVER N	INV-1-53217	09-MAY-2025	10.00	0.00	10.00	0.00	0.00	USD	SO-Uniform name tape
911 Supply Inc	34801	4101 RIVER N	INV-1-53158	08-MAY-2025	32.34	0.00	32.34	0.00	0.00	USD	SO-Uniform shirt collar e
911 Supply Inc	34801	4101 RIVER N	INV-1-53222	09-MAY-2025	34.00	0.00	34.00	0.00	0.00	USD	SO-Uniform name tapes
911 Supply Inc	34801	4101 RIVER N	INV-1-53363	14-MAY-2025	39.00	0.00	39.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53037	06-MAY-2025	42.00	0.00	42.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53359	14-MAY-2025	42.00	0.00	42.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53364	14-MAY-2025	42.00	0.00	42.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53036	06-MAY-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53040	06-MAY-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53151	08-MAY-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53156	08-MAY-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53367	14-MAY-2025	67.00	0.00	67.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53357	14-MAY-2025	78.00	0.00	78.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-53150	08-MAY-2025	81.00	0.00	81.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-53215	09-MAY-2025	83.00	0.00	83.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53216	09-MAY-2025	83.00	0.00	83.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53035	06-MAY-2025	85.00	0.00	85.00	0.00	0.00	USD	SO-Uniform pants and name
911 Supply Inc	34801	4101 RIVER N	INV-1-53148	08-MAY-2025	88.00	0.00	88.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53147	08-MAY-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53218	09-MAY-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53358	14-MAY-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53361	14-MAY-2025	98.00	0.00	98.00	0.00	0.00	USD	SO-Uniform shirt
911 Supply Inc	34801	4101 RIVER N	INV-1-53032	06-MAY-2025	123.00	0.00	123.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-53159	08-MAY-2025	125.84	0.00	125.84	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53362	14-MAY-2025	126.00	0.00	126.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-53038	06-MAY-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53149	08-MAY-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53152	08-MAY-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53153	08-MAY-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53154	08-MAY-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53220	09-MAY-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53365	14-MAY-2025	134.00	0.00	134.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53033	06-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53034	06-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53356	14-MAY-2025	173.00	0.00	173.00	0.00	0.00	USD	SO-Uniform shirt and pant



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911 Supply Inc	34801	4101 RIVER N	INV-1-53366	14-MAY-2025	173.00	0.00	173.00	0.00	0.00	USD	SO-Uniform shirt and pant
911 Supply Inc	34801	4101 RIVER N	INV-1-53368	14-MAY-2025	180.00	0.00	180.00	0.00	0.00	USD	SO-Uniform pants
911 Supply Inc	34801	4101 RIVER N	INV-1-53214	09-MAY-2025	196.00	0.00	196.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-53039	06-MAY-2025	224.00	0.00	224.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-53360	14-MAY-2025	231.00	0.00	231.00	0.00	0.00	USD	SO - duty gear
911 Supply Inc	34801	4101 RIVER N	INV-1-53157	08-MAY-2025	346.50	0.00	346.50	0.00	0.00	USD	SO - duty gear
911 Supply Inc	34801	4101 RIVER N	INV-1-53434	16-MAY-2025	468.00	0.00	468.00	0.00	0.00	USD	SO-Uniform shirts
911 Supply Inc	34801	4101 RIVER N	INV-1-53041	06-MAY-2025	502.70	0.00	502.70	0.00	0.00	USD	SO-Uniform belts/shoulder
911 Supply Inc	34801	4101 RIVER N	INV-1-53155	08-MAY-2025	656.25	0.00	656.25	0.00	0.00	USD	SO - duty gear
911 Supply Inc				Totals:	\$6,229.63	\$0.00	\$6,229.63	\$0.00	\$0.00		
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287295139383X05192025*	11-MAY-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*287286165995X05192025*	11-MAY-2025	672.46	0.00	672.46	0.00	0.00	USD	SO- Hotspot usage (May 20
AT&T Mobility LLC (FirstNet)	15467	6463 PO BOX	RMR*IV*287291472082X05192025*	11-MAY-2025	3,291.79	0.00	3,291.79	0.00	0.00	USD	Services from April12 - M
AT&T Mobility LLC (FirstNet)	15467	5085 PO BOX	RMR*IV*WAS042025*	04-MAY-2025	7,139.73	0.00	7,139.73	0.00	0.00	USD	SO- Control Center (May 2
AT&T Mobility LLC (FirstNet)				Totals:	\$11,172.01	\$0.00	\$11,172.01	\$0.00	\$0.00		
Aaken Corporation Inc	31866	1260 NE 1ST	27131	08-MAY-2025	80,987.00	0.00	80,987.00	0.00	0.00	USD	Pjt# 100263 Bolts & Hardw
Aaken Corporation Inc				Totals:	\$80,987.00	\$0.00	\$80,987.00	\$0.00	\$0.00		
Ability Plus Roofing	37116	16055 SW WALKER	5050	12-MAY-2025	13,344.00	0.00	13,344.00	0.00	0.00	USD	Hillsboro HR Project #H24
Ability Plus Roofing				Totals:	\$13,344.00	\$0.00	\$13,344.00	\$0.00	\$0.00		
Accela Inc	8096	208298 PO BOX	INV-ACC61463	16-MAY-2025	10,000.00	0.00	10,000.00	0.00	0.00	USD	Fixed Fee Services
Accela Inc				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Accountemps	10279	12400 COLL CTR	0241577C	08-MAY-2025	3,628.80	0.00	3,628.80	0.00	0.00	USD	Temp Help, SHS, L. Knapp
Accountemps	10279	743295 PO BOX	0241573C	08-MAY-2025	5,865.30	0.00	5,865.30	0.00	0.00	USD	Temp Help, Housing Accoun
Accountemps	10279	12400 COLL CTR	0241575C	08-MAY-2025	7,518.72	0.00	7,518.72	0.00	0.00	USD	DA – April 2025 H. James
Accountemps	10279	743295 PO BOX	0241580C	08-MAY-2025	9,966.75	0.00	9,966.75	0.00	0.00	USD	ERP HR Letricia Lopez APR
Accountemps	10279	743295 PO BOX	0241578C	08-MAY-2025	13,214.88	0.00	13,214.88	0.00	0.00	USD	ERP Finance Linda Kroon A
Accountemps	10279	743295 PO BOX	0241584C	08-MAY-2025	17,108.45	0.00	17,108.45	0.00	0.00	USD	ERP HR Sean Reilly APR-25
Accountemps	10279	12400 COLL CTR	0241579C	08-MAY-2025	19,110.00	0.00	19,110.00	0.00	0.00	USD	Kumar,Yuvnish 04/04/2025-
Accountemps	10279	743295 PO BOX	0241574C	08-MAY-2025	19,284.64	0.00	19,284.64	0.00	0.00	USD	temp Finance Cynthia Gran
Accountemps	10279	743295 PO BOX	0241582C	08-MAY-2025	19,680.32	0.00	19,680.32	0.00	0.00	USD	ERP William Mooso Finance
Accountemps	10279	743295 PO BOX	0241585C	08-MAY-2025	19,806.36	0.00	19,806.36	0.00	0.00	USD	Temp Help, Housing Accoun
Accountemps	10279	743295 PO BOX	0240529C	08-MAY-2025	19,818.90	0.00	19,818.90	0.00	0.00	USD	03620000528000 HHS ADMIN
Accountemps	10279	743295 PO BOX	0241571C	08-MAY-2025	20,398.40	0.00	20,398.40	0.00	0.00	USD	ERP Finance Fawn Crow APR
Accountemps	10279	743295 PO BOX	0241586C	08-MAY-2025	25,300.97	0.00	25,300.97	0.00	0.00	USD	Temp Help, Housing Accoun
Accountemps	10279	743295 PO BOX	0241572C	08-MAY-2025	27,944.18	0.00	27,944.18	0.00	0.00	USD	ERP Ann Ferguson Finance
Accountemps	10279	12400 COLL CTR	0241581C	08-MAY-2025	31,685.28	0.00	31,685.28	0.00	0.00	USD	Temp Help, Housing Accoun



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Accountemps				Totals:	\$260,331.95	\$0.00	\$260,331.95	\$0.00	\$0.00		
Affiliated Media LLC	34176	7080 BEVELAND	7434	05-MAY-2025	3,000.00	0.00	3,000.00	0.00	0.00	USD	3/31-4/30/2025 DV Adverti
Affiliated Media LLC	34176	7080 BEVELAND	7435	05-MAY-2025	36,850.00	0.00	36,850.00	0.00	0.00	USD	April 2025 Organized Reta
Affiliated Media LLC				Totals:	\$39,850.00	\$0.00	\$39,850.00	\$0.00	\$0.00		
AgeRight Care at Home	8116	4560 INTL WAY	APR2025OPI	08-MAY-2025	3,775.68	0.00	3,775.68	0.00	0.00	USD	APR2025 SVCS
AgeRight Care at Home				Totals:	\$3,775.68	\$0.00	\$3,775.68	\$0.00	\$0.00		
All-Star Talent Inc	37665	2368 CULPEPER	1740	01-MAY-2025	14,000.00	0.00	14,000.00	0.00	0.00	USD	SO - April recruitment se
All-Star Talent Inc				Totals:	\$14,000.00	\$0.00	\$14,000.00	\$0.00	\$0.00		
Amramp	37503	5935 GARDEN	6482	05-MAY-2025	3,240.00	0.00	3,240.00	0.00	0.00	USD	HARDE Project #24-935 Eva
Amramp				Totals:	\$3,240.00	\$0.00	\$3,240.00	\$0.00	\$0.00		
Asian Health & Service Center	19247	9035 SE FOSTER	0501254	01-MAY-2025	2,500.00	0.00	2,500.00	0.00	0.00	USD	HHS Sponsor 10/23/25
Asian Health & Service Center				Totals:	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00		
Atlantis Caregiving Corporation	33313	12655 SW CENTER	APR2025OPI	01-MAY-2025	10,787.58	0.00	10,787.58	0.00	0.00	USD	APR25
Atlantis Caregiving Corporation				Totals:	\$10,787.58	\$0.00	\$10,787.58	\$0.00	\$0.00		
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250521PD	21-MAY-2025	19,583.70	0.00	19,583.70	0.00	0.00	USD	2025-05-21 GF Reimburseme
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250507PD	07-MAY-2025	21,655.39	0.00	21,655.39	0.00	0.00	USD	2025-05-07 GF Reimburseme
Ayin Health Solutions Inc	20220	ACH PAY SITE	WG20250514PD	14-MAY-2025	34,833.13	0.00	34,833.13	0.00	0.00	USD	2025-05-14 GF Reimburseme
Ayin Health Solutions Inc				Totals:	\$76,072.22	\$0.00	\$76,072.22	\$0.00	\$0.00		
BDS Inc 4	38619	8015 OLD HWY 47	2	06-MAY-2025	888.25	0.00	888.25	0.00	0.00	USD	Final Parking Pass Sales
BDS Inc 4				Totals:	\$888.25	\$0.00	\$888.25	\$0.00	\$0.00		
BMS Technologies	30814	20901 COOLEY	95561	14-MAY-2025	998.64	0.00	998.64	0.00	0.00	USD	Voter Notification Cards
BMS Technologies	30814	20901 COOLEY	9100407	15-MAY-2025	63,414.20	0.00	63,414.20	0.00	0.00	USD	Ballot Processing / May E
BMS Technologies				Totals:	\$64,412.84	\$0.00	\$64,412.84	\$0.00	\$0.00		
Baker & Taylor Inc	8385	277930 PO BOX	NS25050227	08-MAY-2025	24,489.32	0.00	24,489.32	0.00	0.00	USD	WCCLS The Content Cafe wi
Baker & Taylor Inc				Totals:	\$24,489.32	\$0.00	\$24,489.32	\$0.00	\$0.00		
Baldwin Consulting LLC	38487	435 EL PARAISO	Invoice 2	09-MAY-2025	7,381.50	0.00	7,381.50	0.00	0.00	USD	Invoice for May Services
Baldwin Consulting LLC				Totals:	\$7,381.50	\$0.00	\$7,381.50	\$0.00	\$0.00		
Batteries Plus LLC	38348	104270 PO BOX	P82366250	08-MAY-2025	1,905.20	0.00	1,905.20	0.00	0.00	USD	SO - batteries
Batteries Plus LLC				Totals:	\$1,905.20	\$0.00	\$1,905.20	\$0.00	\$0.00		
Bell Construction Inc	32885	8600 SW HB HWY	29929	05-MAY-2025	1,400.00	0.00	1,400.00	0.00	0.00	USD	Pump Septic Tank
Bell Construction Inc				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
Best Best & Krieger LLP	37214	1028 PO BOX	1027492	06-MAY-2025	2,737.50	0.00	2,737.50	0.00	0.00	USD	Professional services ren
Best Best & Krieger LLP				Totals:	\$2,737.50	\$0.00	\$2,737.50	\$0.00	\$0.00		
Bethany Village Centre LLC	31819	15160 LAIDLAW	L-4-5June25Rent	23-MAY-2025	7,050.00	0.00	7,050.00	0.00	0.00	USD	June 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	37379	15-MAY-2025	396.75	0.00	396.75	0.00	0.00	USD	AS 34455383



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Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	37332	06-MAY-2025	482.88	0.00	482.88	0.00	0.00	USD	SO-Uniform clothing and e
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	37244	01-MAY-2025	621.25	0.00	621.25	0.00	0.00	USD	CARTS AS
Beyond Uniforms & Apparel Inc	29161	3415 JOHN OLSEN	37327	02-MAY-2025	847.00	0.00	847.00	0.00	0.00	USD	CARTS AS
Beyond Uniforms & Apparel Inc				Totals:	\$2,347.88	\$0.00	\$2,347.88	\$0.00	\$0.00		
Bintel Inc	38349	1155 MAPLE	1222	01-MAY-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	043025WaCoHSingTCCFM	14-MAY-2025	637.50	0.00	637.50	0.00	0.00	USD	PO 192169 Leadership & Or
Blue Tiger Leadership LLC	34639	1125 ALEXANDRA	043025WaCoACA-ELT	14-MAY-2025	1,930.00	0.00	1,930.00	0.00	0.00	USD	Dec 2024 - June 2025
Blue Tiger Leadership LLC				Totals:	\$2,567.50	\$0.00	\$2,567.50	\$0.00	\$0.00		
BlueSun Inc	37491	891 NW GRANT	44164	08-MAY-2025	4,587.12	0.00	4,587.12	0.00	0.00	USD	Pay Period: April 2025 -
BlueSun Inc	37491	891 NW GRANT	44163	08-MAY-2025	5,709.99	0.00	5,709.99	0.00	0.00	USD	DA - April 2025 A. Chane
BlueSun Inc	37491	891 NW GRANT	44162	08-MAY-2025	14,675.84	0.00	14,675.84	0.00	0.00	USD	Workman, Michael April 20
BlueSun Inc	37491	891 NW GRANT	44174	09-MAY-2025	19,008.19	0.00	19,008.19	0.00	0.00	USD	Miles, Corey April 2025
BlueSun Inc				Totals:	\$43,981.14	\$0.00	\$43,981.14	\$0.00	\$0.00		
Bridge Connections Strategic Consulting	37889	9840 NW MURLEA	02-MAY-2025	02-MAY-2025	13,000.00	0.00	13,000.00	0.00	0.00	USD	CATT Phase IV
Bridge Connections Strategic Consulting				Totals:	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00		
Bridges 2 Success	37893	15118 PO BOX	WACO2503KR	01-MAY-2025	50.00	0.00	50.00	0.00	0.00	USD	KR group - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503WH	01-MAY-2025	50.00	0.00	50.00	0.00	0.00	USD	WH group - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504JR	01-MAY-2025	50.00	0.00	50.00	0.00	0.00	USD	JR group - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504KT	01-MAY-2025	50.00	0.00	50.00	0.00	0.00	USD	KT group - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504MU	01-MAY-2025	50.00	0.00	50.00	0.00	0.00	USD	MU group - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503BT	01-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	BT groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503CH	01-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	CH groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503JLB	01-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	JLB intake - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503RSR	01-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	RSR groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504AR	01-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	AR intake - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504RSR	01-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	RSR groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504SW	01-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	SW intake - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503PR	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	PR groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504AH	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	AH groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504DM	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	DML groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504JLB	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	JLB groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504KD	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	KD groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504NS	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	NS groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504PR	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	PR groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503AH	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	AH intake/groups - Mar 20
Bridges 2 Success	37893	15118 PO BOX	WACO2503BEL	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	BEL groups - Mar 2025



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Bridges 2 Success	37893	15118 PO BOX	WACO2503DM	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	DM groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503JM	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	JM intake/groups - Mar 20
Bridges 2 Success	37893	15118 PO BOX	WACO2503KD	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	KD groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503KT	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	KT groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503PCN	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	PCN groups - Mar 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504BEL	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	BEL groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504HM	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	HM Intake/groups - Apr 20
Bridges 2 Success	37893	15118 PO BOX	WACO2504JM	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	JM groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2504PCN	01-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	PCN groups - Apr 2025
Bridges 2 Success	37893	15118 PO BOX	WACO2503AE	01-MAY-2025	240.00	0.00	240.00	0.00	0.00	USD	AE individuals (make-up)
Bridges 2 Success				Totals:	\$4,440.00	\$0.00	\$4,440.00	\$0.00	\$0.00		
Bridges to Change Inc	24970	16576 PO BOX	2025-0574	05-MAY-2025	2,216.67	0.00	2,216.67	0.00	0.00	USD	2025.04 ARC House
Bridges to Change Inc	24970	16576 PO BOX	2025-0516	05-MAY-2025	5,200.00	0.00	5,200.00	0.00	0.00	USD	Spruce St house rent - Ma
Bridges to Change Inc	24970	16576 PO BOX	2025-0573	05-MAY-2025	6,616.67	0.00	6,616.67	0.00	0.00	USD	2025.04 Grounded Transiti
Bridges to Change Inc	24970	16576 PO BOX	2025-0514	05-MAY-2025	6,760.00	0.00	6,760.00	0.00	0.00	USD	May 2025 rent - JRG Trans
Bridges to Change Inc	24970	16576 PO BOX	2025-0552	05-MAY-2025	9,166.66	0.00	9,166.66	0.00	0.00	USD	2025.04 Drug Court Peer M
Bridges to Change Inc	24970	16576 PO BOX	2025-0512	05-MAY-2025	20,583.10	0.00	20,583.10	0.00	0.00	USD	Apr 2025 mentor services
Bridges to Change Inc	24970	16576 PO BOX	2025-0511	05-MAY-2025	23,750.01	0.00	23,750.01	0.00	0.00	USD	Apr 2025 JRP program ment
Bridges to Change Inc				Totals:	\$74,293.11	\$0.00	\$74,293.11	\$0.00	\$0.00		
Brix Paving Northwest Inc	33466	2388 PO BOX	100735-5	05-MAY-2025	355,529.84	0.00	355,529.84	0.00	0.00	USD	Project# 100735 Pay Estim
Brix Paving Northwest Inc				Totals:	\$355,529.84	\$0.00	\$355,529.84	\$0.00	\$0.00		
CDW Government LLC	8581	75 REMITTANCE	AE1LF4U	09-MAY-2025	321.02	0.00	321.02	0.00	0.00	USD	Logitech Rally - Video Co
CDW Government LLC	8581	75 REMITTANCE	AE3FM1C	23-MAY-2025	366.20	0.00	366.20	0.00	0.00	USD	04/01/2025 to 03/31/2026
CDW Government LLC	8581	75 REMITTANCE	AE2GX5Y	15-MAY-2025	474.98	0.00	474.98	0.00	0.00	USD	ViewSonic VG2448-PF LED 2
CDW Government LLC	8581	75 REMITTANCE	AE2GJ8A	15-MAY-2025	911.58	0.00	911.58	0.00	0.00	USD	(6) ViewSonic VG2440 24
CDW Government LLC	8581	75 REMITTANCE	AE2HL6S	16-MAY-2025	1,452.36	0.00	1,452.36	0.00	0.00	USD	04/01/2025 to 09/30/2025
CDW Government LLC	8581	75 REMITTANCE	AE2GX5V	15-MAY-2025	3,324.86	0.00	3,324.86	0.00	0.00	USD	14 ViewSonic VG2448-PF LE
CDW Government LLC	8581	75 REMITTANCE	AE2DC3Z	15-MAY-2025	6,116.50	0.00	6,116.50	0.00	0.00	USD	05/01/2025 to 04/30/2026
CDW Government LLC	8581	75 REMITTANCE	AE2GJ6U	15-MAY-2025	17,294.44	0.00	17,294.44	0.00	0.00	USD	ViewSonic VX3276-4K-MHD
CDW Government LLC	8581	75 REMITTANCE	AE1LE8M	09-MAY-2025	60,585.69	0.00	60,585.69	0.00	0.00	USD	06/01/2025 to 06/30/2026
CDW Government LLC				Totals:	\$90,847.63	\$0.00	\$90,847.63	\$0.00	\$0.00		
CODA Inc	8770	1027 E BURNSIDE	WC202510FF	01-MAY-2025	3,333.33	0.00	3,333.33	0.00	0.00	USD	2025.04 Flex Funds
CODA Inc	8770	1027 E BURNSIDE	WC202510CC	01-MAY-2025	5,250.00	0.00	5,250.00	0.00	0.00	USD	2025.04 Care Coordination
CODA Inc	8770	1027 E BURNSIDE	WC202510RC	01-MAY-2025	14,400.00	0.00	14,400.00	0.00	0.00	USD	2025.04 Residential Capac
CODA Inc	8770	1027 E BURNSIDE	WC202510MTR	01-MAY-2025	22,626.82	0.00	22,626.82	0.00	0.00	USD	2025.04 Peer Mentoring Se
CODA Inc	8770	1027 E BURNSIDE	WC2025010CATT	01-MAY-2025	31,543.66	0.00	31,543.66	0.00	0.00	USD	2025.04 CATT Intensive Se
CODA Inc				Totals:	\$77,153.81	\$0.00	\$77,153.81	\$0.00	\$0.00		



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CPAH Woodland Hearth Limited	38508	23206 PO BOX	PO 194749 2025-04	14-MAY-2025	1,172,477.74	0.00	1,172,477.74	0.00	0.00	USD	CPAH Woodland Hearth 03/0
CPAH Woodland Hearth Limited				Totals:	\$1,172,477.74	\$0.00	\$1,172,477.74	\$0.00	\$0.00		
Canon USA Inc	38639	15004 COLLECT	890547	01-MAY-2025	6,819.04	0.00	6,819.04	0.00	0.00	USD	Authorized Canon maintena
Canon USA Inc				Totals:	\$6,819.04	\$0.00	\$6,819.04	\$0.00	\$0.00		
Canopy Wellbeing	16800	7180 SW FIR	22722	01-MAY-2025	8,340.00	0.00	8,340.00	0.00	0.00	USD	May-25 EAP
Canopy Wellbeing				Totals:	\$8,340.00	\$0.00	\$8,340.00	\$0.00	\$0.00		
Carahsoft Technology Corporation	22026	11493 SUNSET	IN1965346	12-MAY-2025	10,929.26	0.00	10,929.26	0.00	0.00	USD	WCCLS Tableau Server
Carahsoft Technology Corporation				Totals:	\$10,929.26	\$0.00	\$10,929.26	\$0.00	\$0.00		
Caring For Portland LLC	34932	2659 SW 4TH	APR2025OPI	05-MAY-2025	7,292.32	0.00	7,292.32	0.00	0.00	USD	APR25
Caring For Portland LLC				Totals:	\$7,292.32	\$0.00	\$7,292.32	\$0.00	\$0.00		
Cascade Dive Company	29985	9305 RICHARDSON	3012	02-MAY-2025	3,894.20	0.00	3,894.20	0.00	0.00	USD	Dive team for hagg lake.
Cascade Dive Company				Totals:	\$3,894.20	\$0.00	\$3,894.20	\$0.00	\$0.00		
Cascadia Laundry Solutions LLC	38247	443 PO BOX	1852	08-MAY-2025	21,492.00	0.00	21,492.00	0.00	0.00	USD	SO - washer/extractor for
Cascadia Laundry Solutions LLC				Totals:	\$21,492.00	\$0.00	\$21,492.00	\$0.00	\$0.00		
Centric Elevator Corporation of Oregon	8663	2855 SE 9TH	80659	01-MAY-2025	5,977.44	0.00	5,977.44	0.00	0.00	USD	May 2025 PM
Centric Elevator Corporation of Oregon				Totals:	\$5,977.44	\$0.00	\$5,977.44	\$0.00	\$0.00		
Centro Cultural of Washington County	8665	708 PO BOX	SEW03312025	01-MAY-2025	3,310.63	0.00	3,310.63	0.00	0.00	USD	Centro Cultural - FY24-25
Centro Cultural of Washington County	8665	708 PO BOX	20222323	01-MAY-2025	10,449.37	0.00	10,449.37	0.00	0.00	USD	JAN-MAR2025 SVCS
Centro Cultural of Washington County				Totals:	\$13,760.00	\$0.00	\$13,760.00	\$0.00	\$0.00		
Century West Engineering Corp	27656	5500 MEADOWS	249961	01-MAY-2025	2,305.53	0.00	2,305.53	0.00	0.00	USD	Pjt #100642/100654 throug
Century West Engineering Corp	27656	5500 MEADOWS	249962	01-MAY-2025	7,279.81	0.00	7,279.81	0.00	0.00	USD	Pjt #100737 through 3/28/
Century West Engineering Corp	27656	5500 MEADOWS	249659R1	01-MAY-2025	22,346.70	0.00	22,346.70	0.00	0.00	USD	Pjt# 100692 svc through 1
Century West Engineering Corp				Totals:	\$31,932.04	\$0.00	\$31,932.04	\$0.00	\$0.00		
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-685644	06-MAY-2025	75.46	0.00	75.46	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-686506	09-MAY-2025	225.05	0.00	225.05	0.00	0.00	USD	envelopes for LUT
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-685643	06-MAY-2025	418.70	0.00	418.70	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-686196	08-MAY-2025	692.62	0.00	692.62	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited	33582	74007456 PO BOX	111-684846	02-MAY-2025	1,044.15	0.00	1,044.15	0.00	0.00	USD	envelopes
Cenveo Worldwide Limited				Totals:	\$2,455.98	\$0.00	\$2,455.98	\$0.00	\$0.00		
Citizen Engineers LLC	38398	2735 SE 58TH	000165	01-MAY-2025	15,985.00	0.00	15,985.00	0.00	0.00	USD	Project Management and Co
Citizen Engineers LLC				Totals:	\$15,985.00	\$0.00	\$15,985.00	\$0.00	\$0.00		
City of Beaverton	8722	4755 POB MAIN	FCE_INVOICE_1038	08-MAY-2025	122.48	0.00	122.48	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Beaverton	8722	12725 MLKN DRC	7903	01-MAY-2025	150.00	0.00	150.00	0.00	0.00	USD	JUV - Dispute Resolution
City of Beaverton	8722	12725 MLKN MAIN	7905	01-MAY-2025	34,464.17	0.00	34,464.17	0.00	0.00	USD	ORT Grant Reimbursement f
City of Beaverton				Totals:	\$34,736.65	\$0.00	\$34,736.65	\$0.00	\$0.00		
City of Hillsboro	8730	150 MAIN CRT TO	FCE_INVOICE_1039	08-MAY-2025	49.50	0.00	49.50	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Hillsboro	8730	3838 PO BOX	3834463	07-MAY-2025	96.05	0.00	96.05	0.00	0.00	USD	Service Dates: 4/7/2025 t



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City of Hillsboro	8730	3838 PO BOX	3834579	07-MAY-2025	156.75	0.00	156.75	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	3838 PO BOX	3834578	07-MAY-2025	229.80	0.00	229.80	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	3838 PO BOX	3834217	07-MAY-2025	305.05	0.00	305.05	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	250 SE 10TH	05012025_OCAHT	01-MAY-2025	375.00	0.00	375.00	0.00	0.00	USD	DA - CAMI Reimbursement f
City of Hillsboro	8730	3838 PO BOX	3834240	07-MAY-2025	384.51	0.00	384.51	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	3838 PO BOX	3833747	07-MAY-2025	433.81	0.00	433.81	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	3838 PO BOX	3833771	07-MAY-2025	486.73	0.00	486.73	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	3838 PO BOX	3834216	07-MAY-2025	608.91	0.00	608.91	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	3838 PO BOX	3833772	07-MAY-2025	617.25	0.00	617.25	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	3838 PO BOX	3834460	07-MAY-2025	835.73	0.00	835.73	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	150 MAIN FIN	MEC24-00555	05-MAY-2025	1,020.31	0.00	1,020.31	0.00	0.00	USD	Public Services Annex HVA
City of Hillsboro	8730	3838 PO BOX	3834250	07-MAY-2025	1,151.17	0.00	1,151.17	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	150 E MAIN	9052	01-MAY-2025	1,578.06	0.00	1,578.06	0.00	0.00	USD	1 BUG PAYMENTS
City of Hillsboro	8730	150 MAIN FIN	9053	01-MAY-2025	1,578.06	0.00	1,578.06	0.00	0.00	USD	WCCLS BUG payment
City of Hillsboro	8730	3838 PO BOX	3833746	07-MAY-2025	3,755.55	0.00	3,755.55	0.00	0.00	USD	Service Dates: 4/7/2025 t
City of Hillsboro	8730	150 MAIN FIN	STR24-00661 51325	13-MAY-2025	5,404.00	0.00	5,404.00	0.00	0.00	USD	Community Corrections Cen
City of Hillsboro				Totals:	\$19,066.24	\$0.00	\$19,066.24	\$0.00	\$0.00		
City of Sherwood	8735	22560 SW PINE	FCE_INVOICE_1042	08-MAY-2025	29.50	0.00	29.50	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Sherwood	8735	20495 BORCHERS	05012025_OCAHT	01-MAY-2025	375.00	0.00	375.00	0.00	0.00	USD	: DA - CAMI Reimbursement
City of Sherwood	8735	638 PO BOX	086710-D00-COM 050125	01-MAY-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	svc April 2025
City of Sherwood	8735	22560 SW PINE	SSI02555	08-MAY-2025	10,000.00	0.00	10,000.00	0.00	0.00	USD	APR2025 SVCS
City of Sherwood				Totals:	\$11,404.50	\$0.00	\$11,404.50	\$0.00	\$0.00		
City of Tigard	8736	FINE T/O ONLY	FCE_INVOICE_1043	08-MAY-2025	97.00	0.00	97.00	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Tigard	8736	13125 HALL POL	213	13-MAY-2025	1,066.35	0.00	1,066.35	0.00	0.00	USD	DA - ORT-25-17 Grant Reim
City of Tigard	8736	13125 HALL POL	224	20-MAY-2025	1,367.39	0.00	1,367.39	0.00	0.00	USD	DA - ORT-25-17 Grant Reim
City of Tigard	8736	13125 HALL POL	223	20-MAY-2025	8,204.74	0.00	8,204.74	0.00	0.00	USD	DA - ORT-25-17 Grant Reim
City of Tigard				Totals:	\$10,735.48	\$0.00	\$10,735.48	\$0.00	\$0.00		
City of Tualatin	8737	18880 MARTINAZI	FCE_INVOICE_1044	08-MAY-2025	9.63	0.00	9.63	0.00	0.00	USD	FINE TURNOVER FOR APRIL 2
City of Tualatin	8737	18880 MARTINAZI	May'25 / 6101	09-MAY-2025	224,963.62	0.00	224,963.62	0.00	0.00	USD	CDBG Project #6101 May'25
City of Tualatin				Totals:	\$224,973.25	\$0.00	\$224,973.25	\$0.00	\$0.00		
Civil West Construction LLC	38029	6082 PO BOX	48	09-MAY-2025	55,439.52	0.00	55,439.52	0.00	0.00	USD	Courthouse Sidewalk Repla
Civil West Construction LLC				Totals:	\$55,439.52	\$0.00	\$55,439.52	\$0.00	\$0.00		
Clean Water Services	8754	2550 HILLSBORO	124121	01-MAY-2025	31,902.00	0.00	31,902.00	0.00	0.00	USD	Pjt #100643/100650 Fee-in
Clean Water Services				Totals:	\$31,902.00	\$0.00	\$31,902.00	\$0.00	\$0.00		
CoStar Group	15678	2563 COLL CTR	122123204	05-MAY-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		
Collaborative Solutions LLC	37984	300 FRANK	CB10095149	14-MAY-2025	646,076.12	0.00	646,076.12	0.00	0.00	USD	Workday Services - Fixed



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Collaborative Solutions LLC				Totals:	\$646,076.12	\$0.00	\$646,076.12	\$0.00	\$0.00		
Columbia River Contractors Inc	18096	1070 PO BOX	100714-4	06-MAY-2025	166,675.63	0.00	166,675.63	0.00	0.00	USD	Project 100714 Pay # 4
Columbia River Contractors Inc				Totals:	\$166,675.63	\$0.00	\$166,675.63	\$0.00	\$0.00		
Community Action Organization	8804	1001 BASELINE	Apr'25 / 6357	23-MAY-2025	23,127.82	0.00	23,127.82	0.00	0.00	USD	ESG Project #6357 Apr'25
Community Action Organization				Totals:	\$23,127.82	\$0.00	\$23,127.82	\$0.00	\$0.00		
CorVel Corporation	31973	843586 PO BOX	051425-WCOR	14-MAY-2025	84,593.08	0.00	84,593.08	0.00	0.00	USD	042325-051325 Replenishme
CorVel Corporation				Totals:	\$84,593.08	\$0.00	\$84,593.08	\$0.00	\$0.00		
Covetrus North America LLC	38457	734579 PO BOX	DN44939	08-MAY-2025	(40.43)	0.00	(40.43)	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DN16680	06-MAY-2025	9.59	0.00	9.59	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM96644	05-MAY-2025	19.50	0.00	19.50	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DN40553	08-MAY-2025	37.40	0.00	37.40	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DP08539	14-MAY-2025	42.50	0.00	42.50	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DN40651	08-MAY-2025	43.86	0.00	43.86	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM83373	02-MAY-2025	46.44	0.00	46.44	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DP07803	14-MAY-2025	46.44	0.00	46.44	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM82208	02-MAY-2025	46.56	0.00	46.56	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DN04575	05-MAY-2025	62.60	0.00	62.60	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM99670	05-MAY-2025	81.60	0.00	81.60	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DN07048	05-MAY-2025	85.38	0.00	85.38	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM83382	02-MAY-2025	120.93	0.00	120.93	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM77915	01-MAY-2025	218.55	0.00	218.55	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DN99693	14-MAY-2025	271.72	0.00	271.72	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM81891	02-MAY-2025	277.40	0.00	277.40	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DN01242	05-MAY-2025	305.90	0.00	305.90	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM98541	05-MAY-2025	372.52	0.00	372.52	0.00	0.00	USD	8364500 000
Covetrus North America LLC	38457	734579 PO BOX	DM98217	05-MAY-2025	1,970.25	0.00	1,970.25	0.00	0.00	USD	8364500 000
Covetrus North America LLC				Totals:	\$4,018.71	\$0.00	\$4,018.71	\$0.00	\$0.00		
Crystal Clear Construction Corp	38279	726 NW 10TH	1274	05-MAY-2025	1,647.50	0.00	1,647.50	0.00	0.00	USD	1703 SE Bush St, SEC 18,
Crystal Clear Construction Corp				Totals:	\$1,647.50	\$0.00	\$1,647.50	\$0.00	\$0.00		
Curtis Blueline	28403	884921 PO BOX	INV945663	07-MAY-2025	1,126.95	0.00	1,126.95	0.00	0.00	USD	SO-Body Armor-Leech
Curtis Blueline	28403	884921 PO BOX	INV945607	07-MAY-2025	1,214.95	0.00	1,214.95	0.00	0.00	USD	SO-Body Armor-Gravley
Curtis Blueline	28403	884921 PO BOX	INV947996	14-MAY-2025	1,367.00	0.00	1,367.00	0.00	0.00	USD	SO-Body Armor/LBV-Paskett
Curtis Blueline	28403	884921 PO BOX	INV945627	07-MAY-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-McKone
Curtis Blueline	28403	884921 PO BOX	INV946643	09-MAY-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Zaugg
Curtis Blueline	28403	884921 PO BOX	INV946649	09-MAY-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Ashenfe
Curtis Blueline	28403	884921 PO BOX	INV946655	09-MAY-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Bishop
Curtis Blueline	28403	884921 PO BOX	INV947069	12-MAY-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-C. Ande



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Curtis Blueline	28403	884921 PO BOX	INV948555	15-MAY-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-T. Mill
Curtis Blueline	28403	884921 PO BOX	INV948600	15-MAY-2025	1,381.95	0.00	1,381.95	0.00	0.00	USD	SO-Body Armor/LBV-Toombs
Curtis Blueline				Totals:	\$13,382.55	\$0.00	\$13,382.55	\$0.00	\$0.00		
DKS Associates Inc	8926	1050 SW 6TH	0094912	08-MAY-2025	55,079.94	0.00	55,079.94	0.00	0.00	USD	Proj No P24353-000, Wash
DKS Associates Inc				Totals:	\$55,079.94	\$0.00	\$55,079.94	\$0.00	\$0.00		
DOWL LLC	31484	3500 CHAD	0165-0034.50 - 36	09-MAY-2025	6,056.73	0.00	6,056.73	0.00	0.00	USD	Pjt# 100313 4/6/25-5/3/25
DOWL LLC	31484	3500 CHAD	0165-0047.01 - 34	09-MAY-2025	6,928.58	0.00	6,928.58	0.00	0.00	USD	Pjt# 100461 4/6/25-5/3/25
DOWL LLC				Totals:	\$12,985.31	\$0.00	\$12,985.31	\$0.00	\$0.00		
DPI Security Inc	38229	35146 PO BOX	5000897	04-MAY-2025	74,210.02	0.00	74,210.02	0.00	0.00	USD	SO - April security guard
DPI Security Inc				Totals:	\$74,210.02	\$0.00	\$74,210.02	\$0.00	\$0.00		
DPI Staffing Inc	38217	35146 PO BOX	6001224	04-MAY-2025	968.20	0.00	968.20	0.00	0.00	USD	DA - Week of 05/04 M. Col
DPI Staffing Inc	38217	35146 PO BOX	6001261	11-MAY-2025	1,116.48	0.00	1,116.48	0.00	0.00	USD	DA - Week of 05/11 M. Col
DPI Staffing Inc	38217	35146 PO BOX	6001299	18-MAY-2025	1,116.48	0.00	1,116.48	0.00	0.00	USD	DA - Week of 05/18 M. Col
DPI Staffing Inc	38217	35146 PO BOX	6001223	04-MAY-2025	1,486.00	0.00	1,486.00	0.00	0.00	USD	Mishler, Lily Administrat
DPI Staffing Inc	38217	35146 PO BOX	6001260	11-MAY-2025	1,486.00	0.00	1,486.00	0.00	0.00	USD	Approved - Temporary labo
DPI Staffing Inc	38217	35146 PO BOX	6001298	18-MAY-2025	1,486.00	0.00	1,486.00	0.00	0.00	USD	Mishler, Lily Administrat
DPI Staffing Inc	38217	35146 PO BOX	6001225	04-MAY-2025	3,565.53	0.00	3,565.53	0.00	0.00	USD	SO - April temp staffing
DPI Staffing Inc				Totals:	\$11,224.69	\$0.00	\$11,224.69	\$0.00	\$0.00		
Dana Richardson Architect LLC	32397	4015 SW CARSON	2503	06-MAY-2025	3,400.00	0.00	3,400.00	0.00	0.00	USD	Metzger Park Pathway Proj
Dana Richardson Architect LLC				Totals:	\$3,400.00	\$0.00	\$3,400.00	\$0.00	\$0.00		
Dick Hannah Chevrolet	37502	1679 PO BOX	G25367	16-MAY-2025	45,210.15	0.00	45,210.15	0.00	0.00	USD	#12582 - 2025 Chevrolet E
Dick Hannah Chevrolet	37502	1679 PO BOX	G25328	16-MAY-2025	48,778.85	0.00	48,778.85	0.00	0.00	USD	#13144 - 2025 Chevrolet B
Dick Hannah Chevrolet				Totals:	\$93,989.00	\$0.00	\$93,989.00	\$0.00	\$0.00		
Digital Realty Trust LP	31398	419729 PO BOX	25028785	01-MAY-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	25033568	01-MAY-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	25033560	01-MAY-2025	17,212.85	0.00	17,212.85	0.00	0.00	USD	Monthly Recurring Charges
Digital Realty Trust LP				Totals:	\$22,899.69	\$0.00	\$22,899.69	\$0.00	\$0.00		
Divine Care LLC	37783	1915 NE STUCKI	APR2025OPI	08-MAY-2025	1,803.60	0.00	1,803.60	0.00	0.00	USD	APR2025 SVCS
Divine Care LLC				Totals:	\$1,803.60	\$0.00	\$1,803.60	\$0.00	\$0.00		
DocuMart LLC	22398	5809 CORN PASS	06-81326	08-MAY-2025	67.37	0.00	67.37	0.00	0.00	USD	24x36 single side, full c
DocuMart LLC	22398	5809 CORN PASS	06-81313	06-MAY-2025	154.00	0.00	154.00	0.00	0.00	USD	500 single sided business
DocuMart LLC	22398	5809 CORN PASS	06-81324	06-MAY-2025	174.02	0.00	174.02	0.00	0.00	USD	60 8.5x5.5 double sided,
DocuMart LLC	22398	5809 CORN PASS	06-81265	01-MAY-2025	178.80	0.00	178.80	0.00	0.00	USD	1,000 8.5x11 single sided
DocuMart LLC	22398	5809 CORN PASS	06-81375	16-MAY-2025	352.16	0.00	352.16	0.00	0.00	USD	WCCLS LMS Booklist
DocuMart LLC	22398	5809 CORN PASS	06-81311	07-MAY-2025	460.69	0.00	460.69	0.00	0.00	USD	10,000 8.5x11 single side
DocuMart LLC	22398	5809 CORN PASS	06-81201	09-MAY-2025	1,447.80	0.00	1,447.80	0.00	0.00	USD	5,000 4-part NCR black &
DocuMart LLC				Totals:	\$2,834.84	\$0.00	\$2,834.84	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Doherty Ford	9012	97 PO BOX	FOCS282851	01-MAY-2025	970.45	0.00	970.45	0.00	0.00	USD	#15515 Vehicle repair
Doherty Ford				Totals:	\$970.45	\$0.00	\$970.45	\$0.00	\$0.00		
Drug Impairment Detection Services LLC	23961	303 E 16TH	00161	01-MAY-2025	2,000.00	0.00	2,000.00	0.00	0.00	USD	April 2025 DIDS PassPoint
Drug Impairment Detection Services LLC				Totals:	\$2,000.00	\$0.00	\$2,000.00	\$0.00	\$0.00		
EMC Research Inc	38344	14349 PO BOX	19056	07-MAY-2025	7,500.00	0.00	7,500.00	0.00	0.00	USD	Progress 25% billing for
EMC Research Inc				Totals:	\$7,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00		
Emerio Design LLC	35994	6445 SW FALLBRK	29546	06-MAY-2025	4,748.90	0.00	4,748.90	0.00	0.00	USD	Pjt# 100643 4/1/25-4/30/2
Emerio Design LLC				Totals:	\$4,748.90	\$0.00	\$4,748.90	\$0.00	\$0.00		
Employers Overload	9106	1928 PO BOX	394406	07-MAY-2025	2,772.80	0.00	2,772.80	0.00	0.00	USD	Temporary Services / Elec
Employers Overload	9106	1928 PO BOX	394476	14-MAY-2025	6,240.69	0.00	6,240.69	0.00	0.00	USD	Temporary Services / May
Employers Overload				Totals:	\$9,013.49	\$0.00	\$9,013.49	\$0.00	\$0.00		
Enterprise Holdings Inc	27596	840173 PO BOX	38952039	17-MAY-2025	290.12	0.00	290.12	0.00	0.00	USD	SO - car rental/SB
Enterprise Holdings Inc	27596	840173 PO BOX	38892669	10-MAY-2025	798.42	0.00	798.42	0.00	0.00	USD	SO - car rental/KW/TB
Enterprise Holdings Inc				Totals:	\$1,088.54	\$0.00	\$1,088.54	\$0.00	\$0.00		
Esper House LLC	38659	3407 NE 72ND	2505-WA-01	06-MAY-2025	2,250.00	0.00	2,250.00	0.00	0.00	USD	Contract 25-0322 Salary C
Esper House LLC				Totals:	\$2,250.00	\$0.00	\$2,250.00	\$0.00	\$0.00		
Espousal Strategies LLC	34226	8274 PO BOX	PO 193907, 2010	02-MAY-2025	6,650.00	0.00	6,650.00	0.00	0.00	USD	PO 193907, SHS Communicat
Espousal Strategies LLC				Totals:	\$6,650.00	\$0.00	\$6,650.00	\$0.00	\$0.00		
Express Healthcare Professionals	22938	844277 PO BOX	32296664	06-MAY-2025	3,336.88	0.00	3,336.88	0.00	0.00	USD	APR2025 SVCS
Express Healthcare Professionals	22938	844277 PO BOX	32323343	13-MAY-2025	3,507.88	0.00	3,507.88	0.00	0.00	USD	APR2025 SVCS
Express Healthcare Professionals				Totals:	\$6,844.76	\$0.00	\$6,844.76	\$0.00	\$0.00		
Factory Motor Parts	30772	9107 PO BOX	AL2801APR2025	01-MAY-2025	4,058.09	0.00	4,058.09	0.00	0.00	USD	Vehicle Parts
Factory Motor Parts				Totals:	\$4,058.09	\$0.00	\$4,058.09	\$0.00	\$0.00		
Fair Housing Council of Oregon	9163	1221 SW YAMHILL	Jan-Mar'25 / 6334	05-MAY-2025	1,817.08	0.00	1,817.08	0.00	0.00	USD	CDBG Project #6334 Jan-Ma
Fair Housing Council of Oregon				Totals:	\$1,817.08	\$0.00	\$1,817.08	\$0.00	\$0.00		
Family Justice Center of Washington County	31415	735 SW 158TH	21	07-MAY-2025	1,800.00	0.00	1,800.00	0.00	0.00	USD	2025 Denim & Diamonds Eve
Family Justice Center of Washington County				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
Family Promise of Greater Washington County	34916	1932 PO BOX	Jan-Mar'25 / 3701 & 3705	05-MAY-2025	63,029.89	0.00	63,029.89	0.00	0.00	USD	HOME ARP & CDBG-CV Projec
Family Promise of Greater Washington County				Totals:	\$63,029.89	\$0.00	\$63,029.89	\$0.00	\$0.00		
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Apr'25 / 6301	19-MAY-2025	936.67	0.00	936.67	0.00	0.00	USD	CDBG Project #6301 Apr'25
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Apr'25 / 4357 & 5357	19-MAY-2025	4,840.00	0.00	4,840.00	0.00	0.00	USD	ESG Projects 4357 & 5357
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Apr'25 / 3706	22-MAY-2025	44,154.97	0.00	44,154.97	0.00	0.00	USD	HOME ARP Project #3706 Ap
Family Promise of Tualatin Valley	34920	11460 PAC HWY	Apr'25 / 3704	22-MAY-2025	620,428.19	0.00	620,428.19	0.00	0.00	USD	HOME ARP Project #3704 Ap
Family Promise of Tualatin Valley				Totals:	\$670,359.83	\$0.00	\$670,359.83	\$0.00	\$0.00		
Fehr & Peers	30800	100 PRINGLE	185492	09-MAY-2025	8,655.00	0.00	8,655.00	0.00	0.00	USD	Pjt# 100700 3/29/25-4/25/
Fehr & Peers				Totals:	\$8,655.00	\$0.00	\$8,655.00	\$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
Fidelity Information Services LLC	30011	4535 PO BOX	34787514	09-MAY-2025	771.92	0.00	771.92	0.00	0.00	USD	SO - April Alarms credit
Fidelity Information Services LLC				Totals:	\$771.92	\$0.00	\$771.92	\$0.00	\$0.00		
First Responder Outfitters Inc	32879	579 W HIGH	17786-3	12-MAY-2025	482.00	0.00	482.00	0.00	0.00	USD	SO-Uniform pants-Motors
First Responder Outfitters Inc	32879	579 W HIGH	17785-3	12-MAY-2025	502.50	0.00	502.50	0.00	0.00	USD	SO-Uniform pants-Motors
First Responder Outfitters Inc				Totals:	\$984.50	\$0.00	\$984.50	\$0.00	\$0.00		
Focus Strategies	36580	440 N BARRANCA	PO 193534, INV02228	08-MAY-2025	2,362.50	0.00	2,362.50	0.00	0.00	USD	PO 193534, SHS HMIS Techn
Focus Strategies				Totals:	\$2,362.50	\$0.00	\$2,362.50	\$0.00	\$0.00		
Folk Time Inc	37714	13333 SW 68TH	1594	19-MAY-2025	12,014.70	0.00	12,014.70	0.00	0.00	USD	2025.01-03 Peer Services
Folk Time Inc				Totals:	\$12,014.70	\$0.00	\$12,014.70	\$0.00	\$0.00		
Fortechncs LLC	34685	4519 CUB RUN	938	02-MAY-2025	900.00	0.00	900.00	0.00	0.00	USD	WebEOC 04/01/2025 and 04/
Fortechncs LLC				Totals:	\$900.00	\$0.00	\$900.00	\$0.00	\$0.00		
Future Facility Technology Inc	29398	14337 CLACK RVR	3205	01-MAY-2025	1,875.00	0.00	1,875.00	0.00	0.00	USD	Document Maintenance and
Future Facility Technology Inc				Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00		
GPS Insight LLC	34232	25460 DEPT LA	INV1694387	01-MAY-2025	2,479.10	0.00	2,479.10	0.00	0.00	USD	GPS monitoring service
GPS Insight LLC				Totals:	\$2,479.10	\$0.00	\$2,479.10	\$0.00	\$0.00		
Gallatin Public Affairs	38621	2 CENTERPOINT	19562	01-MAY-2025	10,000.00	0.00	10,000.00	0.00	0.00	USD	DA – April 2025 Lobbying
Gallatin Public Affairs				Totals:	\$10,000.00	\$0.00	\$10,000.00	\$0.00	\$0.00		
Galt Foundation	14264	11575 PAC HWY	056825	01-MAY-2025	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Finance Brenna McClam
Galt Foundation	14264	11575 PAC HWY	056980	07-MAY-2025	1,734.00	0.00	1,734.00	0.00	0.00	USD	RFP Finance Brenna McClam
Galt Foundation	14264	11575 PAC HWY	057203	14-MAY-2025	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Procurement Brenna Mc
Galt Foundation	14264	11575 PAC HWY	057279	16-MAY-2025	1,734.00	0.00	1,734.00	0.00	0.00	USD	ERP Finance Brenna McClam
Galt Foundation				Totals:	\$6,936.00	\$0.00	\$6,936.00	\$0.00	\$0.00		
Gaston School District 511JT	9279	300 PARK	2425-Q3-KPI	05-MAY-2025	7,702.42	0.00	7,702.42	0.00	0.00	USD	2025.01-03 Early Learning
Gaston School District 511JT				Totals:	\$7,702.42	\$0.00	\$7,702.42	\$0.00	\$0.00		
General Pacific Inc	36450	22414 TOWNSEND	1517751	09-MAY-2025	799.90	0.00	799.90	0.00	0.00	USD	SO - landing pads
General Pacific Inc	36450	22414 TOWNSEND	1517402	05-MAY-2025	6,567.99	0.00	6,567.99	0.00	0.00	USD	SO - drone kits
General Pacific Inc				Totals:	\$7,367.89	\$0.00	\$7,367.89	\$0.00	\$0.00		
Grainger	11384	808705099 DEPT	9504321390	12-MAY-2025	5.10	0.00	5.10	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9500862017	08-MAY-2025	17.39	0.00	17.39	0.00	0.00	USD	HVAC equipment drive belt
Grainger	11384	808705099 DEPT	9505842766	13-MAY-2025	33.30	0.00	33.30	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9496228447	05-MAY-2025	35.23	0.00	35.23	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9507094119	14-MAY-2025	35.38	0.00	35.38	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9494656193	02-MAY-2025	36.14	0.00	36.14	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9498912154	07-MAY-2025	53.28	0.00	53.28	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9503521636	12-MAY-2025	76.44	0.00	76.44	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9506903294	14-MAY-2025	79.99	0.00	79.99	0.00	0.00	USD	Shop supplies
Grainger	11384	808705099 DEPT	9501993639	09-MAY-2025	103.90	0.00	103.90	0.00	0.00	USD	services @ parking garage



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Grainger	11384	808705099 DEPT	9492790416	01-MAY-2025	105.33	0.00	105.33	0.00	0.00	USD	Web order# WEB2608163461
Grainger	11384	808705099 DEPT	9493182308	01-MAY-2025	105.40	0.00	105.40	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9501136023	08-MAY-2025	148.89	0.00	148.89	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9493182316	01-MAY-2025	158.16	0.00	158.16	0.00	0.00	USD	Vehicle Parts
Grainger	11384	808705099 DEPT	9499654185	07-MAY-2025	159.00	0.00	159.00	0.00	0.00	USD	All County LANDSCAPING
Grainger	11384	808705099 DEPT	9497502741	06-MAY-2025	164.12	0.00	164.12	0.00	0.00	USD	879318012 AS
Grainger	11384	808705099 DEPT	9499654193	07-MAY-2025	185.82	0.00	185.82	0.00	0.00	USD	Approved - PPE supplies,
Grainger	11384	808705099 DEPT	9501569918	09-MAY-2025	220.46	0.00	220.46	0.00	0.00	USD	grounds services @ parkin
Grainger	11384	808705099 DEPT	9499494020	07-MAY-2025	303.18	0.00	303.18	0.00	0.00	USD	Metal zip ties for WSC
Grainger	11384	808705099 DEPT	9497517855	06-MAY-2025	332.85	0.00	332.85	0.00	0.00	USD	Order# 1548596265
Grainger	11384	808705099 DEPT	9501993654	09-MAY-2025	365.92	0.00	365.92	0.00	0.00	USD	Plumbing parts at the jai
Grainger	11384	808705099 DEPT	9501993647	09-MAY-2025	499.64	0.00	499.64	0.00	0.00	USD	Plumbing parts for the ja
Grainger	11384	808705099 DEPT	9494738017	02-MAY-2025	768.29	0.00	768.29	0.00	0.00	USD	Order# 1548390332
Grainger	11384	808705099 DEPT	9498786038	07-MAY-2025	979.64	0.00	979.64	0.00	0.00	USD	Metal zip ties for walnut
Grainger				Totals:	\$4,972.85	\$0.00	\$4,972.85	\$0.00	\$0.00		
HAWC AHP4 Limited Partnership	38196	161 NW ADAMS	INSURANCE ADVANCE 05012025	01-MAY-2025	96,754.01	0.00	96,754.01	0.00	0.00	USD	J.R. Johnson LLC - Aloha
HAWC AHP4 Limited Partnership	38196	161 NW ADAMS	Predev 2025-03	23-MAY-2025	440,926.98	0.00	440,926.98	0.00	0.00	USD	Sponser Loan Proceeds to
HAWC AHP4 Limited Partnership				Totals:	\$537,680.99	\$0.00	\$537,680.99	\$0.00	\$0.00		
HHS - Refund	25358	ONE TIME PMT	166576	15-MAY-2025	1,354.00	0.00	1,354.00	0.00	0.00	USD	EH REFUND
HHS - Refund				Totals:	\$1,354.00	\$0.00	\$1,354.00	\$0.00	\$0.00		
HR Answers Inc	21503	7650 BEVELAND	INV-108139	06-MAY-2025	3,667.50	0.00	3,667.50	0.00	0.00	USD	progress payment
HR Answers Inc				Totals:	\$3,667.50	\$0.00	\$3,667.50	\$0.00	\$0.00		
Harden Psychological Associates PC	25563	1791 NW 173RD	1603	05-MAY-2025	225.00	0.00	225.00	0.00	0.00	USD	SO - group debrief
Harden Psychological Associates PC	25563	1791 NW 173RD	1602	05-MAY-2025	4,550.00	0.00	4,550.00	0.00	0.00	USD	SO - pre/post offer suite
Harden Psychological Associates PC				Totals:	\$4,775.00	\$0.00	\$4,775.00	\$0.00	\$0.00		
Hart Wagner LLP	28565	1000 BROADWAY	184142-11046	06-MAY-2025	1,007.50	0.00	1,007.50	0.00	0.00	USD	2023L-0233-Acuna-Rivera
Hart Wagner LLP	28565	1000 BROADWAY	184253	06-MAY-2025	4,335.00	0.00	4,335.00	0.00	0.00	USD	Hart Wagner LLP 184253 \$4
Hart Wagner LLP	28565	1000 BROADWAY	184141-11050	05-MAY-2025	6,480.00	0.00	6,480.00	0.00	0.00	USD	2021L-0304-Jordan Schwart
Hart Wagner LLP	28565	1000 BROADWAY	184254-11047	06-MAY-2025	16,490.10	0.00	16,490.10	0.00	0.00	USD	2022L-0131-Bass
Hart Wagner LLP				Totals:	\$28,312.60	\$0.00	\$28,312.60	\$0.00	\$0.00		
Haven Spa Pool & Hearth	37659	10560 HWY 212	161190-1	09-MAY-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	WSE Project #2024-1096 Wi
Haven Spa Pool & Hearth				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
Hayes Consulting & Coaching	37961	6205 NE 77TH	8	13-MAY-2025	1,225.00	0.00	1,225.00	0.00	0.00	USD	Hayes Consulting_Inv 8_\$1
Hayes Consulting & Coaching				Totals:	\$1,225.00	\$0.00	\$1,225.00	\$0.00	\$0.00		
Higher Ground Counseling Inc	32169	6800 SW 105TH	05012025_OCAHT	01-MAY-2025	1,875.00	0.00	1,875.00	0.00	0.00	USD	DA- CAMI Reimbursement fo
Higher Ground Counseling Inc				Totals:	\$1,875.00	\$0.00	\$1,875.00	\$0.00	\$0.00		



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Hillsboro School District 1J	9482	3083 NE 49TH	01010430	12-MAY-2025	743.26	0.00	743.26	0.00	0.00	USD	FEB-APR2025 SVCS
Hillsboro School District 1J				Totals:	\$743.26	\$0.00	\$743.26	\$0.00	\$0.00		
Horizon Distributors Inc	35936	60130 PO BOX	6F059262	12-MAY-2025	459.29	0.00	459.29	0.00	0.00	USD	grounds tolls county wide
Horizon Distributors Inc	35936	60130 PO BOX	2K299010	01-MAY-2025	963.36	0.00	963.36	0.00	0.00	USD	All County STOCK TOOL LAN
Horizon Distributors Inc				Totals:	\$1,422.65	\$0.00	\$1,422.65	\$0.00	\$0.00		
Immigrant & Refugee Community Organization	9646	10301 NE GLISAN	71	08-MAY-2025	33,048.00	0.00	33,048.00	0.00	0.00	USD	APR2025 SVCS
Immigrant & Refugee Community Organization				Totals:	\$33,048.00	\$0.00	\$33,048.00	\$0.00	\$0.00		
Ingram Library Services LLC	32305	7411731 PO BOX	2006184-MAY-2025	01-MAY-2025	161.57	0.00	161.57	0.00	0.00	USD	WCCLS Books at WSL
Ingram Library Services LLC	32305	277616 PO BOX	20M0142-MAY-2025	01-MAY-2025	342.07	0.00	342.07	0.00	0.00	USD	WCCLS Patron Services boo
Ingram Library Services LLC	32305	7411731 PO BOX	2008465-MAY-2025	01-MAY-2025	11,623.09	0.00	11,623.09	0.00	0.00	USD	WCCLS Book distributions
Ingram Library Services LLC				Totals:	\$12,126.73	\$0.00	\$12,126.73	\$0.00	\$0.00		
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7836	16-MAY-2025	4,424.00	0.00	4,424.00	0.00	0.00	USD	confidential invoice
Innova Legal Advisors PC	34370	1 CENTERPOINTE	7837	16-MAY-2025	6,136.00	0.00	6,136.00	0.00	0.00	USD	confidential invoice
Innova Legal Advisors PC				Totals:	\$10,560.00	\$0.00	\$10,560.00	\$0.00	\$0.00		
Intercontinental Medical Services Inc	30564	120 NE 136TH	300DAVSJune25Rent	20-MAY-2025	9,700.14	0.00	9,700.14	0.00	0.00	USD	June 2025 Rent
Intercontinental Medical Services Inc	30564	120 NE 136TH	100HawthornJune25Rent	20-MAY-2025	46,566.78	0.00	46,566.78	0.00	0.00	USD	June 2025 Rent
Intercontinental Medical Services Inc				Totals:	\$56,266.92	\$0.00	\$56,266.92	\$0.00	\$0.00		
Intersection Media LLC	38692	470 PARK S	329412	05-MAY-2025	11,858.00	0.00	11,858.00	0.00	0.00	USD	MAY2025 SVCS
Intersection Media LLC				Totals:	\$11,858.00	\$0.00	\$11,858.00	\$0.00	\$0.00		
Jani-King 531363	37316	55128 PO BOX	POR05250450	14-MAY-2025	521.60	0.00	521.60	0.00	0.00	USD	WSC - EVENT CLEAN: GLENCO
Jani-King 531363				Totals:	\$521.60	\$0.00	\$521.60	\$0.00	\$0.00		
Japanese Garden Society of Oregon	9677	611 KINGSTON	001-11091LIB	20-MAY-2025	960.00	0.00	960.00	0.00	0.00	USD	WCCLS Library Adventure P
Japanese Garden Society of Oregon				Totals:	\$960.00	\$0.00	\$960.00	\$0.00	\$0.00		
Jennifer Morris Counseling LLC	36024	7409 SW CAPITOL	FY242510	01-MAY-2025	4,730.00	0.00	4,730.00	0.00	0.00	USD	APR2025 SVCS
Jennifer Morris Counseling LLC				Totals:	\$4,730.00	\$0.00	\$4,730.00	\$0.00	\$0.00		
Jesse Bohrer-Clancy	34439	17549 OAK MDOWS	APR2025	01-MAY-2025	9,261.08	0.00	9,261.08	0.00	0.00	USD	APR25
Jesse Bohrer-Clancy				Totals:	\$9,261.08	\$0.00	\$9,261.08	\$0.00	\$0.00		
Joe Turner PC Municipal Hearings Official	30582	30439 JACKSON	00001504	03-MAY-2025	1,978.00	0.00	1,978.00	0.00	0.00	USD	April 17 Hearing Svcs, Ca
Joe Turner PC Municipal Hearings Official				Totals:	\$1,978.00	\$0.00	\$1,978.00	\$0.00	\$0.00		
Jubitz Corporation	9713	11251 PO BOX	1092511	08-MAY-2025	891.98	0.00	891.98	0.00	0.00	USD	Gasoline
Jubitz Corporation				Totals:	\$891.98	\$0.00	\$891.98	\$0.00	\$0.00		
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1050	23-MAY-2025	80.00	0.00	80.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1034	08-MAY-2025	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1035	08-MAY-2025	130.00	0.00	130.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1049	23-MAY-2025	135.00	0.00	135.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1037	08-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1036	08-MAY-2025	265.00	0.00	265.00	0.00	0.00	USD	REFUND



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Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1051	23-MAY-2025	325.00	0.00	325.00	0.00	0.00	USD	REFUND
Justice Court - Refund	34834	ONE TIME PMT	FCE_INVOICE_1033	08-MAY-2025	3,553.98	0.00	3,553.98	0.00	0.00	USD	RESTITUTION
Justice Court - Refund				Totals:	\$4,818.98	\$0.00	\$4,818.98	\$0.00	\$0.00		
Kaiser Permanente	9730	34178 PO BOX	18765924-Dental	01-MAY-2025	80,231.02	0.00	80,231.02	0.00	0.00	USD	MAY-25 Dental Ins
Kaiser Permanente	9730	34178 PO BOX	18765924-Medical	01-MAY-2025	1,240,270.38	0.00	1,240,270.38	0.00	0.00	USD	MAY-25 Medical Ins
Kaiser Permanente				Totals:	\$1,320,501.40	\$0.00	\$1,320,501.40	\$0.00	\$0.00		
Karpel Solutions	28564	9717 LANDMARK	72224	01-MAY-2025	2,225.00	0.00	2,225.00	0.00	0.00	USD	April 2025 PBK E-Discover
Karpel Solutions				Totals:	\$2,225.00	\$0.00	\$2,225.00	\$0.00	\$0.00		
Kerr Contractors Oregon LLC	28886	1060 POB MAIN	100263-5	01-MAY-2025	704,223.87	0.00	704,223.87	0.00	0.00	USD	Pjt# 100263 4/1/25-4/30/2
Kerr Contractors Oregon LLC				Totals:	\$704,223.87	\$0.00	\$704,223.87	\$0.00	\$0.00		
Knecht Investments LLC	37920	320 CENTURY	413SW51625	16-MAY-2025	4,150.00	0.00	4,150.00	0.00	0.00	USD	June 2025 Rent; 413 SW Ar
Knecht Investments LLC				Totals:	\$4,150.00	\$0.00	\$4,150.00	\$0.00	\$0.00		
Knife River Corporation Northwest	10050	32260 OLD 34	3259175	09-MAY-2025	322.36	0.00	322.36	0.00	0.00	USD	Ticket 89197267
Knife River Corporation Northwest	10050	32260 OLD 34	3258517	08-MAY-2025	618.00	0.00	618.00	0.00	0.00	USD	Sales Order# 2637572
Knife River Corporation Northwest	10050	32260 OLD 34	3259695	12-MAY-2025	1,192.80	0.00	1,192.80	0.00	0.00	USD	Order# 2638945
Knife River Corporation Northwest	10050	32260 OLD 34	3255797	01-MAY-2025	2,417.60	0.00	2,417.60	0.00	0.00	USD	Tickets 59415637,59415641
Knife River Corporation Northwest	10050	32260 OLD 34	3257344	06-MAY-2025	3,052.04	0.00	3,052.04	0.00	0.00	USD	Sales Order#2636776
Knife River Corporation Northwest	10050	32260 OLD 34	3256711	05-MAY-2025	9,988.37	0.00	9,988.37	0.00	0.00	USD	Sales Order# 240910
Knife River Corporation Northwest	10050	32260 OLD 34	3256239	01-MAY-2025	10,933.68	0.00	10,933.68	0.00	0.00	USD	Sales Order# 2635246
Knife River Corporation Northwest	10050	32260 OLD 34	3256240	02-MAY-2025	12,945.27	0.00	12,945.27	0.00	0.00	USD	Sale Order# 2635546
Knife River Corporation Northwest				Totals:	\$41,470.12	\$0.00	\$41,470.12	\$0.00	\$0.00		
LCN Wellness LLC	38120	8630 SW SCHOLLS	10	12-MAY-2025	1,400.00	0.00	1,400.00	0.00	0.00	USD	April 2025 VTC Referred G
LCN Wellness LLC				Totals:	\$1,400.00	\$0.00	\$1,400.00	\$0.00	\$0.00		
LUT - Engineering Refund	25476	ONE TIME PMT	16816REFUND	05-MAY-2025	173.91	0.00	173.91	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	17083REFUND	23-MAY-2025	208.61	0.00	208.61	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	19194REFUND	23-MAY-2025	851.65	0.00	851.65	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	21127REFUND	23-MAY-2025	2,987.48	0.00	2,987.48	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	21919REFUND	23-MAY-2025	3,389.10	0.00	3,389.10	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund	25476	ONE TIME PMT	21915REFUND	23-MAY-2025	6,212.47	0.00	6,212.47	0.00	0.00	USD	ASSURANCE DEPOSIT REFUND
LUT - Engineering Refund				Totals:	\$13,823.22	\$0.00	\$13,823.22	\$0.00	\$0.00		
LUT - Operations Refund	25291	ONE TIME PMT	200956-259135	12-MAY-2025	100.00	0.00	100.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	201239-259444	23-MAY-2025	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	202399-259447	23-MAY-2025	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210045-259448	23-MAY-2025	300.00	0.00	300.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	200720-259121	12-MAY-2025	400.00	0.00	400.00	0.00	0.00	USD	LUT Ops Permit Deposit RE
LUT - Operations Refund	25291	ONE TIME PMT	200686-259122	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	202365-259123	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re



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LUT - Operations Refund	25291	ONE TIME PMT	202523-259127	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210508-259132	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210822-259141	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	231028-259139	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	232011-259112	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240834-259114	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240864-259115	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250205-259124	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250288-259117	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250539-259125	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250602-259126	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250635-259138	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250654-259137	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250688-259131	12-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	201366-259445	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210353-259449	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	211914-259452	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	212497-259454	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220547-259460	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	220864-259461	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	230861-259455	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	240876-259456	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	242078-259458	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	242097-259463	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250230-259464	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250246-259465	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250552-259467	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250607-259468	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250628-259470	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250789-259474	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	250792-259473	23-MAY-2025	500.00	0.00	500.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	200484-259134	12-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	200528-259120	12-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210795-259136	12-MAY-2025	950.00	0.00	950.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	200989-259118	12-MAY-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	241949-259116	12-MAY-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	220280-259475	23-MAY-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	LUT OPS Permit Deposit Re



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LUT - Operations Refund	25291	ONE TIME PMT	240456-259462	23-MAY-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	201876-259446	23-MAY-2025	1,050.00	0.00	1,050.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210221-259133	12-MAY-2025	1,250.00	0.00	1,250.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	212404-259128	12-MAY-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	212435-259129	12-MAY-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	212436-259130	12-MAY-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	230706-259111	12-MAY-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	241483-259457	23-MAY-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	250695-259472	23-MAY-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	202431-259119	12-MAY-2025	1,800.00	0.00	1,800.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210927-259140	12-MAY-2025	1,800.00	0.00	1,800.00	0.00	0.00	USD	LUT OPS Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	211382-259450	23-MAY-2025	2,600.00	0.00	2,600.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund	25291	ONE TIME PMT	210853-259459	23-MAY-2025	17,100.00	0.00	17,100.00	0.00	0.00	USD	LUT Ops Permit Deposit Re
LUT - Operations Refund				Totals:	\$58,650.00	\$0.00	\$58,650.00	\$0.00	\$0.00		
Lakeside Industries Inc	9794	35143 PO BOX	316009	17-MAY-2025	290.82	0.00	290.82	0.00	0.00	USD	Ticket 221914
Lakeside Industries Inc	9794	35143 PO BOX	314831	10-MAY-2025	816.00	0.00	816.00	0.00	0.00	USD	Tickets 221568,221712,221
Lakeside Industries Inc	9794	35143 PO BOX	314830	10-MAY-2025	2,241.00	0.00	2,241.00	0.00	0.00	USD	Tickets 221619,221631
Lakeside Industries Inc	9794	35143 PO BOX	314086	03-MAY-2025	2,271.75	0.00	2,271.75	0.00	0.00	USD	Tickets 221549,221554
Lakeside Industries Inc				Totals:	\$5,619.57	\$0.00	\$5,619.57	\$0.00	\$0.00		
Lan Su Chinese Garden	15306	38 NW DAVIS	WCCLS2025-0502	02-MAY-2025	1,440.00	0.00	1,440.00	0.00	0.00	USD	WCCLS Library Adventure P
Lan Su Chinese Garden				Totals:	\$1,440.00	\$0.00	\$1,440.00	\$0.00	\$0.00		
Land Development Refund	22275	ONE TIME REFUND	S2400142	05-MAY-2025	696.00	0.00	696.00	0.00	0.00	USD	L2400319-SU/D/AMP-Type II
Land Development Refund	22275	ONE TIME REFUND	S2400340	05-MAY-2025	1,216.25	0.00	1,216.25	0.00	0.00	USD	L2500103-MHD/Type 1, S240
Land Development Refund				Totals:	\$1,912.25	\$0.00	\$1,912.25	\$0.00	\$0.00		
Language Testing International Inc	27242	24088 PO BOX	L97576-IN	05-MAY-2025	694.00	0.00	694.00	0.00	0.00	USD	language testing
Language Testing International Inc				Totals:	\$694.00	\$0.00	\$694.00	\$0.00	\$0.00		
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142501763K-1	05-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 1
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142501764K-1	07-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / T
Lawyers Title of Oregon LLC	29217	10151 SUNNYSIDE	142501765K-1	07-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	Foreclosure Guarantee / 4
Lawyers Title of Oregon LLC				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Library Strategies	38025	64018 PO BOX	2657	01-MAY-2025	6,985.00	0.00	6,985.00	0.00	0.00	USD	WCCLS Consulting fees Apr
Library Strategies				Totals:	\$6,985.00	\$0.00	\$6,985.00	\$0.00	\$0.00		
LifeWorks NW	11239	5415 WESTGATE	PSRB2504	12-MAY-2025	465.27	0.00	465.27	0.00	0.00	USD	2025.04 PSRB Monitoring
LifeWorks NW	11239	5415 WESTGATE	ADMIN2504	12-MAY-2025	900.00	0.00	900.00	0.00	0.00	USD	2025.04-06 Admin Cost Sup
LifeWorks NW	11239	5415 WESTGATE	CHOICE2504	12-MAY-2025	1,500.00	0.00	1,500.00	0.00	0.00	USD	2025.04 Choice Flex Funds
LifeWorks NW	11239	5415 WESTGATE	0515-2505	06-MAY-2025	2,967.00	0.00	2,967.00	0.00	0.00	USD	2025.05 Adult Foster Home
LifeWorks NW	11239	5415 WESTGATE	0572-2504	19-MAY-2025	21,505.09	0.00	21,505.09	0.00	0.00	USD	2025.04 Children's Relief



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LifeWorks NW	11239	5415 WESTGATE	0531-2504	14-MAY-2025	46,708.18	0.00	46,708.18	0.00	0.00	USD	2025.04 Promotora Program
LifeWorks NW				Totals:	\$74,045.54	\$0.00	\$74,045.54	\$0.00	\$0.00		
Linguava Interpreters Inc	27270	12106 NE MARX	118571	08-MAY-2025	46.20	0.00	46.20	0.00	0.00	USD	HH - Interpretation Servi
Linguava Interpreters Inc	27270	12106 NE MARX	I4430-5-25-1-2302	08-MAY-2025	68.25	0.00	68.25	0.00	0.00	USD	DA – English to Spanish T
Linguava Interpreters Inc	27270	12106 NE MARX	I422342512312	09-MAY-2025	91.82	0.00	91.82	0.00	0.00	USD	CShields
Linguava Interpreters Inc	27270	12106 NE MARX	117336	08-MAY-2025	175.00	0.00	175.00	0.00	0.00	USD	KOster
Linguava Interpreters Inc	27270	12106 NE MARX	118578	08-MAY-2025	198.66	0.00	198.66	0.00	0.00	USD	WIC APR2025 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	118574	08-MAY-2025	215.00	0.00	215.00	0.00	0.00	USD	P&P - April 2025 Translat
Linguava Interpreters Inc	27270	12106 NE MARX	118573	08-MAY-2025	871.98	0.00	871.98	0.00	0.00	USD	PH APR2025 SVCS
Linguava Interpreters Inc	27270	12106 NE MARX	I4429-5-25-1-2323	13-MAY-2025	2,697.33	0.00	2,697.33	0.00	0.00	USD	DA – English to Spanish T
Linguava Interpreters Inc				Totals:	\$4,364.24	\$0.00	\$4,364.24	\$0.00	\$0.00		
Lithia Forensics & Consulting LLC	34690	707 WASHINGTON	05042025	04-MAY-2025	5,467.50	0.00	5,467.50	0.00	0.00	USD	April 2025 Forensics & Co
Lithia Forensics & Consulting LLC				Totals:	\$5,467.50	\$0.00	\$5,467.50	\$0.00	\$0.00		
Lutheran Community Services Northwest	9902	94492 PO BOX	131252504160	14-MAY-2025	9,421.73	0.00	9,421.73	0.00	0.00	USD	APR2025 SVCS
Lutheran Community Services Northwest				Totals:	\$9,421.73	\$0.00	\$9,421.73	\$0.00	\$0.00		
Lyda Excavating Inc	25573	365 PO BOX	100743-8	09-MAY-2025	406,591.34	0.00	406,591.34	0.00	0.00	USD	Project# 100743 Pay estim
Lyda Excavating Inc				Totals:	\$406,591.34	\$0.00	\$406,591.34	\$0.00	\$0.00		
MacMillan Scholz & Marks LLC	38682	4640 S MACADAM	2023L-0123-11048	09-MAY-2025	28,193.00	0.00	28,193.00	0.00	0.00	USD	2023L-0123-Moreno, Elizab
MacMillan Scholz & Marks LLC				Totals:	\$28,193.00	\$0.00	\$28,193.00	\$0.00	\$0.00		
Madrona Joes LLC	34895	10300 SW NIMBUS	KG102247-052325	23-MAY-2025	30,756.56	0.00	30,756.56	0.00	0.00	USD	June 2025 Lease Payment
Madrona Joes LLC				Totals:	\$30,756.56	\$0.00	\$30,756.56	\$0.00	\$0.00		
Magnet Forensics LLC	33319	737312 PO BOX	SIN080927	14-MAY-2025	34,760.00	0.00	34,760.00	0.00	0.00	USD	06/01/2025 to 05/31/2026
Magnet Forensics LLC				Totals:	\$34,760.00	\$0.00	\$34,760.00	\$0.00	\$0.00		
Maria V Chavez	38689	17109 SW FARM	MAY2025	12-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	MAY2025 COUNSELING AWARD
Maria V Chavez				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Mark Conta	12383	5119 WORTH	857	05-MAY-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	858	08-MAY-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	859	12-MAY-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	861	19-MAY-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	862	20-MAY-2025	85.00	0.00	85.00	0.00	0.00	USD	DA - Interpreter Services
Mark Conta	12383	5119 WORTH	860	12-MAY-2025	148.75	0.00	148.75	0.00	0.00	USD	DA - Interpreter Services
Mark Conta				Totals:	\$573.75	\$0.00	\$573.75	\$0.00	\$0.00		
McKesson Medical Surgical Inc	30808	936279 PO BOX	23715283	02-MAY-2025	18.49	0.00	18.49	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23748576	09-MAY-2025	130.27	0.00	130.27	0.00	0.00	USD	MAY2025 SVCS
McKesson Medical Surgical Inc	30808	936279 PO BOX	23725746	06-MAY-2025	139.18	0.00	139.18	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23759297	13-MAY-2025	216.57	0.00	216.57	0.00	0.00	USD	58780915
McKesson Medical Surgical Inc	30808	936279 PO BOX	23712220	02-MAY-2025	300.31	0.00	300.31	0.00	0.00	USD	APR2025 SVCS



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McKesson Medical Surgical Inc				Totals:	\$804.82	\$0.00	\$804.82	\$0.00	\$0.00		
Merchants Paper Co	17744	4625 SE 24TH	134524	09-MAY-2025	1,318.50	0.00	1,318.50	0.00	0.00	USD	SO - tp for jail
Merchants Paper Co				Totals:	\$1,318.50	\$0.00	\$1,318.50	\$0.00	\$0.00		
Merina & Company LLP	28777	7624 SW MOHAWK	25-01865	01-MAY-2025	41,650.00	0.00	41,650.00	0.00	0.00	USD	WCCLS Funding and Governa
Merina & Company LLP				Totals:	\$41,650.00	\$0.00	\$41,650.00	\$0.00	\$0.00		
MetroPresort Inc	27161	3506 NW 35TH	IN678119	08-MAY-2025	237.22	0.00	237.22	0.00	0.00	USD	Sorting - Mail Handling C
MetroPresort Inc	27161	3506 NW 35TH	IN677891	05-MAY-2025	1,184.88	0.00	1,184.88	0.00	0.00	USD	Sorting - Mail Handling C
MetroPresort Inc				Totals:	\$1,422.10	\$0.00	\$1,422.10	\$0.00	\$0.00		
Misc Refunds	19112	ONE TIME REFUND	2025-019825	06-MAY-2025	2,895.00	0.00	2,895.00	0.00	0.00	USD	Refund Transfer Tax
Misc Refunds				Totals:	\$2,895.00	\$0.00	\$2,895.00	\$0.00	\$0.00		
Moore Excavation Inc	19168	789 PO BOX	100462-11	01-MAY-2025	94,634.33	0.00	94,634.33	0.00	0.00	USD	Pjt #100462 4/1/25-4/30/2
Moore Excavation Inc				Totals:	\$94,634.33	\$0.00	\$94,634.33	\$0.00	\$0.00		
Motorola Solutions Inc	10058	13108 COLL CTR	8282125370	01-MAY-2025	4,099.68	0.00	4,099.68	0.00	0.00	USD	Sales Order# 3203741601
Motorola Solutions Inc	10058	13108 COLL CTR	8282128098	07-MAY-2025	8,347.00	0.00	8,347.00	0.00	0.00	USD	SO - batteries
Motorola Solutions Inc	10058	13108 COLL CTR	8282133373	15-MAY-2025	13,744.00	0.00	13,744.00	0.00	0.00	USD	SO - radio batteries
Motorola Solutions Inc				Totals:	\$26,190.68	\$0.00	\$26,190.68	\$0.00	\$0.00		
NAMI of Washington County	32023	18680 SW SHAW	050125	01-MAY-2025	18,776.08	0.00	18,776.08	0.00	0.00	USD	2025.04 Family Support Se
NAMI of Washington County				Totals:	\$18,776.08	\$0.00	\$18,776.08	\$0.00	\$0.00		
NAPHCARE Inc	30613	2153 PO BOX	111657	05-MAY-2025	(39,137.70)	0.00	(39,137.70)	0.00	0.00	USD	SO - Staffing credit 3/23
NAPHCARE Inc	30613	2153 PO BOX	111658	05-MAY-2025	584,340.69	0.00	584,340.69	0.00	0.00	USD	SO - May healthcare servi
NAPHCARE Inc				Totals:	\$545,202.99	\$0.00	\$545,202.99	\$0.00	\$0.00		
NPC Research	10232	1500 NE IRVING	WA Co OJJDP 377-30	06-MAY-2025	13,353.00	0.00	13,353.00	0.00	0.00	USD	JUV - Washington County O
NPC Research				Totals:	\$13,353.00	\$0.00	\$13,353.00	\$0.00	\$0.00		
NV5 Inc	38544	74008680 PO BOX	446589	06-MAY-2025	87,056.36	0.00	87,056.36	0.00	0.00	USD	Pjt #100343 3/1/25-3/31/2
NV5 Inc				Totals:	\$87,056.36	\$0.00	\$87,056.36	\$0.00	\$0.00		
NW Natural	10226	6017 PO BOX	120396-7-050125	01-MAY-2025	877.22	0.00	877.22	0.00	0.00	USD	April 2025 Utilities
NW Natural	10226	6017 PO BOX	041425	13-MAY-2025	1,324.29	0.00	1,324.29	0.00	0.00	USD	April 2025 Utilities
NW Natural	10226	6017 PO BOX	040325	02-MAY-2025	5,241.32	0.00	5,241.32	0.00	0.00	USD	April 2025 Utilities
NW Natural	10226	6017 PO BOX	040325-1	05-MAY-2025	8,817.04	0.00	8,817.04	0.00	0.00	USD	April 2025 Utilities
NW Natural	10226	6017 PO BOX	719059-8-050125	01-MAY-2025	11,802.82	0.00	11,802.82	0.00	0.00	USD	April 2025 Utilities
NW Natural				Totals:	\$28,062.69	\$0.00	\$28,062.69	\$0.00	\$0.00		
National Band & Tag Company	10110	72430 PO BOX	315404	06-MAY-2025	1,602.23	0.00	1,602.23	0.00	0.00	USD	AS 31115
National Band & Tag Company				Totals:	\$1,602.23	\$0.00	\$1,602.23	\$0.00	\$0.00		
Northside Trucks & Equipment	10197	VEH ONLY 55010	G41045	14-MAY-2025	83,064.09	0.00	83,064.09	0.00	0.00	USD	#15073 - 2024 Ford F350
Northside Trucks & Equipment				Totals:	\$83,064.09	\$0.00	\$83,064.09	\$0.00	\$0.00		
Northwest EMS Associates LLC	31532	27556 LARKSPUR	APR2025	08-MAY-2025	8,580.00	0.00	8,580.00	0.00	0.00	USD	APR2025 SVCS



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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	4152	13-MAY-2025	960.00	0.00	960.00	0.00	0.00	USD	Buxton Pit Dirt Dump 4/28
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	4153	13-MAY-2025	1,080.00	0.00	1,080.00	0.00	0.00	USD	Buxton Pit Dirt Dump 04/2
Northwest Excavating & Land Development LLC	37227	57280 TIMBER	4151	13-MAY-2025	3,000.00	0.00	3,000.00	0.00	0.00	USD	Buxton Pit Dirt Dump 04/2
Northwest Excavating & Land Development LLC				Totals:	\$5,040.00	\$0.00	\$5,040.00	\$0.00	\$0.00		
Northwest Success Inc	37849	35146 PO BOX	3001568	04-MAY-2025	49,136.44	0.00	49,136.44	0.00	0.00	USD	April & May 4 2025 Janito
Northwest Success Inc				Totals:	\$49,136.44	\$0.00	\$49,136.44	\$0.00	\$0.00		
OPS ROW 1099S Payments	38262	ONE TIME PMT	100728-001	07-MAY-2025	750.00	0.00	750.00	0.00	0.00	USD	TCE Only for ROW Acq; Pro
OPS ROW 1099S Payments	38262	ONE TIME PMT	100728-002	19-MAY-2025	750.00	0.00	750.00	0.00	0.00	USD	ROW Acq R/W Ded and TCE;
OPS ROW 1099S Payments				Totals:	\$1,500.00	\$0.00	\$1,500.00	\$0.00	\$0.00		
OVE Roofing & More LLC	38584	7065 PO BOX	23	13-MAY-2025	392.00	0.00	392.00	0.00	0.00	USD	Roof Maintenance Hillsbor
OVE Roofing & More LLC	38584	7065 PO BOX	24	13-MAY-2025	588.00	0.00	588.00	0.00	0.00	USD	Roof Maintenance at Beave
OVE Roofing & More LLC	38584	7065 PO BOX	18	06-MAY-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance at Court
OVE Roofing & More LLC	38584	7065 PO BOX	19	06-MAY-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance at PSB
OVE Roofing & More LLC	38584	7065 PO BOX	20	06-MAY-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance at Centr
OVE Roofing & More LLC	38584	7065 PO BOX	21	06-MAY-2025	784.00	0.00	784.00	0.00	0.00	USD	Roof Maintenance at Harki
OVE Roofing & More LLC	38584	7065 PO BOX	22	13-MAY-2025	1,176.00	0.00	1,176.00	0.00	0.00	USD	Roof Maintenance at Harki
OVE Roofing & More LLC	38584	7065 PO BOX	25	13-MAY-2025	1,764.00	0.00	1,764.00	0.00	0.00	USD	Roof Maintenance at M.Par
OVE Roofing & More LLC				Totals:	\$7,056.00	\$0.00	\$7,056.00	\$0.00	\$0.00		
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	100541_R&R General Contractors	05-MAY-2025	250.00	0.00	250.00	0.00	0.00	USD	Pjt# 100541 BOLI
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	100774	21-MAY-2025	250.00	0.00	250.00	0.00	0.00	USD	Project 100774 BOLI FEEs
Oregon Bureau of Labor & Industries	10312	1800 SW 1ST	100770-100772	05-MAY-2025	2,093.07	0.00	2,093.07	0.00	0.00	USD	Project # 100770/100772 B
Oregon Bureau of Labor & Industries				Totals:	\$2,593.07	\$0.00	\$2,593.07	\$0.00	\$0.00		
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	17468-A	01-MAY-2025	340.00	0.00	340.00	0.00	0.00	USD	P&P - April 2025 Interpre
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	17467-A	01-MAY-2025	526.26	0.00	526.26	0.00	0.00	USD	JUV - Interpretation Serv
Oregon Certified Interpreters Network Inc	27315	680 NW ALTISHIN	17466-A	01-MAY-2025	1,092.52	0.00	1,092.52	0.00	0.00	USD	April 2025 Interpreter Se
Oregon Certified Interpreters Network Inc				Totals:	\$1,958.78	\$0.00	\$1,958.78	\$0.00	\$0.00		
Oregon Dental Service	31525	601 SW 2ND	250970000244	01-MAY-2025	419.56	0.00	419.56	0.00	0.00	USD	MAY-25 Admin Fees - Retir
Oregon Dental Service	31525	601 SW 2ND	250970050475	01-MAY-2025	9,076.07	0.00	9,076.07	0.00	0.00	USD	MAY-25 Admin Fees
Oregon Dental Service	31525	601 SW 2ND	251230001318	04-MAY-2025	18,150.60	0.00	18,150.60	0.00	0.00	USD	Dental 5.1.25 - 5.3.25
Oregon Dental Service	31525	601 SW 2ND	251370000704	19-MAY-2025	28,837.60	0.00	28,837.60	0.00	0.00	USD	Dental May 11-17, 2025
Oregon Dental Service	31525	601 SW 2ND	251300047150	10-MAY-2025	35,080.10	0.00	35,080.10	0.00	0.00	USD	Dental May 4-10, 2025
Oregon Dental Service	31525	601 SW 2ND	251440000668	24-MAY-2025	40,125.25	0.00	40,125.25	0.00	0.00	USD	Dental Ins May 18-24, 202
Oregon Dental Service				Totals:	\$131,689.18	\$0.00	\$131,689.18	\$0.00	\$0.00		
Oregon Department of Human Services	8981	14006 POB CA&F	April 2025	05-MAY-2025	6,450.00	0.00	6,450.00	0.00	0.00	USD	Domestic Violence Fee Apr
Oregon Department of Human Services				Totals:	\$6,450.00	\$0.00	\$6,450.00	\$0.00	\$0.00		



Expenditures for Publication

Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon Department of State Lands	11051	775 SUMMER NE	29434	08-MAY-2025	2,036.00	0.00	2,036.00	0.00	0.00	USD	Pjt #100297 base fee fill
Oregon Department of State Lands				Totals:	\$2,036.00	\$0.00	\$2,036.00	\$0.00	\$0.00		
Oregon Department of State Police	10406	4395 PO BOX	ARR21874	01-MAY-2025	1,834.00	0.00	1,834.00	0.00	0.00	USD	APR2025 SVCS
Oregon Department of State Police	10406	4395 PO BOX	ARZ19006	02-MAY-2025	2,505.00	0.00	2,505.00	0.00	0.00	USD	SO Concealed handgun lice
Oregon Department of State Police				Totals:	\$4,339.00	\$0.00	\$4,339.00	\$0.00	\$0.00		
Oregon Department of Transportation	11050	LGIP	RVF32553 050625	06-MAY-2025	26.68	0.00	26.68	0.00	0.00	USD	Pjt #100260 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF34477 050625	06-MAY-2025	74.13	0.00	74.13	0.00	0.00	USD	Pjt #100260 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF36767 050625	06-MAY-2025	79.19	0.00	79.19	0.00	0.00	USD	Pjt #100260 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF28324 050625	06-MAY-2025	90.17	0.00	90.17	0.00	0.00	USD	Pjt #002572 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF34774 050625	06-MAY-2025	96.77	0.00	96.77	0.00	0.00	USD	Pjt #100698 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF32952 050625	06-MAY-2025	148.28	0.00	148.28	0.00	0.00	USD	Pjt #100542 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF29469 050625	06-MAY-2025	386.38	0.00	386.38	0.00	0.00	USD	Pjt #100273 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF34419 050625	06-MAY-2025	488.54	0.00	488.54	0.00	0.00	USD	Pjt #100273 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF37007 050625	06-MAY-2025	867.45	0.00	867.45	0.00	0.00	USD	Pjt #100297 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVS34110 050625	06-MAY-2025	1,791.95	0.00	1,791.95	0.00	0.00	USD	Pjt #100463 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF33479 050625	06-MAY-2025	4,271.74	0.00	4,271.74	0.00	0.00	USD	Pjt #002572 4/2/25-5/6/25
Oregon Department of Transportation	11050	355 CAPITOL NE	050225	02-MAY-2025	5,258.56	0.00	5,258.56	0.00	0.00	USD	ODOT Engineering 4/1/25-4
Oregon Department of Transportation	11050	LGIP	RVF36925 050625	06-MAY-2025	10,935.17	0.00	10,935.17	0.00	0.00	USD	Pjt #100542 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF32991 050625	06-MAY-2025	17,003.66	0.00	17,003.66	0.00	0.00	USD	Pjt #100297 4/2/25-5/6/25
Oregon Department of Transportation	11050	LGIP	RVF36602 050625	06-MAY-2025	32,468.01	0.00	32,468.01	0.00	0.00	USD	Pjt #100569 4/2/25-5/6/25
Oregon Department of Transportation				Totals:	\$73,986.68	\$0.00	\$73,986.68	\$0.00	\$0.00		
Oregon Garden Foundation	16041	155 PO BOX	WCCLS05062025	06-MAY-2025	1,200.00	0.00	1,200.00	0.00	0.00	USD	WCCLS Library Adventure P
Oregon Garden Foundation				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Oregon Law Center	27805	230 NE 2ND	APR2025	12-MAY-2025	3,690.00	0.00	3,690.00	0.00	0.00	USD	APR2025 SVCS
Oregon Law Center				Totals:	\$3,690.00	\$0.00	\$3,690.00	\$0.00	\$0.00		
Oregon Occupational Medicine	32157	19365 SW 65TH	129735	01-MAY-2025	1,117.00	0.00	1,117.00	0.00	0.00	USD	APR2025 SVCS
Oregon Occupational Medicine				Totals:	\$1,117.00	\$0.00	\$1,117.00	\$0.00	\$0.00		
Oregon PERS	10389	2127 PO BOX	1797049 SA	02-MAY-2025	(81,034.96)	0.00	(81,034.96)	0.00	0.00	USD	PP2421, 2423-2502, 2504,
Oregon PERS	10389	2127 PO BOX	1793292 SA	02-MAY-2025	(80,255.41)	0.00	(80,255.41)	0.00	0.00	USD	PP2508
Oregon PERS	10389	2127 PO BOX	1793709 SA	02-MAY-2025	(2,685.06)	0.00	(2,685.06)	0.00	0.00	USD	Arp Howard PP1607 - 2311
Oregon PERS	10389	2127 PO BOX	1794271	02-MAY-2025	(2,046.19)	0.00	(2,046.19)	0.00	0.00	USD	PP2312, 2323-2325 (Stone)
Oregon PERS	10389	2127 PO BOX	1793711	02-MAY-2025	(1,492.07)	0.00	(1,492.07)	0.00	0.00	USD	Arp Howard PP1607 - 2311,
Oregon PERS	10389	2127 PO BOX	1794274	02-MAY-2025	(1,346.85)	0.00	(1,346.85)	0.00	0.00	USD	PP2312, 2323-2325 (Stone)
Oregon PERS	10389	2127 PO BOX	1793707	02-MAY-2025	(1,094.88)	0.00	(1,094.88)	0.00	0.00	USD	Arp Howard PP1925-2003
Oregon PERS	10389	2127 PO BOX	1781203 (3)	02-MAY-2025	(918.27)	0.00	(918.27)	0.00	0.00	USD	Arp-Howard (3/20/25 Stmt)
Oregon PERS	10389	2127 PO BOX	1793530 SA	02-MAY-2025	(417.75)	0.00	(417.75)	0.00	0.00	USD	PP2508, PP2322 (Aguilar U
Oregon PERS	10389	2127 PO BOX	1795082 SA	02-MAY-2025	(288.61)	0.00	(288.61)	0.00	0.00	USD	PP2504-2507 (Anderson, Bu



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Oregon PERS	10389	2127 PO BOX	1793708	02-MAY-2025	(202.70)	0.00	(202.70)	0.00	0.00	USD	PP2506-2507 (Souvenir)
Oregon PERS	10389	2127 PO BOX	1794272 SA	02-MAY-2025	(193.95)	0.00	(193.95)	0.00	0.00	USD	PP2503 (Lucas) & 2507 (Sc
Oregon PERS	10389	2127 PO BOX	1796051	02-MAY-2025	(181.39)	0.00	(181.39)	0.00	0.00	USD	PP2421 - 2504 (Rodrigues)
Oregon PERS	10389	2127 PO BOX	1795476	02-MAY-2025	(181.11)	0.00	(181.11)	0.00	0.00	USD	2312, 2323-2325 (Stone),
Oregon PERS	10389	2127 PO BOX	1796054	02-MAY-2025	(153.68)	0.00	(153.68)	0.00	0.00	USD	PP2421 - 2504 (Rodrigues)
Oregon PERS	10389	2127 PO BOX	1794510 SA	02-MAY-2025	(130.17)	0.00	(130.17)	0.00	0.00	USD	PP2503 (Anderson, Buck, A
Oregon PERS	10389	2127 PO BOX	1794509	02-MAY-2025	(108.71)	0.00	(108.71)	0.00	0.00	USD	PP2503 (Hansen)
Oregon PERS	10389	2127 PO BOX	1794512	02-MAY-2025	(92.08)	0.00	(92.08)	0.00	0.00	USD	PP2503 (Hansen)
Oregon PERS	10389	2127 PO BOX	1796052 SA	02-MAY-2025	(43.32)	0.00	(43.32)	0.00	0.00	USD	PP2312, 2323-2325 (Stone)
Oregon PERS	10389	2127 PO BOX	1795478	02-MAY-2025	(36.58)	0.00	(36.58)	0.00	0.00	USD	PP2424-2501 (Abdi)
Oregon PERS	10389	2127 PO BOX	1795480	02-MAY-2025	(31.00)	0.00	(31.00)	0.00	0.00	USD	PP2424-2501 (Abdi)
Oregon PERS	10389	2127 PO BOX	1793962	02-MAY-2025	(6.25)	0.00	(6.25)	0.00	0.00	USD	PP2503 (Lucas)
Oregon PERS	10389	2127 PO BOX	1793964	02-MAY-2025	(5.29)	0.00	(5.29)	0.00	0.00	USD	PP2503 (Lucas)
Oregon PERS	10389	2127 PO BOX	1793963	02-MAY-2025	0.38	0.00	0.38	0.00	0.00	USD	PP2503 (Lucas)
Oregon PERS	10389	2127 PO BOX	1796053	02-MAY-2025	615.77	0.00	615.77	0.00	0.00	USD	PP2312, 2323-2325 (Stone)
Oregon PERS	10389	2127 PO BOX	1796050	02-MAY-2025	931.06	0.00	931.06	0.00	0.00	USD	PP2312, 2323-2325 (Stone)
Oregon PERS	10389	2127 PO BOX	1794511	02-MAY-2025	1,813.44	0.00	1,813.44	0.00	0.00	USD	PP2503 (Anderson, Buck, A
Oregon PERS	10389	2127 PO BOX	1794508	02-MAY-2025	1,946.31	0.00	1,946.31	0.00	0.00	USD	PP2508 (Anderson, Buck, A
Oregon PERS	10389	2127 PO BOX	1795479	02-MAY-2025	2,536.66	0.00	2,536.66	0.00	0.00	USD	2312, 2323-2325 (Stone),
Oregon PERS	10389	2127 PO BOX	1794273	02-MAY-2025	2,787.99	0.00	2,787.99	0.00	0.00	USD	PP2312, 2323-2325 (Stone)
Oregon PERS	10389	2127 PO BOX	1795477	02-MAY-2025	3,888.80	0.00	3,888.80	0.00	0.00	USD	2312, 2323-2325 (Stone),
Oregon PERS	10389	2127 PO BOX	1795083	02-MAY-2025	4,006.28	0.00	4,006.28	0.00	0.00	USD	PP2504-2507 (Anderson, Bu
Oregon PERS	10389	2127 PO BOX	1794270	02-MAY-2025	4,279.46	0.00	4,279.46	0.00	0.00	USD	PP2503 (Lucas) & 2507 (Sc
Oregon PERS	10389	2127 PO BOX	1795081	02-MAY-2025	4,421.70	0.00	4,421.70	0.00	0.00	USD	PP2504-2507 (Anderson, Bu
Oregon PERS	10389	2127 PO BOX	1794817	02-MAY-2025	5,179.85	0.00	5,179.85	0.00	0.00	USD	MPAT (2507)
Oregon PERS	10389	2127 PO BOX	1793531	02-MAY-2025	5,799.24	0.00	5,799.24	0.00	0.00	USD	PP2508, PP2322 (Aguilar U
Oregon PERS	10389	2127 PO BOX	1793529	02-MAY-2025	8,695.20	0.00	8,695.20	0.00	0.00	USD	PP2508, PP2322 (Aguilar U
Oregon PERS	10389	2127 PO BOX	1793710	02-MAY-2025	53,730.69	0.00	53,730.69	0.00	0.00	USD	Arp Howard PP1607 - 2311,
Oregon PERS	10389	2127 PO BOX	1793706	02-MAY-2025	82,402.68	0.00	82,402.68	0.00	0.00	USD	Arp Howard PP1607 - PP231
Oregon PERS	10389	2127 PO BOX	1793294	02-MAY-2025	1,114,082.64	0.00	1,114,082.64	0.00	0.00	USD	PP2508
Oregon PERS	10389	2127 PO BOX	1797050	02-MAY-2025	1,124,904.48	0.00	1,124,904.48	0.00	0.00	USD	PP2421, 2423-2502, 2504,
Oregon PERS	10389	2127 PO BOX	1793293	02-MAY-2025	1,470,181.50	0.00	1,470,181.50	0.00	0.00	USD	PP2508
Oregon PERS	10389	2127 PO BOX	1797048	02-MAY-2025	1,484,730.79	0.00	1,484,730.79	0.00	0.00	USD	PP2421, 2423-2502, 2504,
Oregon PERS				Totals:	\$5,203,988.64	\$0.00	\$5,203,988.64	\$0.00	\$0.00		
Oregon State University Extension	10411	1086 PO BOX	6726	09-MAY-2025	97,951.00	0.00	97,951.00	0.00	0.00	USD	Last 4th Quarter Invoice
Oregon State University Extension				Totals:	\$97,951.00	\$0.00	\$97,951.00	\$0.00	\$0.00		
Oregonian Media Group	38469	77000 PO BOX	0010983258	01-MAY-2025	240.00	0.00	240.00	0.00	0.00	USD	SO - Advertising Sheriff



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Oregonian Media Group	38469	77000 PO BOX	0010990766	07-MAY-2025	266.29	0.00	266.29	0.00	0.00	USD	SO - May unclaimed proper
Oregonian Media Group				Totals:	\$506.29	\$0.00	\$506.29	\$0.00	\$0.00		
OverDrive Inc	27543	72117 PO BOX	CD0763025157460	16-MAY-2025	300,000.00	0.00	300,000.00	0.00	0.00	USD	WCCLS Online content
OverDrive Inc				Totals:	\$300,000.00	\$0.00	\$300,000.00	\$0.00	\$0.00		
Oxford House Inc	37195	19735 FARMINGTN	684	02-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	T. Podbielan housing 5/1
Oxford House Inc	37195	19735 FARMINGTN	685	09-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	J. Roberts housing 5/1 -
Oxford House Inc	37195	19735 FARMINGTN	686	09-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	K. Koa housing 5/10 - 6/9
Oxford House Inc	37195	19735 FARMINGTN	683	02-MAY-2025	660.00	0.00	660.00	0.00	0.00	USD	S. Streicher housing 5/2
Oxford House Inc				Totals:	\$2,460.00	\$0.00	\$2,460.00	\$0.00	\$0.00		
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washcty-May2025	01-MAY-2025	10,545.00	0.00	10,545.00	0.00	0.00	USD	May 2025 Lease Payment
Pacific NW Properties Limited Partnership	23919	2206 PO BOX	350t0000416Washcty-Jun25	23-MAY-2025	10,753.00	0.00	10,753.00	0.00	0.00	USD	June 2025 Lease Payment
Pacific NW Properties Limited Partnership				Totals:	\$21,298.00	\$0.00	\$21,298.00	\$0.00	\$0.00		
PacificSource Administrators Inc	26210	70196 PO BOX	INV0043315	01-MAY-2025	2,331.20	0.00	2,331.20	0.00	0.00	USD	May Admin Fees
PacificSource Administrators Inc	26210	70196 PO BOX	P00498APR2025AdminFee	12-MAY-2025	2,633.40	0.00	2,633.40	0.00	0.00	USD	APR-25 Monthly Fee
PacificSource Administrators Inc				Totals:	\$4,964.60	\$0.00	\$4,964.60	\$0.00	\$0.00		
Parametrix Inc	10494	146 PO BOX	66666	01-MAY-2025	8,201.76	0.00	8,201.76	0.00	0.00	USD	Professional Services Ren
Parametrix Inc	10494	146 PO BOX	66667	01-MAY-2025	36,149.93	0.00	36,149.93	0.00	0.00	USD	Professional Svcs through
Parametrix Inc				Totals:	\$44,351.69	\$0.00	\$44,351.69	\$0.00	\$0.00		
Parr Lumber Company	10501	35144 PO BOX	404822	05-MAY-2025	295.20	0.00	295.20	0.00	0.00	USD	Order# 1711060
Parr Lumber Company	10501	35144 PO BOX	404821	05-MAY-2025	1,543.20	0.00	1,543.20	0.00	0.00	USD	Order# 1711110
Parr Lumber Company				Totals:	\$1,838.40	\$0.00	\$1,838.40	\$0.00	\$0.00		
Partners with Families & Children	38723	106 W MISSION	20250414	14-MAY-2025	2,920.00	0.00	2,920.00	0.00	0.00	USD	DA - Subpoenaed expert wi
Partners with Families & Children				Totals:	\$2,920.00	\$0.00	\$2,920.00	\$0.00	\$0.00		
Passport to Languages Inc	28569	3912 SW 43RD	1204245	02-MAY-2025	112.50	0.00	112.50	0.00	0.00	USD	Document Translation, TSA
Passport to Languages Inc	28569	3912 SW 43RD	1204388	19-MAY-2025	160.00	0.00	160.00	0.00	0.00	USD	WCCLS Translation service
Passport to Languages Inc	28569	3912 SW 43RD	1204442	20-MAY-2025	1,328.50	0.00	1,328.50	0.00	0.00	USD	WIC
Passport to Languages Inc				Totals:	\$1,601.00	\$0.00	\$1,601.00	\$0.00	\$0.00		
Pcard Payments	37763	TRAVEL PCARD	KK05082025_Credits	08-MAY-2025	(1,234.32)	0.00	(1,234.32)	0.00	0.00	USD	KK Travel Card Credits
Pcard Payments	37763	TRAVEL PCARD	CF05082025_Credits	08-MAY-2025	(940.56)	0.00	(940.56)	0.00	0.00	USD	CF Travel Card Credits
Pcard Payments	37763	TRAVEL PCARD	KK05082025	08-MAY-2025	1,267.20	0.00	1,267.20	0.00	0.00	USD	KK Travel Summary 05-08-
Pcard Payments	37763	TRAVEL PCARD	CF05082025	08-MAY-2025	3,877.99	0.00	3,877.99	0.00	0.00	USD	CF Travel Summary 05-08-2
Pcard Payments				Totals:	\$2,970.31	\$0.00	\$2,970.31	\$0.00	\$0.00		
Pegasus Moving & Cleaning LLC	35993	33764 PO BOX	5750	01-MAY-2025	1,424.50	0.00	1,424.50	0.00	0.00	USD	APR25
Pegasus Moving & Cleaning LLC				Totals:	\$1,424.50	\$0.00	\$1,424.50	\$0.00	\$0.00		
Pen-Link Ltd	29551	5944 VANDRVOORT	INVUS-10169	16-MAY-2025	1,506.80	0.00	1,506.80	0.00	0.00	USD	05/01/2025 to 04/30/2026
Pen-Link Ltd				Totals:	\$1,506.80	\$0.00	\$1,506.80	\$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
PermaCard	8890	8 SUNBELT	231893	21-MAY-2025	7,525.48	0.00	7,525.48	0.00	0.00	USD	WCCLS Library cards
PermaCard				Totals:	\$7,525.48	\$0.00	\$7,525.48	\$0.00	\$0.00		
Peterson Machinery Company	27446	101775 PO BOX	X8676901	09-MAY-2025	1,275.00	0.00	1,275.00	0.00	0.00	USD	Work Order# X86769
Peterson Machinery Company				Totals:	\$1,275.00	\$0.00	\$1,275.00	\$0.00	\$0.00		
Pihl Inc	9963	41660 SUNSET	100312-4	01-MAY-2025	221,503.80	0.00	221,503.80	0.00	0.00	USD	Pjt #100312 4/1/25-4/30/2
Pihl Inc				Totals:	\$221,503.80	\$0.00	\$221,503.80	\$0.00	\$0.00		
Pittock Mansion Society	17464	3229 NW PITTOCK	WCCLS2025-0515	15-MAY-2025	1,200.00	0.00	1,200.00	0.00	0.00	USD	WCCLS Library Adventure p
Pittock Mansion Society				Totals:	\$1,200.00	\$0.00	\$1,200.00	\$0.00	\$0.00		
Portland General Electric Company	10584	4438 UTILS ONLY	7946190000 051325	13-MAY-2025	22.32	0.00	22.32	0.00	0.00	USD	19766 SW Murphy St, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	4352331000 050125	01-MAY-2025	24.37	0.00	24.37	0.00	0.00	USD	3800 NE Meadow Ln, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	1709430000 050425	04-MAY-2025	24.93	0.00	24.93	0.00	0.00	USD	211 NE 28th Ave, Unit #01
Portland General Electric Company	10584	4438 UTILS ONLY	0803411000 050125	01-MAY-2025	26.24	0.00	26.24	0.00	0.00	USD	280 NE 37th Ave, Unit #00
Portland General Electric Company	10584	4438 UTILS ONLY	3214500000 050525	05-MAY-2025	27.97	0.00	27.97	0.00	0.00	USD	7630 SW Bel Aire Dr, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	9225770000 050725	07-MAY-2025	28.35	0.00	28.35	0.00	0.00	USD	2427 SW 218th Dr, Unit #2
Portland General Electric Company	10584	4438 UTILS ONLY	8355700000 050125	01-MAY-2025	31.35	0.00	31.35	0.00	0.00	USD	18765 SW Kinnaman Rd, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	0815210000 050525	05-MAY-2025	31.72	0.00	31.72	0.00	0.00	USD	362 NE 34th Pl, Unit #003
Portland General Electric Company	10584	4438 UTILS ONLY	3517000000 050725	07-MAY-2025	34.08	0.00	34.08	0.00	0.00	USD	7620 SW Bel Aire Dr, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	6756954160 051325	13-MAY-2025	35.12	0.00	35.12	0.00	0.00	USD	18385 SW Deloris Ln, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	0854921000 050125	01-MAY-2025	40.42	0.00	40.42	0.00	0.00	USD	407 S 5th Ave, Unit #0070
Portland General Electric Company	10584	4438 UTILS ONLY	9166440000 051225	12-MAY-2025	41.22	0.00	41.22	0.00	0.00	USD	16855 SW Somes Ln, Laundr
Portland General Electric Company	10584	4438 UTILS ONLY	9575380000 050625	06-MAY-2025	53.05	0.00	53.05	0.00	0.00	USD	1703 SE Bush St, Unit #00
Portland General Electric Company	10584	4438 UTILS ONLY	2658421000 050125	01-MAY-2025	88.67	0.00	88.67	0.00	0.00	USD	4134 SE Cedar St, Unit #0
Portland General Electric Company	10584	4438 UTILS ONLY	9894910000 051225	12-MAY-2025	103.95	0.00	103.95	0.00	0.00	USD	325 NE 9th Pl Apt A, Unit
Portland General Electric Company	10584	4438 UTILS ONLY	9442990000 050125	01-MAY-2025	127.47	0.00	127.47	0.00	0.00	USD	707 SE 7th Ave, Laundry,
Portland General Electric Company	10584	4438 UTILS ONLY	6855800000 051225	12-MAY-2025	151.10	0.00	151.10	0.00	0.00	USD	20125 SW Rachelle Ct, Uni
Portland General Electric Company	10584	4438 UTILS ONLY	PGE SIG R9468-1422 4809967400	02-MAY-2025	315.07	0.00	315.07	0.00	0.00	USD	LUT OPS PGE SIG 480996740
Portland General Electric Company	10584	4438 UTILS ONLY	6428031000 05.05.25	05-MAY-2025	1,527.21	0.00	1,527.21	0.00	0.00	USD	WSC - SERVICE DATES 04/03
Portland General Electric Company	10584	4438 UTILS ONLY	041625FAC-PGE	15-MAY-2025	3,729.88	0.00	3,729.88	0.00	0.00	USD	April 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	040125FAC-PGE	01-MAY-2025	7,067.11	0.00	7,067.11	0.00	0.00	USD	April 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	3376225342 05.08.25	08-MAY-2025	7,925.80	0.00	7,925.80	0.00	0.00	USD	WSC - SERVICE DATES 04/07
Portland General Electric Company	10584	4438 UTILS ONLY	040325FAC-PGE	02-MAY-2025	9,554.51	0.00	9,554.51	0.00	0.00	USD	April 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	040725FAC-PGE	06-MAY-2025	21,648.92	0.00	21,648.92	0.00	0.00	USD	April 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	040325FAC-PGE-1	02-MAY-2025	92,217.69	0.00	92,217.69	0.00	0.00	USD	April 2025 Utilities
Portland General Electric Company	10584	4438 UTILS ONLY	9364340000 05.06.25	05-MAY-2025	201,112.38	0.00	201,112.38	0.00	0.00	USD	SDL Service from 04/07/25
Portland General Electric Company				Totals:	\$345,990.90	\$0.00	\$345,990.90	\$0.00	\$0.00		
Portland State University	10596	751 POB MAIN	45089	09-MAY-2025	5,822.00	0.00	5,822.00	0.00	0.00	USD	WCCLS Projecg Management
Portland State University				Totals:	\$5,822.00	\$0.00	\$5,822.00	\$0.00	\$0.00		



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Positive Disruption	30536	5013 S LOUISE	050225	02-MAY-2025	1,800.00	0.00	1,800.00	0.00	0.00	USD	NOV2024 SVCS
Positive Disruption				Totals:	\$1,800.00	\$0.00	\$1,800.00	\$0.00	\$0.00		
Precision Outdoor Power Equipment	10619	112 PO BOX	903826	21-MAY-2025	99.07	0.00	99.07	0.00	0.00	USD	Warehouse non inventory i
Precision Outdoor Power Equipment	10619	112 PO BOX	903825	21-MAY-2025	110.99	0.00	110.99	0.00	0.00	USD	Warehouse non inventory i
Precision Outdoor Power Equipment	10619	112 PO BOX	903823	21-MAY-2025	171.25	0.00	171.25	0.00	0.00	USD	Warehouse non inventory i
Precision Outdoor Power Equipment	10619	112 PO BOX	903824	21-MAY-2025	1,144.95	0.00	1,144.95	0.00	0.00	USD	Warehouse inventory items
Precision Outdoor Power Equipment				Totals:	\$1,526.26	\$0.00	\$1,526.26	\$0.00	\$0.00		
Providence Health Plan	11734	4167 PO BOX	251110000653	01-MAY-2025	2,430,585.43	0.00	2,430,585.43	0.00	0.00	USD	MAY-25 Health Insurance
Providence Health Plan				Totals:	\$2,430,585.43	\$0.00	\$2,430,585.43	\$0.00	\$0.00		
Providence Medical Group	19429	2807 PO BOX	60067	01-MAY-2025	95.00	0.00	95.00	0.00	0.00	USD	SO - CDL medical exam
Providence Medical Group	19429	2807 PO BOX	59769	01-MAY-2025	300.00	0.00	300.00	0.00	0.00	USD	SO - pre employment medic
Providence Medical Group	19429	2807 PO BOX	59557	01-MAY-2025	1,168.00	0.00	1,168.00	0.00	0.00	USD	SO - pre employment medic
Providence Medical Group				Totals:	\$1,563.00	\$0.00	\$1,563.00	\$0.00	\$0.00		
Public Health Institute	10680	555 12TH ST	070124	06-MAY-2025	89,636.03	0.00	89,636.03	0.00	0.00	USD	MAR 25 ARPA CNTRT SRVCS #
Public Health Institute				Totals:	\$89,636.03	\$0.00	\$89,636.03	\$0.00	\$0.00		
R&C Clooten Construction LLC	38142	1302 PO BOX	10031	22-MAY-2025	7,300.00	0.00	7,300.00	0.00	0.00	USD	Hillsboro HR Project #H23
R&C Clooten Construction LLC	38142	1302 PO BOX	11068	05-MAY-2025	14,159.00	0.00	14,159.00	0.00	0.00	USD	Hillsboro HR Project #H24
R&C Clooten Construction LLC				Totals:	\$21,459.00	\$0.00	\$21,459.00	\$0.00	\$0.00		
R&R General Contractors Inc	28860	1740 22ND SE	100660-7	01-MAY-2025	2,011.20	0.00	2,011.20	0.00	0.00	USD	Pjt #100660 4/1/25-4/30/2
R&R General Contractors Inc				Totals:	\$2,011.20	\$0.00	\$2,011.20	\$0.00	\$0.00		
Raymond Handling Concepts Corporation	29353	7678 PO BOX	R22325513	13-MAY-2025	1,137.29	0.00	1,137.29	0.00	0.00	USD	Work order# 8746796
Raymond Handling Concepts Corporation				Totals:	\$1,137.29	\$0.00	\$1,137.29	\$0.00	\$0.00		
Rede Group	29299	511 MAIN	0013	06-MAY-2025	8,500.00	0.00	8,500.00	0.00	0.00	USD	FEB-APR2025 SVCS
Rede Group				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
Refund Payments	11568	ONE TIME REFUND	R716452-62528	19-MAY-2025	13.71	0.00	13.71	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2212630-62536	27-MAY-2025	23.98	0.00	23.98	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2233086-61532	06-MAY-2025	28.87	0.00	28.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R458560-62549	27-MAY-2025	30.39	0.00	30.39	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R953720-62547	27-MAY-2025	32.99	0.00	32.99	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R412878-62498	13-MAY-2025	34.35	0.00	34.35	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2055944-62490	06-MAY-2025	43.70	0.00	43.70	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R127918-62571	27-MAY-2025	53.16	0.00	53.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1147949-62513	13-MAY-2025	53.66	0.00	53.66	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R467042-62572	27-MAY-2025	54.00	0.00	54.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R200801-62492	06-MAY-2025	58.58	0.00	58.58	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R460968-62550	27-MAY-2025	91.11	0.00	91.11	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1021094-62497	06-MAY-2025	100.41	0.00	100.41	0.00	0.00	USD	TAX REFUND



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Refund Payments	11568	ONE TIME REFUND	R220898-62651	19-MAY-2025	219.38	0.00	219.38	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2209470-62531	13-MAY-2025	227.14	0.00	227.14	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2125283-62534	27-MAY-2025	265.88	0.00	265.88	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1262644-61154	06-MAY-2025	304.00	0.00	304.00	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	M2082861-62306	06-MAY-2025	387.43	0.00	387.43	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R219445-62512	13-MAY-2025	533.16	0.00	533.16	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R794162-62570	27-MAY-2025	828.87	0.00	828.87	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R38925-61403	27-MAY-2025	1,351.69	0.00	1,351.69	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R107618-62525	19-MAY-2025	1,616.73	0.00	1,616.73	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2226633-61212	06-MAY-2025	2,328.47	0.00	2,328.47	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R620199-61518	06-MAY-2025	3,143.17	0.00	3,143.17	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R1382836-61500	06-MAY-2025	3,520.09	0.00	3,520.09	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R706980-62637	19-MAY-2025	5,420.83	0.00	5,420.83	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R258811-62625_8	19-MAY-2025	6,812.71	0.00	6,812.71	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R2122170-60844	13-MAY-2025	7,065.24	0.00	7,065.24	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R585815-61144	06-MAY-2025	10,354.22	0.00	10,354.22	0.00	0.00	USD	TAX REFUND
Refund Payments	11568	ONE TIME REFUND	R76312-62632_4	19-MAY-2025	24,528.53	0.00	24,528.53	0.00	0.00	USD	TAX REFUND
Refund Payments				Totals:	\$69,526.45	\$0.00	\$69,526.45	\$0.00	\$0.00		
Responder Life	37113	186 PO BOX	WCPHD104	01-MAY-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	MAY2025 SVCS
Responder Life				Totals:	\$1,000.00	\$0.00	\$1,000.00	\$0.00	\$0.00		
Rhythm Engineering LLC	27939	14019 W 95TH	4209	02-MAY-2025	6,305.00	0.00	6,305.00	0.00	0.00	USD	LUT-ETS RMA 35237: replac
Rhythm Engineering LLC				Totals:	\$6,305.00	\$0.00	\$6,305.00	\$0.00	\$0.00		
Ritz Safety LLC	32017	713139 PO BOX	6990632	13-MAY-2025	1,862.60	0.00	1,862.60	0.00	0.00	USD	Order# 3315418
Ritz Safety LLC				Totals:	\$1,862.60	\$0.00	\$1,862.60	\$0.00	\$0.00		
Root Policy Research Inc	33920	789 SHERMAN	WC OR 11	09-MAY-2025	1,050.00	0.00	1,050.00	0.00	0.00	USD	WaCty CommDev CONPLAN
Root Policy Research Inc				Totals:	\$1,050.00	\$0.00	\$1,050.00	\$0.00	\$0.00		
Ryan Colvin Connell	36957	2490 ELMHURST	108	06-MAY-2025	700.00	0.00	700.00	0.00	0.00	USD	PRO-TEM SERVICES 04/14, 0
Ryan Colvin Connell				Totals:	\$700.00	\$0.00	\$700.00	\$0.00	\$0.00		
Ryder Election Services LLC	18796	370 SW COLUMBIA	30303	15-MAY-2025	157,707.15	0.00	157,707.15	0.00	0.00	USD	Ballot Printing for May E
Ryder Election Services LLC				Totals:	\$157,707.15	\$0.00	\$157,707.15	\$0.00	\$0.00		
SASK Properties LLC	32539	710 GOLDEN	60125-WC	19-MAY-2025	1,000.00	0.00	1,000.00	0.00	0.00	USD	SO - June 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	B19707434	01-MAY-2025	29,743.50	0.00	29,743.50	0.00	0.00	USD	05/01/2025 to 04/30/2026
SHI International Corp				Totals:	\$29,743.50	\$0.00	\$29,743.50	\$0.00	\$0.00		
Sapien Technologies Inc	20576	607 ELMIRA	20250349	19-MAY-2025	2,830.00	0.00	2,830.00	0.00	0.00	USD	06/01/2025 to 05/31/2026
Sapien Technologies Inc				Totals:	\$2,830.00	\$0.00	\$2,830.00	\$0.00	\$0.00		
Sara Park	38763	4618 SW 14ST	MAY2025RESPITE	08-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	MAY2025 COUNSELING AWARD



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Sara Park				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Schnitzer Willowbrook LLC	33979	4800 PO BOX	10004735-060125	23-MAY-2025	10,342.00	0.00	10,342.00	0.00	0.00	USD	June 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	FF 0425	05-MAY-2025	11.35	0.00	11.35	0.00	0.00	USD	2025.04 Flexible Expenses
Sequoia Mental Health Services	9508	4585 SW 185TH	SF 0425	05-MAY-2025	299.17	0.00	299.17	0.00	0.00	USD	2025.04 Admin Services Fe
Sequoia Mental Health Services	9508	4585 SW 185TH	PSRB Mon 0425	05-MAY-2025	465.27	0.00	465.27	0.00	0.00	USD	2025.04 PSRB
Sequoia Mental Health Services	9508	4585 SW 185TH	2024-25SE10	20-MAY-2025	3,485.23	0.00	3,485.23	0.00	0.00	USD	2025.04 Supported Employm
Sequoia Mental Health Services				Totals:	\$4,261.02	\$0.00	\$4,261.02	\$0.00	\$0.00		
ShareFile LLC	34278	845462 PO BOX	3300032199	02-MAY-2025	12,600.90	0.00	12,600.90	0.00	0.00	USD	05/01/2025 to 04/30/2026
ShareFile LLC				Totals:	\$12,600.90	\$0.00	\$12,600.90	\$0.00	\$0.00		
Sierra Springs	23776	660579 PO BOX	8648916051025	10-MAY-2025	17.00	0.00	17.00	0.00	0.00	USD	SO - April/May water serv
Sierra Springs	23776	660579 PO BOX	23929753051025	10-MAY-2025	20.50	0.00	20.50	0.00	0.00	USD	SO - April/May water serv
Sierra Springs	23776	660579 PO BOX	23311401051025	10-MAY-2025	38.00	0.00	38.00	0.00	0.00	USD	SO - April/May water serv
Sierra Springs	23776	660579 PO BOX	10305404051125	11-MAY-2025	38.00	0.00	38.00	0.00	0.00	USD	SO - April/May water serv
Sierra Springs	23776	660579 PO BOX	8649043051025	10-MAY-2025	52.00	0.00	52.00	0.00	0.00	USD	SO - April/May water serv
Sierra Springs	23776	660579 PO BOX	8648429051025	10-MAY-2025	118.50	0.00	118.50	0.00	0.00	USD	SO - April/May water serv
Sierra Springs	23776	660579 PO BOX	8649101051025	10-MAY-2025	589.60	0.00	589.60	0.00	0.00	USD	SO - April/May water serv
Sierra Springs	23776	660579 PO BOX	21626567050725	07-MAY-2025	1,076.40	0.00	1,076.40	0.00	0.00	USD	SO - 2 pallets of bottled
Sierra Springs				Totals:	\$1,950.00	\$0.00	\$1,950.00	\$0.00	\$0.00		
Simtech Solutions Inc	37335	231508 PO BOX	PO 191311 22972 2025-06	03-MAY-2025	4,510.00	0.00	4,510.00	0.00	0.00	USD	Licenses, Show the Way, 0
Simtech Solutions Inc				Totals:	\$4,510.00	\$0.00	\$4,510.00	\$0.00	\$0.00		
Sonya Lopes	38111	8515 PHILLIPS	SLC-5-15-2025-WashCo	15-MAY-2025	21,500.00	0.00	21,500.00	0.00	0.00	USD	Services through May 15,
Sonya Lopes				Totals:	\$21,500.00	\$0.00	\$21,500.00	\$0.00	\$0.00		
South Sound Motorcycles	34604	3605 20TH E	5032247	01-MAY-2025	612.91	0.00	612.91	0.00	0.00	USD	Vehicle Parts
South Sound Motorcycles				Totals:	\$612.91	\$0.00	\$612.91	\$0.00	\$0.00		
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00839335	01-MAY-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	INV00839334	01-MAY-2025	420.00	0.00	420.00	0.00	0.00	USD	(3) Electronic HP CarePac
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00840468	13-MAY-2025	928.00	0.00	928.00	0.00	0.00	USD	(29) HP Electronic Care P
Southern Computer Warehouse Inc	29803	96307 PO BOX	INV00840209	08-MAY-2025	73,370.00	0.00	73,370.00	0.00	0.00	USD	(29) HP Workstation Z2 G9
Southern Computer Warehouse Inc				Totals:	\$74,998.00	\$0.00	\$74,998.00	\$0.00	\$0.00		
Springhill Suites by Marriott	28495	7351 NE BUTLER	329840_ JJ	07-MAY-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	329840_ ES	06-MAY-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	329840_ KM	06-MAY-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	427030_ MVF	06-MAY-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	329840_ ACP	07-MAY-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	329840_ CW	07-MAY-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	329840_ TF	07-MAY-2025	299.64	0.00	299.64	0.00	0.00	USD	Lodging for Witness at Tr



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Springhill Suites by Marriott	28495	7351 NE BUTLER	421790_FB	05-MAY-2025	449.46	0.00	449.46	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott	28495	7351 NE BUTLER	329840_AH	06-MAY-2025	449.46	0.00	449.46	0.00	0.00	USD	Lodging for Witness at Tr
Springhill Suites by Marriott				Totals:	\$2,846.58	\$0.00	\$2,846.58	\$0.00	\$0.00		
St Marys Home for Boys Inc	10856	16535 SW TV HWY	34939	01-MAY-2025	553.98	0.00	553.98	0.00	0.00	USD	JUV - Counseling Services
St Marys Home for Boys Inc				Totals:	\$553.98	\$0.00	\$553.98	\$0.00	\$0.00		
Studio Art Direct Inc	38035	2269 PO BOX	1402	19-MAY-2025	77,637.89	0.00	77,637.89	0.00	0.00	USD	2025.05 CSB Art Procureme
Studio Art Direct Inc				Totals:	\$77,637.89	\$0.00	\$77,637.89	\$0.00	\$0.00		
Superior Tire Service	20568	13759 PO BOX	120379119	05-MAY-2025	2,060.23	0.00	2,060.23	0.00	0.00	USD	Work Order# 12-157259
Superior Tire Service				Totals:	\$2,060.23	\$0.00	\$2,060.23	\$0.00	\$0.00		
Survey - Refund	25229	ONE TIME PMT	8219REFUND	19-MAY-2025	10.23	0.00	10.23	0.00	0.00	USD	SURVEY REFUND OF REVIEW D
Survey - Refund	25229	ONE TIME PMT	8219REFUNDPM	19-MAY-2025	15,000.00	0.00	15,000.00	0.00	0.00	USD	SURVEY REFUND OF POSTMON
Survey - Refund				Totals:	\$15,010.23	\$0.00	\$15,010.23	\$0.00	\$0.00		
TechSmith Corporation	34157	26095 PO BOX	TSC0139328	12-MAY-2025	2,806.74	0.00	2,806.74	0.00	0.00	USD	05/01/2025 to 04/30/2026
TechSmith Corporation				Totals:	\$2,806.74	\$0.00	\$2,806.74	\$0.00	\$0.00		
Thomson Reuters West	11445	6292 PO BOX	851905903	01-MAY-2025	462.76	0.00	462.76	0.00	0.00	USD	April 2025 Westlaw Subscr
Thomson Reuters West	11445	6292 PO BOX	851858897	01-MAY-2025	1,166.34	0.00	1,166.34	0.00	0.00	USD	Thomson Reuters Westlaw 4
Thomson Reuters West	11445	6292 PO BOX	851933867	01-MAY-2025	1,284.00	0.00	1,284.00	0.00	0.00	USD	Thomson Reuters 851933867
Thomson Reuters West	11445	6292 PO BOX	851871848	01-MAY-2025	1,298.84	0.00	1,298.84	0.00	0.00	USD	WestLaw Patron Access APR
Thomson Reuters West	11445	6292 PO BOX	851868927	01-MAY-2025	3,063.38	0.00	3,063.38	0.00	0.00	USD	April 2025 Westlaw Subscr
Thomson Reuters West				Totals:	\$7,275.32	\$0.00	\$7,275.32	\$0.00	\$0.00		
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	215032	07-MAY-2025	0.00	0.00	0.00	0.00	0.00	USD	#13721 Warranty repair
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	7150HC	13-MAY-2025	10.84	0.00	10.84	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	7129HC	09-MAY-2025	83.34	0.00	83.34	0.00	0.00	USD	Vehicle Parts
Tonkin Hillsboro Chevrolet	36621	767 SW BASELINE	214862	02-MAY-2025	646.05	0.00	646.05	0.00	0.00	USD	#14223 Vehicle repair
Tonkin Hillsboro Chevrolet				Totals:	\$740.23	\$0.00	\$740.23	\$0.00	\$0.00		
Traffic Safety Supply Company	11207	2324 UMATILLA	INV080301	02-MAY-2025	19,337.40	0.00	19,337.40	0.00	0.00	USD	Sales Order# SO00077581
Traffic Safety Supply Company				Totals:	\$19,337.40	\$0.00	\$19,337.40	\$0.00	\$0.00		
TransUnion Risk & Alternative Data Solutions Inc	29877	209047 PO BOX	521-202504-1	01-MAY-2025	954.40	0.00	954.40	0.00	0.00	USD	SO - April criminal backg
TransUnion Risk & Alternative Data Solutions Inc				Totals:	\$954.40	\$0.00	\$954.40	\$0.00	\$0.00		
Transcending Hope	26940	584 PO BOX	1202	02-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	J. Yocom housing 3/1 - 3/
Transcending Hope	26940	584 PO BOX	1203	02-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	D. Campbell housing 4/1 -
Transcending Hope	26940	584 PO BOX	1204	02-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	D. Campbell housing 3/1 -
Transcending Hope	26940	584 PO BOX	PO 195611 Final Pre-Dev Loan NOFO	14-MAY-2025	550,000.00	0.00	550,000.00	0.00	0.00	USD	PO 195611, contract 25-04
Transcending Hope				Totals:	\$551,800.00	\$0.00	\$551,800.00	\$0.00	\$0.00		
Tualatin Valley Water District	11247	4780 PO BOX	9614218 1523658	13-MAY-2025	711.92	0.00	711.92	0.00	0.00	USD	Water, Sewer & SWM Charge
Tualatin Valley Water District	11247	4780 PO BOX	9614217 1523948	13-MAY-2025	4,636.02	0.00	4,636.02	0.00	0.00	USD	Water, Sewer & SWM Charge



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Tualatin Valley Water District				Totals:	\$5,347.94	\$0.00	\$5,347.94	\$0.00	\$0.00		
Unique Management Services Inc	18825	119 E MAPLE	6139528	01-MAY-2025	950.40	0.00	950.40	0.00	0.00	USD	WCCLS Messaging services
Unique Management Services Inc				Totals:	\$950.40	\$0.00	\$950.40	\$0.00	\$0.00		
United Site Services of Nevada Inc	24981	660475 PO BOX	114-14063459	15-MAY-2025	600.00	0.00	600.00	0.00	0.00	USD	04/17/25-05/14/25
United Site Services of Nevada Inc				Totals:	\$600.00	\$0.00	\$600.00	\$0.00	\$0.00		
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0947771-0010 0 OCCUPATIONAL SAFETY_MAY-25_\$26	01-MAY-2025	268.80	0.00	268.80	0.00	0.00	USD	MAY-25 Occupational Safet
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX SPOUSE LIFE_MAY- 25_458.19	01-MAY-2025	458.19	0.00	458.19	0.00	0.00	USD	May-25 Flex Spouse Life
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX AD&D_MAY-25_\$3,285.62	01-MAY-2025	3,285.62	0.00	3,285.62	0.00	0.00	USD	MAY-25 Flex AD & D
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LIFE_MAY-25_\$9,199.73	01-MAY-2025	9,199.73	0.00	9,199.73	0.00	0.00	USD	MAY-25 Flex Life
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD.2_MAY-25_\$11,474.54	01-MAY-2025	11,474.54	0.00	11,474.54	0.00	0.00	USD	MAY-25 Flex LTD.2
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_043102-001 3_FLEX LTD_MAY-25_\$18,536.68	01-MAY-2025	18,536.68	0.00	18,536.68	0.00	0.00	USD	MAY-25 Flex LTD
Unum Life Insurance Company of America	11324	406955 PO BOX	UNUM_0431202-002 0_Addl Life EE_DEP_MAY- 25_\$41,218	01-MAY-2025	41,218.98	0.00	41,218.98	0.00	0.00	USD	MAY-25 Addl Life EE DEP
Unum Life Insurance Company of America				Totals:	\$84,442.54	\$0.00	\$84,442.54	\$0.00	\$0.00		
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529664363a	07-MAY-2025	53.62	0.00	53.62	0.00	0.00	USD	SO - K9 vet visit/Mando
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529664363	07-MAY-2025	150.13	0.00	150.13	0.00	0.00	USD	SO - K9 vet visit/Puddles
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529665278	22-MAY-2025	305.49	0.00	305.49	0.00	0.00	USD	SO - K9 vet visit/Griff
VCA Rock Creek Animal Hospital 924	28915	1445 NW 185TH	5529664024	01-MAY-2025	397.25	0.00	397.25	0.00	0.00	USD	SO - K9 vet visit/Blitz
VCA Rock Creek Animal Hospital 924				Totals:	\$906.49	\$0.00	\$906.49	\$0.00	\$0.00		
Van Scoyoc Associates Inc	23617	800 MAIN SW	81947	05-MAY-2025	6,043.87	0.00	6,043.87	0.00	0.00	USD	Professional Services Thr
Van Scoyoc Associates Inc				Totals:	\$6,043.87	\$0.00	\$6,043.87	\$0.00	\$0.00		
Verizon Wireless	30175	660108 PO BOX	6112725907	04-MAY-2025	51.62	0.00	51.62	0.00	0.00	USD	Apr 05 - May 04
Verizon Wireless	30175	660108 PO BOX	6112739358	05-MAY-2025	155.01	0.00	155.01	0.00	0.00	USD	040625-050525 Terri, Ryan
Verizon Wireless	30175	660108 PO BOX	6113335406	12-MAY-2025	230.50	0.00	230.50	0.00	0.00	USD	SO- Cell phone usage (May
Verizon Wireless	30175	660108 PO BOX	6112647630	03-MAY-2025	231.59	0.00	231.59	0.00	0.00	USD	Payment for WCCEM cell pho
Verizon Wireless	30175	660108 PO BOX	6112739359	05-MAY-2025	774.82	0.00	774.82	0.00	0.00	USD	HR cell phones 4.6.25-5.5
Verizon Wireless	30175	660108 PO BOX	6112647629	03-MAY-2025	2,812.36	0.00	2,812.36	0.00	0.00	USD	SO- Hotspot usage (May 20
Verizon Wireless	30175	660108 PO BOX	6113600785	15-MAY-2025	4,486.19	0.00	4,486.19	0.00	0.00	USD	April 16-May 15, 2025 Cel
Verizon Wireless	30175	660108 PO BOX	6112750311	05-MAY-2025	4,727.31	0.00	4,727.31	0.00	0.00	USD	P&P / CCC cell service -
Verizon Wireless				Totals:	\$13,469.40	\$0.00	\$13,469.40	\$0.00	\$0.00		
ViaPath Technologies	37645	900 WESTERN AM	FINV000045051	15-MAY-2025	8,000.00	0.00	8,000.00	0.00	0.00	USD	SO - earbuds
ViaPath Technologies				Totals:	\$8,000.00	\$0.00	\$8,000.00	\$0.00	\$0.00		
Vickers Plass LLC	37853	5200 MEADOWS	2902-11045	01-MAY-2025	4,159.28	0.00	4,159.28	0.00	0.00	USD	2023L-0314-McEvoy
Vickers Plass LLC	37853	5200 MEADOWS	2912-11051	21-MAY-2025	36,537.57	0.00	36,537.57	0.00	0.00	USD	2022L-0041-Canning



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Supplier	Supp No	Supplier Site	Invoice No	Invoice Date	Invoice Amt	Prepaid Amt	Paid Amount	Discount	Remaining	Cur	Description
Vickers Plass LLC				Totals:	\$40,696.85	\$0.00	\$40,696.85	\$0.00	\$0.00		
Vision Service Plan Insurance Company	32377	742788 PO BOX	822807993	01-MAY-2025	29,041.36	0.00	29,041.36	0.00	0.00	USD	Vision Ins May-25
Vision Service Plan Insurance Company				Totals:	\$29,041.36	\$0.00	\$29,041.36	\$0.00	\$0.00		
Vonage Business Inc	37248	102144 PO BOX	INV00145411	01-MAY-2025	1,656.13	0.00	1,656.13	0.00	0.00	USD	Premium Support Apr 01, 2
Vonage Business Inc				Totals:	\$1,656.13	\$0.00	\$1,656.13	\$0.00	\$0.00		
WAXIE Sanitary Supply	26333	748802 PO BOX	83224665	09-MAY-2025	127.27	0.00	127.27	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply	26333	748802 PO BOX	83227753	12-MAY-2025	368.84	0.00	368.84	0.00	0.00	USD	Brawny P300 White - Paper
WAXIE Sanitary Supply	26333	748802 PO BOX	83224377	09-MAY-2025	858.14	0.00	858.14	0.00	0.00	USD	Waxie 1524 Clean & Soft S
WAXIE Sanitary Supply	26333	748802 PO BOX	83205835	01-MAY-2025	1,704.52	0.00	1,704.52	0.00	0.00	USD	SO - jail supplies
WAXIE Sanitary Supply				Totals:	\$3,058.77	\$0.00	\$3,058.77	\$0.00	\$0.00		
WCP Solutions Inc	27341	84145 PO BOX	14057000	05-MAY-2025	686.40	0.00	686.40	0.00	0.00	USD	Qty. 40 reams Astrobright
WCP Solutions Inc	27341	84145 PO BOX	14046766	02-MAY-2025	1,142.10	0.00	1,142.10	0.00	0.00	USD	Qty. 10 reams 2-part pink
WCP Solutions Inc				Totals:	\$1,828.50	\$0.00	\$1,828.50	\$0.00	\$0.00		
Washco WSP 4.1 JV LLC	36903	1060 PO BOX	100361-35	01-MAY-2025	1,328,345.74	0.00	1,328,345.74	0.00	0.00	USD	Pjt #100361 4/1/25-4/30/2
Washco WSP 4.1 JV LLC				Totals:	\$1,328,345.74	\$0.00	\$1,328,345.74	\$0.00	\$0.00		
Washington County Drop Box Service	11416	5069 PO BOX	1001209-050125	01-MAY-2025	4,585.33	0.00	4,585.33	0.00	0.00	USD	Drop Box Service For Clea
Washington County Drop Box Service				Totals:	\$4,585.33	\$0.00	\$4,585.33	\$0.00	\$0.00		
Waste Management of Oregon Washington County	11431	541065 PO BOX	9848244-1588-4	01-MAY-2025	89.48	0.00	89.48	0.00	0.00	USD	May 2025 Utilities 05/01
Waste Management of Oregon Washington County	11431	541065 PO BOX	0654065-4747-4	01-MAY-2025	127.77	0.00	127.77	0.00	0.00	USD	April 2025 Utilities 04/0
Waste Management of Oregon Washington County	11431	541065 PO BOX	3595058-1588-6	01-MAY-2025	337.42	0.00	337.42	0.00	0.00	USD	May 2025 Utilities 05/01/
Waste Management of Oregon Washington County	11431	541065 PO BOX	9847752-1588-7	01-MAY-2025	432.49	0.00	432.49	0.00	0.00	USD	April 2025 Utilities 04/0
Waste Management of Oregon Washington County	11431	541065 PO BOX	9848094-1588-3	01-MAY-2025	1,839.21	0.00	1,839.21	0.00	0.00	USD	Cornell Road Transitional
Waste Management of Oregon Washington County				Totals:	\$2,826.37	\$0.00	\$2,826.37	\$0.00	\$0.00		
Westech Construction Inc	22747	2204 NE 194TH	100461-10	01-MAY-2025	398,636.56	0.00	398,636.56	0.00	0.00	USD	Pjt #100461 4/1/25-4/30/2
Westech Construction Inc	22747	2204 NE 194TH	100309-23	01-MAY-2025	983,820.17	0.00	983,820.17	0.00	0.00	USD	Pjt #100309 4/1/25-4/30/2
Westech Construction Inc				Totals:	\$1,382,456.73	\$0.00	\$1,382,456.73	\$0.00	\$0.00		
Western Rock Resources LLC	34559	1060 PO BOX	83658	07-MAY-2025	490.14	0.00	490.14	0.00	0.00	USD	Tickets 5113454
Western Rock Resources LLC	34559	1060 PO BOX	83810	12-MAY-2025	1,009.80	0.00	1,009.80	0.00	0.00	USD	Tickets 113548,5113554
Western Rock Resources LLC				Totals:	\$1,499.94	\$0.00	\$1,499.94	\$0.00	\$0.00		
Western Systems Inc	11585	1122 INDUSTRY	0000066947	09-MAY-2025	145.80	0.00	145.80	0.00	0.00	USD	LUT-ETS power cable condu
Western Systems Inc	11585	1122 INDUSTRY	0000066581	01-MAY-2025	28,413.52	0.00	28,413.52	0.00	0.00	USD	LUT-ETS Road construction
Western Systems Inc				Totals:	\$28,559.32	\$0.00	\$28,559.32	\$0.00	\$0.00		
Westside Mechanical Services	35377	55361 SW CHERRY	3397	06-MAY-2025	532.00	0.00	532.00	0.00	0.00	USD	20896 SW Longacre St, Uni
Westside Mechanical Services				Totals:	\$532.00	\$0.00	\$532.00	\$0.00	\$0.00		
Wholesail Network LLC	37651	639865 PO BOX	62004688-S-25121	01-MAY-2025	750.00	0.00	750.00	0.00	0.00	USD	BILL NO 62004688WN June
Wholesail Network LLC	37651	3577 PO BOX	18649	01-MAY-2025	800.00	0.00	800.00	0.00	0.00	USD	WCCLS Dark Fiber Evergree



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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	37651	3577 PO BOX	18357	01-MAY-2025	1,550.00	0.00	1,550.00	0.00	0.00	USD	WCCLS Dark Fiber at Walnu
Wholesail Network LLC	37651	3577 PO BOX	18588	01-MAY-2025	1,550.00	0.00	1,550.00	0.00	0.00	USD	WCCLS Dark Fiber Walnut/A
Wholesail Network LLC				Totals:	\$4,650.00	\$0.00	\$4,650.00	\$0.00	\$0.00		
Witness Payments	11567	ONETIME WITNESS	329840_AH2	12-MAY-2025	40.00	0.00	40.00	0.00	0.00	USD	Witness fees to appear in
Witness Payments	11567	ONETIME WITNESS	329840_TF	08-MAY-2025	102.00	0.00	102.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	329840_ES	08-MAY-2025	164.21	0.00	164.21	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	329840_KM	08-MAY-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	421790_FB	08-MAY-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	421790_TN	08-MAY-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	421790_MR	09-MAY-2025	170.00	0.00	170.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	329840_JJ	08-MAY-2025	179.28	0.00	179.28	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	329840_APC	09-MAY-2025	193.86	0.00	193.86	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	329840_CW	09-MAY-2025	200.00	0.00	200.00	0.00	0.00	USD	Per diem & witness fees f
Witness Payments	11567	ONETIME WITNESS	329840_AH	08-MAY-2025	238.00	0.00	238.00	0.00	0.00	USD	Witness Fees for Appearin
Witness Payments	11567	ONETIME WITNESS	427030_MVF	14-MAY-2025	238.00	0.00	238.00	0.00	0.00	USD	Per diem for appearing at
Witness Payments	11567	ONETIME WITNESS	427030_NB	14-MAY-2025	456.62	0.00	456.62	0.00	0.00	USD	Per diem & reimbursement
Witness Payments				Totals:	\$2,491.97	\$0.00	\$2,491.97	\$0.00	\$0.00		
Workplace Change LLC	36537	6448 PO BOX	2388	08-MAY-2025	8,500.00	0.00	8,500.00	0.00	0.00	USD	HR Consultation Surver Wo
Workplace Change LLC				Totals:	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00		
Worksystems Inc	11532	1800 SW FIRST	Mar'25 / GF-001	09-MAY-2025	126.02	0.00	126.02	0.00	0.00	USD	General Funds Project Mar
Worksystems Inc	11532	1800 SW FIRST	Mar'25 / 6306	05-MAY-2025	2,571.53	0.00	2,571.53	0.00	0.00	USD	CDBG Project #6306 Mar'25
Worksystems Inc				Totals:	\$2,697.55	\$0.00	\$2,697.55	\$0.00	\$0.00		
Yamhill County OR	13041	535 NE 5TH 143	FY25-WASH-APR	21-MAY-2025	14,500.00	0.00	14,500.00	0.00	0.00	USD	SO - April AIC housing
Yamhill County OR	13041	525 NE 5TH JUV	05.19.2025	19-MAY-2025	19,332.00	0.00	19,332.00	0.00	0.00	USD	JUV - Housing Juvenile Of
Yamhill County OR				Totals:	\$33,832.00	\$0.00	\$33,832.00	\$0.00	\$0.00		
Ziply Fiber	34878	740416 PO BOX	503-844-2952-013118-5-050725	07-MAY-2025	96.85	0.00	96.85	0.00	0.00	USD	May 2025 Utilities
Ziply Fiber	34878	740416 PO BOX	503-009-3876 May 2025	04-MAY-2025	98.93	0.00	98.93	0.00	0.00	USD	HH - Classroom Internet S
Ziply Fiber	34878	740416 PO BOX	541-189-1380 MAY25	10-MAY-2025	19,691.24	0.00	19,691.24	0.00	0.00	USD	Account Number 541/189-13
Ziply Fiber				Totals:	\$19,887.02	\$0.00	\$19,887.02	\$0.00	\$0.00		
Zoetis US LLC	38473	419022 PO BOX	9027710913	02-MAY-2025	507.51	0.00	507.51	0.00	0.00	USD	1000021503
Zoetis US LLC				Totals:	\$507.51	\$0.00	\$507.51	\$0.00	\$0.00		
Zurbrugg Development Company	11565	380 WASHINGTON	060125 Community Development	19-MAY-2025	3,590.00	0.00	3,590.00	0.00	0.00	USD	June 2025 Lease Payment
Zurbrugg Development Company	11565	380 WASHINGTON	060125 TongueEstate	19-MAY-2025	4,752.00	0.00	4,752.00	0.00	0.00	USD	June 2025 Lease Payment
Zurbrugg Development Company				Totals:	\$8,342.00	\$0.00	\$8,342.00	\$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
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